

CRE 23/5/2018-Creche  
Government of India  
Ministry of Women & Child Development

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Shastri Bhawan, New Delhi  
Dated: 3<sup>rd</sup> May, 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 Sikkim for running 14 Crèches under the National Crèche Scheme for the period from March 2017 to December 2017 (10 months).**

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of Rs. 10,78,258/- (Rupees Ten Lakhs Seventy Eight Thousand Two Hundred Fifty Eight only) to the State Govt. of Sikkim for grant-in-aid (80% Govt's share) for running 14 Crèches under the National Crèche Scheme for the period from March 2017 to December 2017 (10 months) for Children of Working Mothers as per detail below.

Sl.No	Item	Expenditure (per month)	Government Share (80%)	Admissible amount for the period from March 2017 to December 2017 ( 10 months) for 14 Crèches
1.	Honorarium to Crèche Worker	Rs 3000/-p.m	Rs. 2400/-p.m	Rs 2400 x 10 (months) x 14 crèches = Rs 3,36,000/-
2.	Honorarium to Crèche helper	Rs.1500/-p.m	Rs. 1200/-p.m	Rs. 1200 x 10 ( months) x 14 (crèches) = Rs 1,68,000/-
3.	Honorarium to Doctor	Rs.250/per quarter	Rs. 200 per quarter	Rs 200/- x 3 quarter = Rs 600/- Rs 600 x 14 ( crèches ) = Rs 8400/--
4.	Nutrition grant at the rate of Rs. 12/- per child per day for 26 days)	Rs.7800/-p.m	Rs 6240/-p.m	Rs 6240 x 10 ( months) x 14 (crèches ) = Rs 8,73,600/-

*Handwritten Signature*  
(**U. S. MEHTA**)  
Under Secretary  
Ministry of Women & Child Development  
New Delhi

5.	Medicine Kit	Rs. 500/-six months	Rs. 400/- six months	Rs. 400/- six months (1 <sup>st</sup> to 2 <sup>nd</sup> quarter) Rs. 200/- (3 <sup>rd</sup> quarter) Rs. 600/- x 14 ( crèches) = <b>Rs 8400/-</b>
6.	PSC Kit	Rs. 2000/- per year	Rs. 1600/- per year	Rs. 1200/- ( 9 months ) Rs. 1200 x 14 (crèches) = <b>Rs. 16800/-</b>
Total Admissible Grants for the period from March, 2017 to December, 2017 ( 10 months) for 14 Creches				<b>Rs. = 14,11,200/-</b>
Less unspent balance available with the State Govt. as on 31.03.2018 for revalidation				<b>Rs. 3,32,942/-</b>
Net Grants to be released for the period from March, 2017 to December, 2017 ( 10 months) for 14 Creches .				<b>Rs. 10,78,258/-</b>

2. The unspent balance amounting to Rs 3,32,942/- available with the State Government as on 31.03.2018 is revalidated for utilisation during the FY 2019-20 and has been adjusted ( as tabulated above).

3. 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 from 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.

*Mehta*  
(**शु. स. मेहता**)  
(**U. S. MEHTA**)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

6. The expenditure of Rs. 10,78,258/- ( Rupees Ten Lakhs Seventy Eight Thousand Two Hundred Fifty Eight only is debit 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 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 the State will be made through a demand draft in favour of the Secretary, Finance Department, Government of Sikkim.** 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, and New Delhi.

8. This sanction issues with the concurrence of IFD vide their e-office Computer No.52387 dated 26.04.2019.

9. Entries have been made in the Grant-in-aid Register at S. No 03.

Yours faithfully,

*U.S. Mehta*  
(U.S. Mehta)

Under Secretary to the Government of India

(सु. एच. मेहता)  
Tel: ~~011-2338-2743~~

अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
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 Sikkim.
2. The Accountant General, State Govt. of Sikkim.
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.
8. Pay & Accounts Officer, Ministry of Women and Child Development, New Delhi

*U.S. Mehta*  
(U.S. Mehta)

Under Secretary to the Government of India

Tel: 011-2338 2743

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(U. S. MEHTA)  
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