



# Annual Report 2020-21



**National Institute of Public  
Cooperation and Child Development**

(An autonomous organization under the aegis of the Ministry of Women and Child Development, Government of India)



# ANNUAL REPORT

2020-21



**National Institute of Public Cooperation and Child Development**

(An Autonomous organization under the aegis of the  
Ministry of Women and Child Development, Government of India)

5, Siri Institutional Area, Hauz Khas, New Delhi-110016





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## VISION

## National Institute of Public Cooperation and Child Development

### VISION

To be seen as an Institute of global repute in the area of Child Rights, Child Protection and Child Development.

## MISSION

### MISSION

To act as a think tank, catalyst and inventor of child rights, child protection and child development programmes by pursuing capacity building of child development functionaries, research and evaluation, networking, consultancy and advisory services as well as provision of specialised services through interdisciplinary teams.



## OBJECTIVES

### OBJECTIVES

- to develop and promote voluntary action in social development;
- take a comprehensive view of child development and to develop and promote programmes in pursuance of the National Policy for Children;
- to develop measures for coordination of governmental and voluntary action in social development; and
- to evolve framework and perspective for organising children's programmes through governmental and voluntary efforts.







## ABBREVIATIONS

<b>ADHD</b>	Attention Deficit Hyperactivity Disorder
<b>AES</b>	Acute Encephalitis Syndrome
<b>AGSC</b>	Adolescent Guidance Service Centre
<b>ANM</b>	Auxiliary Nurse Midwife
<b>APIP</b>	Annual Programme Implementation Plan
<b>ASHA</b>	Accredited Social Health Activist
<b>AWS</b>	Anganwadi Services Scheme
<b>AWCs</b>	Anganwadi Centres
<b>AWWs</b>	Anganwadi Workers
<b>BBBP</b>	Beti Bachao Beti Padhao
<b>CCIs</b>	Child Care Institutions
<b>CCL</b>	Child in Conflict with Law
<b>CDPO</b>	Child Development Project Officer
<b>CGC</b>	Child Guidance Centre
<b>CNCP</b>	Children in Need of Care and Protection
<b>CPS</b>	Child Protection Scheme
<b>CSO</b>	Civil Society Organization
<b>CWC</b>	Child Welfare Committee
<b>DCPU</b>	District Child Protection Unit
<b>DCWC</b>	Documentation Centre for Women and Children
<b>DELNET</b>	Developing Library Network
<b>DIET</b>	District Institute of Education & Training
<b>DLSA</b>	District Legal Services Authority
<b>DPOs</b>	District Programme Officers
<b>DTF</b>	District Task Force
<b>DWCD</b>	Department of Women and Child Development



<b>ECCD</b>	Early Childhood Care and Development
<b>ECCE</b>	Early Childhood Care and Education
<b>ECS</b>	Early Childhood Stimulation
<b>EWRs</b>	Elected Women Representatives
<b>FCCs</b>	Family Counselling Centres
<b>GGSIU</b>	Guru Gobind Singh Indraprastha University
<b>GoI</b>	Government of India
<b>GOs</b>	Government Organisations
<b>ICDS</b>	Integrated Child Development Services
<b>ICPS</b>	Integrated Child Protection Scheme
<b>ISRO</b>	Indian Space Research Organisation
<b>IEC</b>	Information, Education and Communication
<b>ITPA</b>	Immoral Traffic Prevention Act
<b>IYCF</b>	Infant and Young Child Feeding
<b>IYCN</b>	Infant and Young Child Nutrition
<b>JE</b>	Japanese Encephalitis
<b>JJ</b>	Juvenile Justice
<b>JJB</b>	Juvenile Justice Board
<b>MAM</b>	Moderate Acute Malnutrition
<b>MCP</b>	Mother and Child Protection Card
<b>MPUAT</b>	Maharana Pratap University of Agriculture and Technology
<b>MWCD</b>	Ministry of Women and Child Development
<b>NCPCR</b>	National Commission for Protection of Child Rights
<b>NDRF</b>	National Disaster Response Fund
<b>NGOs</b>	Non-Government Organizations
<b>NHED</b>	Nutrition and Health Education
<b>NHM</b>	National Health Mission
<b>NIPCCD</b>	National Institute of Public Cooperation and Child Development



<b>NSS</b>	National Services Scheme
<b>OSC</b>	One Stop Centre
<b>PIO</b>	Public Information Officer
<b>POCSO</b>	Protection of Children from Sexual Offences
<b>POSHAN</b>	The Prime Minister's Overarching Scheme for Holistic Nourishment
<b>PWDVA</b>	Protection of Women from Domestic Violence Act
<b>RTI</b>	Right to Information
<b>SAA</b>	Specialised Adoption Agency
<b>SAM</b>	Severe Acute Malnutrition
<b>SARA</b>	State Adoption Resource Agency
<b>SBCC</b>	Social and Behaviour Change Communication
<b>SCPCR</b>	State Commission for Protection of Child Rights
<b>SCPS</b>	State Child Protection Society
<b>SHGs</b>	Self Help Groups
<b>SJPU</b>	Special Juvenile Police Unit
<b>SSA</b>	Sarva Shiksha Abhiyan
<b>SLSA</b>	State Legal Services Authority
<b>THR</b>	Take Home Ration
<b>TLM</b>	Teaching Learning Materials
<b>ToTs</b>	Training of Trainers
<b>UT</b>	Union Territory
<b>VHSND</b>	Village Health, Sanitation and Nutrition Day
<b>WCD</b>	Women and Child Development





# FROM THE DIRECTOR'S DESK.....





## FROM THE DIRECTOR'S DESK.....

As the Director, it is an honour for me to share the **Annual Report 2020-21** of National Institute of Public Cooperation and Child Development (NIPCCD), an apex Institution working towards delivering quality systems in training, counselling services and research in areas of topical concerns related to women and child development.

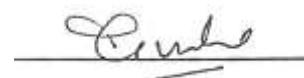
When the COVID-19 pandemic struck in early 2020, NIPCCD had to shift from classroom trainings to online trainings. It was a huge challenge maneuvering the intricacies of designing and deploying effective virtual training systems that do not compromise the original goals of face to face training programmes. Despite the COVID-19 Pandemic, NIPCCD successfully organised a record 929 online programmes (from 1st April, 2020 to 31st March, 2021) which saw a participation of 93496 officials and functionaries of Government Organizations and Civil Society Organizations.

During the year 2020-21, amidst the COVID-19 Pandemic, the Child Guidance Centres functional at NIPCCD Headquarters and Regional Centres registered a total of 409 cases; 2818 children maintained follow-up for various interventions, and in total 2095 Consultation Sessions, which included comprehensive diagnostic evaluation of child abilities, social adaptation, behaviour, skills, talents, interests, academic learning and personality characteristics, were provided for children. The Adolescent Guidance Service Centre at NIPCCD, which works with the vision of promoting positive mental health of adolescents, registered a 100 new cases of adolescents, with 250 follow-up cases, and 900 consultations for various assessment and therapies during the year 2020-21.

The Institute runs a full time One-Year Diploma Course, namely Advanced Diploma in Child Guidance and Counselling, in affiliation with the Guru Gobind Singh Indraprastha University. The academic session and the course has been completed for the year 2020-21 and the Internships for the students have been scheduled.

NIPCCD also collaborated with various Institutes of repute like the National Institute of Nutrition (NIN), National Institute of Mental Health and Neuro Sciences (NIMHANS), National Council of Educational Research and Training (NCERT), National Institute of Disaster Management, etc., on different projects during 2020-21. I am grateful to the professionals, experts, social workers and representatives of technical institutions and non-governmental organizations for their assistance and cooperation in conducting the programmes and activities of the Institute.

To conclude, the year 2020-21, though challenging, has been a remarkable year with the Institute carving a niche for itself as an 'institute of repute' for women and child development and it is our privilege to contribute significantly to multi-faceted teaching, training, evaluation and research activities in the country. We, at NIPCCD, would like to assure all those associated with us that we would continue to pursue our mission with passion and dynamism.



(Tripti Gurha)

Joint Secretary, MWCD &  
Director, NIPCCD







# EXECUTIVE SUMMARY





## EXECUTIVE SUMMARY

The National Institute of Public Cooperation and Child Development (NIPCCD) is a premier organization devoted to promotion of voluntary action, research, training, and documentation in the overall domain of women and child development. The broad functions of NIPCCD, as stipulated in its Constitution, includes: organizing training programmes/ workshops/ seminars/ conferences for promoting child development; conducting, promoting, sponsoring and collaborating in research and evaluation studies in child development; providing technical service facilities to government and voluntary organizations in the formulation and implementation of programmes related to child development; liaising with research institutions, universities and other bodies engaged in studies and activities which relate to child development and undertake collaborative arrangements; and doing all such other activities that are conducive or incidental to the attainment of the above objectives.

### IMPORTANT ACTIVITIES DURING 2020-21

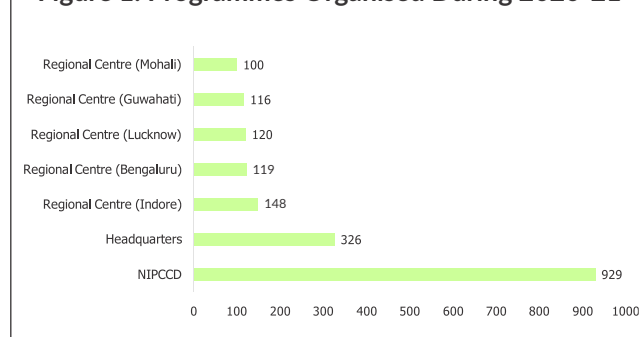
#### A. Training and Capacity Building

Training is one of the core activities of the Institute. The Training Programmes conducted by NIPCCD cover the major schemes introduced by the Ministry. All the major schemes of the Ministry have been classified under three umbrella schemes, viz., Mission Poshan 2.0, Mission Vatsalya and Mission Shakti for effective implementation. Prior to COVID-19, the Institute conducted nearly 500 physical training programmes in a calendar year apart from various research-based activities. These courses included Job Training Courses, Skill Development Courses, Induction Training, Vertical Training, Refresher Training, Training of Trainers, and other Programmes on contemporary need-based themes. Amidst the COVID-19 pandemic, the Institute undertook virtual training programmes as an effective mode to reach out to

the beneficiaries. As a mandate of the Institute, capacity building and awareness generation programmes were organised in the areas of child protection, child development, women development, and Anganwadi Services Scheme.

During the year 2020-21 (from 1st April, 2020 to 31st March, 2021), NIPCCD organised 929 online programmes (Figure 1) which included orientation courses, sensitization/skill training programmes, workshops and consultation meets/review meets covering programmes on various schemes of MWCD as well as contemporary need-based themes. The Institute also conducted programmes on subjects of topical interest in various fields to highlight the role of civil society organizations and government departments in tackling emerging social problems including those having a bearing on the welfare and development of women and children, and strengthening the service delivery system.

Figure 1: Programmes Organised During 2020-21



At NIPCCD Headquarters, 326 Online Training Programmes were organised, and the Regional Centres at Mohali, Bengaluru, Guwahati, Lucknow and Indore organised 603 programmes in order to cater to the regional requirements of training in the field of women and child development in the country. All the Regional Centres have to cater to region-specific jurisdiction with States/UTs (Table 1) for training and research so as to have pan-India

coverage and collaborate with organizations/institutions for liaisoning and networking.

Eminent resource persons having expertise in

**Table 1: Regional Centres of NIPCCD and its Coverage Areas**

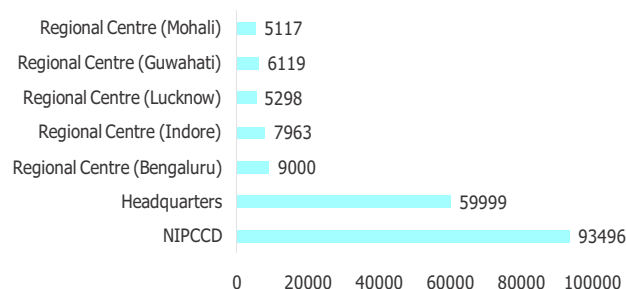
Regional Centre	Coverage (States/UTs)
Regional Centre, Mohali	Haryana, Punjab, Himachal Pradesh, Union Territory of Chandigarh, Jammu & Kashmir and Ladakh.
Regional Centre, Guwahati	Arunachal Pradesh, Assam, Manipur, Meghalaya, Mizoram, Nagaland, Odisha, Sikkim, Tripura, and West Bengal.
Regional Centre, Lucknow	Bihar, Jharkhand, Uttarakhand, Uttar Pradesh, and Union Territory of Andaman and Nicobar Islands.
Regional Centre, Bengaluru	Andhra Pradesh, Goa, Karnataka, Kerala, Tamil Nadu, Telangana and Union Territories of Puducherry and Lakshadweep.
Regional Centre, Indore	Chhattisgarh, Gujarat, Madhya Pradesh, Maharashtra, Rajasthan, and Union Territories of Dadra and Nagar Haveli and Daman and Diu.

domain areas of child development, women development, child protection, health and sanitation were invited for online sessions so as to enrich the learning experience of the participants and also to have an idea of good practices being followed in the states in order to improve overall health, nutritional status, and to ensure safety and well-being of women and children. The Resource Persons invited for the programmes were from varied fields and included doctors, lawyers, government officials, professors from Universities, Public Prosecutors, Nutrition Consultants, Counselling & Rehabilitation Psychologists, Psychiatrists, Administrators, Chief Medical Health Officers, District Prosecution Officers, District Programme Officers, Retired Government Officials, and Principal Scientists, etc. Senior Officials from various Ministries, viz., Ministry of Health and Family Welfare, Ministry of Education, Ministry of Jal

Shakti, etc., were also invited to deliver and address sessions pertinent to various issues related to women and child development.

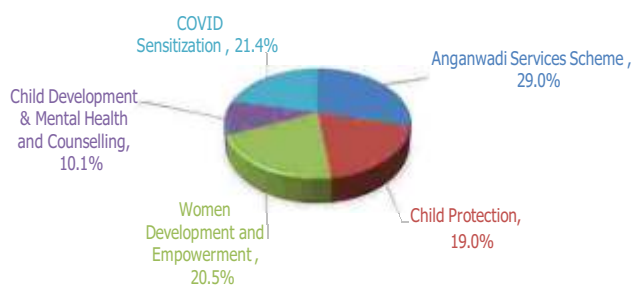
A total of 93496 participants attended the training programmes during the year 2020-21, with around 60,000 participants attending online training programmes organised by NIPCCD Headquarters (Figure 2).

**Figure 2: Participants Trained during 2020-21**



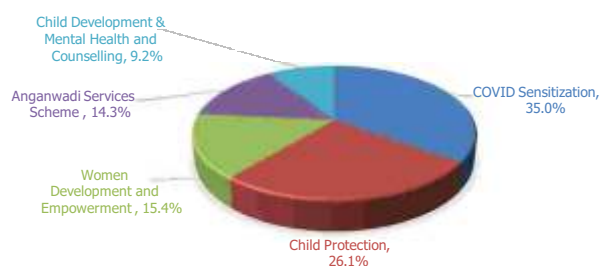
Out of the 929 programmes organised by NIPCCD, 269 Programmes (29% of programmes) were organised for Capacity Building of Anganwadi Services Scheme Functionaries under Umbrella ICDS, followed by 177 programmes (19%) in the area of Child Protection, 190 programmes (20.5%) on issues related to Women Development, and 94 Programmes (10.1%) organised on issues related to Child Development including Mental Health issues. In response to COVID-19, the Institute also organised 199 online programmes (21.4%) on technical topics related to COVID-19 (Figure 3).

**Figure 3: Percentage of Programmes Under Various Categories (2020-21)**



Out of the total participants attending training programmes at NIPCCD, 32746 (35%) participants attended COVID-19 Sensitization Programmes. A majority of them attended webinars as a result of which thousands of stakeholders could be sensitized during this pandemic in one go. With regard to capacity building of functionaries of Anganwadi Services Scheme under Umbrella ICDS, 13351 (14.3%) functionaries including DPOs, CDPOs, Supervisors and Anganwadi Workers were given online training on service delivery mechanism for improving health and nutritional status of women and children.

**Figure 4: Percentage of Participants Attending Training Programmes (in 2020-21)**



## I. Capacity Building Programmes for Functionaries of Anganwadi Services Scheme under Umbrella ICDS

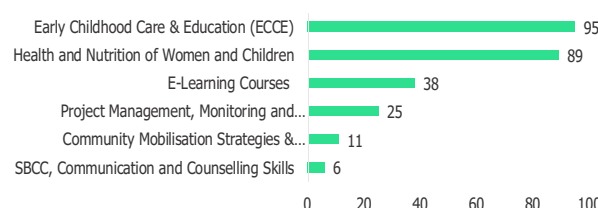
Children are the future of our country. Well-being of children is essential for country's development as they contribute to the future human resource of the country. To strengthen nutritional content, delivery, outreach, and outcomes, the Government is merging the Supplementary Nutrition Programme and Poshan Abhiyan to launch Saksham Anganwadi and POSHAN 2.0 which includes Umbrella ICDS—Anganwadi Services, Poshan Abhiyan, Scheme for Adolescent Girls, and National Crèche Scheme.

As an apex Institution for training of functionaries of Anganwadi Services Scheme under Umbrella ICDS, NIPCCD organised courses for DPOs, CDPOs, Supervisors, Anganwadi Workers and

trainers; Vertical Training Programmes for functionaries at block level; and several Workshops/ Consultation Meets. For building the capabilities of functionaries of Anganwadi Services Scheme under Umbrella ICDS, the Institute organised several orientation programmes, refresher and skill training programmes as mentioned in Figure 5.

Maximum programmes for Capacity Building of Functionaries of Anganwadi Services Scheme under Umbrella ICDS were conducted on the themes of Early Childhood Care and Education, and Health and Nutrition of Women and Children which are the major services rendered under Anganwadi Services Scheme. A few programmes on Project Management, Monitoring and Supervision, Community Mobilization and Communication Counselling Skills were also conducted to handhold functionaries for proper delivery of services.

**Figure 5: Programmes Organised under Anganwadi Services Scheme, (2020-21)**

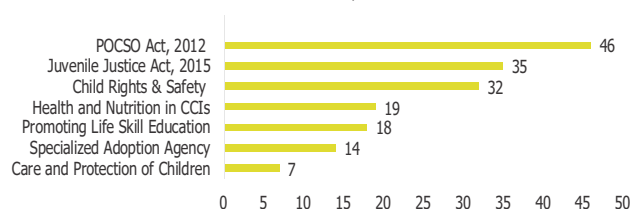


## II. Child Protection

The Institute, as a nodal resource agency, has been entrusted with the responsibility of training and capacity building of functionaries at the National and Regional-levels under the centrally-sponsored Child Protection Services (CPS) scheme (erstwhile Integrated Child Protection Scheme) under the umbrella Integrated Child Development Services (ICDS) for supporting children in difficult circumstances in all the States/UTs. Further, the Government has conceptualized Mission Vatsalya to comprehensively address various challenges concerning children.

During the year 2020-21, the Institute and its Regional Centres organised 46 Online Training Programmes on Protection of Children from Sexual Offences Act, 2012 mainly to sensitize participants about sexual offences committed against children, apprise them about POCSO Act, 2012, and orient them about their roles and responsibilities in protecting the rights of children.

**Figure 6: Programmes Organised under Child Protection, 2020-21**



Similarly, 35 Orientation Training/Workshops for the members of Juvenile Justice Board (JJB) and Officials of Child Protection Services Scheme were organised in order to sensitize participants about the Act and its recent Amendments along with discussing roles and responsibilities of various stakeholders in implementation of the Act. The Training Programmes also provided an opportunity for sharing good practices for strengthening implementation of the Act. The programmes on JJ Act, covered various important aspects like minimum standards of care, individual care plan, non-institutional alternative care, case intervention under the Act, rehabilitation & social integration of children in need of care & protection/ children in conflict with law, etc.

#### Box 1: List of Stakeholders for Child Protection Programmes

1. Programme Managers and Programme Officers of State Child Protection Society (SCPS)
2. State Adoption Resource Agency (SARA) and Specialized Adoption Agency (SAA)

3. Functionaries of DCPUs (Protection Officers, Social Workers, Counsellors, Workers)
4. Members of Child Welfare Committees and Juvenile Justice Boards (JJBs), SAA
5. Child Welfare Police Officers
6. Functionaries of Child Care Institutions & Childline
7. Police Personnel Anti-Human Trafficking Units (AHTUs), Railway Protection Force (RPF) and Government Railway Police (GRP)
8. Non-Governmental Organizations related to Women and Children
9. Teachers and Post-Graduate Students of Social Work Department
10. Superintendents, Welfare Officers, Counsellors and Rehabilitation cum Placement Officers
11. Chairpersons and Members of Child Welfare Committees
12. Functionaries of Juvenile Justice Boards (JJBs) including Social Workers
13. Representatives of Panchayati Raj Institutions
14. Media Personnel
15. Para legal Volunteers of District Legal Services Authority (DLSA)

The Institute also organised various orientation programmes/sensitization programmes/ workshops/ webinars on issues of Child Rights and Safety. Special emphasis was laid on training functionaries of Child Care Institutions on health and nutrition issues, adolescent health, promoting life skill education and mental health by enhancing counselling skills of functionaries of Child Protection Services Scheme. A total of 14 programmes were organised in order to address health and nutrition issues for functionaries of specialized adoption agencies.



### III. Women Development and Empowerment

NIPCCD is also responsible for promotion of voluntary action, research, training and documentation in the overall domain of women development in order to ensure overall survival, development, protection and participation of women. NIPCCD has played a pivotal part in accelerating the gender equality journey and empowering women or women empowerment to today's era of women-led empowerment.

The Institute primarily organised 190 training programmes on Women Development and Empowerment (Figure 7). Specific issues like Sexual Harassment of Women at Work Place (Prevention, Prohibition and Redressal) Act, 2013 (29 programmes) and Protection of Women from Domestic Violence Act, 2005 (27 programmes) for officials from Government Organizations as well as Civil Society Organizations. The recent case-laws and Juridical Interpretations of provisions of these laws besides suggesting solutions to the field problems in implementation of the laws were also highlighted in the programmes. On request from Indian Space Research Organization (ISRO) Bengaluru, NIPCCD organised three training programmes which saw a participation of 232 ISRO Officials.

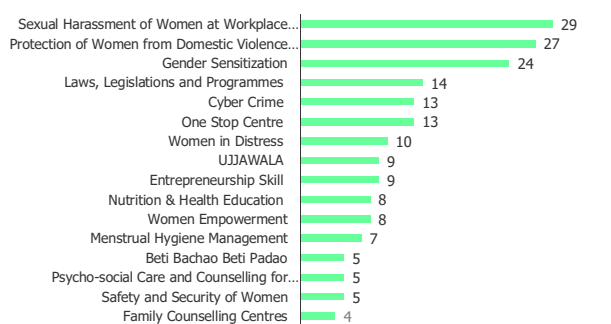
Gender-based violence attributes to an unequal power relation between men and women. The Institute conducted 24 gender sensitization programmes in order to counter gender-based

violence and capacity building of women. The Institute also organised various online programmes on safety and security of women and children against cybercrime, workshop on development of entrepreneurship skills, etc. Various programmes for functionaries of Ujjawala, Swadhar and One Stop Centre Scheme were organised in order to orient and empower them on issues of health, nutrition, sanitation as well as for sharing guidelines on proper implementation of the scheme.

#### Box 2: List of Stakeholders for Women Development Programmes

1. Representatives of Civil Society Organisations, Academic Institutions and government officials dealing with women empowerment
2. Functionaries of State Department
3. Functionaries of Women Care Institutions and Women Shelter Homes (Superintendents, Counsellors)
4. Representatives of Self Help Groups, Women Development Cooperation
5. Functionaries of Schemes/Support Services run by MWCD such as Ujjawala, Swadhar Greh, and Mahila Shakti Kendra (MSK), etc.
6. Central Administrator, Counsellors and Para Legal Officials, Case workers attached to One Stop Centres(OSCs)
7. Functionaries of Family Counselling Centres, Women Helpline
8. School Teachers, Principals and Counsellors
9. Law Enforcement Agencies
10. Members of District Task Force for BBBP
11. Representatives of State Social Welfare Board
12. State Institute of Rural Development (SIRD), State Resource Centres (SRCs), Faculty

**Figure 7: Programmes Organised under Women Empowerment, 2020-21**

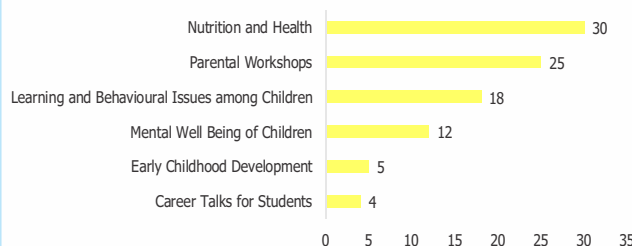


13. Elected Women Representatives (Ward Members, Sarpanch, Panchayat Samiti Members, Zila Parishad Members)
14. Officials of National Disaster Response Fund(NDRF), State Disaster Response Fund(SDRF) and State Disaster Management Authorities (SDMAs)
15. Functionaries of Anganwadi Services Scheme (DPO, CDPO)

#### IV. Child Development

The vision of the Institute is to be seen as an Institute of global repute in the area of child development. During the year 2020-21, 94 programmes were organised with themes like early childhood development, mental health and well-being of children, learning and behavioural issues among children including ADHD, autism, specific learning disabilities, etc (Figure 8).

**Figure 8: Programmes Organised under Child Development, 2020-21**



A total of 25 Online Parental Workshops were organised on special education, psychological counselling and psychiatric intervention, speech therapy, and building partnership between teachers and parents for holistic development of children. Virtual programmes for Parents with regard to parenting and education of children in the context of COVID-19 were also addressed in the workshops. At least four Career talks were also organised for children.

#### Box 3: List of Stakeholders attending Child Development Programmes

1. School Teachers, Principals, Counsellors, and Rehabilitation Professionals
2. Practitioners and Professionals in the field of childhood disabilities, disorders and preventive mental health of the assessment and Intervention Centres
3. Functionaries of Child Care Institutions including Counsellors, Case Workers, Social Workers and Superintendents and After Care Institutions
4. Members of District Task Force for BBBP
5. Faculty and Scholars from University/ Department of Social Work, Human Development, Psychology, Women Studies, Nutrition, Public Health and Nursing
6. Functionaries of Anganwadi Services Scheme under Umbrella ICDS – District Programme Officers (DPOs), Child Development Project Officers (CDPOs), Supervisors and Anganwadi Workers (AWWs)
7. Doctors, ANM, Paramedical Staff, Public Health Nurses
8. Block Education Officers (BEOs)
9. Parents accessing/attending field demonstration services at NIPCCD

A total 30 Online programmes were organised for various stakeholders on the theme “Nutrition and Health” which included topics like Infant and Young Child Feeding (IYCF), Nutritious and Safe Food Handling, Life Style Diseases and their Prevention among Late Adolescents and Youth and Causes & Consequences of Anaemia on Development & Scholastic Performance of Children, etc.



## V. COVID Sensitization Programmes

Amidst COVID-19 pandemic, the Institute undertook virtual training programmes as an effective mode to reach out to the beneficiaries. This included 199 Online Training Programmes (Figure 9) wherein 32746 participants were trained with a view to:

- Maintaining the continuity of learning, especially for early childhood care and education practitioners, functionaries of umbrella ICDS, representatives of voluntary organizations; and
- Ensuring all care and concern for women and children during lockdown.

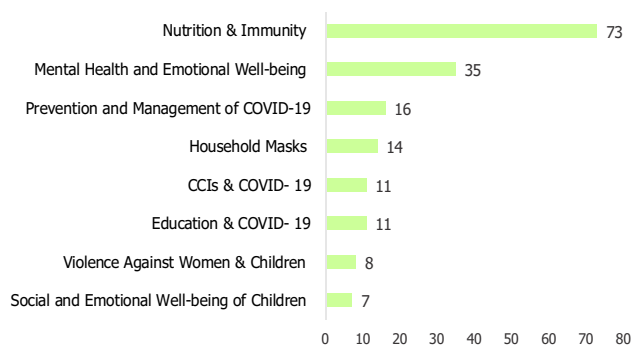
The Online Training Programmes provided a platform to stakeholders to address their dilemmas which they were facing on a daily basis while working in the field and also allowed stakeholders working in education, Child Care Institutions (CCI), voluntary organizations, and government organizations to share practices, ideas and resources about country-specific responses to the diverse range of problems that arose from the pandemic like abrupt closure of schools, measures to engage children at home during lockdown, addressing psychological issues, precautions to be taken while making home visits, distribution of supplementary nutrition and Take Home Ration, care of children in CCIs, health issues like

continuation of breastfeeding for COVID positive mothers, care of pregnant women and elderly, gender concerns, domestic violence, and many other challenges stemming from the unprecedented global health crisis.

The themes and programmes covered under COVID Sensitization Programmes included mainly Nutrition and Immunity, mental health aspects during COVID for various stakeholders including Government Officials, Functionaries of Anganwadi Services Scheme, Child Protection Services Scheme and Civil Society Organizations. The country witnessed an increase in domestic violence cases as well as in cybercrime. To address these issues, the Institute organised various webinars/ workshops/ programmes during the year 2020-21. Also attempt was made to train the functionaries of CCIs with regard to improving health and nutrition during COVID-19 along with information on adequate sanitary measures like hand washing, social distancing, etc.

Some of the important programmes organised by NIPCCD included: Webinar on Mask-making and Hand washing; Webinar on Impact of Screen Time on Mental Health and Well-Being of Children; Online Workshop on Management of Emotional Behaviour of Children during the Lockdown; Online Training on Communicating and Engaging Children during Lockdown; Online Training Programme for Teachers and Parents on Psycho-social Impact of COVID-19 on Children; Webinar on Psycho-social and Economic impact of COVID-19 on Education of Children for Professors, Readers and Faculty Members of various Leading Institutions and Universities; Online Sensitization Programme for Parents on Importance of Life Skills and Career Planning for; Special Career Talks for Adolescents; Parental Role in Providing Correct Speech Modelling for Child Development; and Parent Workshop for Strengthening Writing Skills in Children with Specific Learning Disabilities.

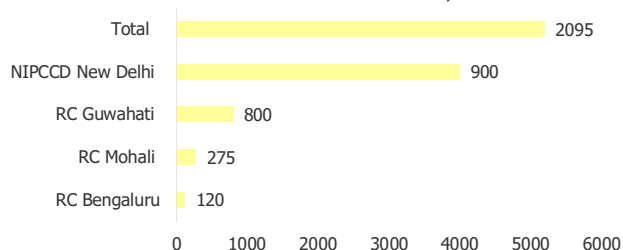
**Figure 9: Programmes Organised under COVID-19, 2020-21**



## B. Field Demonstration & Counselling Services

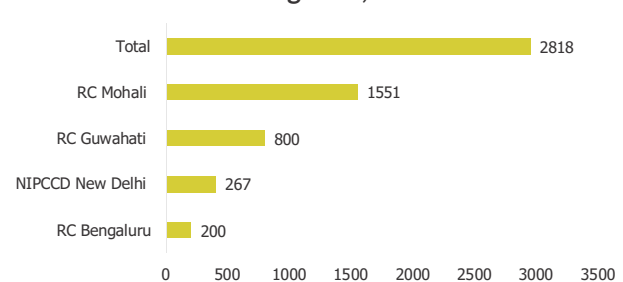
The Institute runs Field Demonstration Services at its Headquarters and Regional Centres and also brings out various publications in areas of its interest. The **Child Guidance Centre (CGC)** at NIPCCD continues to provide quality services with the mission of restoring emotional well-being of children and families. During the year, 91 new cases were registered at the Centre and additionally 267 children maintained follow-up for various interventions. During the year 2020-21, amidst the COVID-19 Pandemic, a total of 2095 consultations were held online for children and parents (Figure 10).

**Figure 10: Consultations provided to Children at the Child Guidance Centre, 2020-21**



A total of 409 new cases were registered at NIPCCD Headquarters and its Regional Centres. The follow-up cases along with consultations were provided to 2818 cases (Figure 11 & 12).

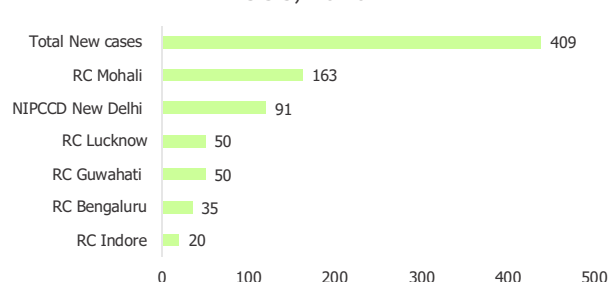
**Figure 11 : Follow-up Cases of Children attending CGC, 2020-21**



The **Adolescent Guidance Service Centre (AGSC)** works with the vision of promoting positive mental health of adolescents. Through a comprehensive adolescent guidance programme, which incorporates counselling and supportive intervention, the Centre

aims to promote healthy psycho-social development of young people. The services are offered by the Centre to young persons in the age range of 12-19 years. During the year 2020-21, there were 100 new cases of adolescents who were enrolled with AGSC. Nearly 250 follow-up cases were counselled and over 900 consultations were provided for various assessment and therapies during the year.

**Figure 12: New Cases of Children CGC, 2020-21**



## C. Research & Evaluation Studies

The onset of the COVID-19 Pandemic had a receding effect on data collection of various ongoing Research Studies in NIPCCD. During the year 2020-21, the Institute completed research studies/ documentation in the areas as mentioned below:

1. Training Manuals for Directors/ In charge of Specialized Adoption Agencies (SAAs)
2. Good Practices in Child Protection Services Scheme adopted by State/ UTs – A Compilation
3. Training Manual for Social Workers of Specialized Adoption Agencies (SAAs)
4. Study on Extent of Awareness among NGOs about Child Rights and Child Protection
5. Documentation on Success Stories of Stakeholders in Child Rights and Protection in Karnataka
6. Analysis of Situation of Children in Insurgency Affected Areas of West Bengal
7. Study on Functioning of Child Welfare Committees under Juvenile Justice System In Southern Region

#### D. Special Events

The Institute organised the **6th International Yoga Day** at the Institute on 21st June, 2020 at the behest of the Ministry of Women and Child Development. During **POSHAN Maah** and **National Nutrition Week** in the month of September, 2020 the Institute observed a series of activities at NIPCCD Headquarters and its Regional Centres. In all the training programmes organised during POSHAN Maah, component and sessions on Nutrition and Health were duly incorporated.

During the year 2020-21, efforts were made by the Hindi Section at the NIPCCD Headquarters and the Regional Centres to implement Hindi as Official language by organizing Hindi Meetings and Hindi Workshops as per Section 3(3) of The Official Languages Act 1963.

'Hindi Pakhwada' was organised from 1-14 September, 2020. Many competitions like 'Hindi Lekhan' and 'Hindi Anuwad and Gyan' were organised during this period. During the year 2020-21, Regional Centre, Bengaluru was awarded first prize by Town Official Language Implementation Committee (02), Bengaluru, on 17th March, 2021 for its appreciable contribution in implementation of Hindi Language at Regional Centre (Bengaluru).

NIPCCD has always been instrumental in providing technical service facilities to the government in the formulation and implementation of programmes related to women and child development. During the year 2020-21, NIPCCD played an integral part in the project on Development & Uses of Indigenous Toys for Children of Anganwadi Centres and Junior Schools to promote Ek Bharat and Shrestha Bharat (EBSB). During March-April, 2021, NIPCCD also contributed in organising webinars of the Ministry on the topics of Safety and Well-being of Women and Children.

#### E. Liaisoning with Research Institutions, Universities and Other Bodies during the year 2020-21

NIPCCD collaborated with various institutions on variegated projects during 2020-21. National Institutes of repute like the National Institute of Nutrition (NIN), National Institute of Mental Health and Neuro Sciences (NIMHANS), National Council of Educational Research and Training (NCERT), National Institute of Disaster Management, etc., joined hands with NIPCCD for various projects.

Faculty members having specialization in various subjects in relation to women and child development were invited as resource persons/ subject matter specialists from Headquarters as well as Regional Centres by renowned Universities, Colleges, Schools, Directorates and State Departments, and Institutes for online sessions as well as experts in various advisory committee meetings at the state level.

The faculty at NIPCCD also got an opportunity to attend International and National Online (Web-based) Training Programmes during the COVID-19 Pandemic which helped in knowing and learning the latest developments with regard to Prevention and Management of COVID-19 and also paved way for integrating the same for improving the health and nutritional status of women and children. For capacity building of Faculty and Staff at NIPCCD, a Webinar on Constitutional Values and Fundamental Principles of the Indian Constitution; and POCSO Act and its Implementation Issues were organised during the year 2020-21.

Specific details with regard to training programmes, research, field demonstration and counselling services etc., are detailed in the forthcoming pages.





## *Training Programmes, Consultation Meets and Workshops*

CAPACITY BUILDING  
OF FUNCTIONARIES  
OF ANGANWADI  
SERVICES SCHEME  
UNDER UMBRELLA ICDS





## CAPACITY BUILDING OF FUNCTIONARIES OF ANGANWADI SERVICES SCHEME UNDER UMBRELLA ICDS

Sl. No.	Themes	No. of Programmes	No. of Participants
I.	Early Childhood Care & Education (ECCE) <ul style="list-style-type: none"> <li>Growth and Development</li> <li>Early Childhood Care and Education</li> <li>ECCE Policy and National Curriculum Framework</li> <li>Teaching-Learning Material for ECCE</li> <li>Early Childhood Home Stimulation Activities &amp; Strengthening ECCE Activities</li> <li>Early Detection, Prevention and Management of Children with Special Needs/ Developmental Delay/ Inclusion of Children with Disability</li> </ul>	95	4977
II.	Health and Nutrition of Women and Children <ul style="list-style-type: none"> <li>Prevention and Management of Malnutrition among Women and Children</li> <li>POSHAN Abhiyan and Nutrient requirement during the First 1000 days of Life.</li> <li>Management of Severe Acute Malnutrition (SAM) and Moderate Acute Malnutrition (MAM) Children</li> <li>Prevention &amp; Management of Childhood Illnesses</li> <li>Infant and Young Child Nutrition (IYCN)</li> <li>Mother and Child Protection Card (MCP Card)</li> <li>Personal Hygiene &amp; Sanitation</li> </ul>	89	4631
III.	Social and Behaviour Change Communication (SBCC), Communication and Counselling Skills	6	283
IV.	Strategic Project Management, Monitoring and Supervision of Anganwadi Services Scheme and Good Governance of Anganwadi Services Scheme	25	969
V.	Community Mobilization Strategies & Convergence	11	609
VI.	e-Learning Courses offered at NIPCCD	38	1625
VII.	Others <ul style="list-style-type: none"> <li>Crèche Services under Umbrella ICDS</li> <li>Japanese Encephalitis</li> </ul>	5	257
<b>Total</b>		<b>269</b>	<b>13351</b>

## 1. EARLY CHILDHOOD CARE & EDUCATION (ECCE)

### • Growth and Development

A total of 14 **Online Training Programmes on Growth and Development of Young Children** for Functionaries of Anganwadi Services Scheme (AWS) were organised at Headquarters Regional Centre,

Lucknow with the main objectives to: enhance understanding of participants on factors determining growth and development; enable the participants to understand the importance of early stimulation; and acquaint the participants of 'critical periods' for development of cognitive, linguistic, social and psycho-motor competencies, which are known to contribute to later success in life.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	13-14 August,2020	Functionaries of AWS	102	Regional Centre (Lucknow)
2.	24-25 August,2020	Functionaries of AWS	102	Headquarters
3.	14-15 September,2020	Functionaries of AWS	102	Headquarters
4.	28-29 September,2020	Functionaries of AWS	178	Headquarters
5.	14-15 October,2020	Functionaries of AWS	102	Headquarters
6.	28-29 October,2020	Functionaries of AWS	113	Headquarters
7.	08 December, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
8.	15-16 December,2020	Functionaries of AWS	126	Headquarters
9.	17 December, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
10.	23-24 December,2020	Functionaries of AWS	102	Headquarters
11.	29 December, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
12.	15 January, 2021	Functionaries of AWS	32	Regional Centre (Lucknow)
13.	28 January,2021	Functionaries of AWS	33	Regional Centre (Lucknow)
14.	24 February,2021 (Vertical Training)	Functionaries of AWS	35	Regional Centre (Lucknow)

An **Online Training Programme for Functionaries of Anganwadi Services Scheme on Early Childhood Stimulation (ECS)** was organised on 8-9 September, 2020 by Regional Centre, Indore with the main objectives to: familiarize Anganwadi Services Scheme functionaries with National ECCE Policy with special emphasis on sub-stage 0-3 years; and orient them on the importance of Early Childhood Stimulation and the organization of these activities at Anganwadi Centres as well as at home. A total of 45 functionaries of Anganwadi Services Scheme participated in the programme.

An **Orientation Programme on ECCE Component under the New Education Policy 2020** was organised on 22 October, 2020 by Regional Centre, Indore with the main objectives to: orient participants with the need and importance of holistic development of Pre-school Children; and acquaint the participants with skills on preparation and use of home-based indigenous play materials. A total of 80 participants attended the programme.

A total of 12 **Online Training Programmes on Early Childhood Care** for Middle Level and Frontline Functionaries of Anganwadi Services Scheme were



organised with the objectives to: strengthen the knowledge and understanding of functionaries of Anganwadi Services Scheme on the importance of early years in the child's life; acquaint the participants about principles of growth and development; and discuss various milestones of development and early stimulation.

A total of five **Online Training Programmes on Early Childhood Care and Education (ECCE)** for

Anganwadi Services Scheme functionaries under Umbrella ICDS were organised with the main objectives to: familiarize the functionaries with the Anganwadi Services Scheme along with the National ECCE Policy; orient them on the National Curriculum framework and assessment of children in the ECCE programme; and facilitate the participants to incorporate best child care practices in the existing set up of Anganwadi Services Scheme for strengthening the ECCE component.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28 May, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
2.	01 June, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
3.	09 June, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
4.	22 June, 2020	Functionaries of AWS	33	Regional Centre (Lucknow)
5.	14-15 July, 2020	Functionaries under Umbrella ICDS	47	Regional Centre (Mohali)
6.	28-29 July, 2020	Functionaries under Umbrella ICDS	35	Regional Centre (Mohali)
7.	13 August, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
8.	31 August, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
9.	16-17 September, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
10.	18 September, 2020	Functionaries of AWS	37	Regional Centre (Lucknow)
11.	30 September, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
12.	08-09 October, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)
13.	12-13 October, 2020	Functionaries under Umbrella ICDS	75	Regional Centre (Mohali)
14.	17-18 October, 2020	Functionaries of AWS	32	Regional Centre (Lucknow)
15.	28-29 October, 2020	Functionaries of AWS	32	Regional Centre (Lucknow)
16.	9-10 November, 2020	Functionaries under Umbrella ICDS	65	Regional Centre (Mohali)
17.	21-22 January, 2021	Functionaries under Umbrella ICDS	21	Regional Centre (Mohali)

### • ECCE Policy and National Curriculum Framework

A total of two **Orientation Programmes on Preventing Loss of Early Childhood Years** for the functionaries of Anganwadi Services Scheme were organised with the main objectives to: familiarize the functionaries with the Anganwadi Services

Scheme along with the National ECCE Policy; orient the participants on the National Curriculum framework and assessment of children under the ECCE programme; and facilitate the participants to incorporate best child care practices in the existing set up of Anganwadi Services Scheme for strengthening the ECCE component.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	27 November, 2020	Functionaries of AWS	100	Regional Centre (Indore)
2.	07 December, 2020	Functionaries of AWS	54	Regional Centre (Indore)

A total of three **Online Training Programmes on Implementation of Annual Early Childhood Care & Education (ECCE) Curriculum** for Anganwadi Services Functionaries under Umbrella ICDS were organised with the objectives to: strengthen knowledge, understanding and skills of the participants on ECCE; enhance the understanding of participants on the philosophy, principles and components of the National ECCE Policy, National Curriculum Framework and Quality Standards; strengthen the knowledge, understanding and

skills of the participants on implementation of the state-specific Annual ECCE Curriculum; orient participants on the diversity issues and strategies to handle diversity in the classroom; enhance knowledge, understanding and skills of participants in enhancing community and parent partnerships in developing linkages with the existing services; and strengthen knowledge, understanding and skills of participants with the mentoring and monitoring skills to ensure effective implementation of the Annual Curriculum.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	27 – 30 June 2020	Functionaries of AWS	51	Headquarters
2.	19-21 August, 2020	Functionaries of AWS	30	Headquarters
3.	24-26 November, 2020	Functionaries of AWS	39	Headquarters

A total of two **Online Training Programmes on Development and Management of Early Learning Environment at Anganwadi Centres** for Functionaries of Anganwadi Services Scheme under Umbrella ICDS were organised with the objectives to: strengthen knowledge and understanding the skills of the participants on Early Childhood Care and Education (ECCE); enhance the

understanding of participants on the principles and components on implementation of Annual ECCE Curriculum with specific reference to Early Learning Environment; orient on the preparation and use of teaching-learning Materials and ECCE Kit; strengthen and manage the learning environment, importance of play, space and multi-age group management for children.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	7-8 September, 2020	Functionaries of AWS	47	Headquarters
2.	21-22 September, 2020	Functionaries of AWS	41	Headquarters

### • Teaching-Learning Material for ECCE

A total of 19 **Online Training Programmes on Preparation and Use of Low Cost Teaching-Learning Materials and Organization of ECCE Activities for Trainers** of Anganwadi Services were organised with the objectives to: strengthen knowledge and understanding of the participants

on the ECCE component of the Anganwadi Services Scheme; internalize the need and strategy for development of Teaching-Learning Materials (TLMs) for smooth transaction of Annual ECCE Curriculum; and enhance the skills of trainers and functionaries to plan, prepare and use the low cost teaching-learning materials for organizing various activities as per the Annual ECCE Curriculum.

S. No.	Date	Stakeholders	No. of Participants	Organised
1.	19 June, 2020	Trainers of Anganwadi Services	38	Headquarters
2.	6 - 8 July 2020	Trainers of Anganwadi Services	50	Headquarters
3.	08 July, 2020	Supervisors	33	Regional Centre (Lucknow)
4.	3-4 August, 2020	Functionaries of AWS	94	Regional Centre (Indore)
5.	26-28 August,2020	Trainers of Anganwadi Services	24	Headquarters
6.	27-28 August, 2020	Supervisors	45	Regional Centre (Lucknow)
7.	28-29 October, 2020	Supervisors	35	Regional Centre (Lucknow)
8.	2-3 November, 2020	Functionaries of AWS	46	Headquarters
9.	5-6 November, 2020	Functionaries of AWS	33	Regional Centre (Guwahati)
10.	26 November, 2020	Supervisors	32	Regional Centre (Lucknow)
11.	02-03 December, 2020	Functionaries of AWS	40	Regional Centre (Indore)
12.	10-11 December, 2020	Functionaries of AWS	24	Headquarters
13.	10-11 December, 2020	Functionaries of AWS	67	Regional Centre (Indore)
14.	14-15 December, 2020	Functionaries of AWS	10	Headquarters
15.	16-17 December, 2020	Functionaries of AWS	99	Regional Centre (Indore)
16.	21-22 December, 2020	Trainers of Anganwadi Services	44	Headquarters
17.	8-9 February, 2021	Functionaries of AWS	30	Regional Centre (Indore)
18.	18-19 February,2021	Trainers of Anganwadi Services	31	Headquarters
19.	15-16 March,2021	Functionaries of AWS	27	Headquarters

### • Early Childhood Home Stimulation Activities & Strengthening ECCE Activities

A total of 10 **Online Training Programmes on Early Childhood Home Stimulation Activities** for functionaries of Anganwadi Services Scheme were organised with the objectives to: strengthen knowledge and understanding in the area of Early Childhood Stimulation; appraise them about the

importance of Early Childhood Stimulation Activities for holistic development of children under Anganwadi Services Scheme; identify different ECS activities conducted at Anganwadi Centers for different age groups of children; and sharpen the skills of the participants for organization of age-specific and developmentally-oriented early childhood stimulation activities in Anganwadi Centres.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	1-3 July, 2020	Functionaries of AWS	50	Headquarters
2.	8-10 July, 2020	Functionaries of AWS	100	Regional Centre (Bengaluru)
3.	9 July, 2020	Anganwadi workers/ Parents / Caregivers	40	Headquarters with reference to Story-telling
4.	14 July, 2020	Functionaries of AWS	100	Regional Centre (Indore) with reference to Story-telling
5.	22-24 July, 2020	Functionaries of AWS	41	Headquarters
6.	06 August, 2020	Functionaries of AWS	140	Regional Centre (Indore) with reference to Story-telling
7.	14 August, 2020	Functionaries of AWS	100	Regional Centre (Indore) with reference to Story-telling
8.	9-10 November, 2020	Functionaries of AWS	49	Headquarters
9.	28-29 December, 2020	Functionaries of AWS	24	Headquarters
10.	22-23 February 2021	Functionaries of AWS	30	Headquarters

A total of two **Online Training Programmes on Child Assessment Card and Supportive Supervision for Strengthening ECCE at AWCs** for Functionaries of Anganwadi Services Scheme were organised with the main objectives to: orient the participants to understand the need, importance and salient features of Child Assessment Card; and

acquaint them to understand and internalize process of assessment and use of Child Assessment Card as a tool for strengthening ECCE.

An **Online Training Programme on Enhancing Socio-Emotional and Creativity & Aesthetic Appreciation among Young Children** for Trainers and Functionaries of Anganwadi Services Scheme

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	12 January, 2021	Functionaries of AWS	35	Regional Centre (Lucknow)
2.	19 February, 2021	Functionaries of AWS	36	Regional Centre (Lucknow)

was organised on 8-9 February, 2021 by NIPCCD Headquarters with the objectives to: know the importance of early years and how children learn and develop; enhance the understanding of participants on domains such as Personal, Social and Emotional Development as well as Creativity & Aesthetic Appreciation among young children; prepare and teach the use of Teaching-Learning Materials for activities related Personal, Social, Emotional Development as well as Creativity & Aesthetic Appreciation; and discuss the role of ECCE teachers, caregivers and parents. A total of 56 functionaries of Anganwadi Services Scheme attended the training

**A Skill Training Programme on Involvement of Parents and Community in Organization of Activities related to Early Childhood Care and Education (ECCE)** was organised on 4-5 March, 2021 by NIPCCD Headquarters with the objectives to: orient the participants to the concept and importance of ECCE in a community; develop skills on techniques and methods of community mobilization in context of ECCE; explain the role of community and parents - partnerships and developing linkages with the AWCs; develop skills to organize ECCE Day and other community events to create awareness on ECCE. A total of 31 participants attended the training.

**An Online Training on Enhancing Socio-Emotional and Creativity and Aesthetic Appreciation among Young Children** for Trainers and Functionaries of Anganwadi Services Scheme was organised on 12-13 October, 2020 by NIPCCD Headquarters with the main objectives to: know the importance

of early years and how children learn and develop; enhance the understanding of participants on domains such as Personal, Social and Emotional Development; orient on preparation and use of Teaching-Learning Materials for activities related to Personal, Social, Emotional Development as well as Creativity & Aesthetic Appreciation; and discuss the role of ECCE teachers, Caregivers and parents. A total of 42 functionaries of Anganwadi Services Scheme participated in the programme.

- **Early Detection, Prevention and Management of Children with Special Needs/ Developmental Delay/ Inclusion of Children with Disability**

A total of 20 Online Programmes for Addressing Early Detection, Prevention and Management of Children with Special Needs/ Developmental Delay/ Inclusion of Children with Disability for Functionaries of Anganwadi Services Scheme were organised with the main objectives to: orient the participants on salient features of "The Right to Persons with Disability Act 2016"; orient functionaries of Anganwadi Services Scheme for screening and identification of children with developmental delay; acquaint participants on various referral options available in their respective area; and develop skills of functionaries of Anganwadi Services Scheme for inclusion of children with disabilities including psycho-social stimulation.

**An Online Programme on Communication Skills for Protecting and Promoting Psycho-Social Well-being of Children** was organised from 15-16 July, 2020 wherein 49 functionaries of Anganwadi Services Scheme attended the programme.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	25-26 June, 2020	Functionaries of AWS	104	Regional Centre (Bengaluru)
2.	13-14 July, 2020	Functionaries of AWS	68	Regional Centre (Bengaluru)
3.	12-14 August, 2020	Supervisors of AWS	64	Regional Centre (Bengaluru) (with reference to identification of at-risk children)



S. No.	Date	Stakeholders	No. of Participants	Organised by
4.	14-16 September, 2020	Supervisors of AWS	43	Regional Centre (Bengaluru) (with reference to identification of at-risk children)
5.	3-5 November, 2020	Supervisors of AWS	39	Regional Centre (Bengaluru) (with reference to identification of at-risk children)
6.	11-13 November, 2020	Supervisors of AWS	56	Regional Centre (Bengaluru) (with reference to identification of at-risk children)
7.	18-20 November, 2020	Supervisors of AWS	45	Regional Centre (Bengaluru) (with reference to identification of at-risk children)
8.	19 November, 2020	Functionaries of AWS	55	Regional Centre (Mohali)
9.	26 November, 2020	Functionaries of AWS	21	Regional Centre (Indore)
10.	01-02 December, 2020	Functionaries of AWS	55	Regional Centre (Indore)
11.	9-10 December, 2020	Functionaries of AWS	61	Regional Centre (Mohali)
12.	16 December, 2020	Functionaries of AWS	51	Regional Centre (Mohali)
13.	23-24 December, 2020	Functionaries of AWS	49	Regional Centre (Indore)
14.	18 January, 2021	Functionaries of AWS	37	Regional Centre (Lucknow)
15.	28 January, 2021	Functionaries of AWS	29	Regional Centre (Lucknow)
16.	10 February, 2021	Functionaries of AWS	29	Regional Centre (Lucknow)
17.	15-16 February, 2021	Functionaries of AWS	45	Regional Centre (Indore)
18.	24 February, 2021	Functionaries of AWS	19	Regional Centre (Lucknow)
19.	09 March, 2021	Functionaries of AWS	81	Regional Centre (Lucknow)
20.	16 March, 2021	Functionaries of AWS	25	Regional Centre (Lucknow)

## II. HEALTH AND NUTRITION OF WOMEN AND CHILDREN

A total of two **Online Workshops on Health and Nutrition of Women and Children** were organised for functionaries of Anganwadi Services Schemes

with the main objectives to: increase awareness about importance of good nutrition and healthy wellbeing; apprise them with nutritional deficiencies and their implication; and educate them about foods which boost immunity amidst COVID-19.



