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 130 Crèches under the National Crèche Scheme for the period for 3rd & 4th quarter of FY 2019-20

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of Rs. 67,53,760/- (Rupees Sixty Seven Lakhs Fifty Three Thousand Seven Hundred Sixty only) to the State Govt. of Himachal Pradesh for grant-in-aid (80% Govt's share) for running 130 Crèches under the National Crèche Scheme for the period for 3rd & 4th quarter of FY 2019-20 as per detail below:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Description</th>
<th>Total Requirement of GIA for 2019-20 (in Rs.)</th>
<th>Central Share (80%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Honorarium to Creche Workers &amp;Rs. 3000 per months.</td>
<td>Rs. 3000 X 6 X 130 = 23,40,000/-</td>
<td>Rs. 18,72,000/-</td>
</tr>
<tr>
<td>2.</td>
<td>Honorarium to Helper @ Rs. 1500 per month.</td>
<td>Rs. 1500 X 6X130 = 11,70,000/-</td>
<td>Rs. 9,36,000/-</td>
</tr>
<tr>
<td>3.</td>
<td>Honorarium to Doctor @ Rs. 250 per visit per quarter.</td>
<td>Rs. 250 X 2X130 = 65,000/-</td>
<td>Rs. 52,000/-</td>
</tr>
<tr>
<td>4.</td>
<td>Supplementary Nutrition @ Rs. 12 per child per day for 25 children</td>
<td>Rs. 12 X 26d X 20 children X 6 months X 130 =48,67,200/-</td>
<td>Rs. 38,93,760/-</td>
</tr>
<tr>
<td>5.</td>
<td>Total admissible grant</td>
<td>Rs. 84,42,200/-</td>
<td>Rs. 67,53,760/-</td>
</tr>
</tbody>
</table>

2. The fund sharing pattern among the Central Government, State Government and organisation/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. 67,53,760/- (Rupees Sixty Seven Lakhs Fifty Three Thousand Seven Hundred Sixty 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.99, Ministry of Women & Child Development 2019-20 (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.

9. This sanction issues with the concurrence of IFD vide their e-office Computer No.51355 dated 17.02.2020.

10. Entries have been made in the Grant-in-aid Register at S. No 37.

Yours faithfully,

(U.S. Mehta)
Under Secretary to the Government of India
Tel: 011-2338 2743

Copy 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, New Delhi.
5. Cash Section, Ministry of Women & Child Development.
6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget).
7. Guard Files/Sanction Folder.
9. The Director of Audit-I, Central Revenues, IP I.P. Estate, New Delhi.

(U.S. Mehta)
Under Secretary to the Government of India