

No. CRE 15/32/2015-Crèche-Part(4)
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001,
Dated: 26th March, 2018.

To

Director(ICDS),
Commissionerate of Women & Child Development,
Government of Gujarat,
Block No.20, Dr.Jivraj Mehta Bhavan,
Gandhinagar,
Gujarat - 382010

Madam/Sir,

I am directed to refer to your letter no.50432/WCD/ICDS/crèche/2017 dated 13.12.2017 & to convey the approval for incurring an expenditure of **Rs.61,59,836/- (Rupees Sixty One Lakhs Fifty Nine Thousand Eight Hundred and Thirty Six only)** as reimbursement of grant-in-aid for 81 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.	Supplementary nutrition @ Rs 12/- per child per day for 26 days.	Rs. 7800/- p.m.	Rs. 7020/- p.m.	Rs. 780/- p.m.

2. 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 ensure that the claim is supported by audited accounts.

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- 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-PS portal and have furnished details of Unique ID from NGO-PS portal, Aadhar number, PAN number, mobile number, E-mail ID of the office bearers before release of grants.
- vi. State Government may attempt to recover/adjust the unspent balance, if any, with the concerned ICCW State Councils.
3. 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.
4. The expenditure of **Rs.61,59,836/- (Rupees Sixty One Lakhs Fifty Nine Thousand Eight Hundred and Thirty Six only)** may be incurred from the unspent balance remaining with the State Government for the 4th quarter of 2016-17 & 1st quarter of 2017-18.
5. W.r.t the grant-in-aid for the 4th quarter of 2016-17, it is stated that the expenditure per crèche totals to **Rs.22,290/- (60% Gol Share)** & the total admissible expenditure for 483 crèches for the 4th quarter of 2016-17 amounts to **Rs.1,07,66,070/- (Rupees One Crore Seven Lakhs Sixty Six Thousand and Seventy Only)**.
6. W.r.t the grant-in-aid for the 1st quarter of 2017-18, it is stated that the expenditure per crèche totals to **Rs.23,790/- (60% Gol Share)** & the total admissible expenditure for 183 crèches for the 1st quarter of 2017-18 amounts to **Rs.43,53,570/- (Rupees Forty Three Lakhs Fifty Three Thousand Five Hundred & Seventy Only)**.
7. It is also intimated that proposal for release of grants for the remaining quarters of 2017-18 would be considered only on submission of Utilisation Certificate/Statement of Expenditure for the grants released for the 4th quarter of 2016-17 & 1st quarter of 2017-18.
8. This issues with the concurrence of IFD vide their e-office Computer No.35094 dated **13.03.2018**.

Yours Sincerely,


(U.S. Mehta)

Under Secretary to the Government of India

Tel: 011-2338 2743