

CRE-12/12/2018-Crèche (e-53383)
Government of India
Ministry of Women & Child Development
(Creche Section)

Jeevan Tara Building,
Sansad Marg, New Delhi,
Dated : 17th February, 2021

To,

The Additional Chief Secretary
Department of Women & Child Development and
Empowerment of Differently Abled and Senior Citizens
Government of Karnataka
Karnataka Government Secretariat
M.S. Building, Bangalore

Subject : Grant of approval for utilization of unspent balance amounting to Rs.1,00,63,369/- for settlement of pending liabilities pertaining to operation of ICCW run crèches for the period from 01.04.2016 to 31.12.2016.

Sir,

I am directed to refer to your letter No.WCD/ICD/CNP-2/Shipake/2019-20, dated 18.06.2020 furnishing therein proposal for settlement of pending liabilities amounting to Rs.108.43 lakhs in connection with operation of 150 ICCW run crèches under the National Crèche Scheme for the period 01.04.2016 to 31.12.2016 and to grant approval for utilization of funds amounting to **Rs.1,00,63,369/- (Rupees One Crore Sixty Three Thousand Three Hundred and Sixty Nine only)**, from the unspent balance amounting to **Rs.1,04,93,000/-** lying with the State Government at the end of FY 2019-20, for meeting the remaining approved expenditure pertaining to settlement of pending liabilities of ICCW run crèches for the period from 01.04.2016 to 31.12.2016, as detailed below –

1	Quantum of expenditure approved, vide Ministry's letter dated 08.12.2017 (copy enclosed), for settlement of pending liabilities pertaining to operation of 150 ICCW run crèches in Karnataka for the period 01.04.2016 to 31.12.2016	Rs.1,45,69,998/-
2	Grants utilised by the State Government for meeting the approved expenditure	Rs.45,06,629/-
3	Remaining approved expenditure for settlement of pending liabilities of ICCW run creches	Rs.1,00,63,369/-

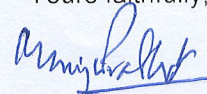
2. For the said purpose, unspent balance amounting to **Rs.1,00,63,369/-** stands revalidated for utilization during the FY 2020-21.

3. While utilizing the unspent balance, it must please be ensured that the expenditure towards various components is incurred as per norms prescribed under the National Crèche Scheme. Further Utilization Certificate/ Statement of Expenditure may please be furnished to the Ministry at the earliest.

4. You are also requested to refund the remaining unspent balance amounting to **Rs.4,29,631/-**, lying with the State Government after settlement of aforementioned pending liabilities to the Consolidated Fund of India. Demand Draft may be issued in favour of '**PAO, MWCD**'.

5. This issues with the concurrence of IFD vide their e-office Computer No.53383 dated 04.02.2021.

Yours faithfully,



(M.K. Prabhat)

Under Secretary to Government of India