

CRE 12/13/2018-Creche
Government of India
Ministry of Women & Child Development

Shastri Bhawan, New Delhi-110 001,
Dated: 25th March, 2019.

To

Chief Controller of Accounts,
Principal Accounts Office,
Ministry of Women & Child Development,
New Delhi – 110 001.

Subject: Reimbursement of recurring grant-in-aid to Govt of Tamil Nadu for running 598 creches under the National Crèche Scheme for the Children of Working Mothers for the FY 2017-18.

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of **Rs. 3,66,91,000/- (Rupees Three Crores Sixty Six Lakhs Ninety One Thousand Only)** to the State Govt. of Tamil Nadu as 2nd, 3rd & 4th quarter grant-in-aid (60% Gol's share) for the year 2017-18 for 537 crèches and 1st, 2nd, 3rd & 4th quarter grant-in-aid (60% Gol's share) for the year 2017-18 for 61 crèches under National Crèche Scheme for Children of Working Mothers as per details given below:

S.No.	Scheme Component	Ceiling Expenditure	of	Expenditure per crèche for four quarters of 2017-18	Gol share (60%)
1.	Honorarium to Crèche Worker	Rs.3000/- month	per	Rs.36,000/-	Rs.21,600/-
2.	Honorarium to Crèche Helper	Rs.1500/- month	per	Rs.18,000/-	Rs.10,800/-
3.	Honorarium to Doctor	Rs.250/- per quarter		Rs.1000/-	Rs.600/-
4.	Supplementary Nutrition @ Rs.12.00 per day per child for 26 days in a month for 25 children in a creche	Rs.7800/- month	per	Rs.93,600/-	Rs.56,160/-
5.	Medicine Kit	Rs.500/- monthly	six	Rs.1000/-	Rs.600/-
6.	PSE Kit	Rs.2,000/- per year		Rs.2,000/-	Rs.1,200/-
TOTAL				Rs.1,51,600/-	Rs.90,960/-
A.GRAND TOTAL (for 61 creches) restricted to the extent of actual expenditure incurred for four quarters of FY 2017-18					Rs.54,23,000/-


(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

GRAND TOTAL (for 537 crèches) restricted to the extent of actual expenditure incurred for four quarters of FY 2017-18	Rs.4,40,43,000/-
(-) Grants released for 537 crèches for 1st quarter of FY 2017-18	(-)Rs.1,27,75,000/-
B.Net Grants to be reimbursed for 537 crèches for 2nd, 3rd & 4th quarter of FY 2017-18	Rs.3,12,68,000/-
TOTAL GRANTS TO BE REIMBURSED (A+B)	Rs.3,66,91,000/-

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:

- The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- The State Government/NGOs shall also be required to contribute their share for implementation of the National Creche Scheme.
- 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.
- 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.

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.

4. 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.

5. The expenditure of **3,66,91,000/- (Rupees Three Crores Sixty Six Lakhs Ninety One Thousand Only)** is debitible 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.98, Ministry of Women & Child Development 2018-19 (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

U.S. Mehta

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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.53580 dated 22.03.2019.

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

Yours faithfully,



(U.S. Mehta)

Under Secretary to the Government of India

Tel: 011-2338 2743

Copy forwarded to:

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


(U.S. Mehta)

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