

No. CRE 12-3/2017-Crèche  
Government of India  
Ministry of Women & Child Development  
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Shastri Bhawan, New Delhi-110 001,  
Dated: 26<sup>th</sup> March, 2018.

To

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

**Subject: Reimbursement of grant-in-aid to the State Government of Tamil Nadu for 49 ICCW run creches under the National Crèche Scheme for the period 01.04.2016 to 31.12.2016 – Reg.**

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of **Rs.26,06,026/- (Rupees Twenty Six Lakhs Six Thousand and Twenty Six only)** as reimbursement of grant-in-aid for 49 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 a Crèche worker	Rs.3000/- p.m.	Rs. 2700/- p.m.	Rs. 300/- p.m.
2.	Honorarium to a 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
3.	Supplementary nutrition @ Rs 12/- per child per day for 26 days.	Rs. 7800/- p.m.	Rs. 7020/- p.m.	Rs. 780/- p.m.
4.	Medicine Kit*	Rs. 500/- Six monthly	Rs. 450/- Six monthly	Rs. 50/- six monthly

\* Grants have been sanctioned only for the first six months

2. The sanction 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:

  
(यु. एस. मेहता)  
(U. S. MEHTA)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



- 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. State Government shall ensure that the claim is supported by the Audited Accounts.
  - iv. Unspent grants, if any, will be adjusted during the release of next installment grants of 2017-18.
  - 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 as per GFR.
4. The expenditure of **Rs.26,06,026/- (Rupees Twenty Six Lakhs Six Thousand and Twenty Six only)** is debit to the 3601 (Major Head)-Grants-in-aid to State Governments, 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 2017-18 (Plan).
5. 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 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.
6. This sanction issues with the concurrence of IFD vide their e-office Computer **No.33998 dated 13.03.2018.**

Yours faithfully,

  
(U.S. Mehta)

Under Secretary to the Government of India

Tel: 011-2338 2743

(यु. एस. मेहता)  
(U. S. MEHTA)  
अवर सचिव/Under Secretary  
महिला एवं 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 Tamil Nadu, Government Secretariat, Chennai.
2. The Accountant General, Government of Tamil Nadu.
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)

**Under Secretary to the Government of India**

(यु. एस. मेहता)  
(U. S. MEHTA)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
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