CRE-12/9/2018-Creche-(e-52808)
Government of India
Ministry of Women & Child Development
(Creche Section)

1st Floor, Jeevan Tara Building, Sansad Marg, New Delhi - 110001 Dated: 12th March, 2021

To,

Ms. Savita Malik,
Deputy Director,
Department of Women and Child Development,
Govt. of NCT of Delhi,
Maharana Pratap ISBT Building, 5th Floor,
Kashmere Gate,
Delhi- 110006.

Subject: Re-validation of grants released to the State Government of NCT of Delhi under the National Creche Scheme for the year 2020-21- for running 58 Crèches under the National Creche Scheme for the 2nd, 3rd and 4th quarter of 2020-21 towards payment of honorarium to Creche Workers and Creche Helper - Reg.

Madam,

I am directed to refer to your letter No.76(Creche)/Authorization /DWCD/ICDS/15-16/Pt-1/16332-34, dated 19.01.2021 on the subject mentioned above and to say that the proposal has been examined in the Ministry and approval for **re-validation** for incurring an expenditure **Rs.21,14,100/ (Rupees Twenty One Lakhs Fourteen Thousand One Hundred Only)** is conveyed as per details given below :-

SI. No.	Scheme Component	Ceiling of Expenditure	Expenditure per crèche for 2nd, 3rd, and 4th quarters for 58 Creches	Gol share (90%)
1	Honorarium to Crèche Worker	Rs.3000/- per month	Rs.3000x9x58= 15,66,000/-	Rs.14,09,400/-
2	Honorarium to Crèche Helper	Rs.1500/- per month	Rs.1500x9x58= 7,83,000/-	Rs.7,04,700/-
3	Honorarium to Doctor	Nil	Nil	Nil
4	Supplementary Nutrition @Rs.12.00 per day per child for 26 days in a month for 25 children in a creche		Nil	Nil
5	Medicine Kit	Nil	Nil	Nil
6	PSE Kit	Nil	Nil	Nil
	Total		Rs.23,49,000/-	Rs.21,14,100/-

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- 3. The fund sharing pattern among the Central Government, State Government and organization/institution running the crèches will be in the ratio 90:10 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 States/UTs/NGOs shall also be required to contribute their share for implementation of the National Crèche Scheme.

iii. State Government shall release funds only to the functional crèches. Unspent grants, if any, will be adjusted during the release of the next installment of grants.

- Further, as per the scheme guidelines and NITI Aayog guidelines, State Governments/UTs shall ensure that the NGOs running the crèches are registered in 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.
- 4. The grant is further subject to condition that the State Govt./UT will maintain separate records of expenditure incurred for implementation of National Crèche Scheme and furnish separate Statement of Expenditure and Utilization Certificate.
- 5. In accordance with **Rule 236(1) of GFR, 2017,** the accounts of all Grantee Institutions of Organizations 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 (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.
- 6. Details of progress of expenditure on National Crèche Scheme form 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.
- 7. The expenditure of Rs.21,14,100/- (Rupees Twenty One Lakhs Fourteen Thousand One Hundred Only) may be incurred from the unspent balance amount of Rs.41,12,060/- remaining with the State Government in 2020-21.
- 8. Balance amount of Rs.19,97,960/- (Rs.41,12,060 21,14,100) may be deposited to the Ministry in favour of PAO, Ministry of Women & Child Development, Shastri Bhavan, New Delhi.
- 9. This issues with the concurrence of IFD vide their e-office Computer No.52808 dated 10.03.2021.

Yours faithfully,

(M. K. Prabhat)

Under Secretary to the Govt. of India

Tel: 011-23743978

Copy to:

1. The Secretary, Women & Child Development Department, Govt. of NCT Delhi.

The Accountant General, State Govt. of NCT Delhi.

- 3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Ministry of Finance, D/o 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.