S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	9 September, 2020	Functionaries of AWS	80	Regional Centre (Indore)
2.	22 September, 2020	Functionaries of AWS	85	Regional Centre (Indore)

#### ● Prevention and Management of Malnutrition among Women and Children

A total of 11 **Online Training Programmes on Prevention & Management of Malnutrition among Women and Children** for functionaries of Anganwadi Services Scheme under Umbrella ICDS were organised with the objectives to: discuss about causes and consequences of malnutrition & anaemia; apprise participants on issues and

challenges of prevention and management of malnutrition and anaemia by referring to the new programmes, initiative and guidelines; develop capacity of functionaries for effective communication and counselling skills and use of MCP card to strengthen skills of participants on growth monitoring and promotion; and discuss programmatic challenges and possible convergence plan of action with the functionaries for better service delivery outcome.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	24-26 June 2020	Trainers and Functionaries of AWS	37	Headquarters (with reference to prevention and management of anemia)
2.	03 September, 2020	Functionaries of AWS	37	Regional Centre (Lucknow)
3.	28-29 September, 2020	Trainers and Functionaries of AWS	49	Headquarters (with reference to prevention and management of anemia)
4.	10 November, 2020	Officials of National Health Mission	53	Regional Centre (Guwahati)
5.	14-15 December, 2020	Functionaries of AWS	75	Regional Centre (Bengaluru)
6.	29- 30 December 2020	Trainers and Functionaries of AWS	31	Headquarters (with reference to prevention and management of anemia)
7.	4-6 January, 2021	Functionaries of AWS	40	Headquarters
8.	18-20 January, 2021	Functionaries of AWS	38	Headquarters
9.	21-23 January, 2021	Functionaries of AWS	47	Headquarters
10.	2 March, 2021	Functionaries of AWS	21	Headquarters
11.	16-17 March, 2021	Functionaries of AWS	31	Regional Centre (Guwahati)

A total of five **Online Capacity Building Programmes on Implementation of Staple Food Fortification in Anganwadi Services Scheme** were organised at NIPCCD Headquarters with the main objectives to: equip the participants with the latest gazette notification of Food Safety and Standards

(Fortification of Foods) Regulation 2018; identify the status of fortification and address the technical issues related to fortification of staple foods; equip them with strategies to promote the use of fortified foods in their States/UTs; and provide information about open market availability of fortified staples.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	04 September, 2020	Functionaries of AWS	35	Headquarters
2.	21 September, 2020	Functionaries of AWS	25	Headquarters
3.	25 September, 2020	Functionaries of AWS	14	Headquarters
4.	29 September, 2020	Functionaries of AWS	21	Headquarters
5.	12-13 November, 2020	Functionaries of AWS	75	Regional Centre (Bengaluru)

#### • Nutrient Requirement During the First 1000 Days of Life

A total of two **Online Training Programmes on Nutrient Requirement During the First 1000 Days of Life** were organised by NIPCCD Headquarters with the main objectives to: sensitize the participants on importance of first 1000 days of a child's life as a window of opportunity for growth and

development; acquaint the participants on the maternal nutrition and health care during pregnancy and lactation; orient on the importance of Infant and Young Child Feeding (IYCF) for Physical and Mental Well-being of Children; and apprise the participants on the causes and consequences of under nutrition during the first 1000 days on the health status of mother and children.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	03-04 December, 2020	Functionaries of AWS	59	Headquarters
2.	08-09 February, 2021	Functionaries of AWS	155	Regional Centre (Bengaluru)

A total of five **Online Programmes on Poshan Paathshala** for Functionaries of Anganwadi Services Scheme under Umbrella ICDS in Delhi highlighting various aspects of Nutrition were organised at NIPCCD Headquarters with the main objectives to: enhance knowledge of the

functionaries on Maternal and Child nutrition and health issues; enhance the technical knowledge on continuum of health and nutritional care for first 1000 days; update the skills for counselling mothers on Infant and Young Child Nutrition and impart the skills for home-based care of newborn.

S. No.	Date	Themes	No. of Participants	Organised by
1.	01 March, 2021	Nutritional and Health Care During Pregnancy & Lactation	21	Headquarters
2.	01 March, 2021	Home-Based Care of New Born	21	Headquarters
3.	02 March, 2021	Infant and Young Child Nutrition (IYCN)	21	Headquarters
4.	03 March, 2021	Addressing Micronutrient Malnutrition	21	Headquarters
5.	03 March, 2021	Prevention and Management of Common Childhood Illnesses	21	Headquarters



A series of **Webinars on the Concept of Nutrition and Balanced Diet** for Frontline Functionaries of Anganwadi Services Scheme were organised during “Rashtriya Poshan Maah” with the main objectives to: discuss and strengthen the

information and knowledge base of participants on different aspects of nutrition and health; generating awareness on use of traditional and local food; and creating a Nutri-garden at all Anganwadi Centres for reducing malnutrition among children.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	15 September, 2020	Functionaries of AWS	100	Regional Centre (Lucknow)
2.	18 September, 2020	Functionaries of AWS	100	Regional Centre (Lucknow)
3.	21 September, 2020	Functionaries of AWS	100	Regional Centre (Lucknow)
4.	25 September, 2020	Functionaries of AWS	91	Regional Centre (Lucknow)
5.	25 September, 2020	Functionaries of AWS	198	Regional Centre (Bengaluru)
6.	29 September, 2020	Functionaries of AWS	65	Regional Centre (Lucknow)

### Promoting Nutri-Gardens

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	16 October, 2020	Functionaries of AWS	95	Regional Centre (Bengaluru)
2.	7-8 December, 2020	Functionaries of AWS	78	Regional Centre (Bengaluru)
3.	11 February, 2021	Functionaries of AWS	100	Regional Centre (Bengaluru)
4.	22-23 February, 2021	Functionaries of AWS	28	Regional Centre (Bengaluru)
5.	2-3 March, 2021	Functionaries of AWS	29	Regional Centre (Bengaluru)
6.	9-10 March 2021	Functionaries of AWS	35	Regional Centre (Bengaluru)

A total of two **Training Programmes for Master Trainers on Incremental Learning Module 8, 13, 14 and 16 of POSHAN Abhiyan** were organised with the main objectives to: orient the participants on Incremental Module 8, 13, 14 and 16; build knowledge

and skill of the participants in assessment of growth in children; and build knowledge and skills of the participants in identifying and preventing severe acute malnutrition in children..

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	8 - 9 February, 2021	Functionaries of AWS	18	Regional Centre (Guwahati)
2.	22-23 February, 2021	Functionaries of AWS	13	Regional Centre (Guwahati)

- **Severe Acute Malnutrition (SAM) and Moderate Acute Malnutrition (MAM) Children**

A total of five **Online Training Programmes on Severe Acute Malnutrition (SAM) and Moderate Acute Malnutrition (MAM) Children** were organised with the objectives to: develop a better

understanding among the participants regarding the concepts of SAM and MAM in children and issues relating to malnutrition, develop the knowledge for accurate assessment of nutritional status of children, and enable them to guide the Anganwadi workers in management of SAM and MAM children.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	6 – 7 October, 2020	Functionaries of AWS	87	Regional Centre (Guwahati)
2.	8 – 9 December, 2020	Functionaries of AWS	98	Regional Centre (Guwahati)
3.	23 December 2020	Functionaries of AWS	54	Headquarters
4.	15 February, 2021	Functionaries of AWS	56	Headquarters
5.	4-5 March, 2021	Functionaries of AWS	83	Regional Centre (Bengaluru)

A total of three **Online Training Programmes on Organization of Nutrition and Health Education (NHED)** for Trainers and Functionaries of Anganwadi Services Scheme under Umbrella ICDS were organised with the objectives to: develop an insight in participants regarding health and nutrition status of women and children in India and understanding the importance of NHED; apprise the participants about the component of NHED and educate them about the existing health, nutrition and welfare

services/facilities extended by the Central and States; discuss the role and responsibilities of functionaries Anganwadi Services Scheme on nutrition for promoting NHED; equip the participants with appropriate and adequate communication and counselling skills for nutrition and health education and design region-specific nutrition and health intervention programmes; and identify best practices, initiatives/ schemes which have been piloted under Anganwadi Services Scheme.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	8- 10 June, 2020	Trainers and Functionaries of AWS	25	Headquarters
2.	14-15 September, 2020	Trainers and Functionaries of AWS	40	Headquarters
3.	18-19 March, 2021	Trainers and Functionaries of AWS	33	Headquarters

- **Prevention and Management of Childhood Illnesses**

A **Training on Care of Sick New Born** for Functionaries of Anganwadi Services Scheme and POSHAN Abhiyan was organised on 4-5 March, 2021 by Regional Centre, Guwahati with the main

objectives to: build knowledge and skill of the participants in taking care of a weak newborn with Kangaroo Mother care; and build the knowledge and skills of the participants in identification and referral of sick newborn. A total of 26 participants attended the programme.

A total of two **Online Training Programmes on Prevention and Management of Childhood Illnesses** for Functionaries of Anganwadi Services Scheme were organised with the objectives to: develop knowledge, skill and understanding about case management of sick children; understand the

occurrence of common childhood illnesses; identify serious bacterial infections and general danger signs; and explore the process of Continuum of Care of Maternal, Newborn and Child Health.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	14-15 December, 2020	Functionaries of AWS	40	Headquarters
2.	8 - 9 March, 2021	Functionaries of AWS	23	Headquarters

An **Online Programme on Emerging Endemic Diseases among Children** for Functionaries of Child Care Institutions and Anganwadi Services Scheme was organised on 11-12 November, 2020 by Regional Centre, Lucknow with the main objectives to: acquaint the participants with different types of emerging endemic diseases among children; and develop skills among participants in prevention and management of diseases. A total of 40 functionaries of Child Care Institutions and Anganwadi Services Scheme

participated in the programme.

A total of three **Online Orientation Programmes on Care of Children under Two Years** for Functionaries of Anganwad under Umbrella ICDS were organised at NIPCCD Headquarters with the main objectives to: update the knowledge of functionaries on Childhood Care for Children under two years including health care and nutrition, and develop communication, supervisory, monitoring and training skills for functionaries.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-29 January, 2021	Functionaries of AWS	102	Headquarters
2.	18-19 February, 2021	Functionaries of AWS	145	Headquarters
3.	18-19 March, 2021	Functionaries of AWS	72	Headquarters

An **Online Training Programme on Nutritional Care of Children and Adolescents** for the functionaries of Anganwadi Services Scheme was organised on 28-29 January, 2021 by Regional Centre, Indore with the main objectives to: sensitize the participants upon age-appropriate nutritional requirements for proper growth and development; make the participants aware about food hygiene; and orient the participants on the ill-effects of junk foods and advent of chronic degenerative diseases. A total of 50 participants of Anganwadi Services Scheme

attended the programme.

A total of two **Online Programmes on Ensuring Food Safety and Hygiene at Anganwadi Centres** for frontline functionaries of Anganwadi Services Scheme were organised with the main objectives to: orient the participants to the food safety measures; acquaint the participants about nutrition and health care needs of children; and understand safe food handling practices and its importance in health and nutrition wellbeing.

### • Infant and Young Child Nutrition (IYCN)

A total of eight **Online Training Programmes on Infant and Young Child Nutrition (IYCN)** for functionaries of Anganwadi Services Scheme under Umbrella ICDS were organised with the objectives to: enhance the technical knowledge on Infant and

Young Child Nutrition; build counselling skills on exclusive breastfeeding and complementary feeding; learn growth monitoring and measuring; and Practice IYCF counseling with emphasis on correct positioning of breast feeding and complementary feeding by using worksheet.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	01 July, 2020	Functionaries of AWS	22	Regional Centre (Lucknow) (with reference to Counselling Skills)
2.	15 – 17 July 2020	Functionaries of AWS	37	Headquarters
3.	17-19 August, 2020	Functionaries of AWS	42	Headquarters
4.	21-22 January, 2021	Functionaries of AWS	50	Regional Centre (Indore)
5.	18-19 February, 2021	Functionaries of AWS	60	Regional Centre (Indore) (with reference to Counselling Skills)
6.	22-23 February, 2021	Functionaries of AWS	50	Regional Centre (Indore)
7.	22-23 February, 2021	Functionaries of AWS	58	Regional Centre (Bengaluru), (also covered MCP Card)
8.	24 - 25 February 2021	Functionaries of AWS	64	Headquarters

A total of 15 **Online Training Programmes on Use of New MCP Card in Health and Nutritional Care of Women and Children** were organised with the main objectives to: orient the participants about the use of

new MCP Card and develop necessary skills among the participants for using the new MCP Card. The Programmes conducted also appraised the participants with new operational guidelines of VHSND.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	7 July, 2020	Functionaries of AWS	32	Regional Centre (Indore)
2.	6 – 7 August, 2020	Functionaries of AWS	50	Headquarters
3.	07 August, 2020	Functionaries of AWS	43	Regional Centre (Lucknow)
4.	13-14 August, 2020	Functionaries of AWS	34	Headquarters
5.	18 August, 2020	Functionaries of AWS	37	Regional Centre (Indore)
6.	1-2 September, 2020	Functionaries of AWS	52	Headquarters
7.	9 October, 2020	Functionaries of AWS	33	Regional Centre (Indore)



S. No.	Date	Stakeholders	No. of Participants	Organised by
8.	13-14 October, 2020	Functionaries of AWS	42	Regional Centre (Lucknow) (with reference to revised MCP Card and new guidelines for VHSND)
9.	27 October, 2020	Functionaries of AWS	70	Regional Centre (Indore)
10.	27-28 October, 2020	Functionaries of AWS	34	Regional Centre (Lucknow) (with reference to revised MCP Card and new guidelines for VHSND)
11.	05-06 November, 2020	Functionaries of AWS	44	Regional Centre (Lucknow) (with reference to revised MCP Card and new guidelines for VHSND)
12.	25 November, 2020	Functionaries of AWS	111	Regional Centre (Indore)
13.	17 December, 2020	Functionaries of AWS	41	Regional Centre (Indore)
14.	22-23 December, 2020	Functionaries of AWS	35	Regional Centre (Lucknow) (with reference to revised MCP Card and new guidelines for VHSND)
15.	28-29 January, 2021	Functionaries of AWS	13	Regional Centre (Mohali)

A total of **four Online Skill Training Programmes on Child Assessment Card of Children (3-6 Years) at Anganwadi Centres under Anganwadi Services Scheme** were organised with the objectives to: strengthen knowledge and understanding of the participants on Child Assessment Card of children

(3-6 Years) at Anganwadi Centres; enhance skills of the participants to fill properly the child assessment cards; and develop understanding of the participants on the concept and significance of child portfolio and its use for child assessment.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	13 July, 2020	Functionaries of AWS	39	Headquarters
2.	20 July, 2020	Functionaries of AWS	34	Headquarters
3.	27 November, 2020	Functionaries of AWS	27	Headquarters
4.	7 January 2021	Functionaries of AWS	28	Headquarters

#### ● **Personal Hygiene & Sanitation**

A total of **four Online Training Programmes on the Importance of Personal Hygiene and Sanitation at Anganwadi Centres** were organised with the main objectives to: sensitize participants about personal

hygiene and its importance at home; orient the participants about the ways/skills of preventing COVID-19; and build confidence in them for coping with COVID-19 and prepare a routine lifestyle strategy to live with COVID-19 without any phobia.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	26-27 May, 2020	Functionaries of AWS	45	Regional Centre (Indore)
2.	11-12 June, 2020	Functionaries of AWS	46	Regional Centre (Indore)
3.	9-10 July, 2020	Functionaries of AWS	44	Regional Centre (Indore)
4.	27-28 August, 2020	Functionaries of AWS	60	Regional Centre (Indore)

An **Online Awareness Programme on Correct Posture, Implications and Management** for functionaries of Anganwadi Services Scheme was organised on 6 January, 2021 by Regional Centre, Mohali with the main objectives to: enable the participants to understand the importance of correct posture and how does it impact the physiology; orient them to the various bad postures and its effect on the body; make them aware that knowing how to have correct posture is not enough to achieve a change in actual habit; and critically apprise them with strategies to correct and improve posture through management and treatment techniques that can lead to many positive health outcomes. The programme saw a participation of 70 functionaries of Anganwadi Services Scheme.

### III. SOCIAL AND BEHAVIOUR CHANGE COMMUNICATION (SBCC), COMMUNICATION AND COUNSELLING SKILLS

A total of three **Online Training Programmes on Social and Behaviour Change Communication (SBCC)** for functionaries of Anganwadi Services Scheme were organised with the objectives to: enhance the knowledge on the principles of Social Behaviour Change Communication and setting of communication objectives for functionaries of Anganwadi Services Scheme; augment understanding related to strategic shifts in SBCC; explain and apply the SBCC planning process for developing a strategic communication; and improve understanding of principles of monitoring and evaluation process to assess effectiveness of communication and application of the same in Anganwadi Services Scheme.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	16 - 18 June, 2020	Functionaries of AWS	19	Headquarters
2.	23-24 September, 2020	Functionaries of AWS	24	Headquarters
3.	1-2 December, 2020	Functionaries of AWS	21	Headquarters

A total of three **Online Training Programmes on Communication and Counselling Skills** for Trainers and Functionaries of Anganwadi Services Scheme were organised with the objectives to: develop understanding on importance of communication and counseling skills among Anganwadi Services functionaries to influence and convince the

mothers/caregivers about adoption of scientific practices; explain different uses of communication materials to be used at AWCs; and strengthen skills such as learning, listening, confidence building and use of constructive feedbacks among Anganwadi Services Functionaries.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	2-3 July, 2020	Functionaries of AWS	100	Regional Centre (Bengaluru)
2.	17-18 November 2020	Functionaries of AWS	48	Headquarters
3.	01- 02 February, 2021	Functionaries of AWS	71	Headquarters



#### IV. STRATEGIC PROJECT MANAGEMENT, MONITORING AND SUPERVISION OF ANGANWADI SERVICES SCHEME

A total of seventeen **Online Capacity Building Programmes on Decentralized Planning, Management and Monitoring Mechanisms** for functionaries of Anganwadi Services Scheme under Umbrella ICDS were organised with the objectives to: learn salient features of decentralized planning and management in respect of preparation

of Annual Programme Implementation Plan (APIP); understand the mechanisms of convergence with allied departments at different levels for strengthening quality services under the scheme; discuss about supervision and monitoring mechanisms of the GOI and States/UTs in effective implementation of Anganwadi Services under Umbrella ICDS; and know different managerial skills and develop action plan for effective implementation of Anganwadi Services Project.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	17 – 19 June 2020	Functionaries of AWS	35	Headquarters
2.	29-30 June, 2020	Statistical Assistants	30	Headquarters
3.	10-11 July, 2020	Statistical Assistants	31	Headquarters
4.	30-31 July, 2020	Functionaries of AWS	23	Headquarters
5.	03-05 August, 2020	Statistical Assistants	26	Headquarters
6.	27-29 August, 2020	Statistical Assistants	33	Headquarters
7.	09-10 September, 2020	Statistical Assistants	40	Headquarters
8.	25-26 September, 2020	Statistical Assistants	39	Headquarters
9.	05-06 October, 2020	Statistical Assistants	33	Headquarters
10.	28- 29 October 2020	Functionaries of AWS	42	Headquarters
11.	12-13 November, 2020	Functionaries of AWS	36	Headquarters
12.	19 November, 2020	Functionaries of AWS	24	Headquarters (with reference to development and use of area - specific monitoring indicators)
13.	03-04 December, 2020	Statistical Assistants	20	Headquarters
14.	14-15 January, 2021	Functionaries of AWS	25	Headquarters
15.	11-12 February, 2021	Statistical Assistants	34	Headquarters
16.	17 February, 2021	Functionaries of AWS	26	Headquarters (with reference to development and use of area - specific monitoring indicators)
17.	22-23 March, 2021	Statistical Assistants	34	Headquarters

An **Online Training Programme on Strategic Project Management** for functionaries of Anganwadi Services Scheme under Umbrella ICDS was organised on 8-9 October, 2020 by NIPCCD Headquarters with the objectives to: increase knowledge on project management strategies including leadership and management among Anganwadi Services functionaries; develop strategies to manage, motivate and monitor the project staff and other stakeholders; strengthen team work, communication and negotiation strategies; and enhance performance of staff through continuing education and supportive supervision strategies. A total of 41 participants participated in the programme.

An **Online Sensitization Programme on Good Governance** for functionaries of Anganwadi Services Scheme was organised on 18-19 January, 2021 by Regional Centre, Indore with the main objectives to: orient the functionaries of Anganwadi

Services Scheme about Good Governance for quality implementation of the scheme; and to develop their skills on Good Governance for proper management of public resources in an effective way. A total of 90 functionaries of Anganwadi Services Scheme participated in the programme.

A total of two **Online Training Programmes on Leadership Development** for functionaries of Anganwadi Services Scheme under Umbrella ICDS were organised with the objectives to: develop skills among Anganwadi Services functionaries to influence and motivate the staff and other stakeholders; enhance understanding on the significance of team work and motivation for achieving better performance; and to improve negotiation, conflict resolution, and communication skills among Anganwadi Services functionaries to lead the Project effectively.

S. No.	Date	Stakeholders	No. of Participants	Organised By
1.	28 – 29 July, 2020	Functionaries of AWS	51	Headquarters
2.	10-11 August, 2020	Functionaries of AWS	27	Headquarters

A total of four **Online Capacity Building Programmes on Monitoring and Supervision Strategies** for Functionaries of Anganwadi Services Scheme under Umbrella ICDS were organised at NIPCCD Headquarters with the objectives to: provide technical knowledge on monitoring & supervision

strategies for; strengthen knowledge, skills & understanding on conducting monitoring & supervisory visits at AWCs ; and enable participants to understand the process of conducting supportive supervision and uses of various checklists.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	17-18 September, 2020	Functionaries of AWS	41	Headquarters
2.	18-19 November, 2020	Functionaries of AWS	134	Headquarters
3.	7-8 December, 2020	Functionaries of AWS	33	Headquarters
4.	30-31 March, 2021	Functionaries of AWS	21	Headquarters (with reference to Strengthening Community Participation)



## V. COMMUNITY MOBILIZATION STRATEGIES & CONVERGENCE

A total of six **Online Training Programmes on Community Mobilization Strategies for Quality Improvement in Anganwadi Services Scheme under Umbrella ICDS** were organised with the

objectives to: orient the participants on the concept and importance of community mobilization; develop skills on techniques and methods of community mobilization; use of Participatory Learning and Action Techniques; and develop strategies for the effective implementation of Anganwadi Services under Umbrella ICDS programme.

S. No.	Date	Stakeholders	No. of Participants	Organised By
1.	22-24 June, 2020	Functionaries of AWS	100	Regional Centre (Bengaluru), (District-level training programme for quality improvement of ASS)
2.	22-24 June, 2020	Functionaries of AWS	80	Regional Centre (Bengaluru)
3.	24-25 August, 2020	Functionaries of AWS	32	Headquarters
4.	3-4 September, 2020	Functionaries of AWS	34	Headquarters
5.	19-20 October, 2020	Functionaries of AWS	21	Headquarters
6.	17-18 December, 2020	Functionaries of AWS	22	Headquarters

A total of five **Online Training Programmes on Establishing and Strengthening Convergence and Coordination Mechanisms** for Functionaries of Anganwadi Services Scheme under Umbrella ICDS were organised at NIPCCD Headquarters with the objectives to: develop an understanding on convergence and coordination mechanisms with different programmes for planning and implementation

of Anganwadi Services Scheme for optimization of nutrition and health-related outcomes; help in identifying resource supports in key areas of Anganwadi Services Scheme and establish convergence strategies to raise the project output; and assess monitoring indicators of programme interventions developed in convergence with allied departments for quality improvement.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	27-28 August, 2020	Functionaries of AWS	95	Regional Centre (Bengaluru) (with reference to POSHAN Abhiyaan)
2.	03-04 September, 2020	Functionaries of AWS	60	Regional Centre (Bengaluru) (with reference to POSHAN Abhiyaan)
3.	21-22 October, 2020	Functionaries of AWS	90	Regional Centre (Bengaluru) (with reference to POSHAN Abhiyaan)
4.	1 March, 2021	Functionaries of AWS	47	Headquarters
5.	17 March, 2021	Functionaries of AWS	28	Headquarters

## VI. e-LEARNING COURSES AT NIPCCD

A total of 36 **Online Orientation Programmes on e-Learning Courses** for Anganwadi Services Scheme Functionaries of Umbrella ICDS were organised with the objectives to: orient participants about the use of e-learning programme for functionaries of Anganwadi

Services Scheme provide hands-on experience of the e-learning programme to Supervisors; bridge the learning gap and build confidence of the officials to use the e-learning platform and to enroll themselves without any hesitation; and to act as master trainers for States/UTs on e-learning programme in future.

S. No.	Date	Stakeholders	No. of Participants	Organised By
1.	21 July, 2020	Functionaries of umbrella ICDS	46	Headquarters
2.	17 August, 2020	Functionaries of umbrella ICDS	37	Headquarters
3.	17 August, 2020	Functionaries of umbrella ICDS	28	Headquarters
4.	18 August, 2020	Functionaries of umbrella ICDS	38	Headquarters
5.	20 August, 2020	Functionaries of umbrella ICDS	69	Headquarters
6.	20 August, 2020	Functionaries of umbrella ICDS	18	Headquarters
7.	22 August, 2020	Functionaries of umbrella ICDS	44	Headquarters
8.	22 August, 2020	Functionaries of umbrella ICDS	45	Headquarters
9.	25 August, 2020	Functionaries of umbrella ICDS	27	Headquarters
10.	25 August, 2020	Functionaries of umbrella ICDS	27	Headquarters
11.	26 August, 2020	Functionaries of umbrella ICDS	30	Headquarters
12.	26 August, 2020	Functionaries of umbrella ICDS	10	Headquarters
13.	02 September, 2020	Functionaries of umbrella ICDS	49	Headquarters
14.	02 September, 2020	Functionaries of umbrella ICDS	50	Headquarters
15.	04 September, 2020	Functionaries of umbrella ICDS	67	Headquarters



S. No.	Date	Stakeholders	No. of Participants	Organised By
16.	09 September, 2020	Functionaries of umbrella ICDS	89	Headquarters
17.	09 September, 2020	Functionaries of umbrella ICDS	78	Headquarters
18.	11 September, 2020	Functionaries of umbrella ICDS	58	Headquarters
19.	11 September, 2020	Functionaries of umbrella ICDS	48	Headquarters
20.	17 September, 2020	Functionaries of umbrella ICDS	30	Headquarters
21.	17 September, 2020	Functionaries of umbrella ICDS	78	Headquarters
22.	19 September, 2020	Functionaries of umbrella ICDS	71	Headquarters
23.	19 September, 2020	Functionaries of umbrella ICDS	33	Headquarters
24.	21 September, 2020	Functionaries of umbrella ICDS	51	Headquarters
25.	23 September, 2020	Functionaries of umbrella ICDS	11	Headquarters
26.	26 September, 2020	Functionaries of umbrella ICDS	38	Headquarters
27.	26 September, 2020	Functionaries of umbrella ICDS	27	Headquarters
28.	01 October, 2020	Functionaries of umbrella ICDS	43	Headquarters
29.	01 October, 2020	Functionaries of umbrella ICDS	45	Headquarters
30.	03 October, 2020	Functionaries of umbrella ICDS	41	Headquarters
31.	03 October, 2020	Functionaries of umbrella ICDS	55	Headquarters
32.	05 October, 2020	Functionaries of umbrella ICDS	46	Headquarters
33.	06 October, 2020	Functionaries of umbrella ICDS	11	Headquarters

S. No.	Date	Stakeholders	No. of Participants	Organised By
34.	08 October, 2020	Functionaries of umbrella ICDS	23	Headquarters
35.	09 October, 2020	Functionaries of umbrella ICDS	69	Headquarters
36.	10 October, 2020	Functionaries of umbrella ICDS	34	Headquarters

A total of two **Webinars on Awareness of e-learning Portal for Middle level Functionaries** were organised with the main objectives to: provide a common platform for skill upgradation,

and exchange of ideas on various aspects of child development; and familiarize the participants with the different procedures of registration, learning and evaluation through online mode.

S. No.	Date	Stakeholders	No. of Participants	Organised By
1.	09 July, 2020	Functionaries of AWS	26	Regional Centre (Lucknow)
2.	15 July, 2020	Functionaries of AWS	35	Regional Centre (Lucknow)

## VII. OTHERS

### • Crèche Services under Umbrella ICDS

A total of two **Online Training Programmes on Monitoring/Management of Crèche Services under Umbrella ICDS** were organised with the

objectives to: orient the participants on the salient features of National Crèche Scheme; understand the modalities in operationalization and functioning of crèches; and to enhance knowledge on the significance of nutrition, care, health, hygiene, cleanliness, and learning during early childhood.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	20 -22 May, 2020	Functionaries of AWS	34	Regional Centre (Guwahati)
2.	23-24 June, 2020	Functionaries of AWS	55	Regional Centre (Guwahati)

A **Webinar on Creating Inclusiveness of Children** for functionaries of Crèche was organised on 3 December, 2020 with the participation of 96 officials.

### • Japanese Encephalitis

A total of two **Online Programmes on Japanese Encephalitis (JE)/Acute Encephalitis Syndrome (AES)**

were organised with the main objectives to: discuss the major causes, signs, symptoms and prevention and management of JE/AES; and to discuss the roles and responsibilities of Anganwadi functionaries in prevention of JE/AES through mother and child protection card as a tracking and preventive tool.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	06-07 October, 2020	Functionaries of AWS	34	Regional Centre (Lucknow)
2.	29 January, 2021	Functionaries of AWS	38	Headquarters



## *Training Programmes, Consultation Meets and Workshops*

# CHILD PROTECTION SERVICES SCHEME/ MISSION VATSALYA





## CHILD PROTECTION SERVICES SCHEME/MISSION VATSALYA

The Institute organised several programmes for Capacity Building of Functionaries of Child Protection Services Scheme under the following themes:

S.No.	Topics	No. of Programmes	No. of Participants
1.	Care and Protection of Children	7	340
2.	Child Rights & Safety and Well-being of Children	32	14938
3.	Juvenile Justice Act, 2015 & Juvenile Justice Mechanism <ul style="list-style-type: none"> <li>• Minimum Standards of Care</li> <li>• Individual Care Plan</li> <li>• Non-Institutional Alternative Care</li> <li>• Case Intervention under JJ Act</li> <li>• Rehabilitation &amp; Social Integration of Children in Need of Care &amp; Protection/ Children in Conflict with Law</li> </ul>	35	2032
4.	Prevention and Protection of Child Sexual Abuse & POCSO Act, 2012 with Recent Amendments	46	4447
5.	Health and Nutrition Issues in Child Care Institutions <ul style="list-style-type: none"> <li>• Care and Protection of Children with Special Needs</li> <li>• Adolescent Health at Child Care Institutions</li> <li>• Nutritional Care and Well-being of Children in Child Care Institutions</li> </ul>	19	887
6.	Specialized Adoption Agency (SAA): Need for Addressing Health and Nutrition Issues for Functionaries of Specialized Adoption Agency	14	504
7.	Promoting Life Skill Education	18	823
8.	Enhancing Counselling Skills of Functionaries of CPS	5	301
9.	Induction Training Programme for the Newly Appointed Chairpersons/ Members of CWCs	1	24
<b>Total</b>		<b>177</b>	<b>24296</b>

## I. CARE AND PROTECTION OF CHILDREN

A total of seven **Online Training Programmes** addressing the **Issue of Care & Protection of**

**Children along with Act & Legislatives** and the role and responsibilities of functionaries of Child Protection Services were organised by NIPCCD.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	18-19 June, 2020	Chairperson and Members of CWCs	49	Regional Centre (Guwahati)
2.	9-10 July, 2020	Chairperson and Members of CWCs	51	Regional Centre (Guwahati)
3.	11-12 August, 2020	Chairperson and Members of CWCs	45	Regional Centre (Guwahati)
4.	15-16 September, 2020	Chairperson and Members of CWCs	31	Regional Centre (Guwahati)
5.	21 December, 2020	Functionaries of Civil Society Organizations	48	Regional Centre (Guwahati)
6.	16-17 February, 2021	Functionaries of CPS	89	Regional Centre (Guwahati)
7.	18-19 March, 2021	Functionaries of SJPU, CWPOs	27	Headquarters

## II. CHILD RIGHTS AND SAFETY AND WELL-BEING OF CHILDREN

A total of 24 Programmes (Training Programme/ Orientation/Sensitization/Workshops) on **Child Rights and Child Protection Issues** were organised with the main objectives to: review the situation

of children in India; orient on Constitutional Provisions and legal safeguards for protection of children in India; create awareness on Institutional framework for the realization of Child rights; and develop skills to organize advocacy and awareness programmes on child rights.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	25-26 June, 2020	Coordinators/ Officers of National Service Scheme (NSS)	51	Regional Centre (Bengaluru)
2.	09 July, 2020	Officials of DCPUs	89	Regional Centre (Lucknow)
3.	19 August, 2020	For Officials of Child Care Institutions, JJBs, CWCs and Representatives of Civil Society Organizations	45	Regional Centre (Indore)
4.	19-20 August, 2020	Coordinators/Officers of National Service Scheme (NSS)	58	Regional Centre (Bengaluru)
5.	26-27 August, 2020	For Officials of Child Care Institutions, JJBs, CWCs and Representatives of Civil Society Organizations	45	Regional Centre (Indore)
6.	3-4 September, 2020	For Officials of Child Care Institutions, JJBs, CWCs and Representatives of Civil Society Organizations	63	Regional Centre (Indore)



S. No.	Date	Stakeholders	No. of Participants	Organised by
7.	29 September, 2020	Stakeholders of ICPS	36	Regional Centre (Indore)
8.	13-14 October, 2020	Coordinators/Officers of National Service Scheme (NSS)	53	Regional Centre (Bengaluru)
9.	15-16 October, 2020	Stakeholders of ICPS	52	Regional Centre (Indore)
10.	15-16 October, 2020	Members of CWC	25	Regional Centre (Indore)
11.	20 October, 2020	For Officials of CCIs, JJBs, CWCs and Representatives of Civil Society Organizations	58	Regional Centre (Indore)
12.	20-21 October 2020	Members of JJB	17	Regional Centre (Indore)
13.	21 October, 2020	For Officials of CCIs, JJBs, CWCs and Representatives of Civil Society Organizations	47	Regional Centre (Indore)
14.	28-29 October, 2020	Coordinators/Officers of National Service Scheme (NSS)	35	Regional Centre (Bengaluru)
15.	29 October, 2020	Officials of Health Department	62	Regional Centre (Guwahati)
16.	5-6 November, 2020	Members of CWC	17	Regional Centre (Indore)
17.	19-20 November, 2020	Members of JJB	70	Regional Centre (Indore)
18.	3-4 December, 2020	Functionaries of Anganwadi Services Scheme & CPS	57	Regional Centre (Indore)
19.	8 December, 2020	For Officials of Child Care Institutions, JJBs, CWCs and Representatives of Civil Society Organizations	60	Regional Centre (Indore)
20.	9 December, 2020	Officials of CPS, Labour, Police and Representatives of CSOs	82	Regional Centre (Lucknow)
21.	7-8 January, 2021	Members of CWC	63	Regional Centre (Indore)
22.	28-29 January, 2021	Functionaries of DCPU	73	Regional Centre (Bengaluru)
23.	10-11 February, 2021	Functionaries of DCPU	34	Regional Centre (Indore)
24.	16-17 March, 2021	Functionaries of Anganwadi Services Scheme & CPS	35	Regional Centre (Indore)

A total of two **Webinars** and four **Orientation Programmes on Addressing the Issues of Understanding Children and Importance of Safety and Well-being of Children in Distress** were organised with the main objectives to: discuss

about emerging issues and challenges concerning safety and well-being of children; develop an understanding about the impact of COVID-19 on children; and discuss with them the safety measures for protection of children.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	4 May, 2020	Functionaries of DCPU, Child Care Institutions, Childline and Members of JJBs & CWCs	8634	Headquarters (Webinar)
2.	27 May, 2020	Functionaries of DCPU, Child Care Institutions and Members of JJBs & CWCs	4634	Headquarters (Webinar)
3.	23-24 July, 2020	Social Workers of DCPU	100	Headquarters (with reference to emerging needs of children)
4.	8 September, 2020	Functionaries of CPS under Umbrella ICDS	39	Headquarters
5.	20-21 October, 2020	Outreach Workers and Case Workers under CPS	50	Regional Centre (Indore)
6.	8-9 December, 2020	Outreach Workers and Case Workers under CPS	55	Regional Centre (Indore)

A **Sensitization Programme on Eradication of Child Labour** for functionaries of Civil Society Organizations and Anganwadi Services Scheme functionaries was organised by Regional Centre, Indore on 7 October, 2020 with the main objectives to: orient participants about constitutional provisions on child rights; sensitizing them on Schemes and programmes on child rights; and discuss the roles and responsibilities of functionaries in preventing child labour during COVID-19. A total of 98 participants attended the programme.

An **Online Workshop on Prevention of Child Trafficking in India** for Police Personnel, Functionaries of DCPUs and NGOs was organised on 13 July, 2020 at NIPCCD Headquarters with the main objectives to: discuss about the menace of

trafficking of children, especially during Covid-19 outbreak; orient the participants of the legal safeguards and other measures involved; and facilitate rescue and rehabilitation of child victims of trafficking. A total of 101 participants attended the Workshop.

- **Juvenile Justice Act, 2015 & Juvenile Justice Mechanism**

A total of 15 **Training Programmes on Juvenile Justice ACT, 2015 & Juvenile Justice Mechanism** were organised with the main objectives to: orient participants on various provisions in the Juvenile Justice Act 2015 & Rules 2016; discuss the role and responsibilities of Panel Lawyers in dealing with children in conflict with law and in contact with law; and discuss strategies for effective legal support and implementation of JJ Act 2015.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	29 May, 2020	Functionaries of Child Care Institutions	40	Headquarters
2.	25-26 June, 2020	Members of JJBs	52	Regional Centre (Guwahati)
3.	2 August, 2020	Officials of MWCD & Faculty Members of NIPCCD	30	Headquarters
4.	7 August, 2020	For Officials of GOs and Representatives of Civil Society Organizations	44	Regional Centre (Indore)
5.	18-19 August, 2020	Members of JJBs	50	Regional Centre (Guwahati)
6.	17 September, 2020	For Panel Lawyers of SLSA & DLSA	101	Regional Centre (Mohali)
7.	22 October, 2020	Functionaries of Child Protection Services Scheme and Anganwadi Services Scheme	56	Regional Centre (Lucknow) (also covered POCSO Act)
8.	29 October, 2020	For Officials of GOs and Representatives of Civil Society Organizations	34	Headquarters
9.	22 December, 2020	Functionaries of Child Protection Services Scheme	93	Regional Centre (Mohali)
10.	28 December, 2020	For Officials of GOs and Representatives of Civil Society Organizations	26	Regional Centre (Indore)
11.	28-29 January, 2021	Chairpersons/ Members of the Child Welfare Committees, Juvenile Justice Boards & Child Care Institutions for the State of Himachal Pradesh	39	Headquarters
12.	15-19 February, 2021	Members of JJBs	21	Regional Centre (Mohali)
13.	25-26 February, 2021	Members of JJBs	36	Headquarters
14.	9 March, 2021	Functionaries of Child Care Institutions	26	Regional Centre (Lucknow)
15.	18-19 March, 2021	Members of JJBs	36	Regional Centre (Guwahati)

### • Minimum Standards of Care

A total of three **Training Programmes /Workshops on Maintaining Minimum Standards of Care in Child Care Institutions** were organised with the main objectives to: discuss the provision of JJ Act 2015

and Model Rules 2016; apprise the role of child care functionaries in implementation of JJ Act and ICPS; and management of Child Care Institutions in the context of minimum standard of care as provided under JJ Act, 2015 and its Rules, 2016.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	8-10 July, 2020	Functionaries of ICPS & CCIs	47	Regional Centre (Bengaluru)
2.	13-15 October, 2020	Functionaries of Child Care Institutions	62	Regional Centre (Bengaluru)
3.	25-26 March, 2021	Functionaries of Child Care Institutions	30	Headquarters

### II INDIVIDUAL CARE PLAN FOR CCIs

A total of six **Programmes/Workshops/Skill Training on Individual Care Plan for CCIs** were organised with the main objectives to: orient participants on provisions of care, protection, rehabilitation and

reintegration of children including adoption; strengthen skill on filling various forms, develop individual care plan, preparing social background history, etc.; and discuss the role of functionaries in ensuring individual care plan in CCIs.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	16-18 September, 2020	Functionaries of CPS	69	Regional Centre (Bengaluru)
2.	29 September, 2020	Functionaries of Child Care Institutions	70	Headquarters
3.	18-19 January, 2021	Functionaries of Child Care Institutions	15	Regional Centre (Mohali) (Offline Training)
4.	25 January, 2021	Functionaries of Child Care Institutions	38	Regional Centre (Guwahati)
5.	04-05 February, 2020	Functionaries of Child Protection Services Scheme	69	Regional Centre (Guwahati)
6.	25-26 March, 2021	Functionaries of Child Protection Services Scheme	38	Regional Centre (Guwahati)

### • Non-Institutional Alternative Care

A total of three **Orientation Workshops and a Training Programme on Non-Institutional**

**Alternative Care: Issues and Challenges** were organised with the main objectives to: orient the participants on the issues and challenges in the

implementation of Alternative Care; orient the participants on the guidelines of the Alternative Care like sponsorship, foster care and after care; and familiarize the participants on the role of functionaries in the implementation of Alternative

Care Scheme. Special Initiatives were also taken up to discuss the provisions for family-based alternate care for childcare and protection in one of the programmes.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	15-17 July, 2020	Functionaries of ICPS and CCI	45	Regional Centre (Bengaluru) (with reference to Family-based Alternative Care)
2.	13-14 August, 2020	Functionaries of CPS	102	Headquarters
3.	15-16 October, 2020	Functionaries of CPS	68	Regional Centre (Guwahati)

• **Case Intervention under JJ Act**

A total of two **Online Programmes on Case Intervention** for Chairpersons/Members of Child Welfare Committee (CWC) were organised with the

main objectives to: understand procedural intervention in handling cases of different categories; and address the ambiguity involved in disposing of cases in different categories under the JJ Act, 2015.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	11 November, 2020	Chairpersons/Members of Child Welfare Committee (CWC)	91	Headquarters
2.	28-29 January, 2021	Chairpersons/Members of Child Welfare Committee (CWC)	72	Headquarters

• **Rehabilitation & Social Integration of Children in Need of Care & Protection/ Children in Conflict with Law**

A total of two **Online Programmes/Workshops on Rehabilitation & Social Integration of Children in Need of Care & Protection/ Children in Conflict with Law** was organised with the main

objectives to: orient the participants on conceptual framework of Child Rights, various legislations, policies and Programmes; discuss the provision of the Juvenile Justice (Care & Protection of Children) Act, 2015 and Child Protection Services Scheme in the States; and discuss the rescue procedure, protocol and rehabilitation of children in need of care and protection.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	7-9 September, 2020	Functionaries of ICPS	56	Regional Centre (Bengaluru)
2.	3 November, 2020	Functionaries of DCPU	51	Regional Centre (Mohali)

An **Online Workshop on Improving Inter-sectoral Coordination among Stakeholders of JJ System and ICPS** was organised from 9-10 December, 2020 by Regional Centre, Bengaluru with the main objectives to: discuss the issues and challenges of child protection in the States; discuss the status of child protection and role of various stakeholders in providing safety net for children; and make recommendations and suggestions for strengthening child protection services scheme in the region. A total of 53 participants attended the programme.

An **Orientation Programme for Functionaries of Open Shelters** was organised from 3-4 March, 2021 at Regional Centre, Guwahati

with the main objectives to: orient the participants on the issues and challenges in child protection; orient them on the Juvenile Justice (Care and Protection) Act, 2015 and Rules 2016; orient the participants on the Child Protection Services Scheme with special focus on Open Shelters; and acquaint the participants on their role and responsibilities. A total of 40 participants attended the programme.

A total of two **Online Programmes on Recreational Activities for Children of CCIs (CNCP Children)** were organised with the main objectives to: relieve children from stress; focus on healthy lifestyle of children; and boost their confidence and bring positive outlook towards life.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-29 May, 2020	Children of CCI (CNCP Children)	144	Regional Centre (Indore)
2.	15-16 June, 2020	Children of CCI (CNCP Children)	188	Regional Centre (Indore)

- **Prevention and Protection of Child Sexual Abuse & POCSO ACT, 2012 with Recent Amendments**

A total of 22 **Programmes Addressing the Issue of Child Sexual Abuse and Supportive Intervention**

were organised with the main objectives to: inform the participants about child abuse, its forms and types; understand the impact of child abuse on children and provide supportive intervention in such situations, and ensure safe environment for children for their overall development.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	4-5 June, 2020	Functionaries of ICPS	83	Regional Centre (Bengaluru) (Workshop)
2.	5 June, 2020	Representatives of Civil Society Organizations	44	Headquarters
3.	13 June, 2020	Officials of DWCD (Haryana)	70	Regional Centre (Mohali)
4.	22 June, 2020	For School Teachers	1936	Headquarters
5.	22 June, 2020	Officials of DWCD (Haryana)	51	Regional Centre (Mohali)

S. No.	Date	Stakeholders	No. of Participants	Organised by
6.	24 June, 2020	Officials of DCPUs	75	Regional Centre (Mohali)
7.	25 June, 2020	Officials of DCPUs	72	Regional Centre (Mohali)
8.	1-2 July, 2020	Functionaries of ICPS	70	Regional Centre (Bengaluru) (Workshop)
9.	24 July, 2020	Functionaries of Civil Society Organizations	37	Regional Centre (Mohali)
10.	06 August, 2020	Functionaries of Child Care Institutions	38	Headquarters
11.	14 September, 2020	Functionaries of CPS under Umbrella ICDS	25	Headquarters
12.	14 October, 2020	Officials of GOs	70	Regional Centre (Mohali) (with reference to Child Pornography and Cyber Bullying)
13.	15 October, 2020	Representatives of Civil Society Organizations, Functionaries of Child Protection	53	Regional Centre (Mohali) (with reference to Child Pornography and Cyber Bullying)
14.	27 October, 2020	Functionaries of Anganwadi Services Scheme	50	Regional Centre (Mohali)
15.	28 October, 2020	Functionaries of Anganwadi Services Scheme	23	Regional Centre (Mohali)
16.	4 November, 2020	Functionaries of Anganwadi Services Scheme	30	Regional Centre (Mohali)
17.	6 November, 2020	Functionaries of CPS	42	Headquarters
18.	27 November, 2020	For School Teachers	58	Regional Centre (Guwahati)
19.	10 December, 2020	For School Teachers	63	Regional Centre (Guwahati)
20.	12 December, 2020	Representatives of Civil Society Organizations, Functionaries of Child Protection	72	Regional Centre (Mohali) (with reference to Child Pornography and Cyber Bullying)
21.	10-11 March, 2021	Functionaries of DCPUs and Representatives of Civil Society Organizations	19	Headquarters (Workshop) (with reference to protection of school going children from sexual abuses in rural areas)
22.	16 March, 2021	Functionaries of Child Protection	18	Regional Centre (Mohali) (with reference to Child Pornography and Cyber Bullying)



A total of 24 **Programmes on Protection of Children against Sexual Offences POC SO Amendment Act, 2012 and Recent Amendments** were organised with the main objectives to: develop an understanding about the sexual

offences being committed against children and consequent trauma faced by them; and orient them on salient features of Protection of Children from Sexual Offences (POCSO) Act, Rules and its amendments.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	11-12 June, 2020	For Principals of Kendriya Vidyalaya	43	Regional Centre (Guwahati)
2.	29-30 June, 2020	For Officials of GOs and Representatives of Civil Society Organizations	41	Regional Centre (Indore)
3.	2-3 July, 2020	For Officials of GOs and Representatives of Civil Society Organizations	35	Regional Centre (Indore)
4.	19 July, 2020	Officials of MWCD & Faculty members of NIPCCD	59	Headquarters
5.	26 July, 2020	Officials of MWCD & Faculty members of NIPCCD	49	Headquarters
6.	10 August, 2020	CDPOs and Supervisors of Anganwadi Services Scheme	45	Regional Centre (Lucknow)
7.	18 August, 2020	Functionaries of Child Care Institutions	30	Regional Centre (Lucknow)
8.	18 - 19 August, 2020	For Principals of Kendriya Vidyalaya	36	Regional Centre (Guwahati)
9.	10-11 September, 2020	For Officials of GOs and Representatives of Civil Society Organizations	45	Regional Centre (Indore)
10.	22-23 September, 2020	For Officials of GOs and Representatives of Civil Society Organizations	39	Regional Centre (Indore)
11.	19 October, 2020	For Officials of GOs and Representatives of Civil Society Organizations	144	Regional Centre (Bengaluru)
12.	22 October, 2020	Teachers	94	Regional Centre (Guwahati)
13.	28 October, 2020	Functionaries of CPS	64	Regional Centre (Mohali)
14.	29 October, 2020	Functionaries of CPS	70	Regional Centre (Lucknow)



S.No.	Date	Stakeholders	No. of Participants	Organised by
15.	29 October, 2020	Functionaries of Anganwadi Services Scheme	32	Regional Centre (Indore)
16.	19-20 November, 2020	For Officials of GOs and Representatives of Civil Society Organizations	250	Headquarters
17.	17 December, 2020	Functionaries of Anganwadi Services Scheme	45	Regional Centre (Indore)
18.	21 January, 2021	For Teachers and Non-Teaching Staff	73	Regional Centre (Guwahati)
19.	28-29 January, 2021	For Officials of GOs and Representatives of Civil Society Organizations	92	Regional Centre (Bengaluru)
20.	8 February, 2021	For School Principals/Teachers	27	Regional Centre (Mohali)
21.	22 February, 2021	Functionaries of Anganwadi Services Scheme, CPS and Representatives of Civil Society Organizations	32	Regional Centre (Lucknow)
22.	24 February, 2021	Functionaries of CPS	42	Regional Centre (Guwahati)
23.	24 February, 2021	Functionaries of Child Care Institutions	35	Regional Centre (Guwahati)
24.	19 March, 2021	For School Principals/Teachers	26	Regional Centre (Mohali)

### III. HEALTH AND NUTRITION ISSUES IN CCIs

#### • Protection of Children, including Children with Special Needs

A total of four **Online Programmes on Care and Protection of Children with Special Needs** were organised with the main objectives to: create

awareness on importance of early identification and intervention for children with special needs; and discuss the challenges faced by functionaries of Child Care Institutions in handling children with special needs including ways to provide better services to them.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	19 August, 2020	Functionaries of Child Care Institutions	22	Regional Centre (Lucknow)
2.	9-10 October, 2020	Functionaries of Child Care	41	Regional Centre Institutions (Lucknow) (with reference to Indigenous Play Materials for Children with Special Needs)

S.No.	Date	Stakeholders	No. of Participants	Organised by
3.	5-6 November, 2020	Functionaries of Child Care Institutions	50	Regional Centre (Lucknow) (with reference to Indigenous Play Materials for Children with Special Needs)
4.	15-16 February, 2021	Functionaries of Child Care Institutions	42	Headquarters

An **Orientation Training Programme on Documentation in Child Protection Services Scheme** was organised from 18-19 February, 2020 at NIPCCD Headquarters with the main objectives to: sensitize the participants on the significance of documentation in the functioning of various ICPS structures; discuss about different forms of documentation that are required in ICPS; and familiarize them with various documentation techniques that are required for maintaining various forms of documentation. A total of 157 participants attended the programme.

#### • Adolescent Health at CCI

A total of four **Online Training Programmes on Adolescent Reproductive Health for Functionaries of Child Care Institutions for Girls** were organised with the main objectives to: orient the participants about adolescent reproductive health system; sensitize them about myths, taboos and misconceptions around menstruation; and impart knowledge about menstrual hygiene and its management.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	14 October, 2020	Functionaries of Child Care Institutions for Girls	108	Regional Centre (Guwahati) (with reference to Adolescent Reproductive Health)
2.	28 October, 2020	Functionaries of Child Care Institutions for Girls	34	Regional Centre (Guwahati) (with reference to Adolescent Reproductive Health)
3.	28 October, 2020	Functionaries of Child Care Institutions	23	Regional Centre (Mohali) (with reference to Emotional Health)
4.	9 December, 2020	Functionaries of Child Care Institutions	51	Regional Centre (Lucknow)

#### • Nutritional Care and Well-being of Children in CCI

A total of six **Programmes for Ensuring Nutritional Care and Well-being of Children** including varied

topics like food hygiene and safe food handling, importance of personal hygiene and sanitation and developing viable strategies for providing health and nutrition services to children in Child Care Institutions were organised by the Institute.

S.No.	Date	Topic	No. of Participants	Organised by
1.	24 July, 2020	Health and Nutritional Well-being of Children in Child Care Institutions for Protection Officers and Social Workers of DCPUs	45	Regional Centre (Mohali)
2.	17-18 December, 2020	Nutrition and Health Care of Children	80	Regional Centre (Bengaluru)
3.	29 January, 2021	Food Hygiene and Safe Food Handling in Child Care Institutions	21	Regional Centre (Mohali) (Offline programme)
4.	2-3 February, 2021	Nutritional and Health Care of Children	17	Regional Centre (Guwahati)
5.	10 February, 2021	Workshop on Nutrition and Health	25	Regional Centre (Lucknow)
6.	8-9 March, 2021	Workshop on Child Health and Nutrition	18	Headquarters

An **Online Sensitization Programme on Creating Safe Spaces for Adolescents in CCIs** was organised from 25-26 February, 2021 at Headquarters with the main objectives to: orient the participants about developmental needs of adolescents; provide insight on violence against children and its consequences; enable them to the understand service delivery mechanisms and legal provisions for safety and security of children in homes and enhancing the skills of counsellors and case workers in effectively supporting adolescents. A total of 54 officials of CCIs attended the programme.

An **Orientation Training Programme on Mental Health of Children residing in Child Care Institutions** was organised at NIPCCD Headquarters from 25-26 March, 2021 with the main objectives to: sensitize the participants about different mental health problems of children with reference to institutional settings; discuss about the causes and psycho-social interventions to children with mental and behavioral disorders;

develop an understanding of the caregivers for early identification of mental health problems; and discuss the role of Caregivers in managing mental health and psycho-social issues concerning children. A total of 32 officials of CCIs attended the programme.

