

CRE 12/12/2018-Crèche  
Government of India  
Ministry of Women & Child Development  
(Creche Section)

1<sup>st</sup> Floor, Jeevan Tara Building,  
Sansad Marg, New Delhi-110 001,  
Dated: 31<sup>st</sup> March, 2021

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 Karnataka during the Financial Year 2020-21 for settlement of pending liabilities of 567 crèches for FY 2018-19 and 557 crèches for FY 2019-20 under the National Crèche Scheme for the Children of Working Mothers.**

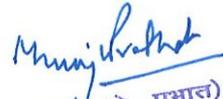
Madam/Sir,

I am directed to convey the sanction of President of India to the payment of **Rs.3,03,34,960/- (Rupees Three Crores Three Lakhs Thirty Four Thousand Nine Hundred and Sixty only)** to the State Govt. of Karnataka during the Financial Year 2020-21 for settlement of pending liabilities of 567 crèches for FY 2018-19 and 557 crèches for FY 2019-20 under the National Crèche Scheme for Children of Working Mothers as per details given below:

**I. Settlement of pending liabilities for the FY 2018-19 :**

Sl. No.	Scheme Component	Ceiling of Expenditure	Annual expenditure per creche	Annual Gol share (60%)
1.	Honorarium to Crèche Worker	Rs.3,000/- per month	Rs.36,000/-	Rs.21,600/-
2.	Honorarium to Crèche Helper	Rs.1,500/- per month	Rs.18,000/-	Rs.10,800/-
3.	Honorarium to Doctor	Rs.250/- per quarter	Rs.1,000/-	Rs.600/-
4.	Supplementary Nutrition @ Rs.12.00 per day per child for 26 days in a month for 25 children in a crèche	Rs.7,800/- per month	Rs.93,600/-	Rs.56,160/-
5.	Medicine Kit	Rs.500/- half yearly	Rs.1,000/-	Rs.600/-
6.	PSE Kit	Rs.2000/- per year	Rs.2,000/-	Rs.1,200/-
Total Grants payable per crèche per annum			Rs.1,51,600/-	Rs.90,960/-
Total Grants payable for 567 crèches reported functional in Karnataka for the FY 2018-19				Rs.5,15,74,320/-
A.	Actual admissible expenditure for operation of 567 crèches in Karnataka for the FY 2018-19			Rs.5,15,74,320/-
B.	Less: Grants utilised by the State Government during the FY 2019-20 towards settlement of liabilities pertaining to 567 crèches for the FY 2018-19			Rs.4,96,49,571/-
C. (A-B)	Grants to be reimbursed for settlement of pending liabilities pertaining to operation of 567 crèches in Karnataka for the FY 2018-19			Rs.19,24,749/-
D.	Less: Unspent Balance available with the State Government after accounting for the approval granted, vide letter dated 17.02.2021(copy enclosed), for utilisation of unspent balance during the FY 2020-21 for settlement of pending liabilities of ICCW run crèches for the period from 01.04.2016 to 31.12.2016			Rs.4,29,631/-*
E. (C-D)	Grants payable for settlement of pending liabilities pertaining to operation of 567 crèches in Karnataka for the FY 2018-19			Rs.14,95,118/-

\*The unspent balance amounting to Rs.4,29,631/- available with the State Government as on 31.03.2020 has been revalidated for utilisation during the FY 2020-21 and adjusted against the grants to be reimbursed for settlement of pending liabilities for the FY 2018-19.

