CRE 12/5/2018-Creche Government of India Ministry of Women & Child Development

Shastri Bhawan, New Delhi Dated: 28th January, 2019.

To

Chief Controller of Accounts, Principal Accounts Office, Ministry of Women & Child Development, New Delhi – 110 001.

Subject: Release of recurring grant-in-aid to Govt of Himachal Pradesh for running 138 Crèches under the National Crèche Scheme for the Children of Working Mothers for the Period 01.04.2018 to 31.03.2019 of FY 2018-19.

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of Rs. 74,96,281/- (Rupees Seventy Four Lakhs Ninety Six Thousand Two Hundred Eighty One only) to the State Govt. of Himachal Pradesh for 1st, 2nd,3rd & 4th quarter of 2018-19) as grant-in-aid (80% Gol's share) for running 138 crèches under National Crèche Scheme for Children of Working Mothers

- 2. It is also authorized to utilize the unspent balance amounting to Rs 92, 40,359/- available with the State Government at the end of FY 2017-18 in the Current FY 2018-19. Total Grant comes to Rs 74,96,281/- (16736640 –9240359) after adjusting the unspent balance.
- 3. The fund sharing pattern among the Central Government, State Government and organization/institution running the crèches will be in the ratio 80:10:10 and sanction of funds is subject to the following conditions:
 - i. The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
 - ii. The States/UTs/NGOs shall also be required to contribute their share for implementation of the National Crèche Scheme.
 - iii. Further, as per the scheme guidelines and NITI Aayog guidelines, State Governments shall ensure that the NGOs running the crèches are registered in the NGO-DARPAN portal and have furnished details of Unique ID from NGO-DARPAN portal, Aadhar number, PAN number, mobile number, E-mail ID of the office bearers before release of grants.
- 4. The grant is further subject to condition that the State Govt. will maintain separate records of expenditure incurred for implementation of National Crèche Scheme and furnish separate Statement of Expenditure and Utilization Certificate.
- 5. Details of progress of expenditure on National Crèche Scheme form 1st April to 30th September must be furnished by 15th October and for the period from 1st October to 31st March by 15th April to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- 6. The expenditure of Rs. 74,96,281/- (Rupees Seventy Four Lakhs Ninety Six Thousand

(S. SASIKUMAR)
संयुक्त निर्देशक/Joint Director
महिला एव बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Two Hundred Eighty One only) is debitable to the 3601 -Grants-in-aid to State Governments, (Major Head), 06-Centrally Sponsored Schemes (Sub Major Head), 101-Central Assistance/Share (Minor Head), 47-ICDS (Sub-Head), 06- National Crèche Scheme (Detailed Head), 31-Grants-in-aid-General (Object Head) in Demand No.98, Ministry of Women & Child Development 2018-19 (Plan).

- 7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women and Child Development, D Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of State Government would be arranged through Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
- 8. This sanction issues with the concurrence of IFD vide their e-office Computer No. 51355 dated 24.01.2019.
- 9. Entries have been made in the Grant-in-aid Register at S. No. 5.

Yours faithfully,

(S. Sasikumar)

(S. SAS KURURU) संयुक्त निदेशक/Joint Director महिला एं**य बाल विकास** मन्त्रालय Ministry of Women & Child Dev. भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Copy forwarded to:

- 1. The Secretary, Women & Child Development Department, Govt. of Himachal Pradesh.
- 2. The Accountant General, State Govt of Himachal Pradesh.
- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block,
- 5. Cash Section, Ministry of Women & Child Development.
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
- 7. Guard Files/Sanction Folder.
- 8. Pay & Accounts Officer, Ministry of Women and Child Development, New Delhi

(S. Sasikumar)

Joint Director

(एस. संसिकुमार)
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