A **Programme on Learning and Behavioural Problems of Children** for the Functionaries of Child Care Institutions was organised on 14 July, 2020 by Regional Centre, Lucknow with the main objectives to: acquaint the functionaries of Child Care Institutions with learning and behavioural problems of children; and enable them to develop a strategy for providing or seeking timely intervention for children from specialized agencies. A total of 22 participants attended the programme.

An **Online Awareness Programme on Correct Posture, Implications and Management for Officials of Child Protection Services Scheme** was organised on 18 March, 2021 by Regional Centre, Mohali with the main objectives to: enable the

participants to understand the importance of correct posture and how it impacts the physiology; orient them about the various bad postures and its effect on the body; and critically apprise them with strategies to correct and improve posture through management and treatment techniques that can lead to many positive health outcomes. A total of 45 participants attended the programme.

#### IV. Specialized Adoption Agency (SAA): Need for Addressing Health and Nutrition Issues

A total of 12 Online Programmes for Addressing Health, Nutrition and Sanitation Issues for

**Functionaries of Specialized Adoption Agency (SAA)** were organised with the main view to orient the participants regarding various aspects on Health and Nutrition so that the quality of care provided for children could be enhanced at SAAs.

Two **Online Training Programmes on Adoption Regulations for SAA** were also organised with the main objectives to: sensitize the participants on issues and challenges in relation to adoption; orient the participants on the Adoption Regulation, 2017; and familiarize the participants in understanding their role in adoption.

S. No.	Date	Topic	No. of Participants	Organised by
1.	26-27 May, 2020	Care of Young Children	31	Regional Centre (Mohali)
2.	25 June, 2020	Early Childhood Care and Development	26	Regional Centre (Lucknow)
3.	30 June, 2020	Early Childhood Care and Development	28	Regional Centre (Lucknow)
4.	30 June–1 July, 2020	Health, Hygiene and Nutritional Care of Children	51	Regional Centre (Guwahati)
5.	03 July, 2020	Ensuring Food Safety and Maintaining Food Safety Standards	32	Regional Centre (Lucknow)
6.	28 July, 2020	Early Childhood Care and Development	17	Regional Centre (Lucknow)
7.	21 August, 2020	Early Childhood Care and Development	32	Regional Centre (Guwahati)
8.	25 August, 2020	Adoption Regulations for Specialized Adoption Agency	54	Regional Centre (Guwahati)
9.	7 September, 2020	Adoption Regulations for Specialized Adoption Agency	28	Regional Centre (Guwahati)
10.	11-12 September, 2020	Emerging Endemic Diseases among Children	27	Regional Centre (Lucknow)
11.	24 September, 2020	Early Childhood Care and Development	37	Regional Centre (Guwahati)
12.	25 September, 2020	Methods of Nutritional Assessment of Children	41	Regional Centre (Lucknow)
13.	18-19 January, 2021	Health, Hygiene and Nutritional Care of Children	47	Regional Centre (Mohali)
14.	28 January, 2021	Early Childhood Care and Development	53	Regional Centre (Guwahati)

## V. PROMOTING LIFE SKILL EDUCATION

A total of 17 **Online Programmes/Workshops on Life Skills Education** were organised with the main objectives to: understand the need and importance of Life Skills; focusing on understanding the

importance of goal setting; providing appropriate tips and techniques for setting goals; encouraging students to make informed decisions; and recognising and avoiding risky situations, certain behaviours, and practising healthy behaviours.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	29 June, 2020	Parents	83	Regional Centre (Mohali) (with reference to Life Skills and Career for Adolescents)
2.	14-15 July, 2020	For Officials of GOs and Representatives of Civil Society Organizations	28	Headquarters (with reference to Empowerment of Adolescent Girls through Family Life Education)
3.	1 August, 2020	Students	88	Regional Centre (Mohali)
4.	7-8 August, 2020	Adolescents in Child Care Institutions	48	Regional Centre (Mohali)
5.	20-21 August, 2020	Functionaries of Child Care Institutions	31	Headquarters (with reference to Empowerment of Adolescent Girls through Family Life Education)
6.	15-16 October, 2020	Functionaries of Child Care Institutions	64	Headquarters (with reference to Empowerment of Adolescent Girls through Family Life Education)
7.	20 October, 2020	Adolescent girls	52	Regional Centre (Bengaluru) (Workshop)
8.	6 November, 2020	Children residing in Child Care Institutions	36	Headquarters
9.	27 November, 2020	Children residing in Child Care Institutions	44	Headquarters
10.	10 December, 2020	Children residing in Child Care Institutions	42	Regional Centre (Lucknow)
11.	17 December, 2020	Children residing in Child Care Institutions	42	Regional Centre (Lucknow)
12.	18 December, 2020	Children residing in Child Care Institutions	40	Regional Centre (Lucknow)
13.	28 December, 2020	Children residing in Child Care Institutions	40	Regional Centre (Lucknow)

S.No.	Date	Stakeholders	No. of Participants	Organised by
14.	29 December, 2020	Children residing in Child Care Institutions	40	Regional Centre (Lucknow)
15.	24-25 February, 2021	Children (girls in the age group of 11-18 years) residing in Child Care Institutions	46	Regional Centre (Mohali)
16.	24-25 March, 2021	Children residing in Child Care Institutions	11	Headquarters
17.	25-26 March, 2021	Adolescent Girls in Child Care Institutions	41	Headquarters (with reference to Empowerment of Adolescent Girls through Family Life Education)

A skill-based **Online Training for Functionaries of NGOs running Child Care Institutions** was organised from 26-28 August, 2020 at NIPCCD Headquarters with the main objectives to: strengthen vocational education of children accommodated in CCIs; and ensure suitable placement of children when they are discharged from Institutions. A total of 47 participants attended the programme.

- **Enhancing Counselling Skills of Functionaries of CPS**

A total of four **Online Programmes on Enhancing Counselling Skills of Counsellors and Social Workers of Child Protection Services (CPS) under Umbrella ICDS** were organised with the main objectives to: discuss about psycho-social adjustment and the need and importance of counselling for children under Child Protection Services, and acquaint them with various counselling skills to be used while dealing with children under Child Protection Services.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	7-8 July, 2020	Counsellors and Social Workers Under Child Protection Services	65	Regional Centre (Indore)
2.	27-28 August, 2020	Counsellors and Social Workers Under Child Protection Services	60	Regional Centre (Indore)
3.	20 October, 2020	Counsellors of Children of Child Care Institutions	75	Regional Centre (Lucknow)
4.	27 November, 2020	Counsellors and Social Workers of Child Protection Services (CPS) under Umbrella ICDS	51	Headquarters

An **Online Training on Stress Management Skills and Techniques for the Stakeholders and Children of Child Care Institutions** was organised on 29 May, 2020 by Regional Centre, Lucknow with the main objectives to: enable the participants

to develop an understanding about stress management, and equip them with the skills and techniques of stress management. A total of 50 participants attended the programme.



## VI. INDUCTION TRAINING PROGRAMME FOR NEWLY APPOINTED CHAIRPERSONS/ MEMBERS OF CWCS

An offline **Induction Training Programme for Newly Appointed Chairpersons/ Members of CWCS** was organised from 15-19 March, 2021 by Regional Centre, Mohali with the main objectives to: make participants aware about the situation of children in the country in context of Child Rights; orient the participants about Juvenile Justice (Care & Protection) Act 2015 and

Rule 2016; discuss the role and responsibilities of CWCs under JJ Act, 2015; understand the Adoption Regulations and role of CWCs; learn about the role of different stakeholders under Child Protection Services Scheme; enable the participants to carry out monitoring and inspection in Child Care Institutions; and enhance the understanding of participants on child psychology and effective communication with children who are in need of care and protection. A total of 24 participants attended the programme.







## *Training Programmes, Consultation Meets and Workshops*

# WOMEN DEVELOPMENT & EMPOWERMENT





## WOMEN DEVELOPMENT & EMPOWERMENT

The Institute organized several programmes as mentioned under the themes below:

Sl.No.	Themes	No. of Programmes	No. of Participants
1.	Gender Sensitization, Combating Gender-based Violence and Women Empowerment	24	1032
2.	Awareness/Orientation Programme Laws, Legislations and Programmes for Women and Children	14	829
3.	Protection of Women from Domestic Violence Act (PWDVA), 2005	27	1344
4.	Sexual Harassment of Women at Workplace Act, 2013	29	1536
5.	Ensuring Safety and Security of Women	5	212
6.	Women Empowerment	8	276
7.	Programme on Entrepreneurship Skill Development among Women	9	425
8.	Empowerment of Women through Nutrition and Health Education (NHED)	8	314
9.	Menstrual Hygiene Management	7	426
10.	Training Programmes for Women in Distress on Various Issues	10	460
11.	Refresher Courses and Workshops on Psycho-social Care and Counselling for Functionaries of Swadhar Greh	5	230
12.	Programmes addressing UJJAWALA Scheme and Trafficking of Women and Children	9	705
13.	Training Programmes for Functionaries of One Stop Centre (OSC) on Various Issues	13	699
14.	Webinar/Sensitization Programmes on Prevention of Cyber Crime against Women and Children	13	5449
15.	Beti Bachao Beti Pado	5	334
16.	Management of Family Counselling Centres	4	121
<b>TOTAL</b>		<b>190</b>	<b>14392</b>

## I. GENDER SENSITIZATION & COMBATING GENDER-BASED VIOLENCE

A total of fifteen **Online Training Programmes on Combating Gender-based Violence** were organised during 2020-21 with the main objectives to: develop clear perspective among participants

about gender-based violence; provide insight on existing legal safeguards for women and girls to curb the problem; apprise the participants of the roles and responsibilities of various stakeholders; and enhance capacities to provide counselling and psycho-social care to survivors of violence.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	27-29 May, 2020	Women Welfare Officers and District Coordinators of Mahila Shakti Kendra	31	Regional Centre (Guwahati)
2.	28-29 May, 2020	Officials of GOs and CSOs	30	Headquarters
3.	30 June-01 July, 2020	Officials of GOs and CSOs	24	Headquarters
4.	15-16 July, 2020	Representatives of GOs and CSOs	27	Headquarters (with reference to Gender Equality and Empowerment of Women)
5.	21-22 July, 2020	Representatives of GOs and CSOs	24	Headquarters (with reference to Gender Equality and Empowerment of Women)
6.	3-4 September, 2020	Women Welfare Officers and District Coordinators of Mahila Shakti Kendra	47	Regional Centre (Guwahati) (with reference to Gender Sensitization)
7.	9-10 September, 2020	Officials of GOs and CSOs	40	Headquarters
8.	10-11 September, 2020	Representatives of GOs and CSOs	34	Headquarters (with reference to Gender Equality and Empowerment of Women)
9.	29-30 September, 2020	Officials of GOs and CSOs	30	Headquarters
10.	28-29 October, 2020	Representatives of GOs and CSOs	45	Headquarters (with reference to Gender Equality and Empowerment of Women)
11.	26 November, 2020	Officials of GOs and CSOs	85	Regional Centre (Mohali) (with special reference to Laws and Legislations)
12.	9-10 December, 2020	Representatives of GOs and CSOs	30	Headquarters (with reference to Gender Equality and Empowerment of Women)

S.No.	Date	Stakeholders	No. of Participants	Organized by
13.	22-23 December, 2020	Officials of GOs and CSOs	44	Headquarters
14.	28-29 January, 2021	Protection Officers, Service Providers and Police Personnel	57	Headquarters (with special reference to PWDVA, 2005)
15.	18-19 March, 2021	Representatives of GOs and Civil Society Organizations	49	Headquarters (with reference to Gender Equality and Empowerment of Women)

Three **Online Training Programmes on Empowerment of Adolescent Girls through Family Life Education** for officials of ASS & Social Organizations were organised with the main objectives to: orient the participants about physical and psychological changes and challenges of adolescence; apprise the

participants on reproductive health issues and nutritional needs of adolescents; sensitize them about their role in Family Life Education for holistic development of adolescents; and critically apprise them with the strategies to promote emotional well-being and holistic development during adolescence.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	21-22 January, 2021	Functionaries of AWS	100	Regional Centre (Bengaluru)
2.	24-25 February, 2021	Functionaries of AWS	86	Regional Centre (Bengaluru)
3.	24-25 March 2021	Functionaries of AWS	44	Regional Centre (Mohali)

A **Sensitization Programme on Combating Violence against Women for College Teachers** was organised on 19 February, 2021 at Regional Centre, Guwahati with the main objectives to: sensitize the participants to the concept of gender-based violence; provide insight into legal safeguards for women and existing support services; and deliberate upon the role of college teachers in empowering students to combat violence against women. A total of 25 college teachers participated in this Programme.

Three **Online Programmes on Integrating Gender Concerns in Disaster Management** were organised with the objectives to: develop understanding about gender and disaster management concepts; underscore the importance of gender analysis to identify gender-based disaster risks, vulnerabilities and capacities; and to integrate gender perspective in the overall planning of disaster management.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	27-28 August, 2020	Inspectors and Sub-Inspectors from 15 Battalions of NDRF, Child Development Project Officers and District Programme officers from WCD Department, District Probation Officers, Members of CSOs	32	Headquarters
2.	5-6 November, 2020	Stakeholders	52	Headquarters
3.	24-25 February, 2021	Stakeholders	33	Headquarters

An **Online Training Programme on Gender Planning and Mainstreaming** was organised from 29-30 September, 2020 at NIPCCD Headquarters with the main objectives to: enhance understanding of participants about concepts of gender and gender mainstreaming; develop their competencies on main approaches to gender analysis; and apprise them in planning and management of development programmes with a gendered approach. The programme saw a participation of 40 officials of the government, academic and technical institutions, and representatives of civil society organizations.

An **Online Programme on Prevention of Gender Biased Sex Selective Elimination and Female Infanticide** was organised from 13-14 August, 2020 at NIPCCD Headquarters with the main objectives to: orient the participants about status of children in India with reference to Child Sex Ratio; sensitize the participants about the consequences of declining sex ratio and child sex ratio and familiarize the participants with Government Programmes and Legislation schemes related to protection and development of girl child. A total of (Twenty three) participants from government and civil society organizations participated in the programme.

## II. AWARENESS/ORIENTATION PROGRAMME LAWS, LEGISLATIONS AND PROGRAMMES FOR WOMEN AND CHILDREN

A **Webinar on Constitutional Values and Fundamental Principles of the Indian Constitution** was organised on 26 November, 2020 at NIPCCD

Headquarters with the main objectives to: develop understanding of the participants about the fundamental principles and provisions of Indian Constitution; and make the staff aware about fundamental duties they have to perform to promote spirit of patriotism and to uphold the unity of India. A total of 170 participants including faculty of NIPCCD, at Headquarters and Regional Centres, attended the programme.

An **Online Orientation Programme on Initiatives of Ministry of Women and Child Development for Survival and Protection of Women and Children** was organised on 17 December, 2020 at the Institute's Regional Centre, Mohali with the main objectives to: create awareness about the e-initiatives of MWCD for survival and protection of children and to discuss the role of different functionaries under different schemes. A total of 91 participants from Anganwadi Services Scheme under the umbrella ICDS attended the programme.

A total of four **Programmes on Laws, Legislations for Women and Children** were organised with the main objectives to: orient the participants on women empowerment and women's rights and their effective implementation; discuss constitutional provisions and legislations concerning women; orient the participants on various policies and programme initiatives of the Government relating to women and children; and discuss the role of various stakeholders in care and protection of women and create awareness of related programmes and schemes.

S.No.	Date	Stakeholders	No. of Participants	Organised by:
1.	20-21 October, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	39	Headquarters (with reference to Legal Safeguards for Protection of Women)
2.	22-23 October, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	43	Headquarters (with reference to Legal Safeguards for Protection of Women)
3.	15-16 December, 2020	Officials Civil Society Organizations	42	Regional Centre (Bengaluru) (with reference to Women and Children)
4.	16-17 March, 2021	Officials of GOs and CSOs	50	Regional Centre (Indore) (with reference to Women)

An **Online Training Programme on Holistic Development of Women and Children for Civil Society Organizations (CSOs)** was organised from 22-23 March, 2021 at Regional Centre, Guwahati with the main objectives to: enable the participants to develop adequate understanding about holistic development of women and children; orient about national programmes and policies as well as constitutional provisions for women and child development; sensitize them to protection of women and children from all forms of abuse; and develop a strategic plan/ mechanism for addressing the issues. A total of (Forty one) officials from civil society organizations participated in the Programme.

An **Online Orientation Programme on Status of Women in Relation to Dowry Prohibition Act, 1986** was organised from 14-15 October, 2020 at

Regional Centre, Mohali with the main objectives to: sensitize the participants about the magnitude, causes, nature and manifestation of dowry system in India; develop an understanding around the trauma faced by distressed women; and provide insight on the Dowry Prohibition Act and measures to be taken by different stakeholders. A total of 86 Officials of GOs and CSOs attended the programme.

Two **Online Training Programmes on Right to Information (Amendment) Act 2019** were organised with the main objectives to: make aware the participants about different provisions made under RTI (Amendment) Act 2019; ensure speedy disposal of cases; and orient them to the main features of the Act.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	04 December, 2020	Functionaries of CSOs	38	Regional Centre (Indore)
2.	11 February, 2021	Functionaries of CSOs	20	Regional Centre (Mohali)

Three **Online Orientation Programmes on Prevention of Child Marriage** were organised by the Institute as under:

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	04-05 August, 2020	Functionaries of AWS	100	Regional Centre (Bengaluru)
2.	19-20 November, 2020	Functionaries of AWS	40	Regional Centre (Bengaluru)
3.	03-04 December, 2020	Functionaries of AWS	49	Regional Centre (Bengaluru)

A **Webinar on Portal of MWCD for Survival and Protection of Women for Civil Society Organisation** was organised on 26 June, 2020 by Institute's Regional Centre, Lucknow with the main objectives to: make aware about the portal of MWCD for survival and protection of children. The Webinar saw a participation of 20 representatives of Civil Society Organisation.

### III. PROTECTION OF WOMEN FROM DOMESTIC VIOLENCE ACT (PWDVA), 2005

As per data from the National Commission for Women, an increase in cases of Domestic Violence, witnessing Gender-based Violence were observed in the country during the COVID pandemic. A total of 27 programmes were organised to orient and

sanitized various stakeholders on PWDVA, 2005 with the main objectives to: provide insight on various provisions of the “Protection of Women from Domestic Violence Act, 2005” in the context of gender-based violence and discrimination against

women; and discuss the roles and responsibilities of various stakeholders such as Protection Officers, Service Providers, and Police Personnel in making effective use of the PWDVA.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	30 May, 2020*	Protection Officers and Counsellors	25	Regional Centre (Indore)
2.	5 June, 2020*	Protection Officers and Counsellors	100	Regional Centre (Indore)
3.	24-25 June, 2020	Functionaries of GOs &	32	Regional Centre (Indore)
4.	29-30 June 2020	Family Counselling Centre Members of Karnataka	92	Regional Centre (Bengaluru)
5.	9-10 July, 2020	Functionaries of Women Care Institutions	27	Headquarters
6.	13-14 July, 2020	Civil Society Organizations	66	Regional Centre (Indore)
7.	4-5 August, 2020	Civil Society Organizations	65	Regional Centre (Indore)
8.	13-14 August, 2020	Family Counselling	60	Regional Centre (Bengaluru)
9.	24-25 August, 2020	Centre members of Tamil Nadu	48	Regional Centre (Bengaluru)
10.	28 August, 2020	Functionaries of One Stop Centre	33	Regional Centre (Mohali)
11.	31 August, 2020	Protection Officers and Counsellors	35	Regional Centre (Mohali)
12.	3-4 September, 2020	Civil Society Organizations	45	Regional Centre (Indore)
13.	8- 9 September, 2020	Functionaries of Women Care Institutions	44	Headquarters
14.	10 September, 2020	FCC Counsellors	32	Regional Centre (Lucknow)
15.	18 September, 2020	Civil Society Organizations	39	Regional Centre (Mohali)
16.	24-25 September, 2020	Civil Society Organizations	80	Regional Centre (Indore)



S.No.	Date	Stakeholders	No. of Participants	Organised by
17.	8-9 October, 2020	Functionaries of Women Care Institutions	43	Headquarters
18.	15-16 October, 2020	Protection Officers and Counsellors of Women Institutions of Tamil Nadu	66	Regional Centre (Bengaluru)
19.	09-10 November, 2020	Officials of GOs and	30	Regional Centre (Bengaluru)
20.	10 November, 2020	FCC Counsellors	25	Regional Centre (Lucknow)
21.	19 November, 2020	FCC Counsellors	33	Regional Centre (Lucknow)
22.	25-26 November, 2020	Civil Society Organizations	100	Regional Centre (Indore)
23.	10-11 December, 2020	Civil Society Organizations	20	Regional Centre (Indore)
24.	14-15 January, 2021	Functionaries of Women Care Institutions	63	Headquarters
25.	16 February, 2021	Civil Society Organizations	18	Regional Centre (Mohali)
26.	09 March, 2021*	Protection Officers (Offline) and Counsellors	11	Regional Centre (Mohali)
27.	23-24 March, 2021	Officials of GOs and CSOs	112	Regional Centre (Bengaluru)

\*Programmes conducted with focus on Rescue and Rehabilitation under PWDVA, 2005

#### IV. SEXUAL HARASSMENT OF WOMEN AT WORKPLACE ACT, 2013 (PREVENTION, PROHIBITION, REDRESSAL)

A total of 29 Online Sensitization/Orientation Programmes on Sexual Harassment of Women at Workplace Act, 2013 were organised with the main

objectives to: sensitize the participants on Constitutional Provisions for Women and Protection of Women under IPC; orient the participants to the Act and appraising about the role of Internal Committee and Local Committee members; and make aware about the Redressal mechanism and procedures and counselling the victims.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	15 July, 2020	Officials of GOs and CSOs	101	Regional Centre (Indore)
2.	15-16 July, 2020	Officials of GOs and CSOs	73	Regional Centre (Bengaluru)
3.	03-04 September, 2020	Officials of GOs and CSOs	47	Regional Centre (Bengaluru)
4.	07-08 September, 2020	CDPOs and Supervisors of AWS	33	Regional Centre (Lucknow)
5.	10-11 September, 2020	Officials of GOs and CSOs	43	Regional Centre (Bengaluru)



S.No.	Date	Stakeholders	No. of Participants	Organised by
6.	17-18 September, 2020	Officials of GOs and CSOs	60	Regional Centre (Bengaluru)
7.	28-29 September, 2020	CDPOs and Supervisors of AWS	35	Regional Centre (Lucknow)
8.	12 October, 2020	Civil Society Organizations	85	Regional Centre (Mohali)
9.	20-21 October, 2020	Officials of GOs and CSOs	100	Regional Centre (Bengaluru)
10.	06 November, 2020	Functionaries of GOs & CSOs	67	Regional Centre (Indore)
11.	09 November, 2020	Employees of RC-Lucknow	20	Regional Centre (Lucknow)
12.	10-11 November, 2020	CDPOs and Supervisors of ASS	25	Regional Centre (Lucknow)
13.	24-25 November, 2020	Officials of GOs and CSOs	90	Regional Centre (Bengaluru)
14.	25-26 November, 2020	Officials of GOs and CSOs	64	Regional Centre (Bengaluru)
15.	10-11 December, 2020	Officials of GOs and CSOs	95	Regional Centre (Bengaluru)
16.	18 December, 2020	Functionaries of GOs & CSOs	15	Regional Centre (Indore)
17.	22-23 December, 2020	Officials of GOs and CSOs	51	Regional Centre (Bengaluru)
18.	28 December, 2020	Multi-Stakeholders	26	Regional Centre (Mohali)
19.	05 January, 2021	Functionaries of Anganwadi Services Scheme	29	Regional Centre (Mohali)
20.	18 February, 2021	Employees of RC-Lucknow	21	Regional Centre (Lucknow)
21.	18-19 January, 2021	ISRO Officials	72	Regional Centre (Bengaluru)
22.	19 January, 2021	Primary School Teachers	33	Regional Centre (Lucknow), (POCSO Act also covered)
23.	21 January, 2021	Functionaries of CCLs	42	Regional Centre (Lucknow)
24.	01-02 February, 2021	Officials of GOs and CSOs	70	Regional Centre (Bengaluru)
25.	17-18 February, 2021	Officials of GOs and CSOs	79	Regional Centre (Bengaluru)
26.	9 March, 2021	Functionaries of WCD Functionaries of WCD & ICDS & Welfare Department, Odisha	42	Headquarters
27.	10 March, 2021	-do-	48	Headquarters
28.	16 March, 2021	-do-	34	Headquarters
29.	26 March, 2021	Multi-Stakeholders	36	Regional Centre (Mohali)

## V. ENSURING SAFETY AND SECURITY OF WOMEN

A total of five **Online Training Programmes on Ensuring Safety and Security of Women** were organised with the main objectives to: develop

perspective about gender-based violence; provide insight on threats to safety and security of women and its consequences; develop understanding on legal safeguards for women and girls; and ensure safety and security of women through advocacy and networking with other stakeholders.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	23-24 July, 2020	Officials from GOs and Civil Society Organizations	30	Headquarters
2.	30-31 July, 2020	Officials from GOs and Civil Society Organizations	37	Headquarters (with reference to Workplace)
3.	22-23 September, 2020	Officials from GOs and Civil Society Organizations	41	Headquarters (with reference to Workplace)
4.	20-21 October, 2020	Officials from GOs and Civil Society Organizations	44	Headquarters
5.	28-29 January, 2021	Officials from GOs and Civil Society Organizations	60	Headquarters (with reference to Workplace)

## VI. WOMEN EMPOWERMENT

An **Awareness cum Educational Programme on International Women's Day# Choose to Challenge** was organised on 08 March, 2021 for Faculty and Staff Members of Regional Centre (Lucknow). A total of 30 faculty members shared their views on the occasion.

An **Online Training on "Sashakta Nari Netritva"** was organised from 30-31 March, 2021 at NIPCCD Headquarters with the main objectives to: provide insight on gender issues in the context of women empowerment; assist women to identify their own leadership potential and what they have and can contribute to their communities; familiarize them with the facets and characteristics of leadership development among women; discuss leadership styles and team building approach and provide a forum for women to bring together their skills,

knowledge and vision for the future; enhancing management techniques and decision-making skills among women; and increase women's participation in order to obtain better outcomes for development. A total of 34 Elected Women Representatives from the State of Himachal Pradesh attended the programme.

A total of four **Online Training Programmes on Strengthening Women's Leadership for Women-led Empowerment** were organised with the main objectives to: provide insight on gender issues in the context of women empowerment; familiarize them with the facets and characteristics of leadership development among women; discuss leadership styles and team-building approach; enhancing management techniques and decision-making skills among women; and promote networking and partnership among stakeholders working for women-led Empowerment.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	25-26 June, 2020	Officials from Government Organizations, Functionaries of One Stop Centres, Mahila Shakti Kendra, and Officials of Civil Society Organizations	25	Headquarters
2.	13-14 August, 2020	Officials from Government Organizations	33	Headquarters
3.	26-27 November, 2020	Officials from Government Organizations	41	Headquarters
4.	10-11 February, 2021	Officials from Government Organizations	43	Headquarters

A total of two **Sensitization Programmes on Convergence of Schemes on Economic Empowerment of Women for Representatives of Civil Society Organizations** were organised with the main objectives to: orient the participants about socio-economic

conditions of women under COVID-19; sensitize them on important schemes/micro-finance for self-employment for women; and enhance capabilities of civil society organizations on generating local self-employment opportunities at community level.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	14-15 October, 2020	Representatives of Civil Society Organizations	45	Regional Centre (Indore)
2.	11-12 November, 2020	Representatives of Civil Society Organizations	25	Regional Centre (Indore)

## VII. ENTREPRENEURSHIP SKILL DEVELOPMENT AMONG WOMEN

A total of seven **Online Programmes on Entrepreneurship Skill Development among Women** were organised with the main objectives to: understand the process of women empowerment through entrepreneurship

development; make them aware about developing entrepreneurship among women and management of micro-enterprises; practice necessary skills of enterprise creation; and improving the training skills and business development services.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	9-10 July, 2020	Women Entrepreneurs, Self Help Groups (SHGs)	52	Regional Centre (Indore)(with reference to MSME)

S.No.	Date	Stakeholders	No. of Participants	Organised by
2.	25-26 August, 2020	Women Entrepreneurs, Self Help Groups (SHGs)	30	Headquarters
3.	08-09 October, 2020	Women Entrepreneurs, Self Help Groups (SHGs)	47	Regional Centre (Indore)(with reference to MSME)
4.	05-06 November, 2020	Women Entrepreneurs, Self Help Groups (SHGs)	60	Regional Centre (Indore)(with reference to MSME)
5.	10-11 November, 2020	Women Entrepreneurs, Self Help Groups (SHGs)	30	Regional Centre (Indore)(with reference to MSME)
6.	24-25 November, 2020	Women Entrepreneurs, Self Help Groups (SHGs)	43	Headquarters
7.	23-24 February, 2021	Women Entrepreneurs, Self Help Groups (SHGs)	48	Headquarters

A **Workshop on Public-CSO-Business Partnership for Development of Women and Children** was organised on 15 January, 2021 by Regional Centre, Indore with the main objectives to: sensitize the participants about Public-CSO-Business partnership for development of women and children; and build their capacity in maintaining transparency and accountability for ultimate development of children and women. The Workshop saw a participation of 63 officials.

A **Training Programme on Women Empowerment through Start-up India Campaign for Voluntary Organizations** was organised on 22 June, 2020 by Institute's Regional Centre, Lucknow with the main objectives to: enable the participants to develop an understanding about the Startup India campaign; enable the participants to assist startup actions for women empowerment; and organize mentorship programmes in collaboration with government and private organizations to foster innovation. The programme saw a participation of 52 officials of CSOs.

## VIII. EMPOWERMENT OF WOMEN THROUGH NUTRITION AND HEALTH EDUCATION(NHED)

An **Online Training Programme on Empowerment - based Nutrition Intervention for Women and Children** was organised from 02-03 September, 2020 at NIPCCD Headquarters with the main objectives to: understand the health and nutritional status of women and children in India; orient the participants about various facets namely economic, socio-cultural and legal aspects of women's empowerment having an impact on nutritional status of women and children; apprise the participants on empowerment-based nutrition intervention along with schemes and legislations for empowerment of women for better nutrition outcomes in women and children; and advocacy of empowerment-based nutrition Intervention for women and children.

A total of five **Programmes on Empowerment of Women through Nutrition and Health Education** were organised with the main objectives to:

develop insight of participants on dimensions of women empowerment; apprise them about empowering women through NHED to scale up

nutrition and health; and equip the participants with appropriate and adequate communication skills to impart NHED.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	29-30 June, 2020	Officials of GOs and Civil Society Organizations	23	Headquarters
2.	02-03 September, 2020	Self Help Groups (SHGs), Civil Society Organizations	38	Headquarters
3.	15-16 September, 2020	Functionaries of Anganwadi Services Scheme	45	Headquarters (with reference to Convergence Mechanisms under POSHAN Abhiyaan for Empowerment)
4.	24-25 September, 2020	Functionaries of Anganwadi Services Scheme	45	Headquarters
5.	18-19 March, 2021	Trainers of Weaver Service Centre, Guwahati	37	Regional Centre (Guwahati)

A total of three **Online Training Programmes on "Strategic Nutrition for Women and Children"** were organised with the main objectives to: develop insight of participants regarding nutrient requirements and nutritional status of women and children in the country; apprise the participants with regard to

determinants of health and nutritional status of women and children; highlight the strategies, policies, and programmes to improve the nutrition of women and children; learn about management of malnutrition; and chalk out recommendations, rationale and evidence for nutrition actions.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	21-22 January, 2021	Officials from GOs and Civil Society Organizations	58	Headquarters
2.	16-17 February, 2021	Officials from GOs and Civil Society Organizations	45	Headquarters
3.	18-19 February, 2021	Officials from GOs and Civil Society Organizations	23	Headquarters

## IX. HEALTH & MENSTRUAL HYGIENE MANAGEMENT

A total of five **Online Training Programmes on Menstrual Hygiene Management** were organised

with the main objectives to: create awareness about menstrual hygiene management and acquaint the participants about nutrition and health care needs of adolescent girls and women.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	06-07 July, 2020	Officials of GOs and Civil Society Officials of GOs and Civil Society Organizations of Southern Region	30	Regional Centre (Bengaluru)
2.	13-14 July, 2020	Officials of GOs and Civil Society Officials of GOs and Civil Society Organizations of Southern Region	30	Regional Centre (Bengaluru)
3.	28-29 September, 2020	Officials of GOs and Civil Society Officials of GOs and Civil Society Organizations of Southern Region	100	Regional Centre (Bengaluru)
4.	27 November, 2020	School & College Students	83	Regional Centre (Guwahati)
5.	02 December, 2020	School & College Students	81	Regional Centre (Guwahati)

An **Online Programme for Promoting Mental and Physical Well-Being among Women** was organised from 25-26 November, 2020 at Regional Centre, Mohali with the main objectives to: understand various physical and mental health risks and barriers faced by women; helping women to understand the importance of their physical and mental well-being; and suggesting various measures and everyday strategies to promote women's physical and mental well-being. A total of 61 officials from GOs and CSOs participated in the Programme.

An **Online Programme on Convergence in Developmental Programmes for Women and Children** was organised on 29 July, 2020 at Regional Centre, Mohali with the main objectives to: review the existing programmes of different institutions/ departments for women and children; and understand the scope of convergence with different institutions / departments in terms of manpower development, research and documentation; collaborate in implementation of programmes and research and documentation. The Programme saw a participation of 41 officials from Women and Child Department.

#### X. TRAINING PROGRAMMES FOR WOMEN IN DISTRESS ON VARIOUS ISSUES

An **Online Orientation Programme on Women Safety and Psycho-social Well-being for Functionaries of Women Institutions/Women Helpline** was organised from 23-25 September, 2020 at Regional Centre, Bengaluru with the main objectives to: sensitize the participants on the impact of gender issues and measures for promoting safety and psycho-social well-being of inmates; apprise them of legal safeguards of women; and orient them on communication skills and techniques required to strengthen distressed women. The Programme saw a participation of 144 functionaries.

Nine **Training Programme on Counselling Skills for Women in Distress** were organised with the main objectives to: sensitize the participants about the psychological impact of COVID-19 outbreak on women; develop an understanding on their role in supporting women in this crisis situation; equip them with techniques of counselling; and introduce them to alternative approaches to counselling like tele-counselling during the pandemic situation.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-29 May 2020	Caregivers providing services to distressed women	32	Headquarters (with reference to Psycho-social care and counselling for caregivers)
2.	2- 3 July, 2020	Counsellors working for women in distress	28	Headquarters
3.	27-28 July, 2020	Counsellors working for women in distress	26	Headquarters
4.	17-18 August, 2020	Functionaries of State Homes and Reception Centres of Karnataka	22	Regional Centre (Bengaluru) (with reference to counselling skills)
5.	27-28 August, 2020	Functionaries of Women Shelter Homes	32	Headquarters
6.	4-5 September, 2020	Counsellors working for Women in Distress	42	Regional Centre (Mohali) (with reference to communication and negotiation skills)
7.	24-25 September, 2020	Counsellors working for women in distress	45	Headquarters
8.	25-26 November, 2020	Functionaries of Women Shelter Homes	47	Headquarters
9.	16-17 December, 2020	Counsellors working for women in distress	42	Headquarters

#### XI. REFRESHER COURSES AND WORKSHOPS ON PSYCHO-SOCIAL CARE AND COUNSELLING FOR FUNCTIONARIES OF SWADHAR GREH

A total of five programmes were conducted for functionaries of Swadhar Greh-two refresher courses and three courses addressing **Psycho-social Care and Counselling** aspects. The main objectives of the refresher courses were to: sensitize the participants to the psychological impact of COVID -19 outbreak on women; discuss finer details of the Swadhar Greh Scheme; deliberate on health care, personal hygiene and sanitation promotion for the inmates; develop an

understanding of their role in supporting women in this crisis situation and to enhance their skills in providing psycho -social support to women in distress.

The objectives of the programmes for Psycho-social Care and Counselling were to: discuss constitutional provisions and legal safeguards for protection of women; develop communication skill approaches; develop understanding about different approaches and types of counselling interventions for women in need of care and protection; and enhance capacities to provide counselling and psycho-social care to women in distress.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	8-9 July, 2020*	Functionaries of Swadhar Greh	37	Regional Centre (Guwahati)
2.	23 - 24 July, 2020*	Functionaries of Swadhar Greh	38	Regional Centre (Guwahati)
3.	26-28 August, 2020	Functionaries of Swadhar Greh	53	Regional Centre (Bengaluru)
4.	21-22 September, 2020	Functionaries of Swadhar Greh	63	Headquarters
5.	22-23 October, 2020	Functionaries of Swadhar Greh	39	Headquarters

**\*Refresher Courses**

## XII. UJJAWALA SCHEME AND TRAFFICKING OF WOMEN AND CHILDREN

A total of two **Refresher Training Programmes** addressing **Ujjawala Scheme** for Functionaries of Ujjawala Homes were held on 16-17 July, 2020 and 17-18 September, 2020 with the main objectives to: discuss finer details of the Ujjawala Scheme; build sensitivity to problems faced by trafficked women; discuss legislations related to trafficking; deliberate on health care, personal hygiene and sanitation promotion for the inmates; and enhance knowledge and skills of the participants in providing psycho-social support.

A total of two **Online Training Programmes on Psycho-social Support** for Functionaries Implementing Ujjawala Scheme were held on 16-17 July, 2020 and 17-18 September, 2020 at NIPCCD, Headquarters with the main objectives to: apprise the participants with information regarding human trafficking and orient them about Ujjawala Scheme; equip the participants with knowledge and skills to deal with trafficked women; provide them a platform to evolve an advocacy tool to prevent trafficking; and equip them on providing psycho-social support for survivors of trafficking.

An **Online Sensitization Programme on Prevention of Trafficking** for Civil Society Organizations was held on 30 July, 2020 at Regional Centre, Guwahati with the main objectives to: orient the participants on Child Protection Issues; familiarize the participants on Immoral Traffic (Prevention) Act,

1956 (ITPA); and study the role of civil societies in preventing child trafficking.

A total of three **Online Training Programmes on Interventions on Anti-Trafficking of Humans** for Representatives of GOs and NGOs were held on 9-10 November, 2020, 23-24 November, 2020, and 21-22 January, 2021 at Regional Centre, Bengaluru with the main objectives to: enable the participants to develop clear perspective on prevention of trafficking of women and children and its consequences on their physical and mental health; discuss sexual violence and trafficking of women and girls in the states of Andhra Pradesh and Telangana in the COVID-19 pandemic situation; apprise the participants on the salient features of Trafficking of Persons (Prevention, Protection and Rehabilitation) Act, 2018; orient the participants on the community-based and institutional strategies and interventions for Anti-Trafficking of Humans; and provide a forum for sharing the experiences of participants working on rescue, rehabilitation, re-integration and prevention of trafficking in women and children.

An **Online Sensitization Programme on Human Trafficking in North-Eastern India** for various stakeholders was held on 26 November, 2020 at Regional Centre, Guwahati with the main objectives to: orient the participants on issues relating to Prevention of Human Trafficking; Immoral Traffic (Prevention) Act 1956 (ITPA); and familiarize the participants on the role of various stakeholders in the prevention and rehabilitation of victims of Human Trafficking.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	16-17 July, 2020	Functionaries implementing Ujjawala Scheme	27	Headquarters
2.	16-17 July, 2020	Functionaries of Ujjawala Homes	66	Regional Centre (Guwahati)
3.	30 July, 2020	Civil Society Organizations	95	Regional Centre (Guwahati)
4.	17-18 September, 2020	Functionaries of Ujjawala Homes	38	Regional Centre (Guwahati)
5.	17-18 September, 2020	Functionaries implementing Ujjawala Scheme	40	Headquarters
6.	09-10 November, 2020	Representatives of GOs and Civil Society Organizations	85	Regional Centre (Bengaluru)
7.	23-24 November, 2020	Representatives of GOs and Civil Society Organizations	87	Regional Centre (Bengaluru)
8.	26 November, 2020	Representatives of GOs and Civil Society Organizations	77	Regional Centre (Guwahati)
9.	21-22 January, 2021	Representatives of GOs and Civil Society Organizations	190	Regional Centre (Bengaluru)

### XIII. ONESTOPCENTRE (OSC)

A total of 12 **Orientation Programmes for Functionaries of One Stop Centres** were organised with the main objectives to: build sensitivity among

the participants to work with women in distress; orient the participants on the legal provisions for women; provide information on implementation of the OSC scheme; and enhance knowledge on providing medical-legal support to aggrieved women.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	26-27 May, 2020	Functionaries of One Stop Centre	38	Headquarters (with reference to Legal Safeguards and Psycho-social Support to Women)
2.	6-7 August, 2020	Functionaries of One Stop Centre	54	Headquarters (with reference to Legal Safeguards and Psycho-social Support to Women)
3.	8-9 October, 2020	Functionaries of One Stop Centre	73	Headquarters (with reference to Legal Safeguards and Psycho-social Support to Women)

S.No.	Date	Stakeholders	No. of Participants	Organised by
4.	10-11 November, 2020	Functionaries of One Stop Centre	61	Headquarters (with reference to Legal Safeguards and Psycho-Social Support to Women)
5.	19-20 November, 2020	Functionaries of One Stop Centre	46	Regional Centre (Guwahati) (with reference to implementation of OSC Scheme)
6.	3-4 December, 2020	Functionaries of One Stop Centre	54	Regional Centre (Guwahati) (with reference to implementation of OSC Scheme)
7.	16-18 December, 2020	Functionaries of One Stop Centre	89	Regional Centre (Bengaluru) (with reference to identification of Mental Health Issues and reducing Trauma)
8.	17-18 December, 2020	Functionaries of One Stop Centre	36	Regional Centre (Guwahati) (with reference to Scheme implementation of OSC)
9.	14-15 January, 2021	Functionaries of One Stop Centre	73	Headquarters (with reference to Legal Safeguards and Psycho Support to Women)
10.	01-02 March, 2021	Functionaries of One Stop Centre	60	Regional Centre (Guwahati) (with reference to Psycho-social Support to Women)
11.	12 March, 2021	Functionaries of One Stop Centre	25	Regional Centre (Lucknow)
12.	31 March-01 April, 2021	Functionaries of One Stop Centre	60	Headquarters (with reference to Legal Safeguards and Psycho-social Support to Women)

**An Online Programme on Anxiety, Depression and Trauma for the Counsellors and Social Workers of One Stop Centres** was organised on 16 July, 2020 by Institute's Regional Centre, Lucknow with the main objectives to: apprise the participants about the

principles of counselling; acquaint the participants with the symptoms of anxiety and depression; and learn about management strategies for depression and trauma. The programme saw a participation of 30 functionaries of One Stop Centre.

#### XIV. WEBINAR/SENSITIZATION PROGRAMMES ON PREVENTION OF CYBER CRIME AGAINST WOMEN AND CHILDREN

Twelve **Webinars/Sensitization Programmes on Prevention of Cyber Crime against Women and Children** were organised with the main objectives to: orient the participants on issues related to

crime and violence against women and children; update the participants on legal provisions; orient about Cybercrime Prevention against Women and Children (CCPWC) Scheme and its various components including cyber-crime reporting unit, forensic unit, etc.; discuss the role of stakeholders in prevention of cybercrime; and evolve strategies and interventions for ensuring safety.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	22 May, 2020	Officials of GOs & Civil Society Organizations, Law Enforcement Agencies and Teachers of Schools CWCs	695	Headquarters (Webinars)
2.	28-29 May, 2020	Representatives of Civil Society Organizations	26	Headquarters
3.	30 May, 2020	Officials of GOs & Civil Society Organizations, Law Enforcement Agencies and Teachers of Schools CWCs	4355	Headquarters (Webinars)
4.	16-17 July, 2020	Officials of Civil Society Organizations	35	Regional Centre (Mohali)
5.	23 September, 2020	Officials of GOs and CSOs	29	Regional Centre (Indore)
6.	17 November, 2020	Officials of Civil Society	35	Regional Centre (Guwahati)
7.	26-27 November 2020	Functionaries of CPS	40	Regional Centre (Indore)
8.	02-03 December, 2020	Functionaries of CPS	70	Regional Centre (Indore)
9.	11 December, 2020	Officials of GOs and CSOs	36	Regional Centre (Indore)
10.	17 December, 2020	Functionaries of CSOs	19	Regional Centre (Lucknow)
11.	29 January, 2021	Officials of Civil Society Organizations	24	Headquarters
12.	11-12 February, 2021	Functionaries of CCI	13	Regional Centre (Mohali) (Offline Training)

An **Online Training on Role of Parents in Handling Social Media Influence and Cyber Bullying** was organised on 17 August, 2020 by Institute's Regional Centre, Mohali with the main objectives to: orient the parents about cyberbullying,

importance of monitoring child's online activities and the repercussions of the same if left unsupervised; make the parents vigilant regarding the steps to curb and control cyber-bullying. A total of 72 participants attended the programme.

## XV. BETI BACHAO BETI PADHAO

Five Online Training Programmes on **Beti Bachao Beti Padhao** were organised with the main objectives to: Promote understanding about Gender equality and socio cultural impact on

declining Child Sex Ratio; orient the participants about planning process of advocacy campaign for social and behaviour change; sensitize about the BBBP Scheme and best practices related to the BBBP scheme; and understand the role of social workers in creating awareness regarding BBBP.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	22-24 July 2020	Faculty & Scholars of the Departments of Social Work Department of (Jamia Millia Islamia, Delhi School of Social Work, Gujarat Vidyapeeth, Banasthali Vidyapeeth, Tata Institute of Social Sciences)	30	Headquarters
2.	08-09 December, 2020	-do-	40	Headquarters
3.	24-25 February, 2021	-do-	149	Headquarters
4.	8-9 March, 2021	Functionaries of AWS	41	Regional Centre (Guwahati)
5.	30 March, 2021	District Task Force (DTF) members and State Nodal officers	74	Headquarters, (Refresher Course)

## XVI. MANAGEMENT OF FAMILY COUNSELLING CENTRES

Three **Online Training for Effective Management of Family Counselling Centres** were organised with the main objectives to: strengthen overall

functioning of FCCs; harness the abilities of counsellors for effective delivery of services in FCCs; equip counsellors with techniques of counselling; facilitate participants to acquire skills of proper maintenance of records of clients.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	06 July, 2020	Officials of FCC	28	Regional Centre (Lucknow)
2.	30 July, 2020	Officials of FCC	20	Regional Centre (Lucknow)
3.	9-10 September, 2020	Officials of FCC	53	Regional Centre (Mohali)

An **Online Training for FCC Counsellors on Management of Anxiety and Depression** was organised on 26 November, 2020 by Institute's Regional Centre, Lucknow with the main objectives to: acquaint the participants with the meaning and definition of anxiety and depression; delineate the

tell-tale symptoms of anxiety and depression for better understanding of the concept: and acquaint the participants with the methods of management of anxiety and depression. The Training Programme saw a participation of 20 counsellors.





# *Training Programmes, Consultation Meets and Workshops*



## CHILD DEVELOPMENT









## CHILD DEVELOPMENT

The Institute organized several programmes as mentioned under the themes below:

Sl. No.	Themes	No. of Programmes	No. of Participants
1.	Early Childhood Development	5	216
2.	Mental Health and Well-Being of Children	12	2981
3.	Learning and Behavioural Issues among Children (ADHD, Autism, Specific Learning Disabilities, etc.)	18	1172
4.	Parental Workshops	25	1998
5.	Workshops on Career Talks for Students	4	317
6.	Nutrition and Health	30	1958
Total		94	8642

## I. EARLY CHILDHOOD DEVELOPMENT

A total of three **Online Training Programmes on Importance of Nutrition on Brain Development** were organised with the objectives to: understand the relationship between nutrition and brain development; focus on the nutritional factors

affecting brain development; study the important nutrients and their role responsible for brain development; understand the complications associated with nutrient deficient diet in brain development; and help in promoting nutritional counselling messages for mothers.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	15-16 October 2020	Functionaries of AWS and CSOs	53	Headquarters
2.	4-5 February, 2021	Functionaries of AWS and CSOs	44	Headquarters
3.	12 March, 2021	Functionaries of CSOs	25	Regional Centre (Guwahati)

A total of two **Online Orientation Programmes on Identifying At-risk Children in Community** for School Counsellors of Kerala were organised with the main objectives to: sensitize the participants

on reasons and factors leading to child protection and developmental issues; and create awareness regarding tools and techniques in identification of At-risk families and children in the community.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	26-28 August, 2020	School Counsellors	47	Regional Centre (Bengaluru)
2.	07-09 September, 2020	School Counsellors	47	Regional Centre (Bengaluru)

## Mental Health and Well-Being of Children

A total of 10 **Online Programmes with the theme of Mental Health and Well-being** among Children and College Students, etc., were organised with the

main objectives to: understand the essentials for mental health among children; discuss screen time-related stress disorders/ problems among children ; and suggest reasonable inputs for mental well-being of children.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	18 May, 2020	School Principals/ Teachers	80	Regional Centre (Lucknow)
2.	18-19 June, 2020	Functionaries of Educational Institutions	55	Regional Centre (Indore)
3.	29-30 June, 2020	Functionaries of CSOs	65	Regional Centre (Indore)
4.	1-2 July, 2020	Functionaries of CSOs	34	Regional Centre (Mohali)
5.	30-31 July, 2020	College Students	51	Regional Centre (Mohali)
6.	16 August, 2020	School Principals/ Teachers, Functionaries of CCIs	2492	Headquarters with reference to Adolescents

S. No.	Date	Stakeholders	No. of Participants	Organised by
7.	04-05 August, 2020	School Principals/ Teachers	24	Regional Centre (Bengaluru)
8.	17-18 September, 2020	Functionaries of Educational Institutions	45	Regional Centre (Indore)
9.	29-30 September, 2020	Functionaries of Educational Institutions	45	Regional Centre (Indore)
10.	04-05 March, 2021	School Principals/ Teachers	23	Regional Centre (Bengaluru)

An **Online Orientation Programme for Teachers on Emotional Well-being through Mindfulness** was organised from 22-23 July, 2020 by Regional Centre, Mohali with the main objectives to: understand the importance of emotional well-being of teachers during COVID-19; help teachers in understanding the emotional needs of children and facilitate emotional well-being; and practice mindfulness techniques as a self-care routine to promote emotional well-being of teachers and children. A total of 34 teachers attended the programme.

An **Online Training Programme in Child and Adolescent Counselling Skills** was organised from 17-19 June, 2020 at NIPCCD Headquarters with the main objectives to: apprise the participants about the basic concepts and processes of counselling children and adolescents; illustrate

assessment protocols and processes for working with children and adolescents; and evolve strategies for supporting the community in psycho-social care during pandemic. A total of 33 Interns attended the Internship programme.

## II. LEARNING AND BEHAVIOURAL ISSUES AMONG CHILDREN

A total of 12 **Online Programmes Addressing Learning and Behavioural Issues among Children** were organised with the main objectives to: discuss the psycho-social wellbeing of children; discuss the skills in identification of children with behavioural and learning issues; suggest coping strategies to deal with children having behavioural and learning issues; and provide guidance on developing a strategy for seeking timely intervention for children from child guidance centres.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	25 June, 2020	Teachers	70	Headquarters
2.	27 November, 2020	Parents	26	Regional Centre (Lucknow)
3.	15 December, 2020	Government Primary School Teachers	71	Regional Centre (Lucknow)
4.	17 December, 2020	Government Primary School Teachers	77	Regional Centre (Lucknow)
5.	23 December, 2020	Government Primary School Teachers	24	Regional Centre (Lucknow)
6.	29 December, 2020	Government Primary School Teachers	71	Regional Centre (Lucknow)
7.	07 January, 2021	Government Primary School Teachers	102	Regional Centre (Lucknow)

S. No.	Date	Stakeholders	No. of Participants	Organised by
8.	03 February, 2021	Government Primary School Teachers	157	Regional Centre (Lucknow)
9.	17 February, 2021	Government Primary School Teachers	105	Regional Centre (Lucknow)
10.	10-11 February, 2021	Teachers	47	Regional Centre (Mohali)
11.	18 November, 2020	Parents	20	Regional Centre (Lucknow), (Outreach programme)
12.	19 November, 2020	Parents	30	Regional Centre (Lucknow), (Outreach programme)

A **Webinar on Engaging Children in Online Education** for School Teachers was organised on 18 November, 2020 by Regional Centre, Bengaluru with the main objectives to: understand the impact of pandemic on child education and methods to effectively engage students in online learning; analyse the strategies to manage stress and coping mechanism to promote counselling services for students. A total of 59 School teachers participated in the programme.

A total of two **Sensitization Programmes on Addressing needs of Children with ADHD** were organised with the main objectives to: sensitize the parents about the true nature of ADHD and its impact on development of a child; facilitate them with possible ways of restructuring the home and school environment for harnessing children's potential and bring out easy to replicate OT exercises for calming down the brain.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	31 August, 2020	Parents	80	Headquarters
2.	03 February, 2021	Parents	47	Regional Centre (Mohali) (with reference to Home-based management strategies)

#### • Autism

An **Online Programme on Communication Challenges and Management of Children with Autism** was organised on 10 October, 2020 at Institute's Regional Centre, Mohali with the main objectives to: provide an overview about Autism Spectrum Disorder and its features; develop an understanding among parents about the different communication barriers faced by children with Autism; provide useful management skills to enhance their communication; share few simple fun activities that are easy to do at home with the child for making communication effective. The programme saw a participation of 67 Parents and Counsellors.

#### • Specific Learning Disabilities

A **Workshop on Early Intervention for Children with Specific Learning Disabilities** was organised on 29 September, 2020 at Headquarters with the main objectives to: equip the Counsellors and Special educators with knowledge and awareness about the processes for screening and early identification of children with Specific Learning Disabilities. The participants majorly included the students from earlier batches of ADCGC working as special educators and school counsellors. The workshop was attended by around 80 participants.

