

GRE 12/18/2018-Crèche – Part (1)  
Government of India  
Ministry of Women & Child Development  
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Shastri Bhawan, New Delhi-110 001,  
Dated: 24 April, 2020

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 Kerala for the components of Honorarium to Doctor, Medicine Kit & PSE Kit for the 479 crèches reported functional under the National Crèche Scheme for the Children of Working Mothers for the FY 2019-20.**

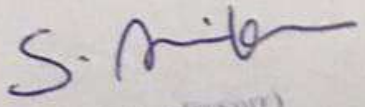
Respected Madam/Sir,

In continuation of sanction letter of even no. dated 24.02.2020 (copy enclosed), I am directed to convey the sanction of President of India to the payment of **Rs.11,49,600/- (Rupees Eleven Lakhs Forty Nine Thousand Six Hundred only)** to State Govt. of Kerala for the 479 crèches reported functional under the National Crèche Scheme for Children of Working Mothers for the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> quarter of FY 2019-20, as per details below:

S.No.	Scheme Component	Ceiling Expenditure	of Expenditure per crèche for all four quarters of Financial Year 2019-20	Gov share (60%)
1.	Honorarium to Doctor	Rs.250/- quarter	per Rs.1,000/-	Rs.600/-
2.	Medicine Kit	Rs.500/- monthly	six Rs.1,000/-	Rs.600/-
3.	PSE Kit	Rs.2000/- per year	Rs.2,000/-	Rs.1,200/-
TOTAL grants payable per crèche for the Financial Year 2019-20			Rs.4,000/-	Rs.2,400/-
Grants payable for 479 crèches for all four quarters of FY 2019-20				Rs.11,49,600/-

2. The grants for the remaining components for the FY 2019-20 have been released vide sanction letter dated 24.02.2020(copy enclosed).

3. 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:

  
(एस. सासिकुमार)  
(S. SASIKUMAR)  
संयुक्त निदेशक / Joint Director  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

- 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. 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.

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.

6. The expenditure of **Rs.11,49,600/- (Rupees Eleven Lakhs Forty Nine Thousand Six Hundred 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.100, Ministry of Women & Child Development 2020-21 (Plan).

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 and Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.

This sanction issues with the concurrence of IFD vide their e-office Computer No.58573 dated 28.01.2020 & C.No.66301 dated 23/01/2020

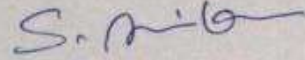
Entries have been made in the Grant-in-aid Register at S.No.1.

*S. Nib*

(S. Nib) Joint Director  
संयुक्त निदेश/ Joint Director  
शशिका एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



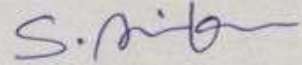
Yours faithfully,



(S Sasikumar)  
Joint Director

Copy to:

1. The Secretary, Women & Child Development Department, Govt of Kerala.
2. The Accountant General, State Govt of Kerala.
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



(S Sasikumar)  
Joint Director

(S. SASIKUMAR)  
संयुक्त निदेशक / Joint Director  
महिला एवं बाल विकास विभाग  
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