CRE 12/1/2017-Creche (Part-I) Government of India Ministry of Women & Child Development

Shastri Bhawan, New Delhi Dated: 15th March, 2019

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 Tripura for running 190 Crèches under the National Crèche Scheme for the Children of Working Mothers for the 2nd, 3rd & 4th quarter of FY 2017-18 & and for the 1st, 2nd, & 3rd, Quarter of 2018-19.

Madam/Sir,

I am directed to convey the sanction of President of India to the payment of **Rs. 3,02,86,115/- (Rupees Three Crore Two Lakhs Eighty Six Thousand One Hundred & Fifteen only) to the State Govt. of Tripura** for the 2nd, 3rd & 4th quarter of FY 2017-18 and for the 1st, 2nd, & 3rd, Quarter of 2018-19 grant-in-aid (80% Gol's share) for running 190 crèches under National Crèche Scheme for Children of Working Mothers.

2. The proposal has been examined in the Ministry and approval is hereby conveyed for incurring an expenditure of **Rs. 3,02,86,115/-** (Rupees Three Crore Two Lakhs **Eighty Six Thousand One Hundred & Fifteen only**) as reimbursement of grant-in-aid for 188 Crèches in 2nd^t Quarter, 184 Crèches in 3rd Quarter and 182 Crèches in 4th Quarter of 2017-18 under the National Crèche Scheme for the period 01.07.2017 to 31.03.2018 as per the following details:

S.No.	ltem	Expenditure	• • • • • • • • • • • • • • • • • • •	Total admissible expenditure for 188 creches during 2 nd Quarter of 2017-18
1.	Honorarium to Crèche Worker	Rs. 3000/p.m	Rs 2400 x 3 months = Rs 7200/-	Rs 12,71,930/-
2.	Honorarium to Crèche Helper	Rs. 1500/-p.m	Rs. 1200 x 3 months =3600/-	Rs 6,31,650/-
3.	-		Rs.9.60/- #(Calculated as per actuals for three months)	Rs 22,51,267/
4.	Medicine Kit	Rs. 500 six monthly	Rs. 400/- (As per actuals)	Rs 2600/-
5.	Honorarium to Doctor	Rs 250/- per quarter	Rs 200/-	Rs 1400/- (एस. समिकुमार) (S. SASIKUMAR) (S. SASIKUMAR)

S. A. (S. SASIKUMA: (S. SASIKUMA: संयुक्त विश्वक/Joint Director संयुक्त विश्वक/Joint Director मजालय बाल विश्वकार मन्जालय मारत सरकार/Govt. of India बारत सरकार/Govt. of India बारत सरकार/New Delhi

6.	PSE kit	Rs 1600/-(As per actual)	Rs 4400/-
			Total 1 to 6 = Rs 41,63,247/-

The grant total number of children enrolled for nine month in 2nd quarter has been worked out to 234507 on the basis of document furnished by the State Govt. of Tripura. Accordingly Central component of Supplementary nutrition @ 80% of Rs.12 per child has been calculated to Rs 22, 51,267/--

As per the details above the total admissible grant for 3 quarters of the year 2017-18 comes to (Rs. 41,63,247/- + RS. 44,49,188/- + Rs. 42,77,280/-) = Rs. 1,28,89,715/-(Rupees One Crore Twenty Eight Lakhs Eighty Nine Thousand Seven Hundred & Fifteen Only).

Release of admissible grant for 3 quarters of the year 2018-19 upto December 2018 comes to (Rs. 60,26,800/- + Rs. 56,46,800/- + Rs. 57,22,800/-) = 1,73,96,400/- (Rupees One Crore Seventy Three Lakhs Ninety Six Thousand Four Hundred only).

Total amount release of Rs. 3,02,86,115/- (1,28,89,715 + 1,73,96,400/-).

3. The fund sharing pattern among the Central Government, State Government and organisation/institution running the crèches will be in the ratio 80:10:10 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. 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-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. 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 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.

6. The expenditure of **Rs. 3,02,86,115/- (Rupees Three Crore Two Lakhs Eighty Six Thousand One Hundred Fifteen 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.98, Ministry of Women & Child Development 2018-19 (Plan).

S (एस. ससिकुमार) (S. SASIKUMAR) संयुक्त निदेशक/Joint Director महिला एव बाल विकास मन्त्रालय Ministry of Women & Child Dev. बारत सरका/Govt. of India नई दिल्ली/New Delhi 7. 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.

8. This sanction issues with the concurrence of IFD vide their e-office Computer No.32789 dated 12.03.2019.

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

Yours faithfully,

15.3.2019

(S. Sasikumar)

(S. SASIKUMAR) Joint Director महिला पंव बाल विकास सन्त्रालय Ministry of Women & Child Dey. भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Copy forwarded to:

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

S. A. 0. 3.2019

(S. Sasikumar) Joint Director

(एस. ससिकुमार) (S. SASIKUMAR) संयुक्त निदेशक/Joint Director महिला एव बाल विकास मन्त्रालय Ministry of Women & Child Dev बारत सरकार/Govt. of India नई दिल्ली/New Delhi