**An Online Sensitization Programme on Supportive Interventions for Children with Learning and Behavioural Problems** for Officials of District Institute of Education & Training (DIET) and Education Department was organised from 28-29 September, 2020 by Regional Centre, Mohali with the main objectives to: enable the District Institute of Education & Training (DIET) Lecturers and officials of Education Department to understand the challenges faced by children in contemporary society and the role of schools in supporting their development; orient them to the various learning and behavioural difficulties in children; enhance the ability of the participants to identify early symptoms of learning and behaviour problems in

children; and to enable them to act as Master Trainers for sensitizing teachers and staff to plan supportive interventions for schools. A total of 39 participants attended the programme.

### III. PARENTAL WORKSHOP

A total of 10 **Online Parental Workshops on Use of Gadgets by Children and Restraining Screen Time** were organised by NIPCCD Headquarters and Regional Centre, Mohali with the main objectives to: understand increased exposure to gadgets and increased screen time in children; help understand the consequences of prolonged screen exposure and online activity on the overall health of children; and suggest various strategies and measures to manage the screen time and gadget use among children.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	24 July,2020	Parents of Children attending Anganwadi Centres	70	Headquarters
2.	21 August,2020	Parents of Children attending Anganwadi Centres	60	Headquarters
3.	18 September,2020	Parents of Children attending Anganwadi Centres	86	Headquarters
4.	09 October,2020	Parents of Children attending Anganwadi Centres	95	Headquarters
5.	06 November,2020	Parents of Children attending Anganwadi Centres	126	Headquarters
6.	24 November,2020	Parents of Children attending Anganwadi Centres	85	Headquarters
7.	4 December,2020	Parents of Children attending Anganwadi Centres	87	Headquarters
8.	30 December,2020	Parents of Children attending Anganwadi Centres	102	Headquarters

S. No.	Date	Stakeholders	No. of Participants	Organised by
9.	20 January, 2021	Parents of Children attending Anganwadi Centres	42	Headquarters
10.	28 January, 2021	School Teacher	71	Regional Centre (Mohali)

**A Sensitization Programme on Social Media Addiction among Children** for School Officials and Parents was organised on 27 November, 2020 by Regional Centre, Indore with the main objectives to: familiarize school officials and parents on social media addiction among children; orient them on the consequences of social media addiction on academic performance, relationship with parents, interpersonal relationships and health; and to facilitate school officials to incorporate best practices in school and home set up for helping children deal with social media addiction. A total of 32 participants attended the programme.

A total of six **Parental Education Workshops** were organised for Parents of Children attending Child Guidance Centre at Regional Centre, Guwahati highlighting the topics of special education; psychological counselling and psychiatric intervention; speech therapy; and building partnership between teachers and parents for holistic development of children. Virtual programmes for Parents with the regard to parenting and education of children in the context of COVID-19 were also addressed during the workshops.

S. No.	Date	Themes of Workshop	No. of Participants	Organised by
1.	29 June, 2020	Children Availing Special Education at CGC	38	Regional Centre (Guwahati)
2.	04 August, 2020	Psychological Counselling and Psychiatric Intervention	47	Regional Centre (Guwahati)
3.	11 August, 2020	Parenting and Education of Young Children	317	Regional Centre (Guwahati)
4.	11 September, 2020	Parents of Children Availing Speech Therapy	37	Regional Centre (Guwahati)
5.	22 September, 2020	COVID-19 Management	44	Regional Centre (Guwahati)
6.	29 January, 2021	Building Partnership Between Teachers and Parents for Holistic Development of Children	45	Regional Centre (Guwahati)

A total of eight **Online Programmes for Parents on Early Childhood Care and Development and its Challenges** were organised with the main objectives to: orient the participants on importance of early childhood care and development; sensitize them on

factors influencing child's development; enhance understanding on the development of a young child and importance of early childhood stimulation; and discuss the challenges in promotion of early childhood care and development.



S. No.	Date	Themes	No. of Participants	Organised by
1.	29-30 March, 2020	Parents	49	Regional Centre (Bengaluru)
2.	20 June, 2020	Parental Support needed by Children	81	Regional Centre (Mohali)
3.	11 July, 2020	Parental Role in providing correct Speech Modelling	64	Regional Centre (Mohali)
4.	31 July 2020	Energizing Children at Home	50	Headquarters
5.	10 August, 2020	Strengthening Writing Skills in Children with Specific Learning Disabilities	100	Headquarters
6.	18 November, 2020	Building Resilience in Children	132	Regional Centre (Mohali)
7.	17 December, 2020	Mindfulness in Daily life for Parents	58	Regional Centre (Bengaluru) (Webinar)
8.	11-12 February, 2021	Parents	80	Regional Centre (Bengaluru)

#### IV. ONLINE TRAINING/WORKSHOPS FOR STUDENTS FOR CAREER TALKS

A total of four **Online Workshops** were organised for students from various schools across India in order to

sensitize and orient them on various aspects related to Body Image and Body Positivity. Also, an attempt was made in terms of goal setting and career planning through self-awareness.

S. No.	Date	Themes	No. of Participants	Organised by
1.	30 June, 2020	Career Talk for Adolescents on Exploring Unconventional Careers	70	Headquarters
2.	03 July, 2020	Career Talk for Adolescents on Exploring Unconventional Careers	40	Headquarters
3.	16 September, 2020	Body Image and Body Positivity	106	Regional Centre (Mohali)
4.	6 November, 2020	Goal Setting & Career Planning through Self Awareness	101	Regional Centre (Mohali)



## V. NUTRITION AND HEALTH

### • Online e-Learning Certificate Course on Infant and Young Child Feeding (IYCF)

A total of 13 Orientation Training Programmes on Infant and Young Child Feeding for Post-Graduate Students of Public Health and Nutrition (Online) were organised with the main objectives to: share the situational analysis of indicators of Infant and Young Child Feeding Practices; impart technical understanding of IYCF; promote understanding about the need for skill development of Public Health and

Nutrition Professionals in IYCF and know the process of registering for the 'e-Learning website' of NIPCCD.

A Programme on Skill Enhancement Training on Infant & Young Child Feeding for participants Registered under the Online e-Learning Certificate Course was also conducted with the objectives to: enhance the technical knowledge on Infant and Young Child Feeding practices; practically demonstrate certain essential counselling skills; and help in establishing a direct dialogue for resolving issues related to IYCF.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	08-12 June, 2020	Post-graduate Students and Participants Registered under the Online e-Learning Certificate Course	48	Headquarters (with reference to Skill Enhancement Training on IYCF)
2.	16 May, 2020	Post-graduate Students across the Country	61	Headquarters
3.	20 May, 2020	Post-graduate Students across the Country	51	Headquarters
4.	21 May, 2020	Post-graduate Students across the Country	76	Headquarters
5.	29 May, 2020	Post-graduate Students across the Country	55	Headquarters
6.	7 July, 2020	Faculty and Students of Punjab Agricultural University	19	Headquarters
7.	8 July, 2020	Faculty and Students of Lovely Professional University, Punjab	40	Headquarters
8.	9 July, 2020	Maharashtra and Delhi	19	Headquarters
9.	03 August, 2020	Shri Ramachandra Institute of Higher Education and Research, Chennai Tamil Nadu	160	Headquarters
10.	04 August, 2020	Department of Home Science, University of Rajasthan, Banasthali Vidyapeeth and MPUAT Udaipur, Rajasthan	200	Headquarters



S. No.	Date	Stakeholders	No. of Participants	Organised by
11.	05 August, 2020	Department of Home Science, Assam Agricultural University, Jorhat and Martin Luther Christian College, Shillong, Assam & Meghalaya	50	Headquarters
12.	06 August, 2020	Department of Food Science and Technology, Puducherry, and Bharathidasan College for Women	80	Headquarters
13.	21 August, 2020	Department of Home Science, St Tresa's, College, Ernakulum, Kerala	120	Headquarters
14.	28 Sep-1 Oct, 2020	Post-graduate Students & Participants Registered under the Online e-Learning Certificate Course	30	Headquarters with reference to Skill Enhancement Training on IYCF

A total of three **Online Training Programmes on Infant and Young Child Feeding (IYCF)** for Nursing Personnel were organised with the main objectives to: orient the participants on IYCF practices; orient participants on requisite counselling techniques;

and enable the participants to sensitize the primary and secondary care givers of Pregnant Women and New Born Children about IYCF practices on restraining malnutrition and mortality.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	08 August, 2020	Nursing Personnel	100	Regional Centre (Lucknow)
2.	23 November, 2020	Nursing Personnel	70	Regional Centre (Lucknow)
3.	11-12 February, 2021	Students of Nursing Colleges and Universities	34	Regional Centre (Guwahati)

An **Online Awareness Programme on Infant Milk Substitute Act 2003** was organised on 26 March, 2021 at NIPCCD Headquarters with the main objectives to: enrich the knowledge on optimal feeding practices during COVID-19; educate regarding the salient provisions in the Infant Milk Substitute Act, 2003; and enhance the knowledge regarding prevention of malnutrition in children. A total of 21 functionaries of Anganwadi Services Scheme attended the programme.

A **Sensitization Programme on Ultra-Processed Foods and Associated Health Risks** for Civil Society Organizations was organised on 15 March,

2021 at Regional Centre, Guwahati with the main objectives to: sensitize the participants about ultra-processed foods; and orient the participants about associated health risks among children for consuming ultra-processed foods. A total of 15 participants attended the programme.

A total of two **Training Programmes on Nutritious and Safe Food Handling Practices** for School Officials of Mid-Day Meal Programme were organised with the main objectives to: create awareness on food safety, food security and nutritious food for children; and enhance the capacity of functionaries working under Mid-Day Meal.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	16-17 December, 2020	School Officials	98	Regional Centre (Indore)
2.	21-22 December, 2020	School Officials	98	Regional Centre (Indore)

An **Online Orientation Programme for Lifestyle Diseases and their Prevention among Late Adolescents and Youth** was organised on 16 December, 2020 by Regional Centre, Mohali with the main objectives to: understand the major lifestyle diseases, their causes and factors affecting these diseases; helping the adolescents and youth to understand the consequences of inappropriate lifestyle on physical and mental well-being of an individual; and suggesting necessary measures and precautions to be adopted for avoiding lifestyle

diseases and stay healthy throughout one's lifespan. A total of 55 participants attended the programme.

A total of two **Online Sensitization Programmes for University Students on the First 1000 Days of Life as a Window of Opportunity** were organised with the main objectives to: orient the students about the status of first 1000 days of life of a child; sensitize the students about the importance of first 1000 days of a child's life; and create awareness regarding the Government schemes and programmes to address first 1000 days.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	20 October, 2020	University Students	59	Regional Centre (Guwahati)
2.	24 November, 2020	University Students	49	Regional Centre (Guwahati)

An **Online Training Programme on Swachh Evam Swasth Bachpan** was organised from 6-7 October, 2020 at Headquarters with the main objectives to: ensure Optimum Health, Optimum Nutrition and Optimum Environment for safe and healthy childhood. A total of 46 officials of Government and Civil Society Organizations attended the programme.

A total of two **Training Programmes on Antenatal and Postnatal Nutritional Care of Mothers for Paramedical Professionals** were organised with the main objectives to: appraise the participants on the importance of nutritional care of women during antenatal and postnatal period; and orient the participants with basic principles and techniques of nutrition counselling.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	29 January, 2021	Paramedical Professionals	44	Regional Centre (Lucknow)
2.	05 March, 2021	Paramedical Professionals	41	Regional Centre (Lucknow)

A total of two **Online Training Programmes on Causes & Consequences of Anaemia on Development & Scholastic Performance of Children** were organised with the main objectives to: develop an understanding among the participants about the importance of Iron in growth and development of

children; apprise the participants about the iron rich sources in the diet and educate them about factors affecting Iron absorption; and orient the participants about the causes and consequences of iron deficiency anaemia on mental development and scholastic performance of children.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	10 February, 2021	Functionaries of GOs & CSOs	50	Regional Centre (Bengaluru)
2.	15 February, 2021	Functionaries of GOs & CSOs	83	Regional Centre (Bengaluru)

An **Online Programme on Maintaining Healthy Interpersonal Skills and Resolving Conflicts for Healthy Social Life** was organised on 5 March, 2021 by Regional Centre, Mohali with the main objectives to: help the participants understand the meaning and importance of interpersonal skills; understand the implications of having poor interpersonal skills; deliberate on different

strategies and techniques to improve interpersonal skills; help participants understand the conflicts that they face in daily life situations, consequences of poor conflict resolution; and improve their competence in dealing with conflict by suggesting various strategies and measures to manage and resolve conflict. A total of 86 participants attended the programme.





## *Training Programmes, Consultation Meets and Workshops*

# COVID-19 SENSITIZATION PROGRAMMES





## COVID-19 SENSITIZATION PROGRAMMES

The COVID-19 related training programmes addressed a range of issues as mentioned below:

Sl.No.	Themes	No. of Programmes	No. of Participants
1.	Social and Emotional Well-being of Children during COVID- 19	7	380
2.	Impact Of COVID-19 on Education of Children	11	1349
3.	Nutrition, Immunity and COVID-19	73	4979
	i. Safe food handling practices during COVID-19		
	ii. Boosting Immunity & Nutrition and Health		
	Education with emphasis on Personal Hygiene and Sanitation during COVID-19		
4.	Prevention and Management of COVID-19	16	950
5.	Mental Health and Emotional Well-being during COVID- 19	35	1979
6.	Child Care Institution and Management of COVID- 19	11	635
7.	Addressing Violence Against Women & Children during COVID- 19	8	3292
8.	Preparation And Use Of Household Masks during COVID-19	14	18357
9.	Others	24	825
	i. Delivery of Anganwadi Services During COVID- 19		
	ii. Skill Development and Addressing Migrant Labourers during COVID-19		
	iii. Adoption		
	iv. Fund Raising Mechanism during COVID- 19		
<b>TOTAL</b>		<b>199</b>	<b>32746</b>

## I. SOCIAL AND EMOTIONAL WELL-BEING OF CHILDREN DURING COVID-19

A total of seven **Online Sensitization Programmes for Addressing Social and Emotional Well-being of Children** were organised with the main objectives to: understand the issues and challenges of parents

with special needs during lockdown; provide certain guidelines, home-based therapies and strategies to manage children at home during lockdown; suggesting tips for psychological well-being of parent/caregiver; and understanding various measures to help deal with children and address the challenges faced.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	22-23 June, 2020	Representatives of Anganwadi Services Scheme and Civil Society Organizations	36	Regional Centre (Indore)
2.	24-25 June, 2020	Parents of Children with Special Needs	66	Regional Centre (Mohali) (with reference to Children with Special needs)
3.	27 June, 2020	Parents	52	Regional Centre (Mohali)
4.	2-3 July, 2020	Representatives of Anganwadi Services Scheme and Civil Society Organizations	54	Regional Centre (Indore)
5.	8-9 July, 2020	Representatives of Anganwadi Services Scheme and Civil Society Organizations	51	Regional Centre (Indore) (with reference to Management of Differently-abled Children during COVID-19)
6.	25-26 August, 2020	Representatives of Anganwadi Services Scheme and Civil Society Organizations	24	Regional Centre (Indore)
7.	26-27 August, 2020	Special Educators/ Resource Teachers	97	Regional Centre (Mohali) (with reference to Children with Special needs)

## II. IMPACT OF COVID-19 ON EDUCATION OF CHILDREN

A total of four **Webinars on Impact of COVID-19 on Education of Children** were organised with the main objectives to: discuss about psycho-social and economic impact of COVID-19 pandemic on accessibility of quality education and safety in virtual

space; role of Educators in addressing the issues effectively; discuss upon online education as pedagogy during COVID-19 situation; discuss technological interventions and learning outcomes; discuss the opportunities and suggest solutions for the challenges caused by COVID-19 in the field of education for children.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	05 June, 2020	Professors, Readers and Faculty Members of various leading Institutions and Universities	832	Headquarters with reference to Psycho-social and Economic Impact of COVID-19
2.	12 June, 2020	Professors, Readers and Faculty Members of various leading Institutions and Universities	130	Regional Centre (Lucknow) (with reference to Opportunities and Challenges during and post-COVID-19)
3.	26 June, 2020	Officials of GOs and Representatives of Civil Society Organizations	32	Headquarters
4.	21 December, 2020	Officials of GOs and Representatives of Civil Society Organizations	51	Headquarters (with reference to Combating COVID-19 effects on Children)

A total of two **Online Training Programmes for Teachers on the Consequences of Online Schooling of Children during Lockdown** were organised with the main objectives to: understand the various risk factors and challenges faced by

children during online learning; help teachers to understand the consequences of continued online activity and prolonged screen exposure on children; and suggest various measures to help teachers and children deal with these challenges.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	27 July, 2020	School Teachers	40	Headquarters
2.	13-14 August, 2020	School Teachers	76	Regional Centre (Mohali)

A total of three **Programmes on Enhancing Capacity of School Officials in Facilitating Growth and Development of Students with Special Reference to COVID-19 Pandemic** were organised by Regional Centre, Indore with the main objectives to: apprise the participants about the importance

of optimum growth and development in children's life; develop an understanding of risk and protective factors affecting growth and development of children; and understand the intervention strategies for ensuring optimum growth and development through school platform.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	17-18 February, 2021	School Officials	33	Regional Centre (Indore)
2.	24-25 February, 2021	School Officials	21	Regional Centre (Indore)
3.	23-24 March, 2021	School Officials	28	Regional Centre (Indore)

A total of two **Online Training Programmes on Essentials of Corona Prevention after Re-opening of Schools** were organised with the main objectives to: discuss the basic principles for school safety for students, teachers, and staff at

school; discuss the roles and responsibilities of School Management, Teachers, Staff and as well as that of Parents/ Caregivers; and develop an understanding of the essential preventive measures for re-opening of schools.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	29 July, 2020	School Officials	54	Headquarters
2.	27 November, 2020	School Officials	50	Regional Centre (Bengaluru)

### III. NUTRITION, IMMUNITY AND COVID-19

#### • Safe Food Handling Practices during COVID-19

A total of nineteen **Programmes on Ensuring Safe Food Handling Practices during COVID-19** were organised for various stakeholders from various

Departments and line Ministries with the main objectives to: orient on the importance of nutrition during COVID-19; create awareness on prevention of micro and macro-malnutrition; tips to ensure wholesomeness of foods and keys of food safety; and provide information on safe procurement, storage and food handling procedure.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	21-22 May, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	45	Regional Centre (Indore)
2.	11-12 June, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	52	Regional Centre (Indore)
3.	15-16 June, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	80	Regional Centre (Bengaluru)
4.	17-18 June, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	48	Regional Centre (Bengaluru)
5.	22-24 June, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS, Officials of GOs and Representatives of Civil Society Organizations	70	Regional Centre (Indore)
6.	29 June-1 July, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS, Officials of GOs and Representatives of Civil Society Organizations	50	Regional Centre (Indore)

S.No.	Date	Stakeholders	No. of Participants	Organised by
7.	30-31 July, 2020	Functionaries of Anganwadi Services Scheme	54	Headquarters
8.	2-3 July, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	238	Regional Centre (Bengaluru)
9.	15-16 July 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	78	Regional Centre (Guwahati)
10.	27-28 July, 2020	MSPCs Member of Karnataka	96	Regional Centre (Bengaluru)
11.	28 July, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	92	Regional Centre (Guwahati)
12.	5-7 August, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	44	Regional Centre (Indore)
13.	6-7 August, 2020	MSPCs Member of Karnataka	144	Regional Centre (Bengaluru)
14.	17-18 August, 2020	Functionaries of Mid-Day Meal Scheme	90	Regional Centre (Bengaluru)
15.	19-21 August, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	44	Regional Centre (Indore)
16.	21-22 September, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	51	Regional Centre (Indore)
17.	23 September 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	31	Regional Centre (Guwahati)
18.	14-16 October, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	50	Regional Centre (Indore)
19.	18-20 November, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	35	Regional Centre (Indore)

● **Boosting Immunity & Nutrition and Health Education with Emphasis on Personal Hygiene and Sanitation during COVID-19**

A total of 37 Online Training Programmes on the Importance of Nutrition and Health Education and Boosting Immunity were organised with the main objectives to: sensitize the participants about

coronavirus and its spread; learn about various preventive measures to contain the spread of COVID-19 and to enhance their knowledge on the management of COVID-19; sensitize them to the impact of COVID with importance of Healthy Living; increase awareness about importance of good nutrition and health among the population;

apprise them with nutritional deficiencies and their implication; educate them about foods which boost immunity highlighting AYUSH Guidelines; and apprise the participants on the importance of personal hygiene and sanitation for prevention of

COVID-19 infection. The programmes also included important aspects of Health Care, Personal Hygiene and Sanitation Promotion for prevention of COVID-19 infections.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	1-3 June, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	74	Regional Centre (Bengaluru)
2.	4-5 June, 2020	Frontline Workers of Anganwadi Services Scheme under Umbrella ICDS	35	Regional Centre (Lucknow)
3.	18-19 June, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	66	Regional Centre (Guwahati)
4.	25 – 26 June, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	82	Regional Centre (Guwahati)
5.	19-20 May, 2020	Functionaries of CCIs	37	Regional Centre (Lucknow)
6.	19-21 May, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	39	Regional Centre (Guwahati)
7.	26-28 May, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	50	Regional Centre (Bengaluru)
8.	2-3 July 2020	District and Block Level Officials of POSHAN Abhiyan	82	Regional Centre (Guwahati)
9.	6-7 July, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	87	Regional Centre (Bengaluru)
10.	7-8 July 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	87	Regional Centre (Guwahati)
11.	8-9 July, 2020	Officials of GOs and Representatives of Civil Society Organizations	40	Regional Centre (Bengaluru)



S.No.	Date	Stakeholders	No. of Participants	Organised by
12.	8-9 July, 2020	Functionaries of Anganwadi Services Scheme and Representatives of CSOs	60	Regional Centre (Indore)
13.	9-10 July 2020	District and Block Level Officials of POSHAN Abhiyan	48	Regional Centre (Guwahati)
14.	13 July, 2020	Functionaries of Anganwadi Services Scheme and Representatives of CSOs	45	Regional Centre (Indore) (with reference to Nutrition Care of Elderly)
15.	13-14 July, 2020	Officials of GOs and Representatives of Civil Society Organizations	138	Regional Centre (Bengaluru)
16.	15-16 July, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS of Kerala	100	Regional Centre (Bengaluru)
17.	23-24 July, 2020	Functionaries of Anganwadi Services Scheme and Representatives of CSOs	56	Regional Centre (Indore)
18.	27-28 July, 2020	Functionaries of Child Care Institutions	50	Regional Centre (Bengaluru)
19.	30-31 July, 2020	Functionaries of Anganwadi Services Scheme and Representatives of CSOs	57	Regional Centre (Indore)
20.	20 August, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	51	Regional Centre (Guwahati)
21.	24 August, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	44	Regional Centre (Guwahati)
22.	27-28 August, 2020	Functionaries of Child Care Institutions	32	Regional Centre (Bengaluru)
23.	8-9 September, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	58	Regional Centre (Guwahati)
24.	10-11 September, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	101	Regional Centre (Bengaluru)



S.No.	Date	Stakeholders	No. of Participants	Organised by
25.	15-16 September, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	42	Regional Centre (Guwahati)
26.	21-22 September, 2020	Functionaries of Women Institutions	37	Regional Centre (Bengaluru) (with reference to importance of Sanitation Promotion)
27.	25 September, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	54	Regional Centre (Mohali) (with reference to Sanitation and Hygiene)
28.	26 September, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	33	Regional Centre (Mohali)
29.	28-29 September, 2020	Functionaries of Women Institutions	87	Regional Centre (Bengaluru) (with reference to importance of Sanitation Promotion)
30.	29 September, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	64	Regional Centre (Guwahati)
31.	October 06-07, 2020	Functionaries of Anganwadi Services Scheme and Representatives of CSOs	97	Regional Centre (Indore)
32.	05-06 November, 2020	Functionaries of Anganwadi Services Scheme and Representatives of CSOs	33	Regional Centre (Indore)
33.	10-11 November, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS, Officials of GOs and Representatives of Civil Society Organizations	46	Headquarters
34.	17-18 December, 2020	Teachers and students	75	Regional Centre (Bengaluru)
35.	14 December, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	61	Regional Centre (Mohali)
36.	29-30 December, 2020	Functionaries of Child Care Institutions	95	Regional Centre (Bengaluru)
37.	19 February, 2021	Teachers and Students	79	Regional Centre (Mohali)

An **Online Training Programme on Importance of Vitamins & Micronutrients as Immunity Boosters for Self-care during COVID-19** was organised on 5 November, 2020 at NIPCCD Headquarters with the objectives to: understand the herd immunity and immune response in an individual during COVID-19; explain the role of vitamins and micronutrients in boosting immunity; and describe the role of exercise and yoga in improving overall well-being of an individual. The Programme saw a participation 60 functionaries from Anganwadi Services Scheme and Civil Society Organizations.

An **Online Training on Maternal, Newborn, Child, Adolescent Health & Nutrition (MNCAH+N) during & post-COVID-19 Pandemic** was organised from 9-10 July, 2020 at NIPCCD Headquarters with the main objectives to: orient the participants about issues and challenges relating to Maternal, Newborn, Child, Adolescent Health Plus Nutrition during COVID-19; and equip them with necessary knowledge about reproductive, maternal, new-born, child and adolescent health services to be provided to beneficiaries during and post-COVID-19. A total of 36 middle level functionaries of Govt. and

voluntary organisations on Maternal, Newborn, Child, Adolescent Health & Nutrition (MNCAH+N) participated in the programme.

An **Online Training Programme on Post-natal Care of Mother and Newborn Infant during COVID-19** was organised from 6-7 July, 2020 at Regional Centre, Bengaluru with the main objectives to: enhance the understanding of the participants about the current scenario and its impact on nursing mothers and newborn infants; and appraise them about the recent updates and guidelines on health and nutritional care of nursing mothers and newborn. The Programme saw a participation of 102 functionaries of Anganwadi Services Scheme.

A total of nine **Online Training Programmes on Infant and Young Child Nutrition (IYCN)** in the context of COVID were organised with the main objectives to: sensitize the participants on importance of IYCN; orient the participants on COVID-19 symptoms, hygiene practices, and infection to prevention and control measures; and enhance the knowledge of participants on breastfeeding, age-appropriate complementary foods and feeding for infants and young children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	13-14 July, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	51	Regional Centre (Guwahati)
2.	14-15 July, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	75	Regional Centre (Guwahati)
3.	10 August, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	350	Headquarters
4.	13-14 August, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	55	Regional Centre (Guwahati)
5.	10-11 September 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	30	Regional Centre (Guwahati)



S.No.	Date	Stakeholders	No. of Participants	Organised by
6.	26-27 October, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	80	Regional Centre (Indore)
7.	27 November, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	106	Headquarters
8.	14-15 December, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	54	Regional Centre (Indore)
9.	16-17 December, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	47	Regional Centre (Indore)

A total of two **Online Training Programmes** were organised for the functionaries of Anganwadi Services Scheme on Community Management of MAM and SAM Children during COVID-19 with the main objectives to: make the participants understand

the causes, consequences of undernourishment; guide the participants to identify varied degrees of malnutrition like underweight, stunting, MAM, SAM, etc.; and build their capacity to prevent and manage different forms of malnutrition at community-level.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-29 October, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	82	Regional Centre (Indore)
2.	26-27 November, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	40	Regional Centre (Indore)

A total of three **Orientation Programmes on Common Childhood Illnesses** for Functionaries of Civil Society Organizations of Western States under COVID-19 were organised by Regional Centre, Indore with the main objectives to: orient

participants with situation on common childhood illness in the western region; and build skills in them on identification, prevention, referral and management of common childhood illnesses.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	29 July, 2020	Functionaries of Civil Society Organizations	18	Regional Centre (Indore)
2.	14 August, 2020	Functionaries of Civil Society Organizations	32	Regional Centre (Indore)
3.	20 November, 2020	Functionaries of Civil Society Organizations	47	Regional Centre (Indore)



#### IV. PREVENTION AND MANAGEMENT OF COVID-19

A total of 16 Online Programmes on Strategies for Prevention and Management of COVID-19 were organised with the main objectives to: share national safety guidelines on COVID-19 pandemic; sensitize

the participants about corona virus and its spread; orient the participants about various preventive measures to contain the spread of COVID-19; enhance their knowledge on the management of COVID-19; and sensitize them on the impact of COVID-19.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	20-22 May, 2020	Representatives of CSOs	100	Regional Centre (Bengaluru) (with reference to Communicating and Engaging Children in times of Lockdown)
2.	29 May, 2020	Parents	40	Regional Centre (Bengaluru) (with reference to indoor behaviour of children during lockdown)
3.	29-30 June, 2020	Frontline Workers of Anganwadi Services Scheme under Umbrella ICDS	52	Regional Centre (Lucknow)
4.	1-2 July, 2020	Functionaries of Civil Society Organizations	19	Regional Centre (Indore) (with reference to COVID-19 Phobia and its Management)
5.	16-17 July, 2020	Representatives of Civil Society Organizations	36	Regional Centre (Guwahati)
6.	20 July, 2020	Representatives of Civil Society Organizations	43	Regional Centre (Mohali)
7.	20-21 July, 2020	Representatives of Civil Society Organizations	32	Regional Centre (Guwahati)
8.	31 July, 2020	Frontline Workers of Anganwadi Services Scheme under Umbrella ICDS	50	Regional Centre (Lucknow)
9.	6-7 August, 2020	Representatives of Civil Society Organizations	47	Regional Centre (Guwahati)
10.	19-21 August, 2020	Representatives of Civil Society Organizations	79	Regional Centre (Bengaluru) (with reference to BCC)
11.	27 August, 2020	Functionaries of Civil Society Organizations	81	Regional Centre (Lucknow)
12.	10-11 September, 2020	Representatives of Civil Society Organizations	41	Regional Centre (Guwahati)

S.No.	Date	Stakeholders	No. of Participants	Organised by
13.	21 September, 2020	Social Workers, Case Workers and Counsellors	64	Regional Centre (Bengaluru) (with reference to Management of Anxiety and Depression)
14.	9 October, 2020	Representatives of CSOs Civil Society Organizations	108	Regional Centre (Bengaluru) (with reference to Emotional Empowerment of Children)
15.	12 October, 2020	Representatives of CSOs	114	Regional Centre (Bengaluru) (with reference to Emotional Empowerment of Children)
16.	21 October, 2020	Representatives of Civil Society Organizations	44	Regional Centre (Guwahati)

## V. MENTAL HEALTH AND EMOTIONAL WELL-BEING DURING COVID-19

A total of 13 **Online Programmes Addressing Mental Health Issues & Counselling during COVID-19** were organised with the main objectives to: sensitize the participants on issues related to mental health amid COVID-19; strengthen the counselling skills of the participants in the context of emerging issues; enable the participants to develop a strategy for developing/ seeking timely intervention; and appraise them about the intervention strategies for wider dissemination of knowledge to community on maintaining physical

and mental well-being of elderly, women and children during COVID-19. Also, in some of the programmes, the participants were oriented on the importance of Healthy and Good Living; and build skills in using traditional/ home-based healthy practices.

A total of three **Online Training Programmes on the Importance of Maternal Counselling by the AWWs** in the context of COVID-19 were organised by Regional Centre, Guwahati with the main objectives to: Counselling especially in the context of COVID-19 and sensitize the participants about COVID-19.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	23-24 June, 2020	Counsellors of DCPUs and Childcare Care Institutions	78	Regional Centre (Guwahati)
2.	2-3 July, 2020	Counsellors of DCPUs and Childcare Care Institutions	53	Regional Centre (Guwahati)
3.	25 July, 2020	Functionaries of Old Age Homes	298	Headquarters
4.	31 July, 2020	Anganwadi Workers of Anganwadi Services Scheme under Umbrella ICDS	62	Regional Centre (Guwahati) (with reference to Maternal Counselling)

S.No.	Date	Stakeholders	No. of Participants	Organised by
5.	6-7 August, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	51	Regional Centre (Bengaluru)
6.	25 August, 2020	Counsellors of CPS	53	Regional Centre (Mohali)
7.	27 August, 2020	Anganwadi Workers of Anganwadi Services Scheme under Umbrella ICDS	50	Regional Centre (Guwahati) (with reference to Maternal Counselling)
8.	27 August, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	96	Regional Centre (Indore) (with reference to Health Counselling)
9.	2 September, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	40	Regional Centre (Indore) (with reference to Health Counselling)
10.	21 September, 2020	Anganwadi Workers of Anganwadi Services Scheme under Umbrella ICDS	34	Regional Centre (Guwahati) (with reference to Maternal Counselling)
11.	24-25 September, 2020	Counsellors of DCPUs and Childcare Care Institutions	47	Regional Centre (Mohali)
12.	8-9 October, 2020	Counsellors of Swadhar Greh	61	Regional Centre (Guwahati)
13.	3 November, 2020	Functionaries of Anganwadi Services Scheme under Umbrella ICDS	59	Regional Centre (Indore) (with reference to Health Counselling)

A total of six **Online Training Programmes on Helping the Children to cope with stress during COVID-19** were organised with the main objectives to: identify the issues and challenges which are being faced by Caregivers at Child Care

Institutions especially during COVID-19 pandemic; enable them to manage stress of their own and of the children; and provide tips on coping with stress and as to how one can prevent stress.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	14 July, 2020	Caregivers of Child Care Institutions	30	Headquarters
2.	15 July, 2020	Caregivers of Child Care Institutions	32	Headquarters
3.	11 September, 2020	Caregivers of Child Care Institutions	32	Headquarters
4.	14 September, 2020	Caregivers of Child Care Institutions	22	Headquarters
5.	25 September, 2020	Caregivers of Child Care Institutions	50	Headquarters
6.	29 September, 2020	Caregivers of Child Care Institutions	50	Headquarters

A total of 16 **Online Training Programmes on Psycho-Social Support for Children during COVID-19** were organised with the main objectives to: provide knowledge and skills to promote an environment where children can grow and develop their full potential having fun and being safe and healthy; facilitate a space where children are heard/listened to, they can express their

thoughts and feelings, and are free to ask any question and are answered honestly; understand the implications of the COVID-19 pandemic on the mental health and psycho-social wellbeing of children, including the increased risk of violence and abuse; and provide resources for caregivers to help engage with children positively and effectively.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	10 June, 2020	Parents and Caregivers	41	Regional Centre (Indore)
2.	22 May, 2020	Parents and Caregivers	48	Regional Centre (Indore)
3.	21-22 May, 2020	School Teachers	37	Regional Centre (Mohali)
4.	8-9 July, 2020	Frontline Workers of Anganwadi Services Scheme	38	Regional Centre (Mohali)
5.	23-24 July, 2020	School Teachers	73	Regional Centre (Bengaluru)
6.	29 July, 2020	Functionaries of Civil Society Organizations	42	Regional Centre (Guwahati) (with reference to psycho-social issues related to women)
7.	29-30 July, 2020	Frontline Workers of Anganwadi Services Scheme	28	Regional Centre (Bengaluru)
8.	31 August, 2020	Parents and Caregivers	45	Regional Centre (Indore)
9.	4 September, 2020	Parents and Caregivers	70	Regional Centre (Indore)
10.	26 September, 2020	Parents	49	Regional Centre (Mohali)
11.	30 September, 2020	Officials from GOs, Civil Society Organizations and Parents	23	Regional Centre (Mohali)
12.	30 September, 2020	Officials/Functionaries of Civil Society Organizations	55	Regional Centre (Guwahati) (with reference to psycho-social issues related to women)
13.	20 October, 2020	Caregivers of Children in Child Care Institutions	39	Headquarters
14.	23 October, 2020	Caregivers of Children in Child Care Institutions	48	Headquarters
15.	23 October, 2020	Officials/Functionaries of Civil Society Organizations	102	Headquarters
16.	10 November, 2020	Officials/Functionaries of Civil Society Organizations	43	Headquarters

## VI. CHILD CARE INSTITUTIONS AND MANAGEMENT OF COVID-19

A total of eleven **Online Training Programmes on Minimum Standard of Care in Child Care Institutions (CCIs) during COVID-19** were organised with the main objectives to: orient the participants on child rights and child protection mechanism; orient them on the Juvenile Justice (Care and Protection of

Children) Act, 2015 and Rules 2016; orient them on the minimum standard of care; discuss their role in the care and rehabilitation of children in the Child Care Institutions during COVID-19; discuss issues and challenges being faced in CCIs amid COVID-19; orient on standard precautions for infection prevention and control of COVID-19; and discuss planning for effective management of Procedures of CCIs during the pandemic.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	19–20 May, 2020	Functionaries of Child Care Institutions	60	Regional Centre (Mohali)
2.	26–28 May, 2020	Superintendents and Executive Members of NGOs running Child Care Institutions	55	Regional Centre (Guwahati)
3.	2–4 June, 2020	Functionaries of Child Care Institutions	32	Regional Centre (Guwahati)
4.	30 June–1 July, 2020	Superintendents and Executive Members of NGOs running Child Care Institutions	94	Regional Centre (Guwahati)
5.	6–7 July, 2020	Functionaries of Child Care Institutions	67	Headquarters
6.	7–8 July, 2020	Functionaries of Child Care Institutions	30	Regional Centre (Guwahati)
7.	13–14 July, 2020	Functionaries of Child Care Institutions	63	Regional Centre (Guwahati)
8.	15–16 July, 2020	Superintendents and Executive Members of NGOs running Child Care Institutions	65	Regional Centre (Guwahati)
9.	28 August, 2020	Superintendents of Child Care Institutions	39	Regional Centre (Lucknow)
10.	21 September, 2020	Superintendents and Executive Members of NGOs running Child Care Institutions	77	Regional Centre (Guwahati)
11.	3–4 November, 2020	Functionaries of Child Care Institutions	53	Regional Centre (Guwahati)

## VII. ADDRESSING VIOLENCE AGAINST WOMEN & CHILDREN DURING COVID-19

Three **Online Programmes on Protection of Children from Sexual Abuse amid COVID-19 Pandemic** were organised with the main objectives to: orient the participants about the conceptual framework of

Child Rights and Protection and coming to terms with ground realities during lockdown; enable them to understand the salient features of Juvenile Justice Act 2015 and Protection of Children from Sexual Offences (POCSO) Act, 2019; and discuss their roles and responsibilities under ICPS functionaries.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	9-10 July, 2020	Functionaries of CCI and GOs	47	Headquarters
2.	8 September, 2020	Teachers, Functionaries of CSOs	80	Headquarters
3.	11 September, 2020	Functionaries of CPS	45	Regional Centre (Mohali)

A **Webinar on Responding to Violence against Children during COVID-19 Outbreak** for Functionaries working under JJ Systems and CPS was organised on 3 July, 2020 at Headquarters with the main objectives to: discuss the magnitude and impact of violence against children during COVID-19 Pandemic; develop an understanding about legal and policy framework for the same; and formulate strategies to prevent and respond to violence against children. A total of 2939 officials and functionaries working under JJ systems & CPS participated in the programme.

An **Online Orientation Programme for Family Counselling Centre Counsellors on Counselling, Rescue and Rehabilitation of Victims of Domestic Violence during COVID-19 Pandemic** was organised from 28-29 May, 2020 at Regional Centre, Mohali with the main objectives to: share national safety guidelines on COVID-19 pandemic; inform about the increasing domestic violence cases during lockdown and provisions and guidelines/rules in reference to the Domestic Violence Act, 2005; make aware counsellors about online/telephonic counselling techniques; and orient counsellors about preparedness and alternate rescue and rehabilitation options available to the victims of domestic violence during lockdown. A total of 34 Counsellors attended the programme.

An **Online Programme on Socio-Economic Effects of COVID-19 in light of Domestic Violence and its**

**Impact on Children** was organised on 7 July, 2020 by Regional Centre, Lucknow with the main objectives to: discuss socio-economic and psychological aspects of domestic violence; discuss the impact of domestic violence on children; and suggest feasible recommendations to address these issues. A total of 52 participants attended the Programme.

A **Webinar on Trafficking of Women and Children during COVID-19 Pandemic for Multi-Stakeholders** was organised on 4 August, 2020 by Regional Centre, Mohali with the main objectives to: orient the participants about the crime against women and children in India; discuss the impact of COVID-19 on Trafficking of Women and Children in India; and workout strategies to combat trafficking in India. A total of 57 participants from Government Organizations and Civil Society Organizations attended the programme.

An **Online Orientation Programme on Prevention of Child Labour during COVID-19 Pandemic for Multi-Stakeholders** was organised on 14 August, 2020 at Regional Centre, Mohali with the main objectives to: sensitize the participants about present situation of at-risk children suffering due to COVID-19; discuss the preventive measures of child labour caused by pandemic disaster; and evolve strategies to combat child labour at destination of labourers. A total of 38 participants attended the Programme.



# VIII. PREPARATION AND USE OF HOUSEHOLD MASKS DURING COVID-19

A total of 14 Online Training Programmes on Preparation and Use of Household Masks were

organised during the pandemic with the main objectives to: impart information on the importance of wearing a mask in COVID-19 situation; and to build skills among the participants in preparation and safe use of household masks.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	16 May, 2020	Frontline Workers of Anganwadi Services Scheme, NHM and SHG Members, Officials/Functionaries of Civil Society Organizations, Government Officials	17636	Headquarters
2.	18 May, 2020	Frontline Workers of Anganwadi Services Scheme	38	Regional Centre (Lucknow)
3.	19 May, 2020	Frontline Workers of Anganwadi Services Scheme	111	Regional Centre (Bengaluru)
4.	22 May, 2020	Officials/Functionaries of Civil Society Organizations	48	Regional Centre (Indore)
5.	29 May, 2020	Frontline Workers of Anganwadi Services Scheme	78	Regional Centre (Bengaluru)
6.	15 June, 2020	Officials/Functionaries of Civil Society Organizations	41	Regional Centre (Indore)
7.	25-26 June, 2020	Frontline Workers of Anganwadi Services Scheme and National Health Mission	49	Regional Centre (Indore)
8.	3 July, 2020	Officials/Functionaries of Civil Society Organizations	55	Regional Centre (Indore)
9.	6 July, 2020	Officials/Functionaries of Civil Society Organizations	43	Regional Centre (Indore)
10.	27 July, 2020	Officials/Functionaries of Civil Society Organizations	70	Regional Centre (Indore)
11.	14 August, 2020	Officials/Functionaries of Civil Society Organizations	85	Regional Centre (Indore)
12.	25 August, 2020	Officials/Functionaries of Civil Society Organizations	38	Regional Centre (Indore)
13.	26 August, 2020	Officials/Functionaries of CSOs	35	Regional Centre (Mohali)
14.	16 September, 2020	Officials/Functionaries of Civil Society Organizations	30	Regional Centre (Indore)

## IX. OTHERS

### • Delivery of Anganwadi Services during COVID-19

An **Online Programme on Initiatives taken during COVID-19 for Delivery of Anganwadi Services** was organised on 7 August, 2020 by Regional Centre, Mohali with the main objectives to: discuss on various recent initiatives introduced by the Government of India amid COVID-19 for functionaries of Anganwadi Services; discuss the role and responsibilities of various functionaries during such initiatives; and develop strategies for effective replication of these initiatives. The Programme saw a participation of 37 functionaries.

### • Skill Development and Addressing the Issue of Migrant Labourers during COVID-19

Six **Online Training Programmes on Addressing the Issue of Migrant Labourers** for Functionaries of Civil Society Organizations were organised with the main objectives to: orient participants with the situation of migrants under lockdown period; and acquaint them with opportunities of self-employment schemes of the Government of India/Institutions for families of migrant workers; and learning on preventing child labour and ensuring safety of children during lockdown.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	29 May, 2020	Functionaries of CSOs	26	Headquarters
2.	25-26 June, 2020	Functionaries of CSOs	34	Headquarters
3.	18 August, 2020	Functionaries of CSOs	38	Headquarters (with reference to constraint and Opportunity for Skilled workers during COVID-19)
4.	28 August, 2020	Functionaries of CSOs	43	Headquarters
5.	16 September, 2020	Functionaries of CSOs	20	Regional Centre (Mohali)
6.	06 October, 2020	Functionaries of CSOs & GOs	35	Headquarters

Two **Online Programmes on Role of NGOs in Post Distressed Situation including Livelihood by locally available Resources and Child Protection Issues**

were organised at Institute's Headquarters as mentioned under: (COVID)

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	02-03 July, 2020	Functionaries of CSOs	28	Headquarters
2.	06 August, 2020	Functionaries of CSOs	42	Headquarters (with reference to Child Protection)



## • Adoption

An **Online Training Programme on Role and Responsibilities of different Stakeholders** in the process of Adoption and Issues faced by them in the time of COVID-19 was organised on 28 October, 2020 at NIPCCD Headquarters with the main objectives to: discuss the role and responsibilities of functionaries involved in the process of facilitating adoptions; discuss issues faced by them in the time of COVID-19; and find out solutions to overcome these problems. The Programme saw a participation of 29 officials.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	21 August, 2020	Representatives of Civil Society Organizations	43	Regional Centre (Guwahati)
2.	28 August, 2020	Representatives of Civil Society Organizations	39	Regional Centre (Guwahati)
3.	21 September, 2020	Representatives of Civil Society Organizations	52	Regional Centre (Guwahati)
4.	14 December, 2020	Representatives of Civil Society Organizations	28	Regional Centre (Guwahati)

A **Workshop on Project Formulation for Civil Society Organizations** was organised on 20 January, 2021 at Regional Centre, Guwahati with the main objectives to: enhance the knowledge and understanding of the participants in project formulation, techniques of fund raising and resource management; develop skills in cost estimation and working out mechanisms for monitoring, evaluation and sustainability of a project; equip the participants to manage their financial matters efficiently; and get acquainted with the legal framework for voluntary organizations. The Workshop saw participation of 28 officials.

## • Fund Raising Mechanism During COVID-19

A total of four **Online Training Programmes on Fund Raising Mechanism in the context of COVID-19** for the Representatives of Civil Society Organizations were organised with the main objectives to: sensitize them on the crisis arising in the society due to the pandemic; orient them about fund raising techniques; generate awareness about programmes; and apprise them of activities to be taken up by NGOs to support the community during the crisis.

A total of eight **Training Programmes on Master Trainers for the Functionaries of Anganwadi Services Scheme on Reinforcing ECCE and Child Protection during COVID-19 Pandemic** were organised with the main objectives to: sensitize the participants about child protection and rights of children; make the participants capable in recognizing various gaps for appropriate childhood care and development; and enhance the skills of Anganwadi Services Scheme Functionaries to act as Master Trainers for providing continuing education to the AWWs for organizing ECCE activities during COVID-19 pandemic.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	17 July, 2020	Functionaries of AWS & Parents	45	Headquarters
2.	31 July, 2020	Functionaries of AWS & Parents	55	Headquarters
3.	20 August, 2020	Functionaries of Anganwadi Services Scheme	51	Headquarters with reference to opportunities for supporting children at homes
4.	23-24 February, 2021	Functionaries of Anganwadi Services Scheme	22	Regional Centre (Indore)
5.	2-3 March, 2021	Functionaries of Anganwadi Services Scheme	25	Regional Centre (Indore)
6.	4-5 March, 2021	Functionaries of Anganwadi Services Scheme	24	Regional Centre (Indore)
7.	12-13 March, 2021	Functionaries of Anganwadi Services Scheme	22	Regional Centre (Indore)
8.	16-17 March, 2021	Functionaries of Anganwadi Services Scheme	24	Regional Centre (Indore)

An Online Programme on Role of Panchayati Raj Institution in Child Protection during COVID-19 was organised on 15 September, 2020 at

Headquarters wherein 35 participants from Government as well Panchayati Institution attended the programme.



# RESEARCH, EVALUATION STUDIES AND OTHER PROJECTS





## COMPLETED RESEARCH/DOCUMENTATION PROJECTS

### 1. Training Manual for Director/In-charge of Specialized Adoption Agencies (SAAs)

A Specialized Adoption Agency (SAA) has been established for the purpose of governing of orphan, abandoned and surrendered children. The JJ Act empowers the State Governments to recognize one or more of its institutions or voluntary organizations in each district as Specialized Adoption Agencies in such manner, as may be prescribed, for the placement of orphan, abandoned or surrendered children for adoption in accordance with the provisions of various guidelines for adoption issued from time to time, by the State Government, or the Central Adoption Resource Authority (CARA) and notified by the Central Government. Child Protection Service Scheme supports the State and NGO-run Specialized Adoption Agency where adoptable children of below six years of age are provided residential care. This Training Manual is essential for Director/In-Charge of Specialized Adoption Agencies for their effective performance in providing residential care of orphan, abandoned and surrendered children. A Director/In-charge of Specialized Adoption Agency has the major responsibility of coordinating the functioning of the agency as per the CARA guidelines. They also work in coordination with other stakeholders.

The objectives of the Training Manual are to: enhance the knowledge of the participants about child rights and provisions under Juvenile Justice Act, 2015 and Model Rules, 2016; sensitize the participants about Child Protection Services Scheme and its service delivery structure; develop an understanding about the concept of adoption and procedures in detail; make them aware about health, nutritional and psycho-social needs of children; enable the participants about various domains of child development; inform them

about the SAA-CCL Linkage and the role of stakeholders in legal adoption; discuss about child care standards to be maintained in SAA and about the court procedures in legal adoption; provide information on managing children with special needs—do's and don'ts; and to enhance their knowledge on concept and process for pre-adoption in foster care.

### 2. Good Practices in Child Protection Services Scheme adopted by State/ UTs: A Compilation

In order to provide a safe, secure and a protective environment for the children who are in difficult circumstances, the Ministry of Women & Child Development, Government of India, has introduced a Centrally-sponsored Scheme— Child Protection Services Scheme (CPS, erstwhile ICPS) since 2009-10, through the State Governments/ UT Administrations. It is a component of the centrally-sponsored Umbrella Integrated Child Development Scheme. The main objective of the Scheme is to provide a safety net of statutory and service delivery structures to the children in difficult circumstances. It also aims at reduction of vulnerabilities to situation and actions, that lead to abuse, neglect, exploitation, abandonment and separation of children from parents by focusing on: (a) improved access to quality child protection services; (b) raised public awareness about the reality of child rights, situations, and physical and social protection of children in India; (c) clearly articulated responsibilities and enforced accountability for child protection; (d) established and functional structures at all levels for delivery of statutory and support services to children in difficult circumstances; and (e) operational evidence-based monitoring and evaluation. Keeping the above in view, there was a need was felt to document “Good Practices in Child Protection Services Scheme adopted by States/ UTs” with the main objectives to: identify good practices adopted

by State/UTs for effective implementation of JJ Act & POCSO Act vis-à-vis Child Protection Services Scheme; and document the initiatives taken by MWCD/State/UTs, from time to time for strengthening implementation of Child Protection Services.

There are many examples of innovative practices adopted by State/ UTs which have shown better result for children in difficult circumstances in terms of adoption, foster care, sponsorship, institutional care, mental health services and issues pertaining to child protection such as child sexual offences, child trafficking, child labour, child marriage, tracing out missing children, etc. These good practices could be piloted by other State/UTs. Thus, the main rationale for documenting good practices is to enable policy makers, stakeholders, organisations, institutions and other allied Departments working under child protection services scheme to improve their performances and provide quality services to children.

### **3. Training Manual for Social Workers of Specialized Adoption Agencies (SAAS)**

The Specialized Adoption Agency (SAA) has been established at District level for the purpose of providing care, protection, and development of orphan, abandoned and surrendered children. According to the provisions of various guidelines for adoption given by the State Government, or the Central Adoption Resource Authority (CARA) or the Central Government, CPS supports State and NGO run SAA where adoptable children of below six years of age are provided residential care. Professional social workers play crucial roles in adoption, counsel the Prospective Adoptive Parents (PAPs) to make them aware of the process adoption and to ascertain the level of their preparedness for the same which includes: acceptance of adoption as an alternative way of building their family,

preference for child to be adopted; emotional readiness to adopt an unrelated child; concerns about the social background of the child and genetic factors; attitude towards parenting and disciplining; sharing the fact of adoption with the child; when the child grows up; dealing with root search by the adopted child when the child grows up; and any other issue that might emerge during the interactions. The Training Manual is essential for the Social workers of Specialized Adoption Agency for their effective performance with regard to the care of orphan, abandoned and surrendered children. A Social Worker of SAA has the major responsibility in taking care of the children by providing adoption counselling, monitoring early childhood stimulation activities, ensuring health and nutrition needs of the children, managing common behavioral problem, and managing children with special needs.

This Manual is based on interaction between trainers and participants. It emphasizes extensive use of participatory and interactive exercises to help the participants in the learning process. It is designed in the form of a reference document and to assist the trainer to accomplish the task with tips for trainers and facilitators where necessary, games and exercises that can help to facilitate the sessions and content-specific information that will help the trainers/facilitators/resource persons to conduct training programmes successfully. Trainers/ facilitators in different states will have to look for state specific information to assist the participants with tools that will help them perform their role suitably.

### **4. Study on Extent of Awareness among NGOs about Child Rights and Child Protection**

A large number of NGOs are already working in the field of child rights and child protection, but still large numbers of vulnerable children are unable to receive essential services due to poor awareness, lack of knowledge, inadequate

trainings and lack of NGO services. This study "Extent of Awareness among NGOs about Child Rights and Child Protection" attempts to portray the extent of awareness among NGOs about child rights and child protection which will therefore help to identify the gaps with reference to the objectives of the study. The study was designed to be a cross-sectional study which aims to: assess the awareness of NGOs on laws related to child protection, child rights and child sexual abuse; find out the role and responsibilities of Service Providers of the State and District Level NGOs on Child Protection, Child Rights and Child Sexual Abuse; and identify infrastructure and services available in NGOs for victims of Child Sexual Abuse. Due to Covid-19 pandemic and lockdown situation in the country, data was collected from various NGOs through email with the help of a questionnaire across nineteen states of the country. In data collection, only State-level and District-level registered NGOs shared their information.

**The main findings of the study were distributed into three main sections and discussed as:**

- (a) Awareness of respondents on various laws and government initiatives. It was concluded that majority of the respondents (93.1%) had prior knowledge of child rights, had issues whereas need was felt to spread more awareness and knowledge among respondents about child protection/provisions/legislation by organizing frequent induction or orientation training sessions. However, most of the respondents were found to be aware about functioning of CWC, JJB, Children's Home, Observation Home and Children's Court at district level.
- (b) Awareness about roles and responsibilities of NGOs on child protection and child rights. It was revealed that more vigorous trainings/sessions/meetings/workshops should be conducted by NGOs for their personnel to learn latest developments in child care.

- (c) Focus on adequate infrastructural availability for the children in the NGOs, lacked in availability of especially the survivors of child sexual abuse. It was found that the NGOs support services such as medical services, government funds, police, etc., for the survivors of child sexual abuse.

