

No. CRE 15/32/2015-Crèche-Part(4)  
Government of India  
Ministry of Women & Child Development  
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ShastriBhawan, New Delhi-110 001,  
Dated: 8<sup>th</sup> December, 2017.

To

Director,  
Women & Child Development Department,  
Government of Karnataka,  
M.S.building,  
Bangalore

**Subject: Reimbursement of grant-in-aid to the State Government of Karnataka for 150 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 approval for incurring an expenditure of **Rs.1,45,69,998/- (Rupees One Crore Forty Five Lakhs Sixty Nine Thousand Nine Hundred and Ninety Eight only)** to the State Government of Karnataka as reimbursement of grant-in-aid for 150 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.	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
5.	Doctor	Rs. 250/- per quarter	Rs. 225/- per quarter	Rs. 25/- per quarter

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

# It may be noted that for the period till 31.12.2016, the fund sharing pattern is in the ratio of 90:10 between the Central Government & the NGOs/VOs running the crèches.

*U.S. Mehta*

(U. S. MEHTA)  
Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India  
New Delhi

2. 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 shall release funds only to those ICCW run crèches found functional for the period from 01.04.2016 to 31.12.2016.
- ii. State Government shall release funds only to the extent of verified expenditure.
- iii. State Government shall release funds directly to the NGOs running creches
- iv. 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.

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.

4. The expenditure of **Rs.1,45,69,998/- (Rs.One Crore Forty Five Lakhs Sixty Nine Thousand Nine Hundred and Ninety Eight only)** may be incurred from the unspent balance remaining with the State Government for the 4<sup>th</sup> quarter of 2016-17 & 1<sup>st</sup> quarter of 2017-18.

5. This issues with the concurrence of IFD vide their e-office Computer No.35094 dated 01.12.2017.

Yours Sincerely,

  
(U.S. Mehta)

Under Secretary to the Government of India

Tel: 011-2338 2743

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