

No. CRE 12/10/2018-Crèche-Part(1)
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001,
Dated: 28th December, 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.ICD/MWCDICCW/Crèche/2018/52595 dated 24.10.2018 requesting for release of grants amounting to **Rs.98,38,897/-** for 125 ICCW run creches for the period 01.04.2016 to 31.12.2016 & to say as under:

2. The proposal has been examined in the Ministry and approval is conveyed for incurring an expenditure of **Rs.97,74,796/- (Rupees Ninety Seven Lakhs Seventy Four Thousand Seven Hundred and Ninety Six only)*** as reimbursement of grant-in-aid for 125 ICCW run crèches 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.	Supplementary nutrition @ Rs 12/- per child per day for 26 days.	Rs. 7800/- p.m.	Rs. 7020/- p.m.	Rs. 780/- p.m.

*As the grants for the component supplementary nutrition are to be calculated on the basis of the number of children enrolled in the crèche, the expenditure has been restricted accordingly.

U.S. Mehta

(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

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 crèches
- 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 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. **Rs.4,32,89,116/-** is available with the State Government on account of grants released for the 4th quarter of 2016-17 & 1st instalment of 2017-18. The expenditure of **Rs.97,74,796/- (Rupees Ninety Seven Lakhs Seventy Four Thousand Seven Hundred and Ninety Six only)** may be incurred from the unspent balance remaining with the State Government.

6. This issues with the concurrence of IFD vide their e-office Computer No.59581 dated **12.12.2018**.

Yours Sincerely,



(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