Keeping in view the above findings, a few suggestions were proposed for the policy makers that training units need to be built, which will be helpful to universalize the protocols about roles, functions and responsibilities of the NGOs across the country. CSR can be an effective tool to engage with the NGOs to gather funds for the essential resources as required by the NGOs. Positive deviants can share their best practices and experiences with other NGO officials during meetings/trainings in order to uplift other NGOs working for child rights and protection.

**5. Documentation on Success Stories of Stakeholders in Child Rights and Protection in Karnataka**

Child protection refers to protection from violence, exploitation, abuse and neglect-all these are sheer violation of child rights in a humanistic context. The Government of India has implemented various policies, programmes, and legislations that address child rights and protection issues. Many stakeholders of child rights and protection of Government and non-government organizations/ statutory bodies, especially Child Welfare Committees, Juvenile Justice Boards, Special Juvenile Police Units, District Child Protection Units, Labour/Education Department, Railway, Jail, and voluntary organisations, and others are playing an important role in the promotion of child rights and protection and many of them have adopted best practices especially in the rescue of child labour prevention of child trafficking/child abuse, adoption, foster care,



sponsorship, speedy disposal of cases and rehabilitation, etc. But the majority of the stakeholders across the country are not aware of these best practices adopted in other places for child rights and protection. In view of this, it was felt to document "Success Stories of Different Stakeholders in Child Rights and Protection in Karnataka State" for strengthening intervention and rehabilitation services for children. The objective of the documentation was to document processes involved in intervention and rehabilitation of children in conflict with law and children in need of care and protection. The documentation is essentially exploratory in nature, based on the analysis of the cases handled by different stakeholders of child rights and protection of Government and Non-Government organizations comprising statutory bodies, especially Child Welfare Committees, Juvenile Justice Boards, Special Juvenile Police Units, District Child Protection Units, Labour Department, Childline, etc. The case profiles that were available with the stakeholders of all districts of Karnataka were collected and analysed for the purpose of this documentation.

The interpretation of 48 success stories of stakeholders in Child Rights and Protection of Child Rights and Protection in Karnataka, indicates that children are among the most vulnerable sections of the society who need to be protected starting from an early age. In order to protect children, the implementation part is, however, still lagging. Major findings of the document revealed that:

1. The Govt. and Non-Govt. functionaries working with children and others should be able to guide parents and other caregivers on positive parenting and the importance of avoiding any kind of maltreatment in the upbringing.
2. There is a need to make aware the stakeholders

working with children about the child rights, and programmes and policies/laws related children which are necessary for children's rights to be upheld.

3. Child Rights and protection should be made a part of the school curriculum and school children should be involved in the dissemination of information.
4. Children's empowerment and participation are crucial aspects of the prevention of abuse. It is therefore important to provide information which is accurate, accessible and age-appropriate in schools.
5. In order to deal with the problem of child trafficking, it is noticed that there has been very little emphasis on investment in the prevention of trafficking. Adequate investment is necessary because it would reduce vulnerability of children and their families and increase the opportunity for future development of children.
6. **Analysis of Situation of Children in Insurgency Affected Areas of West Bengal**

In West Bengal, a disturbing trend in Maoist activities in the state is the manner in which women in the Maoist belts of Paahchim Mednipur, Purulia and Bankura are being attacked. In such circumstances, children have little/no protection, both inside and outside their families. In such a condition, children are likely to be denied access to a decent life, nutrition, housing, health services, education and other basic amenities and essential services. The problem of children's deprivation and inaccessibility to basic services due to the militant insurgency activities in certain areas of India has become a great concern for those responsible for ensuring adequate growth and development of children in the early stages of life. The situation demands the coordinated efforts towards optimum utilization of existing potentials and resources on the way to provide care and protection for children living in dire



conditions due to insurgency in the area. The present study was undertaken to assess the health of children, education and mental well-being and the reach of government services in the insurgency-affected areas. The objectives of the study were to: find out the physical, social and mental status of children and its effect in the insurgency-affected area of West Bengal; analyse the situation of children in the insurgent-affected areas of West Bengal with reference to their nutritional status, immunization status, morbidity and mortality, school enrolment, regularity in attendance, school drop-outs, etc.; assess the implementation of various schemes such as centrally-sponsored as well as state-sponsored schemes meant for women and children effective implementation, quality of services, extent of coverage of intended beneficiaries and its effect on the status of children in the affected areas of West Bengal and understand the socio-emotional and adjustment and behavioural problem of children in insurgency-affected areas. The study was confined to two most worst affected districts of West Bengal, namely, Purulia and West Mednipur. From each of these districts four projects were selected, three are rural projects and one tribal project, namely, Balrampur (Rural) and Baghmundi (Rural) Project in Purulia District and Mednipur Sader (Rural) and Binpur-I (Tribal) Project in West Mednipur District for data collection in the study. The ICDS Blocks undergoing maximum turmoil due to the insurgency activities were selected for this purpose. Total 40 AWCs were covered for data on various indicators on health delivery of ICDS services for children living in these insurgency affected area. The information on average number of days the AWCs opened in a month, average number of hours centre opened in a day, regularity of services such as distribution of SNP, growth monitoring, PSE,

home visits, immunization, etc., were gathered from the AWWs. Children's nutritional status and health status was also assessed from these Anganwadi Centres. In each AWC, 50 percent of the children were available at the time of visits covered, for assessment of their nutritional and health status. In case of schools, it was restricted to 25% children. In these two districts, total 40 schools from primary (21), Middle (14) and High School (5) were covered for data collection. The data was collected from the AWCs (40) of the four ICDS projects, parents of beneficiary children (80), Teachers of Schools (40), Health functionaries like ANM, ASHA worker (60), community people (40) were interviewed in each category of respondents. Major findings of the study revealed that: Integrated Child Development Services Scheme is designed to promote holistic development of children under six years, through the strengthened capacity of caregivers and communities and improved access to basic services. The programme provides an integrated approach for converging basic services for childcare, early stimulation and learning, health and nutrition, water and environmental sanitation-targeting young children, expectant and nursing mothers and women/ adolescent girls. This study attempted to find the situation of children in the insurgent-affected areas of West Bengal with reference to their nutritional status, immunization status morbidity and mortality, school enrolment, regularity in attendance, school drop-outs etc.

#### **7. Study on Functioning of Child Welfare Committees under Juvenile Justice System In Southern Region**

Children constitute more than 42% of India's population. However, for various reasons, children constitute the most vulnerable section of the society. This is evident from the continued prevalence of vulnerable groups like

street children, trafficked children, abused children, children from family at risk, abandoned children, destitute children, orphaned children, mentally-ill children, missing children, children engaging in substance abuse, children affected by conflict and disasters, working children, differently-abled children, HIV/AIDS affected/ infected children, etc. In view of the above, the Institute decided to study the structural and functional aspects of CWCs functioning for directing steps to support children in need of care and protection in the southern states of Karnataka, Goa, Telangana, Andhra Pradesh, Kerala, Tamil Nadu and Puducherry. The main focus of the study was to see the status of functioning of CWCs in these five states. Among the 100 CWCs functioning in these seven states, 30 CWCs were selected for the study. Information was gathered on various issues like existing structure and functioning of CWCs as per the JJ Act procedure being followed in dealing with children, role and responsibilities of CWC chairpersons/ members, taking into account the views of the functionaries of associated CCIs about the functioning of CWCs, identification of gaps and challenges in the functioning of CWCs and seek possible measures to work effectively. The objectives of the study were to; document the current functioning of CWCs in Southern India; understand the procedures and intervention followed by the CWCs in the process of rehabilitation of children; explore the alternative care options and child-friendly systems implemented by CWCs; and identify gaps and challenges faced by CWC members in performing their role.

**Major findings of the study revealed that:**

1. The study recommends that CWCs must ensure that all spaces are safe for children. They can play the role of whistle blowers and can initiate suo moto actions when required.
2. CWCs need capacity building and support in terms of human, material and informational resources and need to be equipped with information on legislations and schemes.
3. Infrastructure support to the CWCs under ICPS must be provided for effective functioning, which include: provision of proper seating places, timely release of honorarium, providing data entry operator cum assistant, putting up ewe members' names and contact numbers on Boards, suggestion box, etc.
4. There should be a State Level Resource Centre for CWCs for seeking information support.
5. Besides training to CWCs, there is need for addressing financial issues as well as improving the child-friendly infrastructure and support for their functioning.
6. Children shall be provided with important identity documents and necessary articles, as support in their integration into society after they are released from the institution.
7. There is need for promotion of non-institutional services such as sponsorship and foster care/kinship care to avoid over institutionalization of children.
8. While transferring the child to other states, the ewes shall consult the child and consider the best interest of the child.



# FIELD DEMONSTRATION & COUNSELLING SERVICES





## FIELD DEMONSTRATION & COUNSELLING SERVICES

### 1. FIELD DEMONSTRATION SERVICES

The Institute runs Field Demonstration Services for Mental Health Counselling of Children at its Headquarters and Regional Centres and also brings out various publications in areas of its interest.

- **Child Guidance Centre (CGC)**

The **Child Guidance Centre** (Diagnostic and Therapeutic Services) at NIPCCD continues to provide quality services with the mission of restoring emotional well-being of children and families. The Child Guidance Centre at the Headquarters has acquired ISO Certification for the services provided in the year 2015 which was renewed again and was updated to a higher version of ISO 9001-2015. The Certification endorses the quality services offered for comprehensive diagnostic and evaluation of a child's (upto 12 years of age) cognitive abilities, social adaptation, behaviour, skills, talent, interests and academic learning, personality characteristics, and in empowering the parents in restoring and strengthening emotional well-being of the child as well as the family.

Child Guidance Centres are functional at all the Regional Centres of NIPCCD. The Centre aims to restore and strengthen emotional well-being of children and families at respective jurisdictions. The assessment and counselling services are steered by a qualified team of child development professional, child counsellors, Psychologist, Occupational Therapist, and Speech Therapist. The CGC offers specialized screening and diagnosis of children suspected of, at risk of, or showing learning, behaviour, attention, and developmental difficulties.

- **Child-centred Family Focused Services**

A Child Guidance Centre provides a safe environment to children and ensures that children participate voluntarily in assessments. Parents are also made a part of assessments as they can contribute a great deal in discovering the potential in a child. Comprehensive assessments of a child is

done by a multidisciplinary team which mandates for 10-12 sessions with the child and the family. Care is taken to economize the visits of the family to the Centre by planning more than one assessment session in a day so that it is child-friendly and the parents' and the child's life is not disturbed on account of frequent visits to the Centre. The team helps the child and its family to identify the hindrances in the child's life and finds appropriate interventions to make the life of the child easier despite the limitations.

- **Covid-19 Pandemic**

The Child Guidance Centre had to suspend its direct clinical services to children and families since 20 March, 2020 due to the outbreak of COVID. Children and families were provided consultations through online platforms such as Skype, WhatsApp video calls, Zoom, Google meet, etc., as per the convenience of the parents. During the year, 91 new cases were registered at the Centre and additionally 267 children maintained follow-ups for various interventions.

During the year 2020-21, amidst the COVID-19 Pandemic, a total of 2095 consultations were held online for children and parents. A total of 409 new cases were registered at Headquarters and its Regional Centres. The follow-up cases along with consultations were offered to 2818 cases.

The CGC can be accessed for diagnostic and supportive services for children with any disorder. The common problem for which many parents sought intervention from the Child Guidance Centre at Headquarters and the Regional Centres were due to the academic lags in a child. However, the reasons for the academic lags were wide and varied and differed from child to child. There were also specific neuro-developmental disorders such as Specific Learning Disability (SLD) at one end to significant cognitive limitations such as Intellectual Disability (ID) affecting the child's innate ability to process learning information. Other conditions such as Autism Spectrum Disorder (ASD),

Distortion in Socio-Emotional Development (DSED), and Attention Deficit Hyperactivity Disorder (ADHD) also affected academic functioning of a child as a co-morbid condition.

Diagnostic services were supplemented by Counselling and Supportive Services. Focus of all interventions was to capacitate a family so that they are able to understand the child in milieu of his age and developmental profile. The families were empowered through psycho-education and supportive emotional counselling. Psycho-education helped family gain realistic understanding about the neuro-biological difficulties of the child and the special needs and concerns of the child. These were discussed illustratively using appropriate

analogies so that parents could understand them operationally. Almost all families went through rigorous parent counselling sessions.



#### Mental Health Counselling of Children at CGC in NIPCCD

Child Guidance Centre	Cases for 2020-21		
	New Cases	Follow-up Cases	Consultations
NIPCCD Headquarters, New Delhi	91	267	900
Regional Centre, Bengaluru	35	200	120
Regional Centre, Mohali	163	1551	275
Regional Centre, Guwahati	50	800	800
Regional Centre, Lucknow	50	Outreach services in CCIs	
Regional Centre, Indore	20	New Cases were reported from Indore. Ground work for expanding CGC across five states in western India is under process.	
<b>Total New Cases</b>	<b>409 Cases</b>	<b>2818</b>	<b>2095</b>

#### • ADOLESCENT GUIDANCE SERVICE CENTRE

The Adolescent Guidance Service Centre (AGSC) works with the vision of promoting positive mental health of adolescents. Through a comprehensive adolescent guidance programme, which incorporates counselling and supportive intervention, the Centre aims to promote healthy psycho-social development of young people in the age range of 12-19 years. The clinical services offered by the Centre include comprehensive diagnostic assessments, career assessment and guidance and supportive work in the form of supportive counselling and cognitive behaviour therapy. The work is carried out by a team

of clinical psychologists and adolescent counsellors. During the year 2020-21, there were 100 new cases of adolescents who were enrolled with AGSC. Nearly 250 follow-up cases were also counselled and over 900 consultations were provided for various assessments and therapies during the year. Intervention with adolescents included self-awareness activities such as exploration of one's strengths, learning styles, and career interests. Focus was also laid on areas such as building self-esteem, learning healthy coping strategies, study skills, management of conflicts in interpersonal relations, etc. Long-term Psycho-therapeutic intervention with adolescents continued on a



regular basis through follow-up sessions with Psychiatrist at the Child Guidance Centre of the Institute. Intervention work was undertaken with few adolescents for addressing issues such as bullying at school, exposure to substances, and behavioural difficulties. Moreover, owing to an increase in the severity of the concerns during the

pandemic, the CGC over time witnessed a higher referral being made to the psychiatrist for medical support. These consultations were largely being provided through the online mode via platforms such as Google Meet and Zoom, depending on the family's convenience and comfort.







# ADVANCED DIPLOMA IN CHILD GUIDANCE AND COUNSELLING





## ADVANCED DIPLOMA IN CHILD GUIDANCE AND COUNSELLING

- **COURSES OFFERED AT NIPCCD**

### **One year Advanced Diploma in Child Guidance & Counselling**

The Institute runs a full time one year diploma course namely **Advanced Diploma in Child Guidance and Counselling**. Presently, sixteenth batch of Advanced Diploma in Child Guidance and Counselling is running with enrolment of 32 students holding a Postgraduate Degree in Social Work/ Psychology/ Child Development.

Due to outbreak of COVID 19, the mode of transaction of **Advanced Diploma in Child Guidance and Counselling (XV Batch, 2019-20)** had to be made online. Since the course is experiential in nature and required hands on training with children and families simulated experiences were alternatively created for them online. Parallely, some of them were engaged in online counselling support platforms created for COVID. Experiential workshops were conducted in the domains of Cognitive Behaviour Therapy, Play Therapy, Career Planning and Sexuality Education

for adolescents and designing Trainings. They were prepared for conducting career talks with adolescents online through selected school forums to give them guided practice. About 14 career talks were conducted by the students to reach out to over 300 adolescents from classes X to XII.

The process of admissions for the sixteenth batch of Advanced Diploma in Child Guidance & Counselling (2020-21) was held on 22 December 2020. In addition to regular 30 students, two students from EWS category also availed admission as per Govt. directives in the current batch. Academic Session and End term examination has been completed for the year 2020-21. Internship for the students is scheduled for November-December 2021. As per the current guidelines of GGSIPU, the course is primarily being transacted in the online mode. Thus to compensate the lack of direct experiential work in schools and clinics, special efforts were made to make the-classes experiential by giving practice work or pre session activities so that they are able to bring experiences to the classroom for discussion and reflections.





# PARTICIPATION AND COLLABORATION OF FACULTY OF NIPCCD





## PARTICIPATION AND COLLABORATION OF FACULTY OF NIPCCD IN ACADEMIC ACTIVITIES

The Faculty of NIPCCD Headquarters and Regional Centres have been an integral part in assisting MWCD in various meetings and programmes. Various meetings with Secretary, MWCD, and Chief Secretaries of Department of Women and Child Development of States were attended by Faculty members of NIPCCD during the year 2020-21 as has been detailed below:

- **Meeting with Secretary, MWCD**

1. VC Meeting on Toys-based pedagogy for AWCs Children to Promote Ek Bharat and Shrestha Bharat (EBSB) chaired by Secretary, MWCD on 28<sup>th</sup> October 2020 was attended by Joint Director (Training Division), NIPCCD who was a Member of a Committee constituted by Secretary, MWCD, along with other faculty members.
2. Joint Director (Training Division) NIPCCD was a Member of Joint Task Force for National Curriculum Frame for Early Childhood Care and Education and National Curriculum Framework for School Education under the Ministry of School Education.
3. Joint Director (Training Division) NIPCCD was a Member of General Body and Executive of State ECCE Council of Directorate of Women and Child Development & Mission Shakti, Government of Odisha.
4. Meeting to discuss the formulation of a "Leadership Training Programme for Women" based on "Capacity Building Programme for Elected Women Representatives of Panchayati Raj Institutions" held under the Chairmanship of Shri Ram Mohan Mishra, Secretary, MWCD, on 20 November, 2020 at Shastri Bhawan. Joint Director, In-charge (Women Development Division) NIPCCD made a presentation on the said subject.

- **Meetings with Chief Secretary of Department of Women and Child Development of States, Government of Karnataka by faculty members of Regional Centre, Bengaluru**

1. Meeting on "Improving the Quality of Food Supplied under Supplementary Nutrition

Programme of ICDS" convened by Chief Secretary, Government of Karnataka Bengaluru on 12 May, 2020.

2. Meeting on 'Malnutrition and Anemia Free Karnataka – Strategies and Policy" held chaired by Additional Chief Secretary and Development Commissioner - Planning, Programme Monitoring & Statistics Department, Government of Karnataka on 19 February, 2021.
3. Meeting of State Level Sanction Committee of PMVVY; convened by Chief Secretary, Government of Karnataka at Directorate of Women and Child Development, Bengaluru on 12 August, 2020.
4. Executive Council Meeting of Karnataka State Child Protection Society on 28 July, 2020; chaired by Secretary, Department of Women and Child Development, Government of Karnataka.

- **Important Meetings of MWCD**

- During March-April, 2021; Faculty Members helped in organizing various webinars held at Vigyan Bhawan, New Delhi. The topics included: Safety and Wellbeing of Women—Interaction with One Stop Centres, Women Helpline, and Women Homes; Crime against Women and Children (CAWC); Facilitating safety and empowerment of women through One Stop Centres; and Safety, Wellbeing and Development of Children through NCPCR & SCPCR.

- **Collaboration of Faculty in Academic Activities in External Programmes**

The Faculty from NIPCCD Headquarters and its Regional Centres collaborated with various Organizations/ Institutes/ Universities/ Hospitals/ Colleges/ States Department/CSOs during 2020-21 for: attending advisory committee meetings as technical experts in respective domain areas; conducting training; and as resource persons in various online training programmes as per the following details:

### Collaboration of NIPCCD Faculty with Organizations/Institutes/Universities/Hospitals/Colleges/States Department/CSOs

#### Universities

- Shoolini University, Himachal Pradesh
- Tezpur Central University
- National Law University and Judicial Academy, Assam
- Maulana Azad National Urdu University
- University of Jammu
- University of Agriculture Science Bangalore
- Mizoram University
- Dibrugarh University
- Punjab Agricultural University
- Maharshi Dayanand University, Rohtak, Haryana
- University of North Bengal, West Bengal
- Maharaja Sayajirao University of Baroda
- Khwaja Moinuddin Chisti Language University, Lucknow, Uttar Pradesh

#### College

- Lokapriya Gopinath Bordoloi Girls' College, Assam
- G.S Lohia Girl's College, Tinsukia, Assam
- PG & Research Development of Rehabilitation Science Holy Cross College Tiruchirapalli, Tamil Nadu
- Mount Carmel College, Bengaluru
- Women's Polytechnic College, Puducherry

#### Schools

- Kendriya Vidyalaya, Hyderabad
- Kendriya Vidyalaya, Khanapara
- Kendriya Vidyalaya, Aliganj, Lucknow
- Kendriya Vidyalaya, Gomati Nagar, Lucknow

### Ministries, Directorates and State Departments

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>• Ministry of School Education</li> <li>• Ministry of Information and Broadcasting, Mangaluru</li> <li>• Rehabilitation and Employment of persons with Disabilities, Ministry of Social Justice &amp; Empowerment, Sundernagar, Himachal Pradesh</li> <li>• SPMU, POSHAN Abhiyan, Assam</li> <li>• Community Food &amp; Nutrition Extension Unit, Guwahati</li> <li>• Food &amp; Nutrition Board, Ministry of Women &amp; Child Development, Government of India</li> <li>• UPSCPCR, Government of Uttar Pradesh</li> <li>• ICDS, Government of Uttar Pradesh</li> <li>• 181, Women Helpline, Dispur, Assam</li> <li>• Department of Women and Child Development and Mission Shakti, Government of Odisha</li> <li>• State Nutrition Mission, Uttar Pradesh</li> <li>• HCM Rajasthan State Institute of Public Administration, Jaipur</li> <li>• District Child Protection Unit of Kamrup Metro</li> <li>• Gujarat State Child Protection Society</li> <li>• Odisha State Child Protection Society</li> <li>• Karnataka State Child Protection Society</li> <li>• Child Welfare Committee (CWC), Lucknow</li> </ul> | <ul style="list-style-type: none"> <li>• Directorate of Social Welfare, Assam</li> <li>• Directorate Social Welfare, Women and Child Development, Chandigarh</li> <li>• Directorate of Bal Vikas &amp; Pushtahaar Nideshalaya, Lucknow, Uttar Pradesh</li> <li>• Directorate of Social Security and Women and Child Development Department, Punjab</li> <li>• Department of Women &amp; Child Development &amp; Mission Shakti, Government of Odisha</li> <li>• Department of Women and Child Development, Government of Karnataka</li> <li>• Planning, Programme Monitoring &amp; Statistics Department, Government of Karnataka</li> <li>• DIKSHA-Integrated Government Online Training (IGOT) Portal of Dept. of Personnel and Training, Government of India</li> </ul> |
|--|--|



## Ministries, Directorates and State Departments

### Institutes

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>• SIMHA Tata Institute of Social Sciences</li> <li>• Indian Institute of Handloom Technology, Guwahati</li> <li>• Indian Association for Women's Studies, North East Zone</li> <li>• Indian Academy of Paediatrics and Delhi Medical Association</li> <li>• State Institute for Rehabilitation Training and Research, Rohtak</li> <li>• National Institute Locomotor Disability (NILD), Kolkata</li> <li>• Smt. VHD Central Institute of Home Science, Bengaluru</li> <li>• National Institute of Disaster Management</li> <li>• Hind Institute of Medical Sciences, Uttar Pradesh</li> <li>• State Institute of Public Administration, Jaipur, Rajasthan</li> <li>• National Institute of Mental Health and Neuro Sciences (NIMHANS)</li> <li>• National Council of Educational Research and Training (NCERT)</li> <li>• National Institute of Rural Development and Panchayati Raj, NER, Guwahati</li> <li>• Nutrition Society of India, Mumbai</li> <li>• State Institute of Rural Development Lucknow, Uttar Pradesh.</li> </ul> | <ul style="list-style-type: none"> <li>• SUMAITRI (A crisis intervention centre for Depressed and Suicidal), Delhi</li> <li>• Nutrition and Community Action Resource (NCARe) Centre</li> <li>• Centre for Development Policy and Practice, Hyderabad</li> <li>• Composite Regional Centre for Skill Development</li> <li>• Breastfeeding Promotion Network of India</li> <li>• Happy Group</li> <li>• ALTRUSA International Foundation, Bengaluru</li> <li>• New York City Autism Initiative</li> <li>• Psychiatry, De-Addiction and Rehab Athma Hospital, Trichy, Tamil Nadu</li> <li>• Seth GSMC &amp; KEM Hospital, Mumbai</li> </ul> |
|---|---|





# DOCUMENTATION CENTRE ON WOMEN AND CHILDREN





## DOCUMENTATION CENTRE ON WOMEN AND CHILDREN

The Institute has a Library and Documentation Centre on Women and Children (DCWC) which is a storehouse of books, periodicals, journals, documents, reports, and other materials from various fields related to women and children. The Library of the Institute has a wide collection of books that are often referred by the faculty and the staff of the Institute, and also the students of Advanced Diploma in Child Guidance and Counselling.

The Documentation Centre provides reference services wherein a user can access information in the form of reports, documents, research abstracts, statistics, etc., in a user-friendly manner. The Facility is used by the Faculty as well as academicians, scholars and students from various other colleges. The database of books in the Library and documents in DCWC is managed through the Libsys software for cataloguing and easy search purposes.

This Centre is a storehouse of information related to Women and Children and regular addition of reports, research articles, legislations, guidelines, etc., are done in order to cater to the needs of the faculty of the Institute as well as of the students of Advanced Diploma in Child Guidance and Counselling. The Institute's library is also a member of the Developing Libraries Network (DELNET) and can access the resources of other libraries to borrow books on Inter-Library Loan.

- **Special Initiative during Covid-19 Pandemic**

While the Institute conducted various online training and awareness sessions with functionaries as well faculty and students of various colleges, an attempt to was made to make reference easily available for academicians through emails. During the pandemic, the Centre also received various requests for material from different institutions for academic and training purposes and the DCWC team actively worked towards providing the same through emails. As the lockdown was relaxed Ph.D. scholars from a few colleges also visited the Centre for reference work.

The following activities were undertaken by DCWC in the area of documentation and dissemination of information during the year 2020-21:

- **Collection, Documentation, and Dissemination of Information from DCWC**

During the year 2020-21, DCWC collected about 200 documents from different sources. The Library also subscribes to 10 foreign journals, 26 Indian journals, 20 magazines and 21 newspapers.

The Documentation Centre brings out the following publications on monthly/ quarterly basis under the Project titled 'DCWC Regular Activities'.

- **DCWC Research Bulletin**  
(A quarterly publication)

Under this project, the Documentation Centre collects and documents valuable research studies and prepares small abstracts of these research studies for the convenience of users along with the bibliographic details. These abstracts are arranged under three broad subject areas: A) Research Abstracts on Child Development; B) Research Abstracts on Child Protection; and C) Research Abstracts on Women and Gender Issues.

All the issues of the publication are uploaded on the NIPCCD website <[www.nipccd.nic.in](http://www.nipccd.nic.in)> on the slot dedicated for Documentation Centre on Women and Children for wider circulation among readers. These research abstracts help the faculty members in being well-informed about the latest in the field of research. This research bulletin is also circulated among the students of Advanced Diploma in Child Guidance & Counselling for referring to the latest in the field of child development and child protection.

- **DCWC Newsclips:** This monthly publication is a compilation of newspaper clippings from 21 newspapers (including nine Hindi Newspapers) of different regions of the country covering various social issues which are scanned and arranged subject-wise under broad heads and

subheads. This daily news is then shared with concerned officials in the Ministry of Women and Child Development and the Institute.

### Databases

**Database of Documents:** All new documents are entered into the computerized Database of Documents using Libsys library software. The software provides easy access to information and a computerized list can be easily generated using keywords.

**Database of Organizations:** This Database contains information collected and updated about government departments, autonomous organizations, research institutes, home science colleges, school/ departments of social work, medical colleges, voluntary organizations, population research centres, and international organizations, etc. This database is updated regularly.

### Current Awareness Service (Regular fortnightly update of Journals) and New Documents from Internet

DCWC also scans the cover page and the contents of the latest issues of the journals and e-mails them to its users at Headquarters and Regional Centres to generate awareness among the readers to the issues of the subscribed journals received by the NIPCCD library during the current fortnight.

DCWC downloads the latest documents/ reports / important circulars from the Internet and shares it with NIPCCD faculty.

### e-Archive

In line with the Digital India Programme of the Government of India, the Ministry of Women and Child Development has entrusted NIPCCD with the task of developing an e-Archive portal that could serve as a full-fledged electronic Library. The E-Archive portal can be easily accessed by logging on to <www.nipccd-earchive.wcd.nic.in>.

The key features of the e-Archive portal include the following:

- Categorization of resource material according to well-defined taxonomy including Health,

Nutrition, Child Development, Child Protection & Welfare, Women Empowerment, Education, Sanitation and Hygiene, Panchayati Raj, Minority Affairs, Other Legislations, Parliament Questions, and others.

- Keyword search is enabled and with the option of advanced search as well.
- Audio and Video material which is easy to search is also been enabled.
- A total of **2000** documents have been uploaded on this e-Archive Portal.

A screenshot of the portal is as shown below:



The material in the e-Archive portal has been categorized in 12 different areas that pertain to Women and Child Development, and allied ministries as well as departments. All these fields are further classified for easy cataloguing of material like training modules, five-year plans, research, reports of workshops/ seminars, IEC material, etc. All this has been done along with easy search options to help the user to find the relevant documents in less time. This e-Archive portal is also shared with functionaries who attend training programmes at NIPCCD.

### Publications

During the period from April 2020 to March 2021, the Institute has brought out the following Publications:

1. Annual Report 2019-20 (English)
2. Annual Report 2019-20 (Hindi)
3. Bye-Laws of the Institute (Bilingual)
4. Constitution of the Institute (Bilingual)
5. Research Reports (Bilingual)



# ANNEXURES



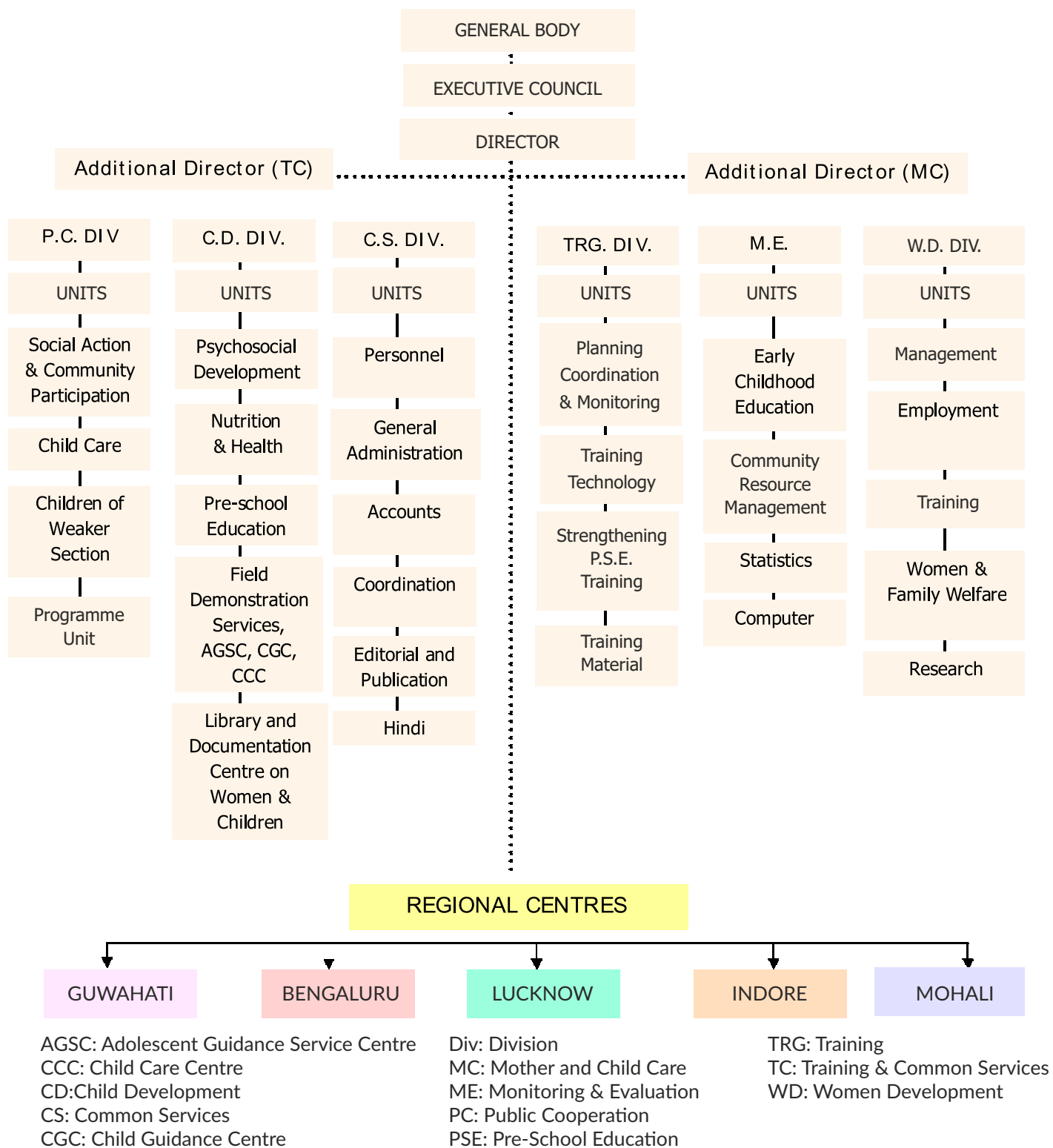






## Annexure- I

## ORGANIZATIONAL CHART OF THE INSTITUTE



## Annexure- II

## REPRESENTATION OF PERSONS WITH DISABILITIES (AS ON 31.03.2021)

Group	Number of Employees				Direct Recruitment								Promotion							
					Number of Vacancies reserved			Number of Appointments made					Number of vacancies reserved			Number of Appointments Made				
	Total	V H	H H	O H	V H	H H	O H	Total	V H	H H	O H	V H	H H	O H	Tot al	V H	H H	OH		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
Group 'A'	35	-	-	01	-	-	-	NIL	-	-	-	-	-	-	03	-	-	-		
Group 'B'	45	-	-	01	-	-	-	NIL	-	-	-	-	-	-	NIL	-	-	-		
Group 'C'	57	-	01	-	-	-	-	NIL	-	-	-	-	-	-	NIL	-	-	-		
Group 'D'  (upgraded to group 'C')	32	-	-	02	-	-	-	NIL	-	-	-	-	-	-	NIL	-	-	-		
Total	169	-	01	04	-	-	-	-	-	-	-	-	-	-	03	-	-	-		

VH: Visually Handicapped

HH: Hearing Handicapped

OH: Orthopaedically Handicapped



## Annexure- III

**INFORMATION UNDER SEXUAL HARASSMENT  
OF WOMEN AT WORKPLACE  
(PREVENTION, PROHIBITION AND REDRESSAL)  
ACT, 2013 (AS ON 31.03.2021)**

S. No.	Subject	Total
a)	Number of complaints of sexual harassment received in the year	Nil
b)	Number of complaints disposed- off during the year	Nil
c)	Number of cases pending for more than ninety days	Nil
d)	Number of workshops or awareness programmes conducted against Sexual Harrassment	09
e)	Nature of action taken by the employer or District Officer	Nil





# AUDIT REPORT AND ANNUAL ACCOUNTS





## AUDITOR'S REPORT

The General Body

National Institute of Public Cooperation and Child Development

5, Siri Institutional Area, Hauz Khas,

New Delhi

### Reports on Financial Statements

1. We have audited the attached financial statements of National Institute of Public Cooperation and Child Development (hereinafter referred to as Institute) which comprises the Balance Sheet as at 31 March, 2021 and also Income and Expenditure Account and Receipt and Payment Account and a summary of significant accounting policies and other explanatory information annexed thereto.

### Management Responsibility for the Financial Statements

2. The management of the Institute responsible for the preparation of these statements that give a true and fair view of the financial position and financial performance of the Institute in accordance with the generally accepted accounting principles including Accounting Standards issued by the Institute of Chartered Accountants of India. Their responsibility includes maintenance of adequate accounting records for safeguarding the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies, making judgements and estimates that are reasonable and prudent, design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatements, whether due to error or fraud.

### Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risks assessments, the auditor considers internal financial control relevant to Institute's preparation of the financial statements, that give a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Institute has in place adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Institute's management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Incorporated in the financial statements are accounts of Regional Centre, Guwahati, Regional Centre, Bengaluru, Regional Centre- Lucknow, Regional Centre- Indore and Regional Centre Mohali as audited by us.

**Opinion**

4. In our opinion and to the best of our information and explanation given to us, the aforesaid financial statements give the information required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Institute as at 31<sup>st</sup> March 2021 and Excess of Income over expenditure for the year ended on that date.

**Subject However to:**

- 1) Non-adjustment of Rs.1.82 lakh appearing under the head Suspense Account.
- ii) Non-adjustment of Advance given to PWD Raipur amounting to Rs.38.04 lakh given in earlier year.
- iii) Non-adjustment of advances given to CPWD amounting to Rs.2,54,84,868 and Rs.96,031 given in earlier years.
- iv) Non-adjustment of provision created in previous years for provision for capitalisation of assets Rs.5.51 lakhs.
- v) Adjustment of Old Outstanding Credit Balance of Rs. 23.57 Lacs adjusted against the Debit balance of Rs. 96.71 from Ministry of Woman and Child development and balance. Rs. 73.14 Lacs has been booked as expense under head core programme activities. Refer Note 7 of the Notes to Accounts.
- vi) Advances related to Hausla 2018 amounting to Rs. 104.26 Lacs and Hausla 2019 Rs. 60.06 Lacs is still pending for the recovery from Ministry of Women and Child Welfare.
- vii) Prior Period Expense of Rs 29.63 Lacs booked in this year for Ground Rent paid to Municipal Corporation for the period 2017 to 2019.
- viii) User charge Liability for Rs. 105.98 Lacs has been carried by the Institute for last 3 years and amount lying deposited in Syndicate (Canara) Bank.

**5. We further report that**

- (i) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of accounts as required by law have been kept by the Institute so far as appears from our examination of those books;
- (iii) The Balance Sheet and Statement of Income & Expenditure Account and Receipt & Payment Account dealt with by this Report are in agreement with books of account;
- (iv) In our opinion, the aforesaid financial statements comply with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India except where disclosed otherwise.

For Vijay Rastogi & Co  
Chartered Accountants  
FRN: 011807N

Sd/-  
Vijay Rastogi & Co  
M. No. 090086

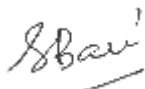


## ACTION TAKEN REPORT ON AUDITOR'S REPORT

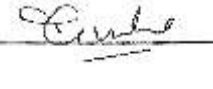
Point No.	Auditor's Observation	Institute's Comments
1.	Non- adjustment of the Rs. 1.82 lakh appearing under the based Suspense Accounts	The matter is sub-judice. Upon the outcome of the decision of the Court, appropriate action will be initiated by the institute.
2.	Non- adjustment of advance given to PWD Raipur amounting to Rs. 38.04 lakh given in earlier years.	An amount of 38.04 lakh was deposited with PWD Raipur for Pre-Construction expense for Regional Center, Raipur. The amount will be adjusted as soon as receipt of statement of expenditure from PWD Raipur on completion of the work.
3.	Non- adjustment of advances given to CPWD amounting to Rs. 2, 54,84,868 and Rs. 96,031 given in earlier years.	Repair and maintenances work of the Institute including Regional Centers are being mostly carried out by CPWD based on deposit with them. The Institute deposits the money with CPWD on work basis and settlement is done accordingly. Many a times more than one advance is released at a time for different works. Thus it is a continuous process of giving advances and settlement their son. However the matter of early completion of allotted works and settlement of advances are being taken by the institute with CPWD.
4.	Non- adjustment of provision created in previous years for provision for capitalization of assets Rs. 5.51 lakh	The provision created for capitalization of assets of Rs. 5.51 lakh will be looked into and settled after due verification.
5.	Adjustment on Old Outstanding Credit Balance of Rs. 23.57 Lakhs adjusted against the Debit Balance of Rs. 96.71 from Ministry of Women and Child Development and balance 73.14 lakhs has been booked as expense under head core programme activities. Refer Note 7 of the notes to Accounts.	As per advice of Internal Audit of MWCD the amount of Sundry Debtors (Schedule 9) and Sundry Creditors (Schedule3) relating to Ministry of Women and Child Development have been adjusted and the excess amount of Sundry Debtors of Rs. 73,14,417.41 has been booked under core programme activities as expenses during the year as per advice of Auditor of IAW of Ministry of HRD.
6.	Advances related to Hausla 2018 amounting to Rs. 104.26 lakh and Hausla 2019 Rs. 60.06 lakhs is still pending for the recovery form Ministry of Women and Child Development	The matter is under review at level of MWCD.
7.	Prior Period Expense of Rs. 29.63 lakh booked in the year for Ground Rent Paid to Municipal Corporation for the Period 2017 to 2019.	A Letter has been issued of SDMC for exemption of Annual Ground Rent and Property Tax of the Institute. The matter has also discussed. Initially they agreed to exempt in said discussion Later, SDMC has issued a notice dated 20.01.2021 to appear non payment of Annual Ground Rent and Property Tax for the Year 2017 to 2019. Accordingly Assistant Administrative Officer had appeared and requested to SDMC to waive the penalty/ interest and assured to pay all the years Annual Ground Rent and property Tax. Subsequently Annual Ground Rent and Property Tax was paid for all years from 2017 to 2019 along with 2020-21 at a stretch on 11.02.2021.
8.	Users Charge Liability Rs. 105.98 lakhs has been carried by the Institute for the last 3 Years and amount lying deposited in Syndicate (Canara) bank.	As per direction of MWCD for segregation of users charges, a separate savings Bank Account has been opened and user charges like Hostel Charges, CGC Fee etc . have been transferred to said account by Headquarter as well as all Regional Centers on Periodic basis.



(P.R. Nath)  
Accounts Officer



(Sanghamitra Barik)  
Joint Director (CS)



Tripti Gurha  
Director

**SCHEDULE FORMING PART OF THE ACCOUNTS****SCHEDULE-20****SIGNIFICANT ACCOUNTING POLICIES & NOTES FORMING PART OF THE ACCOUNTS****(A) Introduction:**

National Institute of Public Cooperation and Child Development popularly known as NIPCCD, is a premier organisation devoted to promotion of voluntary action research, training and documentation in the overall domain of women and child development. Established in New Delhi the year 1966 under Societies Registration Act of 1860. It is an Autonomous Body under the aegis of the Ministry of Women and Child Development. In order to cater to the region-specific requirements of the country, the Institute, over period of time, has established five Regional Centres at Guwahati (1978), Bangalore (1980), Lucknow (1982), Indore (2001) and Mohali (2019).

The Institute functions as an apex Institution for training functionaries of the Anganwadi Services under Umbrella ICDS. As a nodal resource agency, it has also been entrusted with the responsibility of training and capacity building of functionaries at the national and regional level, under the scheme of Integrated Child Protection Scheme (ICPS). It has also been designated as the nodal institution for imparting training on two important issues of Child Rights and Prevention of Trafficking of Women Children for SAARC Countries by the Ministry of Women and Child Development.

**B. SIGNIFICANT ACCOUNTING POLICIES****1. General****Basis of Preparation of Financial Statements**

- (i) The Financial statements have been prepared and presented under historical cost convention on accrual basis of accounting unless otherwise stated and on the accrual method of accounting on going concern basis.
- (ii) The accounts of the Institute are prepared as per the proforma prescribed by the Government of India vide its letter dated 26th May, 1999 wherever applicable to that extent and as further amended by Sixty Eighth meeting of the Executive Council held on 09.02.2016 notified vide office Order No. NI/Accts./11/5/2015-16 dated.31.03.2016.
- (iii) The Financial statements includes the financial statements of Headquarter (Delhi) and Regional Centres at Guwahati, Bengaluru, Lucknow, Indore and Mohali.

**Use of Estimate**

The preparation of financial statements requires the management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) as of date of the financial statements and the reported income and expenses for the reporting period. Management believes that the estimates used in the preparation of the financial statements are prudent and reasonable.

## 2. Revenue Recognition

- (i) The sources of funds of the organisation is primarily the grant received from Ministry of Women and Child Development, Government of India . Grants received to meet of the expenditure on capital nature ( to the extent utilized in the year ) are treated as Capital Fund . Grants for meeting the revenue expenditure are treated as income of the year in which they are realized, except that they will be treated as accrued income where sanctions have been issued up to the last day of the year and there is reasonable certainty of collection and realization .
- (ii) Bank Interest are accounted on receipt basis . Class Room and Hostel Charges , Fees received from ADCGC Students , Fee received from the participants as Registration Charges and misc . receipts are treated as user charges of the Institute .
- (ii) The unspent balances of Grants , interest earned on Saving Bank Account are refundable to MWCD in the succeeding year , unless otherwise stated .
- (iv) Interest on investment of CPF / GPF Funds has been accounted on accrual basis .

## 3. Fixed Assets and Depreciation 400 XE

- (i) Fixed Assets are stated at cost , less accumulated depreciation and impairment , if any . Costs directly attributable to acquisition are not capitalized until the assets are ready for use , as intended by the management .
- (ii) Assets acquired out of sponsored projects funds are treated as Institute's Assets .
- (ii) Assets received as Gratis from various agencies are treated as assets of the Institute and valued at cost , by corresponding credit to Capital Reserve .
- (iv) No Assets have been revalued during the year .

### (b) Depreciation

- (i) Depreciation on Fixed Assets is charged at the rates prescribed under Income Tax Act , 1961 on written - down value method.
- (ii) Assets costing less than Rs.10,000 and Books Periodicals - Depreciation is charged at the rate of 100 % since 2003-2004 .
- (iii) Depreciation on various Fixed Assets received as Gratis is charges at the rate of 20 % since 2003-2004 as decided by the Management .

## 4. Investment

Investment being of permanent nature are , carried at cost .

## 5. Employee Benefits

### (i) Short Term Benefits

Short term benefits like salary , allowances expected to be paid in exchange for the services rendered by employees are recognized as an expenses during the period when the employees render the services .

### (ii) Defined Contribution Plan

The Institute's contribution to defined contribution scheme such as Contributory Provident Fund, New Pension Scheme are charged to the Income and Expenditure Accounts as and when incurred.

### (iii) Defined Benefit Plan

The Institute also provides gratuity benefits to the employees, which is also charges to Grant received from the Govt. of India. As approved by the Executive Council in its Meeting held on 31st March, 2004, the liability in respect of gratuity, pension and leave encashment up to the year end is determined by actual valuation made by the Institute.

## C. NOTESTOTHEACCOUNTS

1. Ministry of Women and Child Development, Govt. of India has released Rs. 5,012.73 Lakh as Grant-in-Aid during the financial year 2020-21 for activities under following budget heads.

(i)	Salaries	Rs. 2,306.37 Lakh
(ii)	Revenue General	Rs.1,400.00 Lakh
(iii)	Non NER General	Rs. 1,173.01 Lakh
(iv)	Non NER Capital	NIL
(v)	NER General	Rs. 124.00 Lakh
(vi)	NER Capital	Rs. 9.35 lakh

### 2. Details of Prior Period Expenses and Incomes are as under:

#### A) Prior Period Expenditure:

	Budget Head	Prior Period Expenses
a)	GIA Salariesb	Rs.141.31 Lakh
b)	GIA Non NER General	NIL

#### B) Prior Period Income: NIL

3. The Institute acknowledges the liability towards any expenditure at the time when it has been approved by the Competent Authority for payment and accordingly deducts TDS and GST at that time. As such, Institute has not deducted TDS on the provisions of expenditure made during the year 2020-21


4. Some fixed assets of the Institute have revalued in the year 2003 & 2004, however assets as per valuation report with books of accounts have been adjusted accordingly along with the corresponding adjustment in Depreciation.

5. Central Project Support Unit (CPSU) of Rural Women's Development and Empowerment (Swa-Shakti) Project had been shifted to NIPCCD w.e.f. 01.07.20002. As per the agreement with Ministry of Women and Child Development, the bank account related to CPSU would be maintained by the Institute. The Institute would release the funds to CPSU on receipt of funds from the Ministry of Women and Child Development, Govt. on India. Now, the CPSU unit has been closed w.e.f. Dec, 2005 and unspent balance of Rs. 36,72,425.05 only lying in the Bank of CPSU which will be transferred to NIPCCD on close of Account on the receipt of approval from MWCD.

6. Rs. 1.82 Lakh has been shown as "Suspense Account" in the Balance Sheet under the head Current Assets represents the amount misappropriated by a former cashier Shri H.C. Changra and the matter is still subjudice.
7. The balance under Sundry Creditors (Schedule 3) and Sundry Debtors (Schedule 9) are mostly dues/receivables from various government department(s). The amount of Sunday Debtors (Schedule 9) and Sundry Creditors (Schedule 3) relating to Ministry of Women and Child Development have been adjusted and the excess amount of Sundry Debtors of Rs. 73,14,417.41 has been booked under core programme activities as expenses during the year as per advice of Auditor of IAW of Ministry of HRD. Similarly the balances from Loan and Advances (Schedule 8) and Current liability (Schedule 4) are not confirmed and are pending for approval of necessary adjustment from the concerned department.
8. Contingent Liability: Ex-employee(s) of the Institute has filed a case in the Delhi High Court against his dismissal. Under directive issued by Hon'ble High Court of Delhi an amount of Rs.4.91 Lakhs was deposited with the respective authorities shown as Deposit against Contingent Liability under Schedule 8 of Annual Accounts. As per direction of the Court, Rs.20.00 Lac has been paid to Dr. Tejinder Kaur as interim payment, which reflect as outstanding under Contingent Advance.
9. The Institute utilizes the Capital Grant for the purchases of fixed assets and treated it as Capital Fund. However, to comply with instructions received from Ministry of HRD vide D.O Letter no.1703/JS & FA (HRD)/2/2002 dated 19th March, 2002 the Institute has started charging depreciation on cost of assets (Refer Accounting Policy No.3). The Depreciation is: not routed through Income and Expenditure as the entire cost of assets has already been reduced from grant received by it in the year of purchase. The above is only for disclosure purpose and has been shown by way of deduction from assets (Schedule No.7 and 12) and from Capital Fund (Schedule 1 and 5).
10. The Investment under CPF/GPF is made only in Government related securities and debt related securities as per pattern prescribed by the Ministry of Finance. No investment is made by Institute in Equities as prescribed by Government of India.
11. Taxation  
In view of there being no income taxable under the Income Tax Act, 1961 no provision for Income tax has been considered necessary.
12. The Institute accounts it's liability of retirement and terminal benefits on estimated basis: every year and the provisions for retirement benefits for the year 2020-21 is Rs.4993.41Lakh
13. Previous Year figures have been re-grouped, re-casted and re-arranged wherever considered necessary.
14. 'Schedule-1' to 'Schedule-20' form an integral part of the Balance Sheet, Income and Expenditure Account and Receipt & Payment Account and have been duly authenticated.



