

No.CRE 12/11/2018 - Creche
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001,
Dated: 11th January, 2019

To

The Director,
Directorate of Women & Child Development,
Government of Madhya Pradesh,
Vijayaraje Vatsalya Bhawan,
28 A, Arera Hills,
Bhopal

Madam/Sir,

I am directed to refer to your letter No.WCD/Crèche/18-19/7237 dated 11.12.2018 requesting for release of grants amounting to **Rs.1,48,41,630/-** for 146 ICCW run crèches for the period 01.04.2016 to 31.12.2016 and to say as under:

2. The proposal has been examined in the Ministry and approval is hereby conveyed for incurring an expenditure of **Rs.1,47,10,230/- (Rupees One Crore Forty Seven Lakhs Ten Thousand Two Hundred & Thirty only)*** as reimbursement of grant-in-aid for 146 ICCW run creches under the National Crèche Scheme for the period 01.04.2016 to 31.12.2016 as per the following details:

S.No.	Items	Ceiling Expenditure	of GOI share (90%)	NGO Share (10%)
1.	Honorarium to Crèche worker	Rs.3000/- p.m.	Rs. 2700/- p.m.	Rs. 300/- p.m.
2.	Honorarium to Crèche helper	Rs.1500/- p.m.	Rs. 1350/- p.m.	Rs. 150/- p.m.
3.	Honorarium to Doctor	Rs.250/- per quarter	Rs.225/- per quarter	Rs.25/- per quarter
4.	Supplementary nutrition @ Rs 12/- per child per day for 26 days.	Rs. 7800/- p.m.	Rs. 7020/- p.m.	Rs. 780/- p.m.
5.	Medicine Kit	Rs.500/- monthly	Rs.450/- monthly	Rs.50/- monthly

* As the PSE Kit is to be purchased in one go for the entire Financial Year, no grants have been released for the same

(यू. एस. मेहता)
(U. S. MEHTA)

अवर सचिव/Under Secretary

मानिला पंच कामना फॉरम्युले

Ministry of Women & Child Development

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3. The reimbursement of funds is in compliance of the Hon'ble Delhi High Court's order dated 23.05.2017 in W.P.No.11116/2015 and is subject to the following conditions:

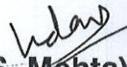
- i. State Government is satisfied and shall certify that the demand for reimbursement is justified as per schematic norms.
- ii. State Government shall release funds only to those ICCW run crèches found functional for the period from 01.04.2016 to 31.12.2016.
- iii. State Government shall release funds only to the extent of verified expenditure.
- iv. State Government shall release funds directly to the NGOs running creches
- v. 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.
- vi. State Government may take efforts to recover/adjust the unspent balance, if any, with the concerned ICCW State Councils.
- vii. State Government shall ensure that the claim is supported by audited accounts.

4. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of National Crèche Scheme and furnish separate Statement of Expenditure and Utilization Certificate.

5. As per the UC submitted by the State Government, an unspent balance of **Rs.2,40,11,800/-** is available with the State Government at the end of FY 2017-18. Further, an amount of **Rs.76,40,000/-** had been revaluated for utilization during the FY 2018-19. The expenditure of **Rs.1,47,10,230/- (Rupees One Crore Forty Seven Lakhs Ten Thousand Two Hundred & Thirty only)** may be incurred from the remaining unspent balance available with the State Government. State Government shall refund the remaining unspent balance amounting to **Rs.16,61,570/-** alongwith interest, if any.

6. This issues with the concurrence of IFD vide their e-office Computer No.53090 dated **08.01.2019**.

Yours Sincerely,


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

Tel: 011-23382713
मंत्रालय /Under Secretary
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Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
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