  
 (एम्. के. प्रभात)  
 (M. K. PRABHAT)  
 अवर सचिव/Under Secretary  
 महिला एवं बाल विकास मन्त्रालय  
 Min. of Women & Child Development  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi

**II. Settlement of pending liabilities for the FY 2019-20 :**

Sl. No.	Scheme Component	Ceiling of Expenditure	Annual expenditure per creche	Annual Gol share (60%)
1.	Honorarium to Crèche Worker	Rs.3,000/- per month	Rs.36,000/-	Rs.21,600/-
2.	Honorarium to Crèche Helper	Rs.1,500/- per month	Rs.18,000/-	Rs.10,800/-
3.	Honorarium to Doctor	Rs.250/- per quarter	Rs.1,000/-	Rs.600/-
4.	Supplementary Nutrition @ Rs.12.00 per day per child for 26 days in a month for 25 children in a crèche	Rs.7,800/- per month	Rs.93,600/-	Rs.56,160/-
5.	Medicine Kit	Rs.500/- half yearly	Rs.1,000/-	Rs.600/-
6.	PSE Kit	Rs.2000/- per year	Rs.2,000/-	Rs.1,200/-
<b>Total Grants payable per crèche per annum</b>			<b>Rs.1,51,600/-</b>	<b>Rs.90,960/-</b>
<b>Total Grants payable for 557 crèches reported functional in Karnátaka for the FY 2019-20</b>				<b>Rs.5,06,64,720/-</b>
A.	<b>Actual admissible expenditure for operation of 557 crèches in Karnataka for the FY 2019-20</b>			<b>Rs.5,06,64,720/-</b>
B.	<b>Less: Grants utilised by the State Government for meeting the expenditure pertaining to operation of 557 crèches for the FY 2019-20</b>			<b>Rs.2,18,24,878/-</b>
C. (A-B)	<b>Grants to be reimbursed for settlement of pending liabilities pertaining to operation of 557 crèches in Karnataka for the FY 2019-20</b>			<b>Rs.2,88,39,842/-</b>

2. The fund sharing pattern amongst the Central Government, State Government and organisation/institution running the creches will be in the ratio 60:30:10 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 State Government/NGOs shall also be required to contribute their share for implementation of the National Creche Scheme.
- iii. State Government shall release funds only to the functional crèches. Unspent grants, if any, will be adjusted during the release of next instalment of grants.
- iv. Further, as per the scheme guidelines and NITI Aayog guidelines, State Governments shall ensure that the NGOs running the crèches are registered on 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.
- v. Before release of any grants to any NGOs/VOs under the scheme, State Government shall ensure the verification of the registration and Unique ID number of the NGO/VO over the NGO-DARPAN portal of NITI Aayog.
- vi. State Government shall also ensure that release of Grant-In-Aid sanctioned by the Ministry to NGOs/VOs are made strictly through PFMS.
- vii. The accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPO) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so, in terms of the provisions contained in Rule 236(1) of GFRs, 2017.

3. 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.

  
(एम. के. प्रभात)  
(M. K. PRABHAT)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Min. of Women & Child Development  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

4. Details of progress of expenditure on National Crèche Scheme form 1<sup>st</sup> April to 30<sup>th</sup> September must be furnished by 15<sup>th</sup> October and for the period from 1<sup>st</sup> October to 31<sup>st</sup> March by 15<sup>th</sup> April to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

5. The expenditure of **Rs.3,03,34,960/- (Rupees Three Crores Three Lakhs Thirty Four Thousand Nine Hundred and Sixty only)** is debitable 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.100, Ministry of Women & Child Development 2020-21 (Plan).**

6. 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 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.

7. This sanction issues with the concurrence of IFD vide their e-office Computer No.53383 dated 31.03.2021.

8. Entries have been made in the Grant-in-aid Register at S.No.10.

Yours faithfully,



(M. K. Prabhat)

Under Secretary to the Government of India  
Tel: 011-23743978

(एम. के. प्रभात)

(M. K. PRABHAT)

अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय

Min.of Women & Child Development  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

Copy to :

1. The Secretary, Women & Child Development Department, Govt of Karnataka
2. The Accountant General, State Govt of Karnataka.
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.
9. The Director of Audit-I, Central Revenues, IP Estate, New Delhi-110002



(M. K. Prabhat)

Under Secretary to the Government of India

(एम. के. प्रभात)

(M. K. PRABHAT)

अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय

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