(P. R Nath)  
Accounts Officer

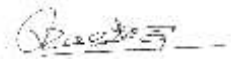


(Dr. Sanghamitra Barik)  
Joint Director (CS)



(Tripti Gurha)  
Director

For Vijay Rastogi & Co  
Chartered Accountants  
FRN: 011807N



Vijay Rastogi & Co  
M. No. 090086



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## BALANCE SHEET AS ON 31<sup>st</sup> MARCH, 2021

CORPUS/CAPITAL FUND AND LIABILITIES	SCHEDULE NO.	CURRENT YEAR	PREVIOUS YEAR
<b>LIABILITIES</b>			
CAPITAL FUND/ASSETS ACQUIRED	1	30,60,87,936.59	33,73,71,423.85
EXCESS OF INCOME OVER EXPENDITURE	2	(42,21,72,567.05)	(45,64,22,651.44)
SUNDRY CREDITOR PROJECTS	3	1,74,01,479.75	1,97,10,227.77
CURRENT LIABILITIES AND PROVISIONS	4	59,44,79,788.00	61,53,85,610.82
AMOUNT OF GRATIS	5	28,02,355.02	35,05,284.02
LIABILITIES OF RETIREMENT BENEFITS	6	21,06,99,686.24	21,45,77,293.94
<b>TOTAL</b>		<b>70,92,98,678.55</b>	<b>73,41,27,188.96</b>

<b>ASSETS</b>			
FIXED ASSETS	7	30,60,87,936.59	33,73,71,423.85
LOANS AND ADVANCES	8	5,89,60,439.99	5,99,49,558.99
SUNDRY DEBTORS PROJECTS	9	1,66,72,502.00	2,50,58,404.89
CPF GPF AND OTHER INVESTMENT	10	21,15,49,686.24	21,53,77,293.94
CLOSING BAL. OF SERVICE POSTAGE STAMP	11	95,533.00	58,619.95
CLOSING BALANCE GRATIS	12	28,02,355.02	35,05,284.02
CASH AND BANK BALANCES	13	11,29,48,630.71	9,26,25,008.32
SUSPENSE		1,81,595.00	1,81,595.00
<b>TOTAL</b>		<b>70,92,98,678.55</b>	<b>73,41,27,188.96</b>

SIGNIFICANT ACCOUNTING POLICIES  
AND NOTES OF ACCOUNTS

20

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

THE SCHEDULE REFERRED TO ABOVE FORMS AN INTEGRAL PART OF BALANCE SHEET

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## BALANCE SHEET AS ON 31st MARCH, 2021

CORPUS/CAPITAL FUND AND LIABILITIES	SCHEDULE NO.	CURRENT YEAR HQ	CURRENT YEAR R C GUWAHATI	CURRENT YEAR R C BENGALURU	CURRENT YEAR R C LUCKNOW	CURRENT YEAR R C INDORE	CURRENT YEAR R C MOHALI	TOTAL
<b>LIABILITIES</b>								
CAPITAL FUND/ASSETS ACQUIRED	1	2,26,27,042.43	2,43,93,052.12	1,36,44,657.80	1,59,68,064.24	3,15,02,931.00	19,79,52,189.00	30,60,87,936.59
EXCESS OF INCOME OVER EXPENDITURE	2	(44,33,67,820.01)	(4,50,217.38)	48,79,037.80	54,39,946.20	1,20,38,204.34	(7,11,718.00)	(42,21,72,567.05)
SUNDRY CREDITOR PROJECTS	3	1,70,23,530.31	3,60,440.34	-	17,509.10	-	-	1,74,01,479.75
CURRENT LIABILITIES AND PROVISIONS	4	58,07,23,575.00	35,18,744.00	26,48,746.00	17,45,791.00	30,11,888.00	28,31,044.00	59,44,79,788.00
AMOUNT OF GRATIS	5	27,08,242.24	2,899.91	22,125.58	62,135.29	6,952.00	-	28,02,355.02
LIABILITIES OF RETIREMENT BENEFITS	6	20,88,51,763.80	4,95,681.80	1,69,549.11	9,43,301.89	2,39,389.64	-	21,06,99,686.24
<b>TOTAL</b>		<b>38,85,66,333.77</b>	<b>2,83,20,600.79</b>	<b>2,13,64,116.29</b>	<b>2,41,76,747.72</b>	<b>4,67,99,364.98</b>	<b>20,00,71,515.00</b>	<b>70,92,98,678.55</b>

<b>ASSETS</b>								
FIXED ASSETS	7	2,26,27,042.43	2,43,93,052.12	1,36,44,657.80	1,59,68,064.24	3,15,02,931.00	19,79,52,189.00	30,60,87,936.59
LOANS AND ADVANCES	8	3,75,96,319.98	10,95,439.00	49,49,516.01	34,53,937.00	1,18,65,228.00	-	5,89,60,439.99
SUNDRY DEBTORS PROJECTS	9	1,65,89,269.00	-	74,183.00	-	9,050.00	-	1,66,72,502.00
CPF GPF AND OTHER INVESTMENT	10	20,97,01,763.80	4,95,681.80	1,69,549.11	9,43,301.89	2,39,389.64	-	21,15,49,686.24
CLOSING BAL. OF SERVICE POSTAGE STAMP	11	90,820.00	527.00	1,810.00	2,376.00	-	-	95,533.00
CLOSING BALANCE GRATIS	12	27,08,242.24	2,899.91	22,125.58	62,135.29	6,952.00	-	28,02,355.02
CASH AND BANK BALANCES	13	9,90,71,281.32	23,33,000.96	25,02,274.79	37,46,933.30	31,75,814.34	21,19,326.00	11,29,48,630.71
SUSPENSE		1,81,595.00	-	-	-	-	-	1,81,595.00
<b>TOTAL</b>		<b>38,85,66,333.77</b>	<b>2,83,20,600.79</b>	<b>2,13,64,116.29</b>	<b>2,41,76,747.72</b>	<b>4,67,99,364.98</b>	<b>20,00,71,515.00</b>	<b>70,92,98,678.55</b>

SIGNIFICANT ACCOUNTING POLICIES  
AND NOTES OF ACCOUNTS

20

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

THE SCHEDULE REFERRED TO ABOVE FORMS AN INTEGRAL PART OF BALANCE SHEET

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086



## NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

INCOME	SCHEDULE NO	CURRENT YEAR	PREVIOUS YEAR
GRANT-IN-AID	14	47,77,70,318.77	531887113.7
FUNDS RELEASE TO CENTRES	15	14,48,86,641.00	171372109
<b>TOTAL (A)</b>		<b>62,26,56,959.77</b>	<b>70,32,59,222.68</b>
EXPENDITURE			
ESTABLISHMENT EXPENSES	16	33,64,74,509.00	32,53,39,399.00
CORE PROGRAMME ACTIVITIES	17	3,57,80,966.41	8,10,58,252.40
OTHER ADMINISTRATIVE EXPENSES	18	7,12,64,758.97	8,13,45,362.28
FUNDS RELEASE TO CENTRES	19	14,48,86,641.00	17,13,72,109.00
<b>TOTAL (B)</b>		<b>58,84,06,875.38</b>	<b>65,91,15,122.68</b>
EXCESS OF INCOME OVER EXPENDITURE/ EXCESS OF EXPENDITURE OVER INCOME (A-B)		3,42,50,084.39	4,41,44,100.00

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086





## NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31SR MARCH, 2021

INCOME	SCHEDULE NO	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
GRANTS/SUBSIDIES	14	47,77,70,318.77	-	-	-	-	-	47,77,70,318.77
FUNDS RELEASE TO	15	-	3,53,34,219.00	3,50,39,492.00	2,83,21,750.00	3,05,99,240.00	1,55,91,940.00	14,48,86,641.00
<b>TOTAL (A)</b>		<b>47,77,70,318.77</b>	<b>3,53,34,219.00</b>	<b>3,50,39,492.00</b>	<b>2,83,21,750.00</b>	<b>3,05,99,240.00</b>	<b>1,55,91,940.00</b>	<b>62,26,56,959.77</b>
<b>EXPENDITURE</b>								
ESTABLISHMENT EXPENSES	16	24,96,69,196.00	2,67,45,860.00	1,91,25,987.00	1,94,23,899.00	1,39,89,637.00	75,19,930.00	33,64,74,509.00
CORE PROGRAMME ACTIVITIES	17	2,59,77,001.41	20,60,341.00	37,07,001.00	7,90,939.00	13,73,996.00	18,71,688.00	3,57,80,966.41
OTHER ADMINISTRATIVE EXPENSES	18	2,97,77,485.95	82,53,738.00	1,12,57,165.00	65,88,770.60	89,35,345.42	64,52,254.00	7,12,64,758.97
FUNDS RELEASE TO CENTRES	19	14,48,86,641.00	-	-	-	-	-	14,48,86,641.00
<b>TOTAL (B)</b>		<b>45,03,10,324.36</b>	<b>3,70,59,939.00</b>	<b>3,40,90,153.00</b>	<b>2,68,03,608.60</b>	<b>2,42,98,978.42</b>	<b>1,58,43,872.00</b>	<b>58,84,06,875.38</b>
<b>EXCESS OF INCOME OVER EXPENDITURE (A-B)</b>		2,74,59,994.41	-	9,49,339.00	15,18,141.40	63,00,261.58	-	3,62,27,736.39
<b>EXCESS OF EXPENDITURE OVER INCOME (B-A)</b>	-		17,25,720.00	-	-	-	2,51,932.00	19,77,652.00
<b>NET BALANCE</b>		<b>2,74,59,994.41</b>	<b>(17,25,720.00)</b>	<b>9,49,339.00</b>	<b>15,18,141.40</b>	<b>63,00,261.58</b>	<b>(2,51,932.00)</b>	<b>3,42,50,084.39</b>

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## RECEIPT AND PAYMENT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
RECEIPTS							
OPENING BALANCE							53,885.00
CASH IN HAND	3,625.00	50,260.00	-	-			7,20,45,036.62
BANK BALANCE:Bank 1	6,31,80,301.92	3,55,692.96	36,21,503.08	1,50,446.90	31,62,325.76	15,74,766.00	28,76,242.43
BANK BALANCE:Bank 2				28,76,242.43			58,619.95
POSTAGE STAMP	50,984.95	3,666.00	255.00	3,714.00			1,05,98,256.68
USER CHARGES ACCOUNT	1,05,98,256.68						35,51,587.59
NIPCCD CPSU A/C WITH IOB	35,51,587.59						-
FUND IN TRANSIT (MWCD)							35,00,000.00
FUND IN TRANSIT (RCS)		35,00,000.00					
<b>TOTAL</b>	<b>7,73,84,756.14</b>	<b>39,09,618.96</b>	<b>36,21,758.08</b>	<b>30,30,403.33</b>	<b>31,62,325.76</b>	<b>15,74,766.00</b>	<b>9,26,83,628.27</b>
GRANT IN AID							
SALARY	23,06,37,000.00	-	-	-	-		23,06,37,000.00
REVENUE GENERAL	14,00,00,000.00						14,00,00,000.00
NON-NER REVENUE GENERAL	11,73,01,000.00						11,73,01,000.00
NON-NER CAPITAL							-
NER REVENUE GENERAL	1,24,00,000.00						1,24,00,000.00
NER CAPITAL	9,35,000.00						9,35,000.00
<b>TOTAL</b>	<b>50,12,73,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,12,73,000.00</b>
REGIONAL CENTRES' ACCOUNT		3,65,00,000.00	3,71,00,000.00	3,00,00,000.00	3,08,00,000.00	1,60,00,000.00	15,04,00,000.00
FUNDS RECEIVED FROM HQS							
<b>TOTAL</b>		<b>3,65,00,000.00</b>	<b>3,71,00,000.00</b>	<b>3,00,00,000.00</b>	<b>3,08,00,000.00</b>	<b>1,60,00,000.00</b>	<b>15,04,00,000.00</b>
INTEREST RECEIVED							
FROM SB ACCOUNT	20,03,994.26	-	59,645.60	-	77,546.00	85,362.00	24,00,779.53
FROM CPSU PROJECT BANK	1,20,837.46	1,03,576.00		70,655.67			1,20,837.46
ACCOUNT WITH IOB							
FROM USER CHARGES SB ACCOUNT	2,75,397.41						2,75,397.41
INTEREST ACCRUED (Paid)	1,13,901.00						1,13,901.00
ON SB ACCOUNT PAID							
<b>TOTAL</b>	<b>22,86,328.13</b>	<b>1,03,576.00</b>	<b>59,645.60</b>	<b>70,655.67</b>	<b>77,546.00</b>	<b>85,362.00</b>	<b>26,83,113.40</b>
USER CHARGES							
FEES AND SUBSCRIPTION (ADCGC FEE)	6,000.00	99,200.00	21,825.00	7,325.00	3,125.00	5,175.00	1,42,650.00
FEE RECEIVED FOR CGC SERVICES	3,900.00						3,900.00
FEE RECEIVED FOR AGSC SERVICES							-
SEMINAR/COURSE/PROGRAME FEES		1,12,400.00	23,300.00	31,400.00	3,300.00	8,100.00	2,45,400.00
CLASS ROOM AND HOSTEL CHARGES	66,900.00						-
INSTITUTIONAL CHARGES							3,000.00
MEMBERSHIP FEES/ANNUAL FEES	3,000.00						7,17,520.00
MISCELLANEOUS RECEIPTS	4,12,665.00	33,671.00	67,870.00	2,01,994.00	120.00	1,200.00	62.00
RECOVERY OF COST OF LIBRARY BOOKS				62.00			-
DISPOSAL OF ASSETS							4,91,352.00
RENT OF BUILDING (LICENSE FEES)	2,20,985.00	88,813.00	90,661.00	47,222.00		43,671.00	2,20,473.00
ELECTRICITY CHARGES		1,69,608.00				50,865.00	1,31,378.00
WATER CHARGES	33,926.00	13,465.00	73,902.00	1,306.00		8,779.00	-
PRIOR PERIOD RECEIPTS							20,61,907.00
RECEIVED FROM HQS & RCS	20,61,907.00						
<b>TOTAL</b>	<b>28,09,283.00</b>	<b>5,17,157.00</b>	<b>2,77,558.00</b>	<b>2,89,309.00</b>	<b>6,545.00</b>	<b>1,17,790.00</b>	<b>40,17,642.00</b>
ADJUSTMENTS/TRANSFERS							
HOUSE BUILDING ADVANCE	-	-	-	-	-		-
FESTIVAL ADVANCE	-	-	-	-	-		-
SALARY ADVANCE	-	-	-	-	-		-
PERMANENT ADVANCE	10,000.00			10,000.00	2,000.00		22,000.00
CONTINGENT ADVANCE	12,14,754.00	4,40,657.00	29,571.00	3,33,845.00	57,630.00	2,16,053.00	22,92,510.00
TA/LTC/MEDICAL ADVANCE	3,23,000.00	57,000.00	3,66,400.00	1,01,860.00	5,630.00	69,747.00	9,23,637.00



PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
ADVANCE TO CPWD	52,46,308.00		-	-			52,46,308.00
ADVANCE TO DAVP			-	-			-
ADVANCE TO NBCC			-	-			-
ADVANCE TO CMU INSTITUTION (OLD)			-	-			-
ADVANCE TO CMU INSTITUTION			-	-			-
W.E.F. 1.04.2013			-	-			-
ADCGC - RECEIPT FOR PRACTICAL EXAM			-	-			-
ADCGC - STUDENT WELFARE FUND			-	-			-
ADCGC - UNIVERSITY ENROLMENT FEE			-	-			-
CONTINGENT LIABILITIES			-	-			-
CONTRIBUTORY PROVIDENT FUND		3,85,000.00	-	-			3,85,000.00
EARNST MONEY			-	-		2,25,000.00	2,25,000.00
INVESTMENT- MAURICE PATE AWARDS	8,00,000.00		-	-			8,00,000.00
FULL AND FINAL PAYMENT OF G S L I	19,55,186.00		-	-			19,55,186.00
GENERAL PROVIDENT FUND	2,34,17,596.00	30,33,000.00	27,45,300.00	34,38,750.00		2,00,000.00	3,28,34,646.00
GENERAL PROVIDENT FUND (DEPUTATION)	-		-	-			-
HRA RECEIVED FROM DEPUTATIONIST	-		-	-			-
GOODS AND SERVICE TAX (GST)	-		-	-			-
GROUP SAVING LINK INSURANCE (GSLI)	1,27,500.00	17,875.00	14,075.00	13,100.00		6,625.00	1,79,175.00
LIC-S S SCHEME		2,35,329.00	46,548.00	1,57,275.00			4,39,152.00
MAURICE PATE AWARDS (EXP)	1,29,362.00		-	-			1,29,362.00
NPS	16,94,752.00	5,62,742.00	3,80,401.00	4,26,482.00		3,21,097.00	33,85,474.00
PAYMENT TO PARTY			69,18,643.00	-		39,40,320.00	1,08,58,963.00
PROFESSIONAL TAX		43,648.00	58,800.00				1,02,448.00
RECOVERY OF LICENCE FEE DEPUTATIONIST							-
SECURITY DEPOSITED BY INSTITUTE			1,000.00				1,000.00
SECURITY DEPOSIT FOR ACCOMMODATION			1,200.00				1,200.00
SECURITY DEPOSIT OF PROJECT STAFF			20,000.00				20,000.00
SECURITY DEPOSIT OF STUDENTS	5,000.00		-				5,000.00
SECURITY DEPOSIT REFUNDABLE	4,39,000.00	2,39,610.00	-	26,728.00	2,419.00	50,000.00	7,57,757.00
STALE CHEQUE ACCOUNT			-				-
TDS PARTY	7,55,616.00	2,15,034.00	2,60,914.00	1,40,113.00	2,39,389.00	49,607.00	16,60,673.00
TDS SALARY	90,39,157.00	16,85,300.00	13,06,592.00	9,62,720.00	9,43,582.00	5,83,425.00	1,45,20,776.00
GST - CGST	1,30,454.00		50,199.00	16,914.00	62,231.00	6,391.00	2,66,189.00
GST - SGST	1,30,454.00	35,373.00	50,199.00	16,914.00	62,231.00	6,391.00	3,01,562.00
GST - IGST			23,128.00	3,375.00		48,012.00	74,515.00
UNPAID CASH A/C							-
REFUND OF TA/DA ADVANCE			77,318.00				77,318.00
ADCGC RECEIVED FROM GGSIPU	59,820.00			45,817.00		14,915.00	59,820.00
PM CARE DONATION							60,732.00
DEPUTATION		4,170.00					4,170.00
<b>TOTAL</b>	<b>4,54,77,959.00</b>	<b>69,54,738.00</b>	<b>1,23,50,288.00</b>	<b>56,93,893.00</b>	<b>13,75,112.00</b>	<b>57,37,583.00</b>	<b>7,75,89,573.00</b>
TOTAL OF PROJECT RECEIPTS	-	-	-	-	-	-	-
<b>GRAND TOTAL OF RECEIPTS</b>	<b>62,92,31,326.27</b>	<b>4,79,85,089.96</b>	<b>5,34,09,249.68</b>	<b>3,90,84,261.00</b>	<b>3,54,21,528.76</b>	<b>2,35,15,501.00</b>	<b>82,86,46,956.67</b>
PAYMENT							
ESTABLISHMENT EXPENSES							
SALARY AND WAGES	10,74,15,961.00	2,57,69,731.00	1,82,85,453.00	1,85,16,091.00	11,51,272.00	67,23,096.00	18,78,61,604.00
LEAVE TRAVEL CONCESSION	1,37,461.00	20,897.00		11,525.00	37,125.00		2,07,008.00
CHILDREN EDUCATION ALLOWANCES	8,10,000.00	3,51,000.00	2,43,000.00	4,32,000.00	2,43,000.00	1,08,000.00	21,87,000.00
REIMBURSEMENT OF MEDICAL CHARGES	93,69,093.00	1,07,325.00	6,00,132.00	3,43,198.00	2,01,536.00	5,685.00	1,06,26,969.00
LEAVE SALARY & PENSION CONTRIBUTION							-
INSTITUTE CONTRIBUTION ON C P F	2,59,560.00						2,59,560.00
GOVT CONTRIBUTION TO NPS 2004	13,73,655.00	5,62,742.00	3,23,469.00	4,26,482.00	5,60,760.00	3,21,097.00	35,68,205.00
BONUS							-
TRAVELLING AND DAILY ALLOWANCE	1,46,007.00	22,960.00		1,05,905.00	1,98,990.00	1,33,136.00	6,06,998.00
OVERTIME ALLOWANCES	29,620.00						29,620.00
FESTIVAL ADVANCES							-
HOUSE BUILDING ADVANCE							-
<b>TOTAL</b>	<b>11,95,41,357.00</b>	<b>2,68,34,655.00</b>	<b>1,94,52,054.00</b>	<b>1,98,35,201.00</b>	<b>1,23,92,683.00</b>	<b>72,91,014.00</b>	<b>20,53,46,964.00</b>
PENSION AND RETIREMENT BENEFITS							
PENSION & OTHER RETIREMENT	16,55,83,969.00	-	-		16,55,83,969.00		-
BENEFITS-GRATUITY, COMMUTATION, ETC.							-
TOTAL	16,55,83,969.00	-	-	-	-	-	16,55,83,969.00
CORE PROGRAMME ACTIVITIES							
TRAINING	27,18,073.00	2,28,750.00	4,05,324.00	1,22,090.00	5,21,467.00	3,95,574.00	43,91,278.00
MEETING/SEMINAR/WORKSHOP	7,21,890.00	8,754.00	2,60,817.00	84,577.00	99,878.00	2,39,024.00	14,14,940.00
RESEARCH/EVALUATION	11,84,111.00	3,26,027.00	20,53,032.00	1,58,721.00	3,34,508.00	1,13,709.00	41,70,108.00
TRAINING OF ICDS FUNCTIONARIES	10,00,450.00	95,463.00	25,719.00	1,50,313.00	5,53,329.00	2,08,693.00	20,33,967.00



PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
OTHER PROJECTS	65,53,871.00	14,01,347.00	9,68,249.00	5,68,359.00	5,32,274.00	9,14,688.00	1,09,38,788.00
CENTRAL MONITORING UNIT (CMU)							-
E-ARCHIVE	2,19,709.00						-
E LEARNING MODULE							2,19,709.00
DISSEMINATION OF INFORMATION THROUGH WEB SITES ETC.			-				-
PUBLICATION	-		-				-
CONSULTANCY	-	-	-	-	-		-
DOCUMENTATION	-	-	-	-	-		-
TRAINING, DEVELOPMENT AND CAPACITY BUILDING OF STAFF	-	-	-	-	-		-
Trg. Prog. For EWR	-	-	-	-	-		-
<b>TOTAL</b>	<b>1,23,98,104.00</b>	<b>20,60,341.00</b>	<b>37,13,141.00</b>	<b>10,84,060.00</b>	<b>20,41,456.00</b>	<b>18,71,688.00</b>	<b>2,31,68,790.00</b>
OTHER ADMINISTRATIVE EXPENSES							80,129.00
ADVERTISEMENT AND PUBLICITY	39,50,775.00	56,985.00		23,144.00			42,84,715.00
ANNUAL GROUND RENT AND PPROPERTY TAXES		1,38,969.00	1,94,971.00				
AUDIT FEES	1,47,500.00						1,47,500.00
AUDIT EXPENSES	2,960.00						2,960.00
CONTINGENCIES	35,56,698.00	2,77,485.00	1,28,757.00	5,27,648.60	17,19,003.42	35,162.00	62,44,754.02
ELECTRICITY AND WATER CHARGES	61,72,611.00	12,13,099.00	4,99,594.00	9,32,225.00	6,39,043.00	19,91,107.00	1,14,47,679.00
HIRING OF FURNITURE AND EQUIPMENT							-
HIRING OF VEHICLE	3,75,459.00					11,000.00	3,86,459.00
HOSPITALITY	27,017.00	3,964.00	1,452.00	895.00	2,473.00		35,801.00
INSURANCE	77,535.00	22,448.00		65,427.00			1,65,410.00
LIVERIES	1,05,000.00	55,000.00		45,000.00			2,05,000.00
MAINTENANCE OF COMPUTER AND PERIPHERALS	55,034.00			40,922.00	1,37,392.00		2,33,348.00
MAINTENANCE OF COMPUTER NETWORK AND WEBSITE	3,78,819.00	6,33,904.00			8,41,968.00		18,54,691.00
MAINTENANCE OF EQUIPMENT	4,79,560.00	59,713.00	1,40,488.00	2,21,408.00	1,87,118.00	8,79,752.00	19,68,039.00
PERIODICALS	53,335.00	50,335.00	18,419.00	21,181.00	3,827.00	1,160.00	1,48,257.00
POSTAGE, TELEPHONE & COMMUNICATION	4,84,589.95	94,229.00	58,866.00	3,74,298.00	45,495.00	1,34,215.00	11,91,692.95
PRINTING AND STATIONERY	10,60,559.00	1,76,173.00	86,721.00	1,07,719.00	2,24,773.00	58,200.00	17,14,145.00
RENT OF BUILDING							-
REPAIRS AND MAINTENANCE OF FURNITURE, FURNISHING AND FIXTURE		47,088.00	3,000.00				50,088.00
REPAIRS AND MAINTENANCE OF INSTITUTE BUILDING AND CAMPUS , HOSTEL	1,19,32,228.00	40,68,537.00	67,19,342.00	24,07,674.00	50,03,453.00	33,33,525.00	3,34,64,759.00
VEHICLE RUNNING & MAINTENANCE	10,14,567.00	67,978.00		81,904.00	52,401.00	8,133.00	12,24,983.00
CONTINGENT LIABILITIES							-
INTERNAL RECEIPT	-						-
TRAVELING AND DAILY ALLOWANCES							-
<b>TOTAL</b>	<b>2,98,74,246.95</b>	<b>69,65,907.00</b>	<b>78,51,610.00</b>	<b>48,49,445.60</b>	<b>88,56,946.42</b>	<b>64,52,254.00</b>	<b>6,48,50,409.97</b>
<b>TOTAL OF GENERAL</b>	<b>4,22,72,350.95</b>	<b>90,26,248.00</b>	<b>1,15,64,751.00</b>	<b>59,33,505.60</b>	<b>1,08,98,402.42</b>	<b>83,23,942.00</b>	<b>8,80,19,199.97</b>
PURCHASE OF FIXED ASSETS							
LAND	-						-
BUILDING	-						-
COMPUTER AND PERIPHERAL	7,72,438.00		3,03,566.00	10,50,000.00	1,45,156.00	12,400.00	22,83,560.00
COMPUTER NETWORK INSTALLATION	-						-
ELECTRIC INSTALLATION	-						-
FURNITURE AND FIXTURE	54,720.00	3,17,170.00	12,53,157.00	6,09,350.00		2,48,520.00	24,82,917.00
LIBRARY BOOKS AND JOURNALS	10,34,880.00	50,218.00	2,000.00				10,87,098.00
OFFICE EQUIPMENT	7,23,099.00	1,89,655.00	5,01,785.00	18,900.00		1,47,140.00	15,80,579.00
SOFTWARE AND DEVELOPMENT OF WEBSITE/PORTAL							-
TUBEWELL AND WATER SUPPLY SYSTEM		6,08,738.00					6,08,738.00
VEHICLES		-					-
<b>TOTAL</b>	<b>25,85,137.00</b>	<b>11,65,781.00</b>	<b>20,60,508.00</b>	<b>16,78,250.00</b>	<b>1,45,156.00</b>	<b>4,08,060.00</b>	<b>80,42,892.00</b>
PAYMENT OF ADVANCES							
CONTINGENT ADVANCE	3,71,802.00	-	29,571.00	2,80,005.00	-	2,16,053.00	-
TA/LTC/MEDICAL ADVANCE	2,03,435.00	4,40,117.00	3,66,400.00	1,01,860.00	2,89,500.00	45,000.00	16,27,048.00
PERMANENT ADVANCE	5,000.00	57,000.00		6,000.00	36,500.00		8,10,195.00
SALARY ADVANCE					2,000.00		13,000.00
HOUSE BUILDING ADVANCE							-
FESTIVAL ADVANCE							-



PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
ADVANCE TO CPWD	52,46,308.00	10,68,398.00	46,77,600.00	9,00,000.00	53,00,000.00		1,71,92,306.00
ADVANCE TO DAVP			-				-
ADVANCE TO NBCC			-				-
ADVANCE TO PWD, RAIPUR			-				-
ADVANCE TO BSNL			-				-
<b>TOTAL</b>	<b>58,26,545.00</b>	<b>15,65,515.00</b>	<b>50,73,571.00</b>	<b>12,87,865.00</b>	<b>56,28,000.00</b>	<b>2,61,053.00</b>	<b>1,96,42,549.00</b>
USER CHARGES							
FEES AND SUBSCRIPTION (ADCGC FEE)			-				-
FEE RECEIVED FOR CGC SERVICES		1,07,725.00	22,400.00	40,150.00	1,975.00		1,72,250.00
FEE RECEIVED FOR AGSC SERVICES							-
SEMINAR/COURSE/PROGRAMME FEES		9,500.00					9,500.00
CLASS ROOM AND HOSTEL CHARGES		1,28,600.00	36,450.00	2,78,100.00	3,300.00		4,46,450.00
INSTITUTIONAL CHARGES							-
MEMBERSHIP FEES/ANNUAL FEES							-
MISCELLANEOUS RECEIPTS	2,58,000.00	31,649.00	27,870.00	6,61,641.00	16,326.00		9,95,486.00
RECOVERY OF COST OF LIBRARY BOOKS			-	29,355.00			29,355.00
DISPOSAL OF ASSETS			-				-
RENT OF BUILDING (LICENSE FEES)		88,813.00	1,03,434.00	73,775.00	690.00		2,66,712.00
ELECTRICITY CHARGES		1,69,608.00			1,148.00		1,70,756.00
WATER CHARGES		13,465.00	74,514.00	2,077.00	27.00		90,083.00
PRIOR PERIOD RECEIPTS	-						-
<b>TOTAL</b>	<b>2,58,000.00</b>	<b>5,49,360.00</b>	<b>2,64,668.00</b>	<b>10,85,098.00</b>	<b>23,466.00</b>	<b>-</b>	<b>21,80,592.00</b>
REFUND OF BANK INTEREST TO USER CHARGES ACCOUNT	39,05,772.00	1,09,507.00	4,97,905.89	1,92,466.10	77,546.00	-	47,83,196.99
OTHER PAYMENTS/TRANSFERS/REFUNDS							-
ADCGC - RECEIPT FOR PRACTICAL EXAM	-						-
ADCGC - STUDENT WELFARE FUND	-						-
ADCGC - UNIVERSITY ENROLMENT FEE	-						-
ADCGC - REFUND OF FEE	-						-
AMOUNTS PAYABLE	-		-				-
CONTRIBUTORY PROVIDENT FUND		3,85,000.00					3,85,000.00
EARNEST MONEY				12,000.00		1,05,000.00	1,17,000.00
FULL AND FINAL PAYMENT OF G S L I	14,37,478.00	17,875.00	14,075.00				14,69,428.00
GENERAL PROVIDENT FUND	2,34,17,596.00	30,33,000.00	27,45,300.00	34,38,750.00	9,65,600.00	2,00,000.00	3,38,00,246.00
GENERAL PROVIDENT FUND (DEPUTATION)							-
GROUP SAVING LINK INSURANCE (GSLI)	1,28,825.00			13,100.00	10,450.00	6,625.00	1,59,000.00
RECOVERY OF COURT ATTACHMENT			-				-
LIC S S SCHEME		2,35,329.00	46,548.00	1,57,275.00	60,394.00		4,99,546.00
INVESTMENT MAURICE PATE AWARDS	8,50,000.00		-				8,50,000.00
OTHER DIRECT PAYMENT		4,170.00	-				4,170.00
NPS	16,94,752.00	5,62,742.00	3,80,401.00	4,26,482.00	5,59,776.00	3,21,097.00	39,45,250.00
ADVANCE TO DAVP			-				-
PAYMENT TO PARTY			69,18,643.00			37,68,141.00	1,06,86,784.00
PREPAID EXPENSES			-				-
PRIME MINISTER RELIEF FUND			-				-
PROFESSIONAL TAX		43,648.00	58,800.00		32,080.00		1,34,528.00
RECOVERY OF DEPUTATIONIST FEES & SUBSCRIPTION			-				-
INTEREST ON GPF							-
REFUND OF LICENCE FEE							-
SALARY PAYABLE							-
SECURITY DEPOSIT FOR ACCOMODATION	6,169.00		1,200.00				7,369.00
SECURITY DEPOSITS BY INSTITUTE					55,095.00		55,095.00
SECURITY DEPOSITS REFUNDED	3,22,000.00	1,70,000.00		44,000.00	60,000.00		5,96,000.00
SECURITY FROM PROJECT STAFF			15,000.00				15,000.00
SECURITY REFUNDED TO STUDENT	1,55,000.00						1,55,000.00
HEADQUARTER ACCOUNT							-
T D S PARTY	8,68,509.00	2,23,760.00	2,72,276.00	1,40,113.00	2,38,774.00	56,178.00	17,99,610.00
T D S SALARY	90,39,157.00	16,79,780.00	13,06,754.00	9,62,720.00	9,43,582.00	5,74,140.00	1,45,06,133.00
GST - CGST	1,65,128.00	22,596.00	52,104.00	18,467.00	60,391.00	8,632.00	3,27,318.00
GST - SGST	1,65,128.00	22,596.00	52,104.00	18,467.00	60,391.00	8,632.00	3,27,318.00
GST - IGST			24,584.00	3,375.00		48,746.00	76,705.00
UNPAID CASH			-				-
PM CARE DONATION				45,817.00	33,928.00	14,915.00	94,660.00
TA/DA			1,03,918.00				1,03,918.00
<b>TOTAL</b>	<b>3,82,49,742.00</b>	<b>64,00,496.00</b>	<b>1,19,91,707.00</b>	<b>52,80,566.00</b>	<b>30,80,461.00</b>	<b>51,12,106.00</b>	<b>7,01,15,078.00</b>



PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
ADVANCES TO REGIONAL CENTRE'S							-
REGIONAL CENTRE GUWAHATI	-	-	-	-	-	-	-
REGIONAL CENTRE BANGALORE	-	-	-	-	-	-	-
REGIONAL CENTRE LUCKNOW	-	-	-	-	-	-	-
REGIONAL CENTRE INDORE	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-
REGIONAL CENTRES' ACCOUNT							
REGIONAL CENTRE GUWAHATI	3,65,00,000.00	-	-	-	-	-	3,65,00,000.00
REGIONAL CENTRE BANGALORE	3,71,00,000.00	-	-	-	-	-	3,71,00,000.00
REGIONAL CENTRE LUCKNOW	3,00,00,000.00	-	-	-	-	-	3,00,00,000.00
REGIONAL CENTRE INDORE	3,08,00,000.00	-	-	-	-	-	3,08,00,000.00
REGIONAL CENTRE MOHALI	1,60,00,000.00	-	-	-	-	-	1,60,00,000.00
<b>TOTAL</b>	<b>15,04,00,000.00</b>	-	-	-	-	-	<b>15,04,00,000.00</b>
INVESTMENTS							-
INVESTMENT OF MAURICE PATE AWARD	-	-	-	-	-	-	-
OTHER INVESTMENTS (IF ANY)	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-
<b>TOTAL OF PROJECT PAYMENTS</b>	<b>14,46,352.00</b>	-	-	<b>42,000.00</b>	-	-	<b>14,88,352.00</b>
FUND IN TRANSIT AND CLOSING BALANCES							
FUND IN TRANSIT	-						-
FUND IN TRANSIT (RCS)							-
POSTAGE STAMP	90,820.00	527.00	1,810.00	2,376.00	-	-	95,533.00
BANK BALANCES	8,25,77,196.18	23,33,000.96	25,02,274.79	37,46,933.30	31,75,814.34	21,19,326.00	9,27,07,612.27
BANK BALANCES	-	-	-	-	-	-	37,46,933.30
CASH IN HAND							-
CHEQUE IN TRANSIT							-
UNSPENT BALANCE							-
NIPCCD CPSU A/C WITH IOB	36,72,425.05						36,72,425.05
USER CHARGES ACCOUNT	1,28,21,660.09						1,28,21,660.09
<b>TOTAL</b>	<b>9,91,62,101.32</b>	<b>23,33,527.96</b>	<b>25,04,084.79</b>	<b>37,49,309.30</b>	<b>31,75,814.34</b>	<b>21,19,326.00</b>	<b>11,30,44,163.71</b>
<b>GRAND TOTAL OF PAYMENTS</b>	<b>62,92,31,326.27</b>	<b>4,79,85,089.96</b>	<b>5,34,09,249.68</b>	<b>3,90,84,261.00</b>	<b>3,54,21,528.76</b>	<b>2,35,15,501.00</b>	<b>82,86,46,956.67</b>

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## RECEIPT AND PAYMENT FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
<b>RECEIPTS</b>							
CARA							-
CHILDLINE PROJECT							-
NYKS-TRIBAL YOUTH EXCHANGE PROGRAMME 15-21 FEB 2020							-
MWCD- NATIONAL RESOURCE CENTRE FOR CHILD PROTECTION							-
NATIONAL CHILDREN FUND							-
MWCD-BBBP WORKSHOP 05TH OCT 2018							-
PAID PROG HUMAN RIGHT COMMISSION							-
PAID PROG-INTERNATIONAL YOGA DAY							-
PAID PROG-STATE GOVT.							-
<b>Total</b>	-	-	-	-	-	-	-
<b>PAYMENTS</b>							
<b>PARTICULAR</b>	<b>HQ</b>	<b>RCG</b>	<b>RCB</b>	<b>RCL</b>	<b>RCI</b>	<b>RCM</b>	<b>TOTAL</b>
CARA							-
CHILD GUIDANCE CENTRE							-
CHILDLINE PROJECT							-
PAID PROG-STATE LEVEL ORT							-
PROG ON ADOPTION							-
PAID PROG-STATE LEVEL ORT							-
PROG ON ADOPTION REGN. 19.3.2018							-
ISSNIP (TRG OF MO & FLHW ON IYCF)							-
PAID PROG-CARA-REG. ORT PROG 16-17 JANUARY 2017							-
NIPCCD T/C SOCIETY LTD							-
PAID PROG-STATE GOVT	12,86,647.00						12,86,647.00
PAID PROG- HAUSLA 2018 + 19				42,000.00			42,000.00
NYKS-TRIBAL YOUTH EXCHANGE PROGRAMME 15-21 FEB 2020							-
NHRC	1,59,705.00						1,59,705.00
<b>TOTAL</b>	<b>14,46,352.00</b>	<b>-</b>	<b>-</b>	<b>42,000.00</b>	<b>-</b>	<b>-</b>	<b>14,88,352.00</b>

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF CAPITAL FUNDS / GRANTS FOR ASSETS ACQUIRED AS ON 31ST MARCH 2021

### SCHEDULE 1

Amount in Rs.

PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
<b>FURNITURE FIXTURE FITTING</b>							
OPENING BALANCE	2,57,86,498.74	88,24,953.67	37,79,558.87	39,51,546.92	56,54,709.51	84,360.00	4,80,81,627.71
ADDITIONS DURING THE YEAR	54,720.00	3,17,170.00	12,53,157.00	6,09,350.00	-	2,48,520.00	24,82,917.00
LESS WRITE OFF DURING THE YEAR	-	-	1,38,674.80	-	-	-	1,38,674.80
<b>TOTAL</b>	<b>2,58,41,218.74</b>	<b>91,42,123.67</b>	<b>48,94,041.07</b>	<b>45,60,896.92</b>	<b>56,54,709.51</b>	<b>3,32,880.00</b>	<b>5,04,25,869.91</b>
<b>EQUIPMENT</b>							
OPENING BALANCE	1,81,39,453.83	93,50,146.73	35,34,046.07	65,87,495.62	33,41,598.00	4,10,928.00	4,13,63,668.25
ADDITIONS DURING THE YEAR	7,23,099.00	1,89,655.00	5,01,785.00	18,900.00	55,604.00	1,47,140.00	16,36,183.00
LESS WRITE OFF DURING THE YEAR	-	-	1,59,743.40	-	-	-	1,59,743.40
<b>TOTAL</b>	<b>1,88,62,552.83</b>	<b>95,39,801.73</b>	<b>38,76,087.67</b>	<b>66,06,395.62</b>	<b>33,97,202.00</b>	<b>5,58,068.00</b>	<b>4,28,40,107.85</b>
<b>LAND</b>							
OPENING BALANCE	5,74,769.10	2,82,295.31	22,42,500.00	1,49,490.50	40.00	-	32,49,094.91
ADDITIONS DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,74,769.10</b>	<b>2,82,295.31</b>	<b>22,42,500.00</b>	<b>1,49,490.50</b>	<b>40.00</b>	<b>-</b>	<b>32,49,094.91</b>
<b>BOOKS AND JOURNALS</b>							
OPENING BALANCE	1,23,23,027.04	24,02,418.72	7,85,594.74	20,22,108.76	93,261.00	-	1,76,26,410.26
ADDITIONS DURING THE YEAR	10,34,880.00	50,218.00	2,000.00	-	-	-	10,87,098.00
LESS COST OF BOOKS RECOVERED	1,173.00	-	-	62.00	-	-	1,235.00
<b>TOTAL</b>	<b>1,33,56,734.04</b>	<b>24,52,636.72</b>	<b>7,87,594.74</b>	<b>20,22,046.76</b>	<b>93,261.00</b>	<b>-</b>	<b>1,87,12,273.26</b>
<b>VEHICLE</b>							
OPENING BALANCE	36,35,229.54	13,62,451.00	-	17,46,027.11	3,71,150.00	-	71,14,857.65
ADDITIONS DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>36,35,229.54</b>	<b>13,62,451.00</b>	<b>-</b>	<b>17,46,027.11</b>	<b>3,71,150.00</b>	<b>-</b>	<b>71,14,857.65</b>
<b>BUILDING</b>							
OPENING BALANCE	1,18,43,175.41	7,46,80,301.00	4,02,74,153.00	4,10,63,515.20	6,92,52,102.00	25,79,50,000.00	49,50,63,246.61
ADDITIONS DURING THE YEAR (CAPITALISED)	-	-	-	-	-	-	-
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,18,43,175.41</b>	<b>7,46,80,301.00</b>	<b>4,02,74,153.00</b>	<b>4,10,63,515.20</b>	<b>6,92,52,102.00</b>	<b>25,79,50,000.00</b>	<b>49,50,63,246.61</b>
<b>COMPUTER AND PERIPHERALS</b>							
OPENING BALANCE	1,41,53,801.00	21,69,212.00	24,33,456.00	12,61,799.30	13,19,030.00	25,000.00	2,13,62,298.30
ADDITIONS DURING THE YEAR	7,72,438.00	-	3,03,566.00	10,50,000.00	1,45,156.00	12,400.00	22,83,560.00
LESS WRITE OFF DURING THE YEAR	-	-	4,58,776.00	-	-	-	4,58,776.00
<b>TOTAL</b>	<b>1,49,26,239.00</b>	<b>21,69,212.00</b>	<b>22,78,246.00</b>	<b>23,11,799.30</b>	<b>14,64,186.00</b>	<b>37,400.00</b>	<b>2,31,87,082.30</b>
<b>TUBEWELL AND WATER SUPPLY SYSTEM</b>							
OPENING BALANCE	-	7,67,350.00	-	-	70,600.00	-	8,37,950.00
ADDITIONS DURING THE YEAR	-	6,08,738.00	-	-	-	-	6,08,738.00
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>13,76,088.00</b>	<b>-</b>	<b>-</b>	<b>70,600.00</b>	<b>-</b>	<b>14,46,688.00</b>
<b>COMPUTER NETWORK INSTALLATION</b>							
OPENING BALANCE	5,55,803.00	-	-	-	-	-	5,55,803.00
ADDITIONS DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,55,803.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,55,803.00</b>





PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
SOFTWARE AND DEVELOPMENT OF WEBSITE/ PORTAL OPENING BALANCE ADDITIONS DURING THE YEAR LESS CAPITALISED DURING THE YEAR	31,15,483.00 - - -	- - - -	46,380.00 - - -	- - - -	- - - -	- - - -	31,61,863.00 - - -
<b>TOTAL</b>	<b>31,15,483.00</b>	<b>-</b>	<b>46,380.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,61,863.00</b>
ICDS PROJECT FURNITURE AND EQUIPMENT OPENING BALANCE ADD ADJUSTED DURING THE YEAR LESS ITEMS WRITE OFF	27,07,577.21 - - -	1,12,200.00 - - -	- - - -	3,28,649.72 - - -	- - - -	- - - -	31,48,426.93 - - -
<b>TOTAL</b>	<b>27,07,577.21</b>	<b>1,12,200.00</b>	<b>-</b>	<b>3,28,649.72</b>	<b>-</b>	<b>-</b>	<b>31,48,426.93</b>
WORLD BANK PROJECTS EQUIPMENT AND FURNITURE OPENING BALANCE ADD ADJUSTED DURING THE YEAR LESS ITEMS WRITE OFF	19,70,834.70 - - -	- - - -	- - - -	- - - -	- - - -	- - - -	19,70,834.70 - - -
<b>TOTAL</b>	<b>19,70,834.70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,70,834.70</b>
RWDEP-SWA SHAKTI PROJECTS EQUIPMENT AND FURNITURE OPENING BALANCE ADD PURCHASED DURING THE YEAR LESS WRITE OFF DURING THE YEAR	7,69,068.38 - - -	- - - -	- - - -	- - - -	- - - -	- - - -	7,69,068.38 - - -
<b>TOTAL</b>	<b>7,69,068.38</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,69,068.38</b>
TRAINING OF ICDS UP OPENING BALANCE LESS WRITE OFF DURING THE YEAR	- - -	- - -	- - -	6,850.00 - -	- - -	- - -	6,850.00 - -
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,850.00</b>	<b>-</b>	<b>-</b>	<b>6,850.00</b>
UDISHA PROJECTS EQUIPMENT AND FURNITURE OPENING BALANCE ADD ADJUSTED DURING THE YEAR LESS WRITE OFF DURING THE YEAR ADD/LESS ADJUSTMENT DURING THE YEAR	12,87,198.22 - - -	17,76,420.00 - - -	16,66,019.00 - - -	3,63,843.80 - - -	1,90,674.00 - - -	- - - -	52,84,155.02 - - -
<b>TOTAL</b>	<b>12,87,198.22</b>	<b>17,76,420.00</b>	<b>16,66,019.00</b>	<b>3,63,843.80</b>	<b>1,90,674.00</b>	<b>-</b>	<b>52,84,155.02</b>
CHILDLINE PROJECTS EQUIPMENT AND FURNITURE OPENING BALANCE ADD PURCHASED DURING THE YEAR	- - -	1,12,717.00 - -	- - -	- - -	- - -	- - -	1,12,717.00 - -
<b>TOTAL</b>	<b>-</b>	<b>1,12,717.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,12,717.00</b>
WORK IN PROGRESS BUILDING OPENING BALANCE LESS TRANSFERRED TO BUILDING OF RC MOHALI	- - -	- - -	- - -	- - -	- - -	- - -	- - -
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
GRAND TOTAL OPENING BALANCE ADD PURCHASED DURING THE YEAR LESS WRITE OFF DURING THE YEAR ADD/LESS ADJUSTMENT DURING THE YEAR	9,68,02,782.01 25,85,137.00 1,173.00 -	10,18,40,465.43 11,65,781.00 - -	5,47,61,707.68 20,60,508.00 7,57,194.20 -	5,74,81,326.93 16,78,250.00 62.00 -	8,02,93,164.51 2,00,760.00 - -	25,84,70,288.00 4,08,060.00 - -	64,96,49,734.56 80,98,496.00 7,58,429.20 -
<b>TOTAL</b>	<b>9,93,86,746.01</b>	<b>10,30,06,246.43</b>	<b>5,60,65,021.48</b>	<b>5,91,59,514.93</b>	<b>8,04,93,924.51</b>	<b>25,88,78,348.00</b>	<b>65,69,89,801.36</b>
DEPRECIATION OPENING BALANCE ADD DEPRECIATION DURING THE YEAR ADD/LESS: ADJUSTMENT DURING THE YEAR	6,96,83,203.58 70,75,327.00 1,173.00 -	7,54,22,241.56 31,90,952.75 - -	4,12,73,551.37 18,72,168.00 (7,25,355.69) -	4,16,02,470.69 15,89,042.00 (62.00) -	4,54,02,401.51 35,87,380.00 1,212.00 -	3,88,94,442.00 2,20,31,717.00 - -	31,22,78,310.71 3,93,46,586.75 (7,23,032.69) -
<b>TOTAL</b>	<b>7,67,59,703.58</b>	<b>7,86,13,194.31</b>	<b>4,24,20,363.68</b>	<b>4,31,91,450.69</b>	<b>4,89,90,993.51</b>	<b>6,09,26,159.00</b>	<b>35,09,01,864.77</b>
<b>NET BLOCK</b>	<b>2,26,27,042.43</b>	<b>2,43,93,052.12</b>	<b>1,36,44,657.80</b>	<b>1,59,68,064.24</b>	<b>3,15,02,931.00</b>	<b>19,79,52,189.00</b>	<b>30,60,87,936.59</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF EXCESS OF INCOME OVER EXPENDITURE AS ON 31ST MARCH 2021

### SCHEDULE 2

PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
OPENING BALANCE	(47,08,27,814.42)	12,75,502.62	39,29,698.80	39,21,804.80	57,37,942.76	(4,59,786.00)	(45,64,22,651.44)
ADD EXCESS OF INCOME OVER EXPENDITURE	2,74,59,994.41	-	9,49,339.00	15,18,141.40	63,00,261.58	-	3,62,27,736.39
LESS EXCESS OF EXPENDITURE OVER INCOME	-	17,25,720.00	-	-	-	2,51,932.00	19,77,652.00
ADD ADJUSTMENTS	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>	<b>(44,33,67,820.01)</b>	<b>(4,50,217.38)</b>	<b>48,79,037.80</b>	<b>54,39,946.20</b>	<b>1,20,38,204.34</b>	<b>(7,11,718.00)</b>	<b>(42,21,72,567.05)</b>

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF SUNDRY CREDITORS AS ON 31ST MARCH 2021

### SCHEDULE 3

PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
WORLD BANK ASSISTED ICDS PROJECT OPENING BALANCE LESS EXP DURING THE YEAR ADD RECEIVED DURING THE YEAR	83,379.70 - -	- - -	- - -	- - -	- - -	- - -	83,379.70 - -
<b>TOTAL</b>	<b>83,379.70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>83,379.70</b>
MAURICE PATE AWARD OPENING BALANCE ADD INTEREST RECEIVED LESS EXP. DURING THE YEAR	7,76,407.32 1,29,362.00 -	- - -	- - -	- - -	- - -	- - -	7,76,407.32 1,29,362.00 -
<b>TOTAL</b>	<b>9,05,769.32</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,05,769.32</b>
OTHER SPONSORED PROGRAMS CHILDLINE OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENSE DURING THE YEAR	- - -	14,521.50 - -	- - -	2,365.10 - -	- - -	- - -	16,886.60 - -
<b>TOTAL</b>	<b>-</b>	<b>14,521.50</b>	<b>-</b>	<b>2,365.10</b>	<b>-</b>	<b>-</b>	<b>16,886.60</b>
TRAINING OF TRAINERS ON DEVELOPMENT LINKAGE BETWEEN STEP AND NORAD OPENING BALANCE LESS ADJUSTED DURING THE YEAR	19,152.50 19,152.50	- -	- -	- -	- -	- -	19,152.50 19,152.50
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
PRINTING OF ICDS PUBLICATION OPENING BALANCE LESS ADJUSTED DURING THE YEAR	96,751.04 96,751.04	- -	- -	- -	- -	- -	96,751.04 96,751.04
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
NATIONAL POLICY FOR EMPOWERMENT OF WOMEN OPENING BALANCE LESS ADJUSTED DURING THE YEAR	13,831.41 13,831.41	- -	- -	- -	- -	- -	13,831.41 13,831.41
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
TRAINING PROGRAMME FOR MIS STATISTICAL PROGRAMME OPENING BALANCE LESS ADJUSTED DURING THE YEAR	39,282.45 39,282.45	- -	- -	- -	- -	- -	39,282.45 39,282.45
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
PRINTING OF DOCUMENT OF DWCD OPENING BALANCE LESS ADJUSTED DURING THE YEAR	6,01,397.68 6,01,397.68	- -	- -	- -	- -	- -	6,01,397.68 6,01,397.68
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
UDISHA AT REGIONAL CENTRE (STATE) OPENING BALANCE LESS TRANSFER FROM SCHEDULE 9 LESS EXPENDITURE DURING THE YEAR	- - -	12,663.08 - -	- - -	- - -	- - -	- - -	12,663.08 - -
<b>TOTAL</b>	<b>-</b>	<b>12,663.08</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,663.08</b>
MWCD- VATSALYA MELA 14-30 NOV. 2013 OPENING BALANCE LESS ADJUSTED DURING THE YEAR	6,965.00 6,965.00	- -	- -	- -	- -	- -	6,965.00 6,965.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>



PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
MWCD-NATIONAL CHILD AWARD 14.11.2012							
OPENING BALANCE	35,071.00	-	-	-	-		35,071.00
ADD RECD DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	35,071.00	-	-	-	-		35,071.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD - NATIONAL RESOURCE CENTRE FOR CHILD PROTECTION							
OPENING BALANCE	1,03,84,000.00	-	-	-	-		1,03,84,000.00
ADD RECD DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-		-
<b>TOTAL</b>	<b>1,03,84,000.00</b>	-	-	-	-		<b>1,03,84,000.00</b>
ADVANCED DIPLOMA IN CGC UNIVERSITY ENROLLMENT FEE							
OPENING BALANCE	-	-	-	-	-		-
RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
<b>TOTAL</b>	-	-	-	-	-		-
NYKS- TRIBAL YOUTH EXCHANGE PROG 15-21 FEB 2020							
OPENING BALANCE	-	-	-	42,000.00	-		42,000.00
RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS EXPENDITURE DURING THE YEAR	-	-	-	42,000.00	-		42,000.00
<b>TOTAL</b>	-	-	-	-	-		-
MWCD- LAUNCH OF AHIMSA MESSENGER TO ADDRESS VIOLENCE AGAINST WOMEN							
OPENING BALANCE	65,784.00	-	-	-	-		65,784.00
LESS ADJUSTED DURING THE YEAR	65,784.00	-	-	-	-		65,784.00
<b>TOTAL</b>	-	-	-	-	-		-
NHM ASSAM							
OPENING BALANCE	-	77,264.00	-	-	-		77,264.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
<b>TOTAL</b>	-	<b>77,264.00</b>	-	-	-		<b>77,264.00</b>
DWCD CONDUCTING GENDER ANALYSIS IN BUDGET IN 15 STATES							
OPENING BALANCE	5,527.00	-	-	-	-		5,527.00
LESS ADJUSTED DURING THE YEAR	5,527.00	-	-	-	-		5,527.00
<b>TOTAL</b>	-	-	-	-	-		-
C P S U RWDEP PROJECT							
OPENING BALANCE	-	-	-	-	-		-
RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS TRANSFERRED BELOW TO CPSU	-	-	-	-	-		-
<b>TOTAL</b>	-	-	-	-	-		-
AMBEDKAR UNIVERSITY (CECCED)							
OPENING BALANCE	-	18,633.00	-	-	-		18,633.00
ADD RECD DURING THE YEAR	-	-	-	-	-		-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
<b>TOTAL</b>	-	<b>18,633.00</b>	-	-	-		<b>18,633.00</b>
D W C D - ORGANISATION OF WORKSHOP BETWEEN C I N U 'S / AWW'S							
OPENING BALANCE	4,999.40	-	-	-	-		4,999.40
LESS ADJUSTED DURING THE YEAR	4,999.40	-	-	-	-		4,999.40
<b>TOTAL</b>	-	-	-	-	-	-	-



PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
PAID PROG-CAPACITY BUILDING-BHUTAN GOVT. OPENING BALANCE ADD RECD DURING THE YEAR	62,968.00 -	-	-	-	-		62,968.00 -
<b>TOTAL</b>	<b>62,968.00</b>	-	-	-	-		<b>62,968.00</b>
TATA INSTITUTE OF SOCIAL SCIENCE OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR	- - -			6,394.00			6,394.00 - -
<b>TOTAL</b>	-	-	-	<b>6,394.00</b>	-	-	<b>6,394.00</b>
PAYMENT TO PARTY OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR	3,52,004.00 1,60,42,955.00 1,60,42,955.00	- 20,84,485.00 20,84,485.00	-	- 22,89,921.00 22,89,921.00	-	-	3,52,004.00 2,04,17,361.00 2,04,17,361.00
<b>TOTAL</b>	<b>3,52,004.00</b>	-	-	-	-	-	<b>3,52,004.00</b>
PAID PROG. RMK RECRUITMENT OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR	1,07,719.00 - -	-	-	-	-		1,07,719.00 - -
<b>TOTAL</b>	<b>1,07,719.00</b>	-	-	-	-		<b>1,07,719.00</b>
REGIONAL WORKSHOP ON EMPOWERMENT POLICY- PAID PROGRAMME OPENING BALANCE LESS ADJUSTED DURING THE YEAR	1,161.00 1,161.00	-	-	-	-		1,161.00 -
<b>TOTAL</b>	-	-	-	-	-		-
UNESCO PROJECT OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR	13,751.22 - -	-	-	-	-		13,751.22 - -
<b>TOTAL</b>	<b>13,751.22</b>	-	-	-	-		<b>13,751.22</b>
PAID PROG-NMEW CONSULTATION ON MSK 8.06.2017 OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS ADJUSTED DURING THE YEAR	5,405.00 - 5,405.00	- - -	- - -	- - -	- - -		5,405.00 - 5,405.00
<b>TOTAL</b>	-	-	-	-	-		-
CARA PROGRAMME OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR TRANSFERRED FROM SCHEDULE 9	- - -	- -		5,893.00 -			5,893.00 - -
<b>TOTAL</b>	-	-	-	<b>5,893.00</b>	-		<b>5,893.00</b>
DWCD PRINTING OF HAND BOOK AWWS/HELPER 2003-04 OPENING BALANCE RECD DURING THE YEAR LESS EXPENDITURE/ADJ. DURING THE YEAR	21,697.00 - 21,697.00	- - -	- - -	- - -	- - -		21,697.00 - 21,697.00
<b>TOTAL</b>	-	-	-	-	-		-
CPSU FUND TRANSFERRED OPENING BALANCE LESS TRANSFERRED BELOW CPSU	- -	-	-	-	-		- -
<b>TOTAL</b>	-	-	-	-	-		-
ASSAM GOVT. PROGRAMME OPENING BALANCE ADD RECD DURING THE YEAR LESS EXPENDITURE DURING THE YEAR LESS TRANSFER FROM SCHEDULE 9	- - - -	1,09,832.00 - -			- -		1,09,832.00 - -
<b>TOTAL</b>	-	<b>1,09,832.00</b>	-	-	-		<b>1,09,832.00</b>



PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
ISSNIP (UP) OPENING BALANCE ADD RECD DURING THE YEAR LESS EXPENDITURE DURING THE YEAR		- - -	- - -	- - -	- - -		- - -
<b>TOTAL</b>	-	-	-	-	-		-
MWCD - CONSULTATION ON ICPS/STEP 2012-13 OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS ADJUSTED DURING THE YEAR	3,88,749.00 - 3,88,749.00	- -	- -	- -	- -		3,88,749.00 - 3,88,749.00
<b>TOTAL</b>	-	-	-	-	-		-
SWAYAMSIDHA PROJECTS OPENING BALANCE LESS ADJUSTED DURING THE YEAR	8,48,549.06 -	- -	- -	- -	- -		8,48,549.06 -
<b>TOTAL</b>	8,48,549.06	-	-	-	-	-	8,48,549.06
PAID PROG- MMA-W/S ON CAREER COUNSELLING 9-10 NOV'17 OPENING BALANCE RECEIVED DURING THE YEAR LESS ADJUSTED DURING THE YEAR	21,483.00 - -	- - -	- - -	- - -	- - -		21,483.00 - -
<b>TOTAL</b>	21,483.00	-	-	-	-		21,483.00
MWCD-ONE DAY FUNCTION OF AWW 27.02.14 OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR	6,51,613.00 - 6,51,613.00	- - -	- - -				6,51,613.00 - 6,51,613.00
<b>TOTAL</b>	-	-	-	-	-		-
STATE SUPERVISOR'S PROGRAMME OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR	- - -	1,27,526.76 - -	- - -	- - -	- - -		1,27,526.76 - -
<b>TOTAL</b>	-	1,27,526.76	-	-	-		1,27,526.76
MWCD-REGIONAL CONSL. ON ICPS (2ND) AT BHOPAL 29-30 SEPT 2014 OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR	60,000.00 - 60,000.00	- -	- -	- -	- -		60,000.00 - 60,000.00
<b>TOTAL</b>	-	-	-	-	-		-
FNB PROGRAMME OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR LESS REFUNDED TO RMK	- - - -	- - -	- - -	- - -	- - -		- - - -
<b>TOTAL</b>	-	-	-	-	-		-
UDISHA PROJECT (TRAINING OF ICDS FUNCTIONARIES) OPENING BALANCE LESS EXPENDITURE DURING THE YEAR ADD RECEIVED DURING THE YEAR	3,001.35 - -	- -	- -	- -	- -		3,001.35 - -
<b>TOTAL</b>	3,001.35	-	-	-	-		3,001.35
MWCD- NATIONAL CHILD AWARD & RGMSA 14.11/2014 OPENING BALANCE LESS ADJUSTED DURING THE YEAR	1,00,090.00 1,00,090.00	- -	- -	- -	- -		1,00,090.00 1,00,090.00
<b>TOTAL</b>	-	-	-	-	-		-



PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
UP GOVT PROGRAMME OPENING BALANCE	-	-	-	2,857.00	-	-	2,857.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
ADD TRANSFER FROM SCHEDULE 9	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	<b>2,857.00</b>	-	-	<b>2,857.00</b>
UNICEF PROJECT OPENING BALANCE	2,47,563.96	-	-	-	-	-	2,47,563.96
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,47,563.96</b>	-	-	-	-	-	<b>2,47,563.96</b>
CPSU (RWDEP PROJECT) OPENING BALANCE	35,09,908.24	-	-	-	-	-	35,09,908.24
ADD INTEREST RECD DURING THE YEAR	1,20,837.46	-	-	-	-	-	1,20,837.46
ADD TRANSFERRED FROM ABOVE CPSU FUND TRANSFERRED	-	-	-	-	-	-	-
ADD TRANSFERRED FROM ABOVE C P S U RWDEP PROJECT	-	-	-	-	-	-	-
LESS TRANSFERRED FROM SCH. 9- RWDEP SSP LTA PROJECT	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>36,30,745.70</b>	-	-	-	-	-	<b>36,30,745.70</b>
MWCD -MEETING OF CMC NMEW ON 23.5.2012 OPENING BALANCE	671.00	-	-	-	-	-	671.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	671.00	-	-	-	-	-	671.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD- PRINTING & DISTRIBUTION OF BOOKLET HIGH ACHIEVEMENT OPENING BALANCE	45,740.00	-	-	-	-	-	45,740.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	45,740.00	-	-	-	-	-	45,740.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MODULE FOR LEADERSHIP DEV.FOR MINORITY WOMEN OPENING BALANCE	10,593.00	-	-	-	-	-	10,593.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>10,593.00</b>	-	-	-	-	-	<b>10,593.00</b>
WHO - COLLABORATIVE PROJECT ON ECD 2012 OPENING BALANCE	40,038.00	-	-	-	-	-	40,038.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>40,038.00</b>	-	-	-	-	-	<b>40,038.00</b>
MWCD - ALL INDIA SLOGAN WRITING COMPETION ON 23-24 JANUARY 2013 OPENING BALANCE	4,391.00	-	-	-	-	-	4,391.00
LESS ADJUSTED DURING THE YEAR	4,391.00	-	-	-	-	-	4,391.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD-(4TH) ICPS REGIONALL CONSL. AT RCL 16-17 OCT 2014 OPENING BALANCE	1,02,223.00	-	-	-	-	-	1,02,223.00
ADD RECEIVED DURING THE YEAR	1,02,223.00	-	-	-	-	-	1,02,223.00
<b>TOTAL</b>	-	-	-	-	-	-	-
PAID PROG-INTERNATIONAL YOGA DAY 2019 OPENING BALANCE	55,039.00	-	-	-	-	-	55,039.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	55,039.00	-	-	-	-	-	55,039.00
<b>TOTAL</b>	-	-	-	-	-	-	-



PARTICULAR	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
PAID PROG - NATIONAL HUMAN RIGHTS COMMISSION							
OPENING BALANCE	4,71,670.00						4,71,670.00
ADD RECEIVED DURING THE YEAR	-						-
LESS EXPENDITURE DURING THE YEAR	1,59,705.00						1,59,705.00
TOTAL	3,11,965.00	-	-	-	-	-	3,11,965.00
MWCD - BBBP WORKSHOP 05 OCT, 2018							
OPENING BALANCE	31,702.00	-	-	-	-		31,702.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS EXPENDITURE DURING THE YEAR	31,702.00	-	-	-	-		31,702.00
TOTAL	-	-	-	-	-		-
GRAND TOTAL	1,70,23,530.31	3,60,440.34	-	17,509.10	-	-	1,74,01,479.75

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)





# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF CURRENT LIABILITIES AND PROVISIONS AS ON 31ST MARCH 2021

### SCHEDULE 4 Amount in Rs.

DESCRIPTION	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
SECURITY DEPOSITS							
OPENING BALANCE	11,49,118.00	1,71,562.00	1,08,600.00	1,26,788.00	2,75,000.00		18,31,068.00
ADD: RECEIVED DURING THE YEAR	4,39,000.00	2,39,610.00	22,200.00	26,728.00	13,447.00	50,000.00	7,90,985.00
LESS: REFUNDED DURING THE YEAR	3,22,000.00	1,70,000.00	16,200.00	44,000.00	60,000.00	-	6,12,200.00
<b>TOTAL</b>	<b>12,66,118.00</b>	<b>2,41,172.00</b>	<b>1,14,600.00</b>	<b>1,09,516.00</b>	<b>2,28,447.00</b>	<b>50,000.00</b>	<b>20,09,853.00</b>
SECURITY DEPOSIT OF STUDENTS							
OPENING BALANCE	3,49,500.00	-	-	-	-		3,49,500.00
ADD: RECEIVED DURING THE YEAR	5,000.00	-	-	-	-		5,000.00
LESS: REFUNDED DURING THE YEAR	1,55,000.00	-	-	-	-		1,55,000.00
<b>TOTAL</b>	<b>1,99,500.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,99,500.00</b>
EARNEST MONEY							
OPENING BALANCE	-	-	20,000.00	72,000.00	-		92,000.00
ADD: RECEIVED DURING THE YEAR	-	-	-	-	-	2,25,000.00	2,25,000.00
LESS REFUNDED DURING THE YEAR	-	-	-	12,000.00	-	1,05,000.00	1,17,000.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>20,000.00</b>	<b>60,000.00</b>	<b>-</b>	<b>1,20,000.00</b>	<b>2,00,000.00</b>
UNSPENT BALANCE OF REVENUE GRANT							
OPENING BALANCE SALARY	30,13,241.00	-	-	-	-		30,13,241.00
OPENING BALANCE REVENUE GENERAL	-	-	-	-	-		-
OPENING BALANCE GENERAL	26,99,394.77	-	-	-	-		26,99,394.77
OPENING BALANCE OF NER GENERAL	-	-	-	-	-		-
ADD DURING THE YEAR UNDER SALARY	2,82,80,317.00	-	-	-	-		2,82,80,317.00
ADD DURING THE YEAR UNDER REVENUE GENERAL	-	-	-	-	-		-
ADD DURING THE YEAR UNDER GENERAL	-	-	-	-	-		-
ADD DURING THE YEAR UNDER NER GENERAL	-	-	-	-	-		-
LESS TRANSFERRED TO SCHEDULE- 14	-	-	-	-	-		-
SALARY	30,13,241.00	-	-	-	-		30,13,241.00
REVENUE GENERAL	26,99,394.77	-	-	-	-		26,99,394.77
<b>TOTAL</b>	<b>2,82,80,317.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,82,80,317.00</b>
UNSPENT BALANCE OF CAPITAL GRANT							
OPENING BALANCE NER	81,571.00	-	-	-	-		81,571.00
OPENING BALANCE NON NER	3,08,51,073.00	-	-	-	-		3,08,51,073.00
ADD CAPITAL GRANT RECEIVED NER	9,35,000.00	-	-	-	-		9,35,000.00
FUND RECEIVED BY REGIONAL CENTRE	-	-	-	-	-		-
ADD CAPITAL GRANT RECEIVED NON NER	-	-	-	-	-		-
LESS EXPENDITURE INCURRED NER	11,65,781.00	-	-	-	-		11,65,781.00
LESS WORK IN PROGRESS THROUGH ADVANCE TO NBCC	-	-	-	-	-		-
LESS EXPENDITURE INCURRED NON NER	70,81,925.00	-	-	-	-		70,81,925.00
ADD DURING THE YEAR UNDER NER	-	-	-	-	-		-
ADD DURING THE YEAR UNDER NON NER	2,37,69,148.00	-	-	-	-		2,37,69,148.00
<b>TOTAL</b>	<b>2,37,69,148.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,37,69,148.00</b>
INTEREST EARNED ON SB ACCOUNTS							
OPENING BALANCE	26,12,078.65	27,476.00	4,38,260.29	1,21,810.43	12,866.00	60,460.00	32,72,951.37
ADD RECEIVED DURING THE YEAR	20,03,994.26	1,03,576.00	59,645.60	70,655.67	77,546.00	85,362.00	24,00,779.53
LESS PAID DURING THE YEAR	39,05,772.00	1,07,147.00	4,97,905.89	1,92,466.10	90,412.00	-	47,93,702.99
<b>TOTAL</b>	<b>7,10,300.91</b>	<b>23,905.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,45,822.00</b>	<b>8,80,027.91</b>
USER CHARGES - COLLECTION OF FEES							
OPENING BALANCE	41,46,087.00	59,400.00	18,225.00	2,79,525.00	3,250.00	2,21,825.00	47,28,312.00
ADD RECEIVED DURING THE YEAR	76,800.00	2,11,600.00	45,125.00	38,725.00	6,425.00	13,275.00	3,78,675.00
LESS PAID DURING THE YEAR	-	2,45,825.00	58,850.00	3,18,250.00	8,525.00	-	6,31,450.00
<b>TOTAL</b>	<b>42,22,887.00</b>	<b>25,175.00</b>	<b>4,500.00</b>	<b>-</b>	<b>1,150.00</b>	<b>2,35,100.00</b>	<b>44,88,812.00</b>



DESCRIPTION	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
USER CHARGES - OTHER INCOME AND RECEIPTS							
OPENING BALANCE	11,53,494.00	450.00	-	5,16,264.00	90.00	97,844.00	17,68,142.00
ADD RECEIVED DURING THE YEAR	3,52,792.00	1,35,949.00	2,32,433.00	2,50,584.00	120.00	1,04,515.00	10,76,393.00
LESS PAID DURING THE YEAR	-	1,33,927.00	2,05,818.00	7,66,848.00	210.00	-	11,06,803.00
ADD/LESS ADJUSTMENT DURING THE YEAR			13,385.00				13,385.00
<b>TOTAL</b>	<b>15,06,286.00</b>	<b>2,472.00</b>	<b>40,000.00</b>	<b>-</b>	<b>-</b>	<b>2,02,359.00</b>	<b>17,51,117.00</b>
FULL AND FINAL PAYMENT OF GS LI							
OPENING BALANCE	17,124.00	-	13,385.00	-	-	-	30,509.00
ADD RECEIVED DURING THE YEAR	19,55,186.00	-	-	-	-	-	19,55,186.00
LESS PAID DURING THE YEAR	14,37,478.00	-	-	-	-	-	14,37,478.00
ADD/LESS ADJUSTMENT DURING THE YEAR			(13,385.00)				(13,385.00)
<b>TOTAL</b>	<b>5,34,832.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,34,832.00</b>
ACCOUNTS PAYABLE							
OPENING BALANCE	1,64,186.00	-	8,69,881.00	6,69,834.00	34,98,910.00	11,72,639.00	63,75,450.00
ADD DURING THE YEAR	5,12,220.00	-	9,77,521.00	2,47,874.00	55,79,472.00	39,40,320.00	1,12,57,407.00
LESS ADJUSTED DURING THE YEAR	5,74,406.00	-	8,69,881.00	6,72,775.00	64,31,359.00	37,68,141.00	1,23,16,562.00
<b>TOTAL</b>	<b>1,02,000.00</b>	<b>-</b>	<b>9,77,521.00</b>	<b>2,44,933.00</b>	<b>26,47,023.00</b>	<b>13,44,818.00</b>	<b>53,16,295.00</b>
SALARY PAYABLE							
OPENING BALANCE	77,08,130.00	22,07,828.00	17,75,942.00	18,24,334.00	1,30,966.00	4,84,091.00	1,41,31,291.00
ADD OUTSTANDING DURING THE YEAR	6,67,91,280.00	21,19,033.00	14,54,005.00	1,56,03,301.00	1,01,05,614.00	72,21,388.00	10,32,94,621.00
LESS ADJUSTED DURING THE YEAR THE YR	6,72,27,408.00	22,07,828.00	17,75,942.00	1,60,96,293.00	1,01,15,780.00	69,92,472.00	10,44,15,723.00
ADD/LESS ADJUSTMENT DURING THE YEAR					1,20,800.00		1,20,800.00
<b>TOTAL</b>	<b>72,72,002.00</b>	<b>21,19,033.00</b>	<b>14,54,005.00</b>	<b>13,31,342.00</b>	<b>-</b>	<b>7,13,007.00</b>	<b>1,30,10,189.00</b>
PROVISIONS FOR RETIREMENT & TERMINAL BENEFIT LIABILITY A/C (NP)							
OPENING BALANCE	53,43,43,334.00	-	-	-	-	-	53,43,43,334.00
LESS ADJUSTED LAST YEAR PROVISION	53,43,43,334.00	-	-	-	-	-	53,43,43,334.00
ADD PROVISION DURING THE YEAR	49,93,40,780.00	-	-	-	-	-	49,93,40,780.00
<b>TOTAL</b>	<b>49,93,40,780.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>49,93,40,780.00</b>
PENSION ARREAR							
OPENING BALANCE	-	-	-	-	-	-	-
ADD RECOVERED DURING THE YEAR	3,71,65,682.00	-	-	-	-	-	3,71,65,682.00
LESS REMITTED DURING THE YEAR	3,71,65,682.00	-	-	-	-	-	3,71,65,682.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
RECOVERY OF GPF							
OPENING BALANCE	-	-	-	-	-	-	-
ADD RECOVERED DURING THE YEAR	2,34,17,596.00	-	-	34,38,750.00	-	2,00,000.00	2,70,56,346.00
LESS REMITTED DURING THE YEAR	2,34,17,596.00	-	-	34,38,750.00	-	2,00,000.00	2,70,56,346.00
ADD/LESS ADJUSTMENT DURING THE YEAR				-	1,20,000.00	-	1,20,000.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,20,000.00</b>	<b>-</b>	<b>1,20,000.00</b>
PROVISION FOR REPAIR & MAINTENANCE OF BUILDING (NP)							
OPENING BALANCE	-	2,50,940.00	-	-	-	-	2,50,940.00
ADD DURING THE YEAR	-	10,68,398.00	-	-	-	-	10,68,398.00
LESS ADJUSTED DURING THE YEAR	-	2,50,940.00	-	-	-	-	2,50,940.00
<b>TOTAL</b>	<b>-</b>	<b>10,68,398.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,68,398.00</b>
PROVISION FOR CAPITALISATION OF ASSETS (PL)							
OPENING BALANCE	5,50,924.00	-	-	-	-	-	5,50,924.00
ADD DURING THE YEAR	-	-	-	-	-	-	-
LESS CAPITALISED DURING THE YEAR	-	-	-	-	-	-	-
ADD ADJUSTMENTS OF PREVIOUS YEAR							
<b>TOTAL</b>	<b>5,50,924.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,50,924.00</b>
OTHER DIRECT RECEIPT/ PAYMENT							
OPENING BALANCE	-	-	-	-	-	-	-
ADD DURING THE YEAR	59,820.00	-	-	-	-	-	59,820.00
LESS PAID DURING THE YEAR	-	-	-	-	-	-	-
ADD ADJUSTMENTS OF PREVIOUS YEAR							
<b>TOTAL</b>	<b>59,820.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>59,820.00</b>
UNPAID CASH							
OPENING BALANCE	-	-	-	-	-	10,775.00	-
ADD DURING THE YEAR	-	-	-	-	-	10,775.00	10,775.00
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>



DESCRIPTION	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
GST TDS							
OPENING BALANCE							
CGST	34,674.00	5,860.00	7,204.00	1,553.00	-	3,633.00	52,924.00
SGST	34,674.00	5,860.00	7,204.00	1,553.00	-	3,633.00	52,924.00
IGST	-	-	1,456.00	-	-	3,188.00	4,644.00
ADD RECOVERED DURING THE YEAR							
CGST	1,30,454.00	11,230.00	50,199.00	16,914.00	62,231.00	6,391.00	2,77,419.00
SGST	1,30,454.00	11,230.00	50,199.00	16,914.00	62,231.00	6,391.00	2,77,419.00
IGST	-	12,913.00	23,128.00	3,375.00	-	48,012.00	87,428.00
LESS REMITTED DURING THE YEAR							
CGST	1,65,128.00	16,802.00	52,104.00	18,467.00	60,391.00	8,632.00	3,21,524.00
SGST	1,65,128.00	16,802.00	52,104.00	18,467.00	60,391.00	8,632.00	3,21,524.00
IGST	-	11,588.00	24,584.00	3,375.00	-	48,746.00	88,293.00
CLOSING BALANCE							
CGST	-	288.00	5,299.00	-	1,840.00	1,392.00	8,819.00
SGST	-	288.00	5,299.00	-	1,840.00	1,392.00	8,819.00
IGST	-	1,325.00	-	-	-	2,454.00	3,779.00
<b>TOTAL</b>	<b>-</b>	<b>1,901.00</b>	<b>10,598.00</b>	<b>-</b>	<b>3,680.00</b>	<b>5,238.00</b>	<b>21,417.00</b>
SECURITY DEPOSIT FOR ACCOMODATION FROM STAFF							
OPENING BALANCE	6,169.00	-	-	-	-	-	6,169.00
RECOVERED DURING THE YEAR	-	-	-	-	-	-	-
LESS: REFUNDED DURING THE YEAR	6,169.00	-	-	-	-	-	6,169.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
RECOVERY OF GSLI							
OPENING BALANCE	-	-	-	-	-	-	-
RECEIVED DURING THE YEAR	-	17,875.00	-	13,100.00	-	-	30,975.00
LESS REMITTED DURING THE YEAR	-	17,875.00	-	13,100.00	-	-	30,975.00
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	800.00	-	800.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>800.00</b>	<b>-</b>	<b>800.00</b>
TDS SALARY							
OPENING BALANCE	-	-	-	-	9,668.00	-	9,668.00
RECOVERED DURING THE YEAR	90,39,157.00	16,85,300.00	13,06,592.00	9,62,720.00	10,14,959.00	4,81,564.00	1,44,90,292.00
LESS REMITTED DURING THE YEAR	90,39,157.00	16,79,780.00	13,06,592.00	9,62,720.00	10,17,127.00	4,81,564.00	1,44,86,940.00
<b>TOTAL</b>	<b>-</b>	<b>5,520.00</b>	<b>-</b>	<b>-</b>	<b>7,500.00</b>	<b>-</b>	<b>13,020.00</b>
TDS PARTY							
OPENING BALANCE	1,12,893.00	39,894.00	39,046.00	-	505.00	11,986.00	2,04,324.00
RECOVERED DURING THE YEAR	7,55,616.00	2,15,034.00	2,60,914.00	1,40,113.00	1,68,012.00	1,51,468.00	16,91,157.00
LESS REMITTED DURING THE YEAR	8,68,509.00	2,23,760.00	2,72,438.00	1,40,113.00	1,65,229.00	1,48,754.00	18,18,803.00
<b>TOTAL</b>	<b>-</b>	<b>31,168.00</b>	<b>27,522.00</b>	<b>-</b>	<b>3,288.00</b>	<b>14,700.00</b>	<b>76,678.00</b>
ADVANCED DIPLOMA IN CGC- STUDENT WELFARE FUND							
OPENING BALANCE	87,000.00	-	-	-	-	-	87,000.00
RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS PAID DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>87,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>87,000.00</b>
Recovery of LIC SS Scheme							
OPENING BALANCE	-	-	-	-	-	-	-
RECEIVED DURING THE YEAR	-	2,35,329.00	-	1,57,275.00	-	-	3,92,604.00
LESS PAID DURING THE YEAR	-	2,35,329.00	-	1,57,275.00	-	-	3,92,604.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
PM CARE							
OPENING BALANCE	-	-	-	-	-	-	-
RECEIVED DURING THE YEAR	-	-	-	45,817.00	-	-	45,817.00
LESS PAID DURING THE YEAR	-	-	-	45,817.00	-	-	45,817.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
USER CHARGES LIABILITY ACCOUNT							
OPENING BALANCE	1,05,98,256.68	-	-	-	-	-	1,05,98,256.68
RECEIVED DURING THE YEAR	23,37,677.41	-	-	-	-	-	23,37,677.41
LESS PAID DURING THE YEAR	1,14,274.00	-	-	-	-	-	1,14,274.00
<b>TOTAL</b>	<b>1,28,21,660.09</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,28,21,660.09</b>
<b>GRAND TOTAL</b>	<b>58,07,23,575.00</b>	<b>35,18,744.00</b>	<b>26,48,746.00</b>	<b>17,45,791.00</b>	<b>30,11,888.00</b>	<b>28,31,044.00</b>	<b>59,46,00,588.00</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF GRATIS RECEIVED FROM VARIOUS SOURCES AS ON 31st MARCH 2021

**SCHEDULE 5** Amount in Rs.

DESCRIPTION	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
UNICEF ASSISTANCE OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS WRITE OFF DURING THE YEAR	18,71,223.71 - -	3,37,708.40 - -	7,92,428.94 - -	2,25,327.00 - -	1,94,864.00 - -	-	34,21,552.05 - -
<b>TOTAL</b>	<b>18,71,223.71</b>	<b>3,37,708.40</b>	<b>7,92,428.94</b>	<b>2,25,327.00</b>	<b>1,94,864.00</b>	<b>-</b>	<b>34,21,552.05</b>
F C W T C OPENING BALANCE LESS WRITE OFF DURING THE YEAR	6,854.68 - -	- - -	- - -	8,585.71 - -	- - -	-	15,440.39 - -
<b>TOTAL</b>	<b>6,854.68</b>	<b>-</b>	<b>-</b>	<b>8,585.71</b>	<b>-</b>	<b>-</b>	<b>15,440.39</b>
GRATIS RECD FROM OTHER SOURCES OPENING BALANCE LESS WRITE OFF DURING THE YEAR	3,508.38 - -	2,893.85 - -	1,50,613.00 58,886.00 -	16.75 - -	- - -	-	1,57,031.98 58,886.00 -
<b>TOTAL</b>	<b>3,508.38</b>	<b>2,893.85</b>	<b>91,727.00</b>	<b>16.75</b>	<b>-</b>	<b>-</b>	<b>98,145.98</b>
BOOKS RECEIVED FROM M P O & OTHER SOURCES OPENING BALANCE ADD RECEIVED DURING THE YEAR	- - -	- - -	- - -	15,225.75 - -	- - -	-	15,225.75 - -
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,225.75</b>	<b>-</b>	<b>-</b>	<b>15,225.75</b>
I L O PROJECTS OPENING BALANCE	2,25,680.00	-	-	-	-	-	2,25,680.00
<b>TOTAL</b>	<b>2,25,680.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,25,680.00</b>
RWDEP PROJECT OPENING BALANCE LESS WRITE OFF DURING THE YEAR	42,406.40 - -	- - -	- - -	- - -	- - -	-	42,406.40 - -
<b>TOTAL</b>	<b>42,406.40</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>42,406.40</b>
UN AIDS PROJECTS OPENING BALANCE ADD RECD DURING THE YEAR LESS WRITE OFF DURING THE YEAR	61,936.00 - -	- - -	- - -	- - -	- - -	-	61,936.00 - -
<b>TOTAL</b>	<b>61,936.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>61,936.00</b>
I F A D OPENING BALANCE	1,20,646.00	-	-	-	-	-	1,20,646.00
<b>TOTAL</b>	<b>1,20,646.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,20,646.00</b>
CHILD LINE ASSISTANCE OPENING BALANCE ADD: PURCHASE DURING THE YEAR	- - -	- - -	- - -	1,21,919.00 - -	- - -	-	1,21,919.00 - -
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,21,919.00</b>	<b>-</b>	<b>-</b>	<b>1,21,919.00</b>
WORLD HEALTH ORGANISATION OPENING BALANCE RECEIVED DURING THE YEAR	77,835.00 - -	- - -	- - -	- - -	- - -	-	77,835.00 - -
<b>TOTAL</b>	<b>77,835.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>77,835.00</b>
GRATIS RECD FROM CARE INDIA-NRP OPENING BALANCE RECD DURING THE YEAR	2,42,34,032.00 - -	- - -	- - -	- - -	- - -	-	2,42,34,032.00 - -
<b>TOTAL</b>	<b>2,42,34,032.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,42,34,032.00</b>
<b>GRAND TOTAL</b>	<b>2,66,44,122.17</b>	<b>3,40,602.25</b>	<b>8,84,155.94</b>	<b>3,71,074.21</b>	<b>1,94,864.00</b>	<b>-</b>	<b>2,84,34,818.57</b>
OPENING BALANCE OF DEPRECIATION ADD/LESS CORRECTION/ADJUSTMENT DEPRECIATION DURING THE YEAR	2,32,58,819.93 - 6,77,060.00	3,36,977.27 - 725.07	9,13,045.43 (57,725.77) 6,710.70	2,93,404.92 - 15,534.00	1,86,173.00 (57,725.77) 1,739.00	-	2,49,88,420.55 (57,725.77) 7,01,768.77
<b>TOTAL</b>	<b>2,39,35,879.93</b>	<b>3,37,702.34</b>	<b>8,62,030.36</b>	<b>3,08,938.92</b>	<b>1,87,912.00</b>	<b>-</b>	<b>2,56,32,463.55</b>
<b>GRAND TOTAL</b>	<b>27,08,242.24</b>	<b>2,899.91</b>	<b>22,125.58</b>	<b>62,135.29</b>	<b>6,952.00</b>	<b>-</b>	<b>28,02,355.02</b>

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF LIABILITY OF RETIREMENT BENEFITS AS ON 31ST MARCH, 2021

**SCHEDULE 6** Amount in Rs.

DESCRIPTION	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
C P F							
OPENING BALANCE	1,22,09,474.59	-	-	-	-	-	1,22,09,474.59
ADD: RECEIVED DURING THE YEAR	10,96,632.56	3,85,000.00	-	-	-	-	14,81,632.56
LESS: PAID DURING THE YEAR	-	3,85,000.00	-	-	-	-	3,85,000.00
LESS: ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,33,06,107.15</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,33,06,107.15</b>
G P F							
OPENING BALANCE	20,13,53,899.00	78,272.20	2,97,238.35	3,82,591.06	2,55,818.74	-	20,23,67,819.35
ADD: RECEIVED DURING THE YEAR	4,59,94,180.65	30,53,157.60	27,58,484.76	31,62,034.83	16,42,027.00	-	5,66,09,884.84
LESS PAID DURING THE YEAR	5,18,02,423.00	26,35,748.00	28,86,174.00	26,01,324.00	16,58,456.10	-	6,15,84,125.10
ADD/LESS: CORRECTION/ADJUSTMENT	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>19,55,45,656.65</b>	<b>4,95,681.80</b>	<b>1,69,549.11</b>	<b>9,43,301.89</b>	<b>2,39,389.64</b>	<b>-</b>	<b>19,73,93,579.09</b>
NEW PENSION SCHEME							
OPENING BALANCE	-	-	-	-	-	-	-
ADD EMPLOYEE CONTRIBUTION	16,94,752.00	5,62,742.00	3,80,401.00	4,26,482.00	5,59,776.00	3,21,097.00	39,45,250.00
ADD GOVT. CONTRIBUTION	13,73,655.00	5,62,742.00	3,23,469.00	4,26,482.00	5,60,760.00	3,21,097.00	35,68,205.00
LESS AMOUNT TRANSFERRED TO NSDL	30,68,407.00	11,25,484.00	7,03,870.00	8,52,964.00	11,20,536.00	6,42,194.00	75,13,455.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>	<b>20,88,51,763.80</b>	<b>4,95,681.80</b>	<b>1,69,549.11</b>	<b>9,43,301.89</b>	<b>2,39,389.64</b>	<b>-</b>	<b>21,06,99,686.24</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2021

### SCHEDULE 7

Amount in Rs.

DESCRIPTION	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
FURNITURE, FIXTURE AND FITTING							
OPENING BALANCE	2,57,86,498.74	88,24,953.67	37,79,558.87	39,51,546.92	56,54,709.51	84,360.00	4,80,81,627.71
ADD PURCHASED DURING THE YEAR	54,720.00	3,17,170.00	12,53,157.00	6,09,350.00	-	2,48,520.00	24,82,917.00
LESS WRITE OFF DURING THE YEAR	-	-	1,38,674.80	-	-	-	1,38,674.80
ADD TRANSFERRED FROM EQUIPMENT A/C	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,58,41,218.74</b>	<b>91,42,123.67</b>	<b>48,94,041.07</b>	<b>45,60,896.92</b>	<b>56,54,709.51</b>	<b>3,32,880.00</b>	<b>5,04,25,869.91</b>
EQUIPMENT							
OPENING BALANCE	1,81,39,453.83	93,50,146.73	35,34,046.07	65,87,495.62	33,41,598.00	4,10,928.00	4,13,63,668.25
ADD PURCHASE DURING THE YEAR	7,23,099.00	1,89,655.00	5,01,785.00	18,900.00	55,604.00	1,47,140.00	16,36,183.00
LESS WRITE OFF DURING THE YEAR	-	-	1,59,743.40	-	-	-	1,59,743.40
LESS TRANSFERRED TO FURNITURE A/C	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,88,62,552.83</b>	<b>95,39,801.73</b>	<b>38,76,087.67</b>	<b>66,06,395.62</b>	<b>33,97,202.00</b>	<b>5,58,068.00</b>	<b>4,28,40,107.85</b>
LAND							
OPENING BALANCE	5,74,769.10	2,82,295.31	22,42,500.00	1,49,490.50	40.00	-	32,49,094.91
ADD PURCHASE DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,74,769.10</b>	<b>2,82,295.31</b>	<b>22,42,500.00</b>	<b>1,49,490.50</b>	<b>40.00</b>	<b>-</b>	<b>32,49,094.91</b>
BOOKS AND JOURNALS							
OPENING BALANCE	1,23,23,027.04	24,02,418.72	7,85,594.74	20,22,108.76	93,261.00	-	1,76,26,410.26
ADD PURCHASED DURING THE YEAR	10,34,880.00	50,218.00	2,000.00	-	-	-	10,87,098.00
LESS WRITE OFF DURING THE YEAR	-	-	-	62.00	-	-	62.00
LESS COST OF BOOKS RECOVERED	1,173.00	-	-	-	-	-	1,173.00
<b>TOTAL</b>	<b>1,33,56,734.04</b>	<b>24,52,636.72</b>	<b>7,87,594.74</b>	<b>20,22,046.76</b>	<b>93,261.00</b>	<b>-</b>	<b>1,87,12,273.26</b>
VEHICLE							
OPENING BALANCE	36,35,229.54	13,62,451.00	-	17,46,027.11	3,71,150.00	-	71,14,857.65
ADD PURCHASED DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>36,35,229.54</b>	<b>13,62,451.00</b>	<b>-</b>	<b>17,46,027.11</b>	<b>3,71,150.00</b>	<b>-</b>	<b>71,14,857.65</b>
BUILDING							
OPENING BALANCE	1,18,43,175.41	7,46,80,301.00	4,02,74,153.00	4,10,63,515.20	6,92,52,102.00	25,79,50,000.00	49,50,63,246.61
ADD DURING THE YEAR (CAPITALISED)	-	-	-	-	-	-	-
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,18,43,175.41</b>	<b>7,46,80,301.00</b>	<b>4,02,74,153.00</b>	<b>4,10,63,515.20</b>	<b>6,92,52,102.00</b>	<b>25,79,50,000.00</b>	<b>49,50,63,246.61</b>
COMPUTER AND PERIPHERALS							
OPENING BALANCE	1,41,53,801.00	21,69,212.00	24,33,456.00	12,61,799.30	13,19,030.00	25,000.00	2,13,62,298.30
ADD PURCHASED DURING THE YEAR	7,72,438.00	-	3,03,566.00	10,50,000.00	1,45,156.00	12,400.00	22,83,560.00
LESS WRITE OFF DURING THE YEAR	-	-	4,58,776.00	-	-	-	4,58,776.00
<b>TOTAL</b>	<b>1,49,26,239.00</b>	<b>21,69,212.00</b>	<b>22,78,246.00</b>	<b>23,11,799.30</b>	<b>14,64,186.00</b>	<b>37,400.00</b>	<b>2,31,87,082.30</b>
TUBEWELL AND WATER SUPPLY SYSTEM							
OPENING BALANCE	-	7,67,350.00	-	-	70,600.00	-	8,37,950.00
ADD PURCHASED DURING THE YEAR	-	6,08,738.00	-	-	-	-	6,08,738.00
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>13,76,088.00</b>	<b>-</b>	<b>-</b>	<b>70,600.00</b>	<b>-</b>	<b>14,46,688.00</b>
COMPUTER NETWORK INSTALLATION							
OPENING BALANCE	5,55,803.00	-	-	-	-	-	5,55,803.00
ADD PURCHASED DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,55,803.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,55,803.00</b>



DESCRIPTION	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
SOFTWARE AND DEVELOPMENT OF WEBSITE PORTAL(PLAN) OPENING BALANCE ADD DURING THE YEAR LESS CAPITALISED DURING THE YEAR	31,15,483.00 - - -	- - - -	46,380.00 - - -	- - - -	- - - -	- - - -	31,61,863.00 - - -
<b>TOTAL</b>	<b>31,15,483.00</b>	<b>-</b>	<b>46,380.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,61,863.00</b>
ICDS PROJECT FURNITURE AND EQUIPMENT OPENING BALANCE ADD ADJUSTED DURING THE YEAR LESS ITEMS WRITE OFF	27,07,577.21 - - -	1,12,200.00 - - -	- - - -	3,28,649.72 - - -	- - - -	- - - -	31,48,426.93 - - -
<b>TOTAL</b>	<b>27,07,577.21</b>	<b>1,12,200.00</b>	<b>-</b>	<b>3,28,649.72</b>	<b>-</b>	<b>-</b>	<b>31,48,426.93</b>
WORLD BANK PROJECTS EQUIPMENT AND FURNITURE OPENING BALANCE ADD ADJUSTED DURING THE YEAR LESS ITEMS WRITE OFF	19,70,834.70 - - -	- - - -	- - - -	- - - -	- - - -	- - - -	19,70,834.70 - - -
<b>TOTAL</b>	<b>19,70,834.70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,70,834.70</b>
RWDEP-SWA SHAKTI PROJECTS EQUIPMENT AND FURNITURE OPENING BALANCE ADD PURCHASED DURING THE YEAR LESS WRITE OFF DURING THE YEAR	7,69,068.38 - - -	- - - -	- - - -	- - - -	- - - -	- - - -	7,69,068.38 - - -
<b>TOTAL</b>	<b>7,69,068.38</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,69,068.38</b>
TRAINING OF ICDS UP OPENING BALANCE ADDITIONS DURING THE YEAR LESS WRITE OFF DURING THE YEAR	- - - -	- - - -	- - - -	6,850.00 - - -	- - - -	- - - -	6,850.00 - - -
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,850.00</b>	<b>-</b>	<b>-</b>	<b>6,850.00</b>
UDISHA PROJECTS EQUIPMENT AND FURNITURE OPENING BALANCE ADD ADJUSTED DURING THE YEAR LESS ITEMS WRITE OFF	12,87,198.22 - - -	17,76,420.00 - - -	16,66,019.00 - - -	3,63,843.80 - - -	1,90,674.00 - - -	- - - -	52,84,155.02 - - -
<b>TOTAL</b>	<b>12,87,198.22</b>	<b>17,76,420.00</b>	<b>16,66,019.00</b>	<b>3,63,843.80</b>	<b>1,90,674.00</b>	<b>-</b>	<b>52,84,155.02</b>
CHILDLINE PROJECTS EQUIPMENT AND FURNITURE OPENING BALANCE ADD PURCHASED DURING THE YEAR	- - - -	1,12,717.00 - - -	- - - -	- - - -	- - - -	- - - -	1,12,717.00 - - -
<b>TOTAL</b>	<b>-</b>	<b>1,12,717.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,12,717.00</b>
WORK IN PROGRESS OPENING BALANCE LESS TRANSFERRED TO BUILDING OF RC MOHALI	- - -	- - -	- - -	- - -	- - -	- - -	- - -
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
GRAND TOTAL OPENING BALANCE ADD PURCHASED DURING THE YEAR LESS WRITE OFF DURING THE YEAR ADD/LESS ADJUSTMENT DURING THE YEAR	9,68,02,782.01 25,85,137.00 1,173.00 -	10,18,40,465.43 11,65,781.00 - -	5,47,61,707.68 20,60,508.00 7,57,194.20 -	5,74,81,326.93 16,78,250.00 62.00 -	8,02,93,164.51 2,00,760.00 - -	25,84,70,288.00 4,08,060.00 - -	64,96,49,734.56 80,98,496.00 7,58,429.20 -
<b>TOTAL</b>	<b>9,93,86,746.01</b>	<b>10,30,06,246.43</b>	<b>5,60,65,021.48</b>	<b>5,91,59,514.93</b>	<b>8,04,93,924.51</b>	<b>25,88,78,348.00</b>	<b>65,69,89,801.36</b>
DEPRECIATION OPENING BALANCE ADD DEPRECIATION DURING THE YEAR ADD/LESS: ADJUSTMENT DURING THE YEAR	6,96,83,203.58 70,75,327.00 1,173.00 -	7,54,22,241.56 31,90,952.75 - -	4,12,73,551.37 18,72,168.00 (7,25,355.69) -	4,16,02,470.69 15,89,042.00 (62.00) -	4,54,02,401.51 35,87,380.00 1,212.00 -	3,88,94,442.00 2,20,31,717.00 - -	31,22,78,310.71 3,93,46,586.75 (7,23,032.69) -
<b>TOTAL</b>	<b>7,67,59,703.58</b>	<b>7,86,13,194.31</b>	<b>4,24,20,363.68</b>	<b>4,31,91,450.69</b>	<b>4,89,90,993.51</b>	<b>6,09,26,159.00</b>	<b>35,09,01,864.77</b>
<b>NET BLOCK</b>	<b>2,26,27,042.43</b>	<b>2,43,93,052.12</b>	<b>1,36,44,657.80</b>	<b>1,59,68,064.24</b>	<b>3,15,02,931.00</b>	<b>19,79,52,189.00</b>	<b>30,60,87,936.59</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF LOANS AND ADVANCES AS ON 31ST MARCH, 2021

### SCHEDULE 8

Amount in Rs.

DESCRIPTION	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
FESTIVAL ADVANCE (NP) OPENING BALANCE ADD: PAID DURING THE YEAR LESS: RECOVERED DURING THE YEAR	4,500.00 - -	- - -	- - -	- - -	- - -	- - -	4,500.00 - -
<b>TOTAL</b>	<b>4,500.00</b>	-	-	-	-	-	<b>4,500.00</b>
ADVANCE TO BSNL OPENING BALANCE ADD PAID DURING THE YEAR LESS RECOVERED/ADJUSTED DURING THE YEAR	- - - -	- - - -	- - - -	2,85,569.00 - 43,345.00 -	- - - -	- - - -	2,85,569.00 - 43,345.00 -
<b>TOTAL</b>	-	-	-	<b>2,42,224.00</b>	-	-	<b>2,42,224.00</b>
TA/LTC/MEDICAL ADVANCE OPENING BALANCE ADD PAID DURING THE YEAR LESS RECOVERED DURING THE YEAR	2,57,843.00 2,03,435.00 3,23,000.00 -	- 57,000.00 57,000.00 -	- 3,66,400.00 3,66,400.00 -	- 1,01,860.00 1,01,860.00 -	25,000.00 36,500.00 61,500.00 -	24,747.00 45,000.00 69,747.00 -	3,07,590.00 8,10,195.00 9,79,507.00 -
<b>TOTAL</b>	<b>1,38,278.00</b>	-	-	-	-	-	<b>1,38,278.00</b>
DEPOSIT ACCOUNT WITH DAVP OPENING BALANCE ADD PAID DURING THE YEAR LESS ADJUSTED DURING THE YEAR	8,43,118.00 - - -	- - - -	- - - -	- - - -	- - - -	- - - -	8,43,118.00 - - -
<b>TOTAL</b>	<b>8,43,118.00</b>	-	-	-	-	-	<b>8,43,118.00</b>
ADVANCE TO C P W D PLAN OPENING BALANCE PAID DURING THE YEAR ADD RECOVERABLE FROM CPWD LESS ADJUSTED DURING THE YEAR	2,54,84,868.00 52,46,308.00 - 52,46,308.00	2,50,940.00 10,68,398.00 - 2,50,940.00	34,83,320.00 46,77,600.00 - 32,86,755.00	42,02,430.00 9,00,000.00 - 19,19,643.00	63,41,152.00 53,00,000.00 - -	- - - -	3,97,62,710.00 1,71,92,306.00 - 1,07,03,646.00
<b>TOTAL</b>	<b>2,54,84,868.00</b>	<b>10,68,398.00</b>	<b>48,74,165.00</b>	<b>31,82,787.00</b>	<b>1,16,41,152.00</b>	-	<b>4,62,51,370.00</b>
RECOVERY OF GSLI OPENING BALANCE ADD PAID DURING THE YEAR LESS RECOVERED DURING THE YEAR	2,616.70 1,28,825.00 1,27,500.00 -	- - - -	- 14,075.00 14,075.00 -	300.00 - - -	- - - -	- 6,625.00 6,625.00 -	2,916.70 1,49,525.00 1,48,200.00 -
<b>TOTAL</b>	<b>3,941.70</b>	-	-	<b>300.00</b>	-	-	<b>4,241.70</b>
CONTINGENT ADVANCE OPENING BALANCE ADD PAID DURING THE YEAR LESS ADJUSTED DURING THE YEAR	1,16,50,296.89 3,71,802.00 74,79,234.00 -	15,540.00 4,40,117.00 4,40,657.00 -	- - - -	53,840.00 2,80,005.00 3,33,845.00 -	13,966.00 2,89,500.00 3,00,900.00 -	- 2,16,053.00 2,16,053.00 -	1,17,33,642.89 15,97,477.00 87,70,689.00 -
<b>TOTAL</b>	<b>45,42,864.89</b>	<b>15,000.00</b>	-	-	<b>2,566.00</b>	-	<b>45,60,430.89</b>
SECURITY DEPOSITS BY INSTITUTE OPENING BALANCE ADD PAID DURING THE YEAR LESS RECOVERED DURING THE YEAR	2,11,505.00 - - -	- - - -	45,780.00 - - -	2,900.00 - - -	1,03,424.00 55,095.00 11,900.00 -	- - - -	3,63,609.00 55,095.00 11,900.00 -
<b>TOTAL</b>	<b>2,11,505.00</b>	-	<b>45,780.00</b>	<b>2,900.00</b>	<b>1,46,619.00</b>	-	<b>4,06,804.00</b>
ONE DAY SRP OP BALANCE OPENING BALANCE	-	-	2,971.01	-	-	-	2,971.01
<b>TOTAL</b>	-	-	<b>2,971.01</b>	-	-	-	<b>2,971.01</b>
ADVANCE TO PWD RAIPUR OPENING BALANCE ADD PAID DURING THE YEAR LESS RECOVERED DURING THE YEAR	38,04,500.00 - - -	- - - -	- - - -	- - - -	- - - -	- - - -	38,04,500.00 - - -
<b>TOTAL</b>	<b>38,04,500.00</b>	-	-	-	-	-	<b>38,04,500.00</b>
LIC OPENING BALANCE ADD PAID DURING THE YEAR LESS RECOVERABLE FROM STAFF	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
<b>TOTAL</b>	-	-	-	-	-	-	-





DESCRIPTION	HEADQUARTER CENTRE	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
PREPAID EXPENSES							
OPENING BALANCE	65,898.00	2,29,114.00	-	15,533.00	10,280.00	-	3,20,825.00
ADD PAID DURING THE YEAR	58,137.00	12,041.00	-	25,726.00	70,891.00	-	1,66,795.00
LESS ADJUSTED DURING THE YEAR	65,898.00	2,29,114.00	-	15,533.00	10,280.00	-	3,20,825.00
<b>TOTAL</b>	<b>58,137.00</b>	<b>12,041.00</b>	<b>-</b>	<b>25,726.00</b>	<b>70,891.00</b>	<b>-</b>	<b>1,66,795.00</b>
ADVANCE TO CMU INSTITUTIONS							
OPENING BALANCE	11,727.55	-	-	-	-	-	11,727.55
ADD PAID DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>11,727.55</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,727.55</b>
ADVANCE TO CMU INSTITUTIONS W.E.F. 1/3/2014							
OPENING BALANCE	12,72,286.87	-	-	-	-	-	12,72,286.87
ADD PAID DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>12,72,286.87</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,72,286.87</b>
ACCRUED INTEREST ON LONG TERM ADVANCES							
OPENING BALANCE	-	-	-	-	-	-	-
ADD DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
DEPOSIT AGAINST CONTINGENT LIABILITIES							
OPENING BALANCE	4,90,751.00	-	-	-	-	-	4,90,751.00
ADD DEPOSIT DURING THE YEAR	-	-	-	-	-	-	-
LESS RECOVERED/ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,90,751.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,90,751.00</b>
CONTINGENT ADVANCE							
OPENING BALANCE	-	-	-	-	-	-	-
ADD PAID DURING THE YEAR	-	-	-	-	-	-	-
LESS: ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
PRINTING OF SCHEME ASSISTANT- A HAND BOOK							
OPENING BALANCE	68,841.00	-	-	-	-	-	68,841.00
<b>TOTAL</b>	<b>68,841.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>68,841.00</b>
C P W D ADVANCE FOR BUILDING (PL)							
OPENING BALANCE	96,030.97	-	-	-	-	-	96,030.97
ADD PAID DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>96,030.97</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>96,030.97</b>
C P W D ADVANCE (NON PLAN)							
OPENING BALANCE	5,64,970.00	-	-	-	-	-	5,64,970.00
ADD PAID DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,64,970.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,64,970.00</b>
PERMANENT ADVANCE							
OP BALANCE	5,000.00	-	-	4,000.00	4,000.00	-	13,000.00
PAID DURING THE YEAR	5,000.00	-	26,600.00	6,000.00	2,000.00	-	39,600.00
LESS ADJUSTED DURING THE YEAR	10,000.00	-	-	10,000.00	2,000.00	-	22,000.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>26,600.00</b>	<b>-</b>	<b>4,000.00</b>	<b>-</b>	<b>30,600.00</b>
ACCRUED INTEREST OF SB ACCOUNT							
OP BALANCE	-	-	-	-	-	-	-
ADD RECEIVABLE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>	<b>3,75,96,319.98</b>	<b>10,95,439.00</b>	<b>49,49,516.01</b>	<b>34,53,937.00</b>	<b>1,18,65,228.00</b>	<b>-</b>	<b>5,89,60,439.99</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF SUNDRY DEBTORS PROJECTS AS ON 31ST MARCH, 2021

### SCHEDULE 9

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
NCF OPENING BALANCE	-	-	890.00	-	-	-	890.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	-	-	890.00	-	-	-	890.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD- MEETING ON STATE PLAN OF WCD DEPTT. 11-12 APRIL 2013 OPENING BALANCE	5,612.00	-	-	-	-	-	5,612.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	5,612.00	-	-	-	-	-	5,612.00
<b>TOTAL</b>	-	-	-	-	-	-	-
STEP PROJECTS OPENING BALANCE	-	-	-	-	9,050.00	-	9,050.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	9,050.00	-	9,050.00
MWCD- Meeting of CMC of NMEW 14.7.2010 OPENING BALANCE	6,595.00	-	-	-	-	-	6,595.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	6,595.00	-	-	-	-	-	6,595.00
<b>TOTAL</b>	-	-	-	-	-	-	-
PAID PROG - NCF HAUSLA 2018 OPENING BALANCE	1,04,03,036.00	-	-	-	-	-	1,04,03,036.00
ADD EXPS DURING THE YEAR	23,600.00	-	-	-	-	-	23,600.00
LESS RECD DURING THE YEAR	-	-	-	-	-	-	-
ADD/LESS TRANSFER TO BELOW HEAD / SCHEDULE 3	-	-	-	-	-	-	-
<b>TOTAL</b>	1,04,26,636.00	-	-	-	-	-	1,04,26,636.00
WOMEN DEVELOPMENT DIV PROJECT OPENING BALANCE	2,98,957.49	-	-	-	-	-	2,98,957.49
LESS ADJUSTED DURING THE YEAR	2,98,957.49	-	-	-	-	-	2,98,957.49
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD- Meeting of State Secretaries on ICPS on 15 & 23 June 09 OPENING BALANCE	38,852.00	-	-	-	-	-	38,852.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	38,852.00	-	-	-	-	-	38,852.00
<b>TOTAL</b>	-	-	-	-	-	-	-
GENDER BUDGET ANALYSIS CELL OPENING BALANCE	30,665.00	-	-	-	-	-	30,665.00
LESS ADJUSTED DURING THE YEAR	30,665.00	-	-	-	-	-	30,665.00
<b>TOTAL</b>	-	-	-	-	-	-	-
D W C D - PRINTING OF ANNUAL REPORTS OF D W C D 2001-02 OPENING BALANCE	19,67,306.00	-	-	-	-	-	19,67,306.00
LESS ADJUSTED DURING THE YEAR	19,67,306.00	-	-	-	-	-	19,67,306.00
<b>TOTAL</b>	-	-	-	-	-	-	-
D W C D - PRINTING OF REPORT ON TASK FORCE OF WOMEN & CHILDREN OPENING BALANCE	9,984.00	-	-	-	-	-	9,984.00
LESS ADJUSTED DURING THE YEAR	9,984.00	-	-	-	-	-	9,984.00
<b>TOTAL</b>	-	-	-	-	-	-	-



DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
UGC PROGRAMME ON COMPUTER APPLICATION							
OPENING BALANCE	25,585.00	-	-	-	-	-	25,585.00
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>25,585.00</b>	-	-	-	-	-	<b>25,585.00</b>
PAID PROG - NCF HAUSLA 2019							
OPENING BALANCE	47,43,705.00	-	-	-	-	-	47,43,705.00
ADD EXP DURING THE YEAR	12,63,047.00	-	-	-	-	-	12,63,047.00
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>60,06,752.00</b>	-	-	-	-	-	<b>60,06,752.00</b>
MWCD-1ST REG. CONFERENCE ON STEP 18.10.2013							
OPENING BALANCE	22,009.00	-	-	-	-	-	22,009.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	22,009.00	-	-	-	-	-	22,009.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD- CONFERENCE ON ISSUES OF ST WOMEN 30-31 MAY 2011							
OPENING BALANCE	1,89,392.00	-	-	-	-	-	1,89,392.00
ADD EXP DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	1,89,392.00	-	-	-	-	-	1,89,392.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD- NATIONAL CONSTN. ON CSO ON 25.11.2011							
OPENING BALANCE	4,680.00	-	-	-	-	-	4,680.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	4,680.00	-	-	-	-	-	4,680.00
<b>TOTAL</b>	-	-	-	-	-	-	-
DWCD WORKSHOP ON CDCFEVOSAS AT R C B 30.3.05							
OPENING BALANCE	73,892.00	-	-	-	-	-	73,892.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	73,892.00	-	-	-	-	-	73,892.00
<b>TOTAL</b>	-	-	-	-	-	-	-
STATE GOVT PROGRAMME							
OPENING BALANCE	-	-	74,183.00	-	-	-	74,183.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	<b>74,183.00</b>	-	-	-	<b>74,183.00</b>
DWCD SCHEME FOR WELFARE & DEV OF CHILDRENS							
OPENING BALANCE	15,833.40	-	-	-	-	-	15,833.40
LESS ADJUSTED DURING THE YEAR	15,833.40	-	-	-	-	-	15,833.40
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD - CONFERENCE OF STATE SECRETARIES I/c OF WCD ON 19-20 APR 2012							
OPENING BALANCE	95,481.00	-	-	-	-	-	95,481.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	95,481.00	-	-	-	-	-	95,481.00
<b>TOTAL</b>	-	-	-	-	-	-	-
ADVANCE DIPLOMA IN CGC RECEIPT FOR PRACTICAL EXAMINATION							
OPENING BALANCE	40,500.00	-	-	-	-	-	40,500.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>40,500.00</b>	-	-	-	-	-	<b>40,500.00</b>
MWCD- IDENTIFY PROBLEM- SC WOMEN AND CHILD 18-19 JAN 2011							
OPENING BALANCE	3,18,715.00	-	-	-	-	-	3,18,715.00
LESS ADJUSTED DURING THE YEAR	3,18,715.00	-	-	-	-	-	3,18,715.00
<b>TOTAL</b>	-	-	-	-	-	-	-



DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
MWCD- MEETING OF MOS, WCD WITH JOURNALISTS 23.09.2011							
OPENING BALANCE	2,590.00	-	-	-	-		2,590.00
LESS ADJUSTED DURING THE YEAR	2,590.00	-	-	-	-		2,590.00
<b>TOTAL</b>	-	-	-	-	-		-
MWCD- MEETING OF CAC ON COM. TRAFFICKING ON WOMEN AND CHILD 12.12.2013							
OPENING BALANCE	11,900.00	-	-	-	-		11,900.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	11,900.00	-	-	-	-		11,900.00
<b>TOTAL</b>	-	-	-	-	-		-
RWDEP SSP LTA PROJECT A/C							
OPENING BALANCE	-	-	-	-	-		-
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
LESS TRANSFERRED TO SCH. 3 - CPSU	-	-	-	-	-		-
<b>TOTAL</b>	-	-	-	-	-		-
DWCD CONCURRENT EVALUATION (STEP)							
OPENING BALANCE	40,828.00	-	-	-	-		40,828.00
LESS ADJUSTED DURING THE YEAR	40,828.00	-	-	-	-		40,828.00
<b>TOTAL</b>	-	-	-	-	-		-
MWCD- HELPLINE ON NUTRITION							
OPENING BALANCE	3,04,962.00	-	-	-	-		3,04,962.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	3,04,962.00	-	-	-	-		3,04,962.00
<b>TOTAL</b>	-	-	-	-	-		-
MWCD- NATIONAL MISSION FOR EMPOWERMENT OF WOMEN							
OPENING BALANCE	3,370.00						3,370.00
LESS EXPENDITURE DURING THE YEAR	-						-
LESS ADJUSTED DURING THE YEAR	3,370.00						3,370.00
<b>TOTAL</b>	-	-	-	-	-		-
MWCD-NATIONAL CHILD AWARD 14 NOV. 2010							
OPENING BALANCE	1,31,133.00	-	-	-	-		1,31,133.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	1,31,133.00	-	-	-	-		1,31,133.00
<b>TOTAL</b>	-	-	-	-	-		-
MWCD NATIONAL CONS. ON WOMEN HELP. OSC BBBP 5.8.14							
OPENING BALANCE	24,130.00	-	-	-	-		24,130.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	24,130.00	-	-	-	-		24,130.00
<b>TOTAL</b>	-	-	-	-	-		-
OPENING BALANCE	-						-
EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
ADD RECEIPT DURING THE YEAR	-	-	-	-	-		-
LESS TRANSFERRED TO SCHEDULE 3	-	-	-	-	-		-
<b>TOTAL</b>	-						-
MWCD- NATIONAL RESOURCE PLATFORM (NRP)							
OPENING BALANCE	44,03,833.00						44,03,833.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	44,03,833.00	-	-	-	-		44,03,833.00
<b>TOTAL</b>	-	-	-	-	-		-
MWCD - NMEW PROGRAMME							
OPENING BALANCE	-	-	-	-	-		-
EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
LESS RECEIVED DURING THE YEAR	-	-	-	-	-		-
<b>TOTAL</b>	-	-	-	-	-		-



DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
MWCD- REG. CONF. FOR SPREADING AWARENESS OF POCSO ACT 2012							
OPENING BALANCE	92,891.00	-	-	-	-	-	92,891.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	92,891.00	-	-	-	-	-	92,891.00
<b>TOTAL</b>	-	-	-	-	-	-	-
PAID PROG-ISSUES AFFECT WOMEN FOR NCW 10-11.07'15							
OPENING BALANCE	-	-	-	-	-	-	-
EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-
UDISHA PROJECT							
OPENING BALANCE	-	-	-	-	-	-	-
ADD EXP. DURING THE YEAR	-	-	-	-	-	-	-
LESS REIMB. RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS TR. TO SCHEDULE - 3	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-
UGC- REF. COURS PROJ FORM IN STSSFUNI. 5-24 JAN 04							
OPENING BALANCE	89,796.00	-	-	-	-	-	89,796.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>89,796.00</b>	-	-	-	-	-	<b>89,796.00</b>
MWCD- NATIONAL CONSULTATION ON DRAFT ACT. PLAN PCM 18.7.2013							
OPENING BALANCE	2,666.00	-	-	-	-	-	2,666.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	2,666.00	-	-	-	-	-	2,666.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD-NATIONAL BRAVERY AWARD 22.01.2014							
OPENING BALANCE	5,52,840.00	-	-	-	-	-	5,52,840.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	5,52,840.00	-	-	-	-	-	5,52,840.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD- INTERNATIONAL WOMEN'S DAY 08.03.2014							
OPENING BALANCE	8,326.00	-	-	-	-	-	8,326.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	8,326.00	-	-	-	-	-	8,326.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD-MEETING OF TASK FORCE ON NIRBHAYA FUND 27.5.13							
OPENING BALANCE	6,820.00	-	-	-	-	-	6,820.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	6,820.00	-	-	-	-	-	6,820.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD - MEETING OF HIGH LEVEL COMMITTEE AT VIGYAN BHAWAN 24.7.2012							
OPENING BALANCE	142.00	-	-	-	-	-	142.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	142.00	-	-	-	-	-	142.00
<b>TOTAL</b>	-	-	-	-	-	-	-
DWCD PRINTING OF ANNUAL REPORTS OF DWCD							
OPENING BALANCE	8,825.00	-	-	-	-	-	8,825.00
ADD: TRANSFERRED FROM SCHEDULE-8	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	8,825.00	-	-	-	-	-	8,825.00
<b>TOTAL</b>	-	-	-	-	-	-	-



DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
S.S.S. (SALARY SAVING SCHEME)							
OPENING BALANCE	-	-	-	-	-	-	-
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
ADD TRANSFERRED FROM SCHEDULE 3	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD - ROLE OF WOMEN IN PANCHAYATI RAJ MSW 03.03.2013							
OPENING BALANCE	39,524.00	-	-	-	-	-	39,524.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	39,524.00	-	-	-	-	-	39,524.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD - 1ST REG.CONF. ON STEP SCHEME 19-20 MAR.2015							
OPENING BALANCE	15,656.00	-	-	-	-	-	15,656.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	15,656.00	-	-	-	-	-	15,656.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD - CONFERENCE ON STATE SECRETARIES I/C OF WCD 02.03.2013							
OPENING BALANCE	12,848.00	-	-	-	-	-	12,848.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	12,848.00	-	-	-	-	-	12,848.00
<b>TOTAL</b>	-	-	-	-	-	-	-
MWCD- CMU 2010-11							
OPENING BALANCE	9,30,402.00	-	-	-	-	-	9,30,402.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	9,30,402.00	-	-	-	-	-	9,30,402.00
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>	<b>1,65,89,269.00</b>	-	<b>74,183.00</b>	-	<b>9,050.00</b>	-	<b>1,66,72,502.00</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



## NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

### SCHEDULE OF INVESTMENT UNDER CPF, GPF AND OTHER ACCOUNTS AS ON 31ST MARCH 2021

#### SCHEDULE 10

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
G P F (INVESTMENT)							
OPENING BALANCE	16,62,86,633.58	-	-	-	-	-	16,62,86,633.58
ADD AMOUNT INVESTED	-	-	-	-	-	-	-
LESS INVESTMENT MATURED	2,92,08,656.00	-	-	-	-	-	2,92,08,656.00
ADD RECEIVABLE DURING THE YEAR	67,34,498.71	-	-	-	-	-	67,34,498.71
LESS ADJUSTED DURING THE YEAR	98,04,538.71	-	-	-	-	-	98,04,538.71
LESS LOSS ON ENSHMENT OF INVESTMENT	-	-	-	-	-	-	-
LESS ADJUSTMENT OF PREVIOUS YEAR	-	-	-	-	-	-	-
ADD/LESS: CORRECTION/ADJUSTMENT	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>13,40,07,937.58</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,40,07,937.58</b>
C P F (INVESTMENT)							
OPENING BALANCE	1,04,42,018.86	-	-	-	-	-	1,04,42,018.86
ADD AMOUNT INVESTED	-	-	-	-	-	-	-
LESS INVESTMENT MATURED	30,92,994.00	-	-	-	-	-	30,92,994.00
LESS ENCASH. RECEIVABLE FROM GPF	-	-	-	-	-	-	-
ADD RECEIVABLE DURING THE YEAR	16,98,881.15	-	-	-	-	-	16,98,881.15
LESS ADJUSTED DURING THE YEAR	26,11,881.15	-	-	-	-	-	26,11,881.15
LESS LOSS ON ENSHMENT OF INVESTMENT	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>64,36,024.86</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>64,36,024.86</b>
CASH AT BANK							
GPF (CLOSING BALANCE)	6,15,37,719.07	4,95,681.80	1,69,549.11	9,43,301.89	2,39,389.64	-	6,33,85,641.51
CPF (CLOSING BALANCE)	68,70,082.29	-	-	-	-	-	68,70,082.29
<b>TOTAL</b>	<b>6,84,07,801.36</b>	<b>4,95,681.80</b>	<b>1,69,549.11</b>	<b>9,43,301.89</b>	<b>2,39,389.64</b>	<b>-</b>	<b>7,02,55,723.80</b>
MAURICE PATE AWARD (INVESTMENT)							
OPENING BALANCE	8,00,000.00	-	-	-	-	-	8,00,000.00
ADD AMOUNT INVESTED	8,50,000.00	-	-	-	-	-	8,50,000.00
LESS: ENCASHMENT DURING THE YEAR	8,00,000.00	-	-	-	-	-	8,00,000.00
<b>TOTAL</b>	<b>8,50,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,50,000.00</b>
<b>GRAND TOTAL</b>	<b>20,97,01,763.80</b>	<b>4,95,681.80</b>	<b>1,69,549.11</b>	<b>9,43,301.89</b>	<b>2,39,389.64</b>	<b>-</b>	<b>21,15,49,686.24</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

### SCHEDULE OF CLOSING BALANCE OF POSTAGE AND SERVICE STAMP AS ON 31ST MARCH 2021

#### SCHEDULE 11

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
OPENING BALANCE	50,984.95	3,666.00	255.00	3,714.00	-	-	58,619.95
ADD PURCHASED DURING THE YEAR	90,820.00	5,680.00	10,002.00	2,376.00	-	-	1,08,878.00
LESS UTILISED DURING THE YEAR	50,984.95	8,819.00	8,447.00	3,714.00	-	-	71,964.95
<b>GRAND TOTAL</b>	<b>90,820.00</b>	<b>527.00</b>	<b>1,810.00</b>	<b>2,376.00</b>	<b>-</b>	<b>-</b>	<b>95,533.00</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## SCHEDULE OF CLOSING BALANCE OF GRATIS RECEIVED FROM VARIOUS SOURCES AS ON 31ST MARCH, 2021

### SCHEDULE 12

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
FCWTC OPENING BALANCE LESS DISPOSE OFF DURING THE YEAR	6,854.68 -	- -	- -	8,585.71 -	- -	-	15,440.39 -
<b>TOTAL</b>	<b>6,854.68</b>	<b>-</b>	<b>-</b>	<b>8,585.71</b>	<b>-</b>	<b>-</b>	<b>15,440.39</b>
UNICEF OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS WRITE OFF DURING THE YEAR	18,71,223.71 - -	3,37,708.40 - -	7,92,428.94 - -	2,25,327.00 - -	1,94,864.00 - -	-	34,21,552.05 - -
<b>TOTAL</b>	<b>18,71,223.71</b>	<b>3,37,708.40</b>	<b>7,92,428.94</b>	<b>2,25,327.00</b>	<b>1,94,864.00</b>	<b>-</b>	<b>34,21,552.05</b>
GRATIS RECEIVED FROM OTHER SOURCES OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS WRITE OFF DURING THE YEAR	3,508.38 - -	2,893.85 - -	1,50,613.00 58,886.00 -	- -	- -	-	1,57,015.23 58,886.00 -
<b>TOTAL</b>	<b>3,508.38</b>	<b>2,893.85</b>	<b>91,727.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>98,129.23</b>
LIBRARY BOOKS RECEIVED FROM OTHER SOURCES OPENING BALANCE	-	-	-	16.75	-	-	16.75
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16.75</b>	<b>-</b>	<b>-</b>	<b>16.75</b>
BOOKS RECEIVED FROM MPO OPENING BALANCE	-	-	-	15,225.75	-	-	15,225.75
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,225.75</b>	<b>-</b>	<b>-</b>	<b>15,225.75</b>
I L O PROJECTS OPENING BALANCE	2,25,680.00	-	-	-	-	-	2,25,680.00
<b>TOTAL</b>	<b>2,25,680.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,25,680.00</b>
RWDEP SWA SHAKTI PROJECTS OPENING BALANCE LESS WRITE OFF DURING THE YEAR	42,406.40 -	- -	- -	- -	- -	-	42,406.40 -
<b>TOTAL</b>	<b>42,406.40</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>42,406.40</b>
UN AIDS PROJECTS OPENING BALANCE ADD RECD DURING THE YEAR LESS WRITE OFF DURING THE YEAR	61,936.00 - -	- -	- -	- -	- -	-	61,936.00 - -
<b>TOTAL</b>	<b>61,936.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>61,936.00</b>
CHILDLINE ASSISTANCE OPENING BALANCE ADD: PURCHASED DURING THE YEAR	- -	- -	- -	1,21,919.00 -	- -	-	1,21,919.00 -
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,21,919.00</b>	<b>-</b>	<b>-</b>	<b>1,21,919.00</b>
I F A D OPENING BALANCE	1,20,646.00	-	-	-	-	-	1,20,646.00
<b>TOTAL</b>	<b>1,20,646.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,20,646.00</b>
WORLD HEALTH ORGANISATION OPENING BALANCE	77,835.00	-	-	-	-	-	77,835.00
<b>TOTAL</b>	<b>77,835.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>77,835.00</b>





DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
GRATIS RECD FROM CARE INDIA-NRP							
OPENING BALANCE	2,42,34,032.00	-	-	-	-	-	2,42,34,032.00
RECD DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,42,34,032.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,42,34,032.00</b>
<b>GRAND TOTAL OF GRATIS</b>	<b>2,66,44,122.17</b>	<b>3,40,602.25</b>	<b>8,84,155.94</b>	<b>3,71,074.21</b>	<b>1,94,864.00</b>	<b>-</b>	<b>2,84,34,818.57</b>
DEPRECIATION							
OPENING BALANCE	2,32,58,819.93	3,36,977.27	9,13,045.43	2,93,404.92	1,86,173.00	-	2,49,88,420.55
ADD/LESS CORRECTION/ADJUSTMENT	-	-	(57,725.77)	-	-	-	(57,725.77)
DEPRECIATION DURING THE YEAR	6,77,060.00	725.07	6,710.70	15,534.00	1,739.00	-	7,01,768.77
<b>TOTAL DEPRECIATION</b>	<b>2,39,35,879.93</b>	<b>3,37,702.34</b>	<b>8,62,030.36</b>	<b>3,08,938.92</b>	<b>1,87,912.00</b>	<b>-</b>	<b>2,56,32,463.55</b>
<b>GRAND TOTAL</b>	<b>27,08,242.24</b>	<b>2,899.91</b>	<b>22,125.58</b>	<b>62,135.29</b>	<b>6,952.00</b>	<b>-</b>	<b>28,02,355.02</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

## SCHEDULE OF CASH AND BANK BALANCES AS ON 31ST MARCH 2021

### SCHEDULE 13

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
BANK BALANCE							
i. BANK	8,25,77,196.18	23,33,000.96	25,02,274.79	37,46,933.30	31,75,814.34	21,19,326.00	9,64,54,545.57
ii. BANK	-	-	-	-	-	-	-
CASH IN HAND	-	-	-	-	-	-	-
FUND IN TRANSIT	-	-	-	-	-	-	-
NIPCCD-CPSU A/C WITH INDIAN OVERSEAS BANK (IOB)	36,72,425.05	-	-	-	-	-	36,72,425.05
USER CHARGES ACCOUNT WITH SYNDICATE BANK 90492010122763	1,28,21,660.09	-	-	-	-	-	1,28,21,660.09
<b>GRAND TOTAL</b>	<b>9,90,71,281.32</b>	<b>23,33,000.96</b>	<b>25,02,274.79</b>	<b>37,46,933.30</b>	<b>31,75,814.34</b>	<b>21,19,326.00</b>	<b>11,29,48,630.71</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



**SCHEDULE FORMING PART OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST  
MARCH, 2021 SCHEDULE OF GRANTS/ SUBSIDIES**

**SCHEDULE 14**

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
<b>GRANT-IN-AID</b>							
SALARY	23,06,37,000.00	-	-	-	-	-	23,06,37,000.00
REVENUE GENERAL	14,00,00,000.00	-	-	-	-	-	14,00,00,000.00
NON-NER GENERAL	11,73,01,000.00	-	-	-	-	-	11,73,01,000.00
NER GENERAL	1,24,00,000.00	-	-	-	-	-	1,24,00,000.00
<b>TOTAL GRANT-IN-AID</b>	<b>50,03,38,000.00</b>						<b>50,03,38,000.00</b>
<b>ADD: UNSPENT BALANCE OF PREVIOUS YEAR</b>							
ERSTWHILE SALARY	30,13,241.00	-	-	-	-	-	30,13,241.00
ERSTWHILE REVENUE GENERAL	26,99,394.77	-	-	-	-	-	-
ERSTWHILE NON NER GENERAL	-	-	-	-	-	-	-
ERSTWHILE NER GENERAL	-	-	-	-	-	-	-
<b>SUB TOTAL</b>	<b>50,60,50,635.77</b>						<b>50,60,50,635.77</b>
<b>LESS: UNSPENT BALANCE OF GRANT</b>							
SALARY	2,82,80,317.00	-	-	-	-	-	2,82,80,317.00
REVENUE GENERAL	-	-	-	-	-	-	-
NON-NER GENERAL	-	-	-	-	-	-	-
NER GENERAL	-	-	-	-	-	-	-
<b>SUB TOTAL</b>	<b>2,82,80,317.00</b>						<b>2,82,80,317.00</b>
<b>TOTAL</b>	<b>47,77,70,318.77</b>	-	-	-	-	-	<b>47,77,70,318.77</b>

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

## NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

**SCHEDULE FORMING PART OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021  
SCHEDULE OF FUNDS RELEASE TO CENTRES/ RECEIVED BY REGIONAL CENTRES**

**SCHEDULE 15**

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
FUNDS RECEIVED FROM HQS.		3,53,34,219.00	3,50,39,492.00	2,83,21,750.00	3,05,99,240.00	1,55,91,940.00	14,48,86,641.00
LESS: ASSETS CREATED		3,65,00,000.00	3,71,00,000.00	3,00,00,000.00	3,08,00,000.00	1,60,00,000.00	-
BUILDING		-	-	-	-	-	-
VEHICLE		-	-	-	-	-	-
FURNITURE/ FIXTURE		31,717.00	12,53,157.00	6,09,350.00	-	2,48,520.00	24,28,197.00
OFFICE EQUIPMENT		1,89,655.00	5,01,785.00	18,900.00	55,604.00	1,47,140.00	9,13,084.00
COMPUTER AND PERIPHERALS		-	3,03,566.00	10,50,000.00	1,45,156.00	12,400.00	15,11,122.00
LIBRARY BOOKS		50,218.00	2,000.00	-	-	-	52,218.00
TUBEWELL AND WATER SUPPLY SYSTEM		6,08,738.00	-	-	-	-	6,08,738.00
PROV FOR CAPITALISATION		-	-	-	-	-	-
CAPITAL WORK IN PROGRESS		-	-	-	-	-	-
UNSPENT BALANCE OF GRANT IN AID		-	-	-	-	-	-
<b>SUB TOTAL</b>	<b>-</b>	<b>11,65,781.00</b>	<b>20,60,508.00</b>	<b>16,78,250.00</b>	<b>2,00,760.00</b>	<b>4,08,060.00</b>	<b>55,13,359.00</b>
<b>TOTAL</b>	<b>-</b>	<b>3,53,34,219.00</b>	<b>3,50,39,492.00</b>	<b>2,83,21,750.00</b>	<b>3,05,99,240.00</b>	<b>1,55,91,940.00</b>	<b>14,48,86,641.00</b>

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

## SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021

### SCHEDULE OF ESTABLISHMENT EXPENSES

#### SCHEDULE 16

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
SALARY AND ALLOWANCES							
SALARY AND WAGES	10,69,79,833.00	2,56,80,936.00	1,79,63,516.00	1,81,23,137.00	1,28,05,357.00	69,52,012.00	18,85,04,791.00
LEAVE TRAVEL CONCESSION	1,37,461.00	20,897.00	-	11,525.00	30,361.00	-	2,00,244.00
CHILDREN EDUCATION ALLOWANCE	8,10,000.00	3,51,000.00	2,43,000.00	4,32,000.00	2,43,000.00	1,08,000.00	21,87,000.00
REIMBURSEMENT OF MEDICAL CHARGES	93,69,093.00	1,07,325.00	6,00,132.00	3,24,850.00	1,51,169.00	5,685.00	1,05,58,254.00
LEAVE SALARY CONTRIBUTION	-	-	-	-	-	-	-
GOVT CONTRIBUTION TO NEW PENSION SCHEME	13,73,655.00	5,62,742.00	3,19,339.00	4,26,482.00	5,60,760.00	3,21,097.00	35,64,075.00
INSTITUTE CONTRIBUTION TO CPF BONUS	2,59,560.00	-	-	-	-	-	2,59,560.00
INSTITUTE CONTRIBUTION TO EPF	-	-	-	-	-	-	-
TRAVELING AND DAILY ALLOWANCE	1,46,007.00	22,960.00	-	1,05,905.00	1,98,990.00	1,33,136.00	6,06,998.00
OVERTIME ALLOWANCE	29,620.00	-	-	-	-	-	29,620.00
<b>TOTAL</b>	<b>11,91,05,229.00</b>	<b>2,67,45,860.00</b>	<b>1,91,25,987.00</b>	<b>1,94,23,899.00</b>	<b>1,39,89,637.00</b>	<b>75,19,930.00</b>	<b>20,59,10,542.00</b>
PENSION AND RETIREMENT BENEFITS							
RETIREMENT AND TERMINAL BENEFIT EXPENSES	16,55,66,521.00	-	-	-	-	-	16,55,66,521.00
PROVN. FOR EXP ON RETIREMENT BENEFIT	(3,50,02,554.00)	-	-	-	-	-	(3,50,02,554.00)
<b>TOTAL</b>	<b>13,05,63,967.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,05,63,967.00</b>
<b>GRAND TOTAL</b>	<b>24,96,69,196.00</b>	<b>2,67,45,860.00</b>	<b>1,91,25,987.00</b>	<b>1,94,23,899.00</b>	<b>1,39,89,637.00</b>	<b>75,19,930.00</b>	<b>33,64,74,509.00</b>

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

## SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021

### SCHEDULE OF CORE PROGRAMME ACTIVITIES

#### SCHEDULE 17

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
TRAINING PROGRAMME							
OLD PROG. OF MWCD- DEBTORS/ CREDITORS	89,82,553.00	2,28,750.00	3,75,559.00	59,961.00	2,51,876.00	3,95,574.00	1,02,94,273.00
SEMINAR/WORKSHOP/MEETINGS	73,14,417.41	8,754.00	2,70,128.00	6,973.00	13,000.00	2,39,024.00	12,59,769.00
RESEARCH/EVALUATION	7,21,890.00	3,26,027.00	20,95,470.00	1,28,645.00	3,78,303.00	1,13,709.00	42,26,265.00
TRAINING PUBLICATION	11,84,111.00	-	-	-	-	-	-
DOCUMENTATION	-	-	-	-	-	-	-
OTHER PROJECTS	-	-	-	-	-	-	-
TRAINING DEV & CAPACITY BUILDING OF STAFF	65,53,871.00	14,01,347.00	9,40,125.00	5,82,433.00	5,53,969.00	9,14,688.00	1,09,46,433.00
DISSEMINATION OF INFORMATION THROUGH WEBSITE	-	-	-	-	-	-	-
TRAINING OF ICDS FUNCTIONARIES	-	-	-	-	-	-	-
CENTRAL MONITORING UNIT OF ICDS	10,00,450.00	95,463.00	25,719.00	12,927.00	1,76,848.00	2,08,693.00	15,20,100.00
E-ARCHIVE	-	-	-	-	-	-	-
E-LEARNING MODULE OF NIPCCD	2,19,709.00	-	-	-	-	-	2,19,709.00
<b>TOTAL</b>	<b>2,59,77,001.41</b>	<b>20,60,341.00</b>	<b>37,07,001.00</b>	<b>7,90,939.00</b>	<b>13,73,996.00</b>	<b>18,71,688.00</b>	<b>2,84,66,549.00</b>

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



## NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

### SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021 OTHER ADMINISTRATIVE EXPENSES

**SCHEDULE 18**

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
ADVERTISEMENT & PUBLICITY CHARGES	-	56,985.00		12,462.00			69,447.00
ANNUAL GROUND RENT & PROPERTY TAX	39,50,757.00	1,38,969.00	1,94,971.00				42,84,697.00
AUDIT EXPENSES	2,960.00						2,960.00
AUDIT FEE	1,05,600.00						1,05,600.00
CONTINGENCIES (MISC)	35,56,698.00	2,79,845.00	1,36,269.00	5,56,780.60	16,83,044.42	35,162.00	62,47,799.02
ELECTRICITY AND WATER CHARGES	61,72,611.00	12,13,099.00	5,01,066.00	9,32,004.00	6,66,926.00	19,91,107.00	1,14,76,813.00
HIRING OF FURNITURE AND EQUIPMENT	-						-
HIRING OF VEHICLE	3,75,459.00				4,620.00	11,000.00	3,91,079.00
HOSPITALITY EXPENSES	27,017.00	3,964.00	1,452.00	895.00	1,948.00		35,276.00
INSURANCE	77,535.00	18,709.00		65,427.00	9,492.00		1,71,163.00
LIVERIES	1,05,000.00	55,000.00		45,000.00			2,05,000.00
MAINTENANCE OF COMPUTER , PERIPHERALS & SOFTWARE	55,034.00			40,922.00	1,29,361.00		2,25,317.00
MAINTENANCE OF COMPUTER NETWORK/WEBSITES	3,78,819.00	8,44,615.00			1,45,768.00		13,69,202.00
MAINTENANCE OF EQUIPMENT CHARGES	4,79,560.00	59,713.00	1,56,548.00	2,56,440.00	1,76,476.00	8,79,752.00	20,08,489.00
LIBRARY PERIODICALS	53,335.00	60,436.00	17,858.00	15,607.00	3,497.00	1,160.00	1,51,893.00
POSTAGE TELEPHONE AND COMMUNICATION CHARGES	4,29,646.95	94,229.00	54,628.00	3,25,271.00	55,055.00	1,34,215.00	10,93,044.95
PRINTING AND STATIONERY CHARGES	10,60,659.00	1,76,173.00	96,621.00	93,396.00	2,14,371.00	58,200.00	16,99,420.00
PRIOR PERIOD EXPENDITURE	-						-
RENT OF BUILDING	-						-
LOSS OF REVENUE	-						-
REPAIRS AND MAINTENANCE OF FURNITURE							
FIXTURE & FURNISHING	-	47,088.00	3,000.00				50,088.00
REPAIRS AND MAINTENANCE OF INSTITUTE							
BUILDING AND CAMPUS, HOSTEL	1,19,32,228.00	51,36,935.00	1,00,94,752.00	41,69,994.00	57,99,502.00	33,33,525.00	4,04,66,936.00
VEHICLE RUNNING AND MAINT.	10,14,567.00	67,978.00		74,572.00	45,285.00	8,133.00	12,10,535.00
<b>TOTAL</b>	<b>2,97,77,485.95</b>	<b>82,53,738.00</b>	<b>1,12,57,165.00</b>	<b>65,88,770.60</b>	<b>89,35,345.42</b>	<b>64,52,254.00</b>	<b>7,12,64,758.97</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

### SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021 SCHEDULE OF FUNDS RELEASED TO REGIONAL CENTRES

**SCHEDULE 19**

Amount in Rs.

PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
REGIONAL CENTRE GUWAHATI	3,53,34,219.00	-	-	-	-		3,53,34,219.00
REGIONAL CENTRE BENGALURU	3,50,39,492.00	-	-	-	-		3,50,39,492.00
REGIONAL CENTRE LUCKNOW	2,83,21,750.00	-	-	-	-		2,83,21,750.00
REGIONAL CENTRE INDORE	3,05,99,240.00						3,05,99,240.00
REGIONAL CENTRE MOHALI	1,55,91,940.00						1,55,91,940.00
<b>TOTAL</b>	<b>14,48,86,641.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,48,86,641.00</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)



## NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

### RECEIPTS AND PAYMENTS ACCOUNT OF CPF FOR THE YEAR ENDED 31 MARCH 2021

Amount in Rs.

RECEIPTS	CURRENT YEAR HQ	CURRENT YEAR R C G	CURRENT YEAR R C B	CURRENT YEAR R C L	CURRENT YEAR RCI	CURRENT YEAR TOTAL
OPENING BALANCE	17,67,455.73	-	-	-	-	17,67,455.73
EMPLOYEES CONTRIBUTION- HQ	3,85,000.00	-	-	-	-	3,85,000.00
EMPLOYEE CONTRIBUTION- RCG	-	-	-	-	-	-
INTEREST RECEIVED FROM SB ACCOUNT	1,40,217.56	-	-	-	-	1,40,217.56
INTEREST RECEIVED ON INVESTMENT	13,56,535.00	-	-	-	-	13,56,535.00
ENCASHMENT OF INVESTMENT	30,92,994.00	-	-	-	-	30,92,994.00
ENCASHMENT FOR GPF INVESTMENT	-	-	-	-	-	-
INSTITUTE CONTRIBUTION	1,27,880.00	-	-	-	-	1,27,880.00
<b>TOTAL</b>	<b>68,70,082.29</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>68,70,082.29</b>

PAYMENTS	CURRENT YEAR HQ	CURRENT YEAR R C G	CURRENT YEAR R C B	CURRENT YEAR R C L	CURRENT YEAR RCI	CURRENT YEAR TOTAL
ADVANCES TO STAFF	-	-	-	-	-	-
FINAL WITHDRAWAL	-	-	-	-	-	-
PART FINAL WITHDRAWAL	-	-	-	-	-	-
INVESTMENT OF FUNDS	-	-	-	-	-	-
PAYABLE LIABILITY OF GPF DISCHARGED	-	-	-	-	-	-
CONTINGENCIES	-	-	-	-	-	-
CLOSING BALANCE AT BANK	68,70,082.29	-	-	-	-	68,70,082.29
<b>TOTAL</b>	<b>68,70,082.29</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>68,70,082.29</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

### INCOME AND EXPENDITURE ACCOUNT OF CPF FOR THE YEAR ENDED 31 MARCH 2021

Amount in Rs.

PARTICULARS INCOME	CURRENT YEAR HQ	CURRENT YEAR R C G	CURRENT YEAR R C B	CURRENT YEAR R C L	CURRENT YEAR RCI	CURRENT YEAR TOTAL
INTEREST ON INVESTMENT ACTUAL	13,56,535.00	-	-	-	-	13,56,535.00
ADD: DUE BUT NOT RECEIVED	-	-	-	-	-	-
ADD: ACCRUED DURING THE YEAR	15,67,201.15	-	-	-	-	15,67,201.15
LESS: PRIOR PERIOD	24,84,001.15	-	-	-	-	24,84,001.15
ADD: RECEIVABLE FROM GPF A/C	-	-	-	-	-	-
LESS: ACCRUED INTEREST ON PURCHASE OF INVESTMENT	-	-	-	-	-	-
<b>NET: FOR THE YEAR</b>	<b>4,39,735.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,39,735.00</b>
INTEREST FROM SB ACCOUNT	1,40,217.56	-	-	-	-	1,40,217.56
EXCESS EXPENDITURE OVER INCOME	-	-	-	-	-	-
<b>TOTAL INCOME</b>	<b>5,79,952.56</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,79,952.56</b>
EXPENDITURE	HQ	R C G	R C B	R C L	RCI	TOTAL
INTEREST PAID TO HQ'S MEMBERS	-	-	-	-	-	-
RC B MEMBERS	-	-	-	-	-	-
RC G MEMBERS	3,25,171.00	-	-	-	-	3,25,171.00
RC I MEMBERS	-	-	-	-	-	-
RC L MEMBERS	-	-	-	-	-	-
CONTINGENCIES	-	-	-	-	-	-
LOSS ON ENCASHMENT OF INVESTMENT	-	-	-	-	-	-
EXCESS OF INCOME OVER EXPENDITURE	2,54,781.56	-	-	-	-	2,54,781.56
<b>TOTAL EXPENDITURE</b>	<b>5,79,952.56</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,79,952.56</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N



# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## BALANCE SHEET OF CPF AS ON 31ST MARCH, 2021

Amount in Rs.

	HQ	RCG	RCB	RCL	RC I	RC M	TOTAL
<b>LIABILITIES</b>							
<b>MEMBERS' ACCOUNT (SUBSCRIPTION &amp; INTEREST)</b>							
OPENING BALANCE	43,86,090.00	-	-	-	-	-	43,86,090.00
ADD RECEIVED FROM MEMBERS	3,85,000.00	-	-	-	-	-	3,85,000.00
LESS PAID TO MEMBERS	-	-	-	-	-	-	-
ADD INSTITUTE CONTRIBUTION	-	-	-	-	-	-	-
ADD INTEREST PAID	3,25,171.00	-	-	-	-	-	3,25,171.00
ADD/LESS ADJUSTMENT DURING THE YEAR	1,31,680.00	-	-	-	-	-	1,31,680.00
<b>TOTAL</b>	<b>52,27,941.00</b>	-	-	-	-	-	<b>52,27,941.00</b>
<b>INTEREST EARNED ON INVESTMENT</b>							
OPENING BALANCE HQS	81,59,815.88	-	-	-	-	-	81,59,815.88
OPENING BALANCE RCG	-	-	-	-	-	-	-
ADD EXCESS OF INCOME OVER EXPENDITURE	2,54,781.56	-	-	-	-	-	2,54,781.56
ADD/LESS ADJUSTMENT	-	-	-	-	-	-	-
LESS EXCESS OF EXPENDITURE OVER INCOME	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>84,14,597.44</b>	-	-	-	-	-	<b>84,14,597.44</b>
<b>GRAND TOTAL</b>	<b>1,36,42,538.44</b>	-	-	-	-	-	<b>1,36,42,538.44</b>
<b>ASSETS</b>							
<b>INVESTMENT</b>							
OPENING BALANCE	81,66,569.00	-	-	-	-	-	81,66,569.00
ADD INVESTED DURING THE YEAR	-	-	-	-	-	-	-
LESS ENCASHMENT DURING THE YEAR	30,92,994.00	-	-	-	-	-	30,92,994.00
LESS ENCASHMENT OF INVESTMENT RECEIVABLE FROM GPF	-	-	-	-	-	-	-
LESS LOSS ON ENCASHMENT OF INVESTMENT	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>50,73,575.00</b>	-	-	-	-	-	<b>50,73,575.00</b>
<b>INTEREST ACCRUED ON INVESTMENT</b>							
OPENING BALANCE	24,84,001.15	-	-	-	-	-	24,84,001.15
ADD INTEREST ACCRUED	15,67,201.15	-	-	-	-	-	15,67,201.15
LESS INTEREST RECEIVABLE FROM GPF A/C TO BE SHOWN SEPARATELY	-	-	-	-	-	-	-
ADD INTEREST DUE BUT NOT RECEIVED	-	-	-	-	-	-	-
ADD INTEREST RECEIVABLE FROM GPF A/C	-	-	-	-	-	-	-
LESS PRIOR PERIOD	24,84,001.15	-	-	-	-	-	24,84,001.15
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
<b>CLOSING BALANCE</b>	<b>15,67,201.15</b>	-	-	-	-	-	<b>15,67,201.15</b>
<b>CASH &amp; BANK BALANCE</b>	<b>68,70,082.29</b>	-	-	-	-	-	<b>68,70,082.29</b>
<b>CLOSING BALANCE</b>	<b>68,70,082.29</b>	-	-	-	-	-	<b>68,70,082.29</b>
<b>INSTITUTE'S CONTRIBUTION RECEIVABLE</b>							
OPENING BALANCE	1,27,880.00	-	-	-	-	-	1,27,880.00
ADD: RECEIVABLE DURING THE YEAR	1,31,680.00	-	-	-	-	-	1,31,680.00
LESS: ADJUSTED DURING THE YEAR	1,27,880.00	-	-	-	-	-	1,27,880.00
<b>CLOSING BALANCE</b>	<b>1,31,680.00</b>	-	-	-	-	-	<b>1,31,680.00</b>
<b>RECEIVABLE FROM GPF A/C</b>							
<b>A. ENCASHMENT OF INVESTMENT</b>							
OPENING BALANCE	-	-	-	-	-	-	-
ADD RECEIVABLE DURING THE YEAR	-	-	-	-	-	-	-
ADD/LESS ADJUSTMENT	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-
<b>B. INTEREST ON INVESTMENT</b>							
OPENING BALANCE	-	-	-	-	-	-	-
ADD: RECEIVABLE DURING THE YEAR	-	-	-	-	-	-	-
LESS: ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-
<b>HQ</b>	<b>RCG</b>	<b>RCB</b>	<b>RCL</b>	<b>RC I</b>	<b>RC M</b>	<b>TOTAL</b>	
RECEIVABLE FROM RC GUWAHATI							
OPENING BALANCE	-	-	-	-	-	-	-
ADD: RECEIVABLE DURING THE YEAR	-	-	-	-	-	-	-
LESS: ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-	-	-
<b>GRAND TOTAL</b>	<b>1,36,42,538.44</b>	-	-	-	-	-	<b>1,36,42,538.44</b>

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N



## NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

### RECEIPTS AND PAYMENTS ACCOUNT OF GPF FOR THE YEAR ENDED 31 MARCH 2021

Amount in Rs.

RECEIPTS	CURRENT YEAR HQ	CURRENT YEAR R C G	CURRENT YEAR R C B	CURRENT YEAR R C L	CURRENT YEAR R C I	CURRENT YEAR R C M	CURRENT YEAR TOTAL
OPENING BALANCE	3,50,67,265.42	78,272.20	2,97,238.35	3,82,591.06	2,55,818.74	-	3,60,81,185.77
MEMBERS' CONTRIBUTION	2,36,42,596.00	30,33,000.00	27,45,300.00	31,41,650.00	9,65,600.00	-	3,35,28,146.00
FUNDS RECEIVED FROM REGIONAL CENTRES							
GUWAHATI	18,00,000.00	-	-	-	-	-	18,00,000.00
BANGALORE	12,00,000.00	-	-	-	-	-	12,00,000.00
LUCKNOW	12,00,000.00	-	-	-	-	-	12,00,000.00
INDORE	10,00,000.00	-	-	-	-	-	10,00,000.00
ENCASHMENT OF INVESTMENT	2,92,08,656.00	-	-	-	-	-	2,92,08,656.00
ENCASHMENT OF INVESTMENT PERTAIN TO CPF	-	-	-	-	-	-	-
INTEREST ON INVESTMENT	1,50,86,159.00	-	-	-	-	-	1,50,86,159.00
INTEREST ON INVESTMENT PERTAIN TO CPF	-	-	-	-	-	-	-
INTEREST ON SB A/C	16,09,704.65	20,157.60	13,184.76	20,384.83	18,142.00	-	16,81,573.84
RECEIVED FROM CPF A/C	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>10,98,14,381.07</b>	<b>31,31,429.80</b>	<b>30,55,723.11</b>	<b>35,44,625.89</b>	<b>12,39,560.74</b>		<b>12,07,85,720.61</b>

### RECEIPTS AND PAYMENTS ACCOUNT OF GPF FOR THE YEAR ENDED 31 MARCH 2021

Amount in Rs.

PAYMENTS	CURRENT YEAR HQ	CURRENT YEAR R C G	CURRENT YEAR R C B	CURRENT YEAR R C L	CURRENT YEAR R C I	CURRENT YEAR R C M	TOTAL
ADVANCES TO MEMBERS	11,26,000.00	-	2,65,000.00	3,88,000.00	-	-	17,79,000.00
FINAL WITHDRAWAL	1,50,84,939.00	1,78,748.00	2,36,174.00	3,02,332.00	-	-	1,58,02,193.00
PART FINAL WITHDRAWAL	1,92,70,488.00	6,57,000.00	11,85,000.00	7,10,000.00	-	-	2,18,22,488.00
INVESTMENT OF FUNDS	-	-	-	-	-	-	-
INTEREST PAID ON ACCOUNT OF FINAL PAYMENT	8,47,061.00	-	-	-	-	-	8,47,061.00
AMOUNT TRANSFERRED TO HQ/RCS	-	-	-	-	-	-	-
GUWAHATI	15,49,842.00	18,00,000.00	-	-	-	-	33,49,842.00
BANGALORE	32,20,038.00	-	12,00,000.00	-	-	-	44,20,038.00
LUCKNOW	55,96,983.00	-	-	12,00,000.00	-	-	67,96,983.00
INDORE	13,14,950.00	-	-	-	10,00,000.00	-	23,14,950.00
CONTINGENCIES	-	-	-	992.00	171.10	-	1,163.10
INTEREST TRANSFERRED TO HQ	-	-	-	-	-	-	-
LOSS ON ENCASHMENT OF INVESTMENT	-	-	-	-	-	-	-
AMOUNT TRANSFERRED TO HQ BY THE CENTRE	-	-	-	-	-	-	-
GUWAHATI	-	-	-	-	-	-	-
BANGALORE	-	-	-	-	-	-	-
LUCKNOW	-	-	-	-	-	-	-
INDORE	-	-	-	-	-	-	-
ENCASHMENT OF INVESTMENT OF CPF TRANSFERRED	-	-	-	-	-	-	-
INTEREST ON INVESTMENT OF CPF TRANSFERRED	2,66,361.00	-	-	-	-	-	2,66,361.00
AMOUNT OF INTEREST TRANSFERRED TO CPF	-	-	-	-	-	-	-
CLOSING BALANCE AT BANK	6,15,37,719.07	4,95,681.80	1,69,549.11	9,43,301.89	2,39,389.64	-	6,33,85,641.51
<b>TOTAL</b>	<b>10,98,14,381.07</b>	<b>31,31,429.80</b>	<b>30,55,723.11</b>	<b>35,44,625.89</b>	<b>12,39,560.74</b>		<b>12,07,85,720.61</b>

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086



## NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

### INCOME AND EXPENDITURE ACCOUNT OF GPF FOR THE YEAR ENDED 31 MARCH 2021

Amount in Rs.

PAYMENTS	CURRENT YEAR HQ	CURRENT YEAR R C G	CURRENT YEAR R C B	CURRENT YEAR R C L	CURRENT YEAR R C I	CURRENT YEAR R C M	TOTAL
<b>INCOME</b>							
INTEREST RECEIVED		-					
A. FROM INVESTMENT							
ACTUAL	1,50,86,159.00	-	-	-	-	-	1,50,86,159.00
ADD: ACCRUED DURING THE YEAR	67,34,498.71	-	-	-	-	-	67,34,498.71
LESS: ADJUSTED PRIOR PERIOD	98,04,538.71	-	-	-	-	-	98,04,538.71
ADD: INTEREST RECEIVED THROUGH BOOK ENTRY		-	-	-	-	-	-
LESS: INTEREST OF CPF TRANSFERRED	1,43,974.00	-	-	-	-	-	1,43,974.00
ADD: RECEIVABLE FROM CPF A/C	-	-	-	-	-	-	-
<b>NETT FOR THE YEAR</b>	<b>1,18,72,145.00</b>	-	-	-	-	-	<b>1,18,72,145.00</b>
B. INTEREST FROM SB ACCOUNT							
ACTUAL	16,09,704.65	20,157.60	13,184.76	20,384.83	18,142.00		16,81,573.84
ADD: ACCRUE DURING THE YEAR	-	-	-	-	-	-	-
LESS: PRIOR PERIOD	-	-	-	-	-	-	-
<b>NETT</b>	<b>16,09,704.65</b>	<b>20,157.60</b>	<b>13,184.76</b>	<b>20,384.83</b>	<b>18,142.00</b>		<b>16,81,573.84</b>
PROFIT ON ENCASHMENT OF INVESTMENT	-	-	-	-	-	-	-
EXCESS OF EXPENDITURE OVER INCOME	-	11,35,761.40	6,55,551.24	12,55,536.17	6,40,314.10		36,87,162.91
<b>TOTAL INCOME</b>	<b>1,34,81,849.65</b>	<b>11,55,919.00</b>	<b>6,68,736.00</b>	<b>12,75,921.00</b>	<b>6,58,456.10</b>		<b>1,72,40,881.75</b>

### INCOME AND EXPENDITURE ACCOUNT OF GPF FOR THE YEAR ENDED 31 MARCH 2021

Amount in Rs.

PAYMENTS	CURRENT YEAR HQ	CURRENT YEAR R C G	CURRENT YEAR R C B	CURRENT YEAR R C L	CURRENT YEAR R C I	CURRENT YEAR R C M	TOTAL
<b>EXPENDITURE</b>							
ACCRUED INTEREST PAID ON INVESTMENT PURCHASED		-	-	-	-	-	-
INTEREST PAID TO MEMBERS							
HQ'S EMPLOYEES	90,66,423.00	-	-	-	-	-	90,66,423.00
RC B EMPLOYEES	-	-	6,68,736.00	-	-	-	6,68,736.00
RC G EMPLOYEES	-	11,55,919.00	-	-	-	-	11,55,919.00
RC I EMPLOYEES	-	-	-	-	6,58,285.00	-	6,58,285.00
RC L EMPLOYEES	-	-	-	12,74,929.00	-	-	12,74,929.00
CONTINGENCIES	-	-	-	992.00	171.10	-	1,163.10
LOSS ON ENCASHMENT OF INVESTMENT	-	-	-	-	-	-	-
EXCESS OF INCOME OVER EXPENDITURE	44,15,426.65	-	-	-	-	-	44,15,426.65
<b>TOTAL EXPENDITURE</b>	<b>1,34,81,849.65</b>	<b>11,55,919.00</b>	<b>6,68,736.00</b>	<b>12,75,921.00</b>	<b>6,58,456.10</b>		<b>1,72,40,881.75</b>

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

Sd/-  
(P.R NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086





# NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

## INCOME AND EXPENDITURE ACCOUNT OF GPF FOR THE YEAR ENDED 31 MARCH 2021

Amount in Rs.

DISCRPTION	HQ	RCG	RCB	RCL	RCI	RC M	TOTAL
<b>LIABILITIES</b>							
<b>A. SUBSCRIPTION</b>							
OPENING BALANCE	2,57,16,158.00	54,15,671.00	35,91,946.70	48,06,145.00	89,91,777.00	-	4,85,21,697.70
ADD RECEIVED DURING THE YEAR	2,36,42,596.00	30,33,000.00	27,45,300.00	31,41,650.00	9,65,600.00	-	3,35,28,146.00
LESS PAID DURING THE YEAR	3,54,81,427.00	8,35,748.00	16,86,174.00	14,00,332.00	-	-	3,94,03,681.00
ADD: ADJUSTMENT DURING THE YEAR	35,25,761.00	3,24,544.00	-	22,22,930.00	8,28,990.00	-	69,02,225.00
LESS: ADJUSTMENT DURING THE YEAR	22,22,930.00	19,04,905.00	66,44,617.00	63,44,371.00	12,50,239.00	-	1,83,67,062.00
<b>CLOSING BALANCE</b>	<b>1,51,80,158.00</b>	<b>60,32,562.00</b>	<b>(19,93,544.30)</b>	<b>24,26,022.00</b>	<b>95,36,128.00</b>	<b>-</b>	<b>3,11,81,325.70</b>
<b>B. INTEREST ON EMPLOYEES' SUBSCRIPTION</b>							
OPENING BALANCE	10,03,87,407.00	1,15,32,736.00	1,09,89,535.00	1,27,60,136.00	13,69,115.00	-	13,70,38,929.00
ADD RECEIVED/TR. DURING THE YEAR	90,66,423.00	11,55,919.00	6,68,736.00	12,74,929.00	6,58,285.00	-	1,28,24,292.00
ADD ADJUSTMENT DURING THE YEAR	-	-	-	-	5,462.00	-	5,462.00
LESS ADJUSTMENT DURING THE YEAR	8,47,061.00	9,707.00	60,956.00	81,602.00	64,711.00	-	10,64,037.00
<b>TOTAL</b>	<b>10,86,06,769.00</b>	<b>1,26,78,948.00</b>	<b>1,15,97,315.00</b>	<b>1,39,53,463.00</b>	<b>19,68,151.00</b>	<b>-</b>	<b>14,88,04,646.00</b>
<b>SUB TOTAL A + B</b>	<b>12,37,86,927.00</b>	<b>1,87,11,510.00</b>	<b>96,03,770.70</b>	<b>1,63,79,485.00</b>	<b>1,15,04,279.00</b>	<b>-</b>	<b>17,99,85,971.70</b>
<b>INTEREST EARNED ON INVESTMENT</b>							
OPENING BALANCE	5,21,55,968.30	(1,25,51,443.80)	(99,63,298.65)	(1,04,65,016.94)	(24,91,403.26)	-	1,66,84,805.65
ADD EXCESS OF INCOME OVER EXPENDITURE	44,15,426.65	-	-	-	-	-	44,15,426.65
LESS EXCESS OF EXPENDITURE OVER INCOME	-	11,35,761.40	6,55,551.24	12,55,536.17	6,40,314.10	-	36,87,162.91
ADD ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	5,462.00	-	5,462.00
<b>TOTAL</b>	<b>5,65,71,394.95</b>	<b>(1,36,87,205.20)</b>	<b>(1,06,18,849.89)</b>	<b>(1,17,20,553.11)</b>	<b>(31,37,179.36)</b>	<b>-</b>	<b>1,74,07,607.39</b>
<b>AMOUNT RECEIVED FROM REGIONAL CENTRE</b>							
OPENING BALANCE	2,29,71,978.70	(43,18,691.00)	(43,20,944.70)	(67,18,673.00)	(76,13,670.00)	-	-
ADD RECEIVED DURING THE YEAR	52,00,000.00	-	-	-	-	-	52,00,000.00
LESS TRANSFERRED DURING THE YEAR	1,16,81,813.00	-	-	-	-	-	1,16,81,813.00
LESS FUNDS TR. TO HQ	-	18,00,000.00	12,00,000.00	12,00,000.00	10,00,000.00	-	52,00,000.00
ADD ADJUSTMENT DURING THE YEAR	-	19,14,612.00	67,05,573.00	64,25,973.00	13,14,950.00	-	1,63,61,108.00
LESS ADJUSTMENT DURING THE YEAR	13,02,831.00	3,24,544.00	-	22,22,930.00	8,28,990.00	-	46,79,295.00
<b>TOTAL</b>	<b>1,51,87,334.70</b>	<b>(45,28,623.00)</b>	<b>11,84,628.30</b>	<b>(37,15,630.00)</b>	<b>(81,27,710.00)</b>	<b>-</b>	<b>-</b>
<b>AMOUNT TRANSFERRABLE TO CPF A/C</b>							
ENCASHMENT OF INVESTMENT	1,22,387.00	-	-	-	-	-	1,22,387.00
INTEREST ON CPF INVESTMENT	1,43,974.00	-	-	-	-	-	1,43,974.00
LESS TRANSFER TO CPF A/C	2,66,361.00	-	-	-	-	-	2,66,361.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL</b>	<b>19,55,45,656.65</b>	<b>4,95,681.80</b>	<b>1,69,549.11</b>	<b>9,43,301.89</b>	<b>2,39,389.64</b>	<b>-</b>	<b>19,73,93,579.09</b>
<b>ASSETS</b>							
<b>INVESTMENT</b>							
OPENING BALANCE	15,64,82,094.87	-	-	-	-	-	15,64,82,094.87
ADD INVESTED DURING THE YEAR	-	-	-	-	-	-	-
LESS ENCASHMENT DURING THE YEAR	2,92,08,656.00	-	-	-	-	-	2,92,08,656.00
ADD ENCASHMENT INCLUDE FOR CPF A/C	-	-	-	-	-	-	-
LESS LOSS ON ENCASHMENT OF INVESTMENT	-	-	-	-	-	-	-
ADD/LESS ADJUSTMENT	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>12,72,73,438.87</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,72,73,438.87</b>
<b>RECEIVABLE FROM CPF A/C</b>							
<b>A. ENCASHMENT OF INVESTMENT</b>							
OPENING BALANCE	-	-	-	-	-	-	-
ADD RECEIVABLE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTMENT	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>



DISCRPTION	HQ	RCG	RCB	RCL	RCI	RC M	TOTAL
B. INTEREST ON INVESTMENT							
OPENING BALANCE	-						-
ADD: RECEIVABLE DURING THE YEAR	-						-
LESS: ADJUSTED DURING THE YEAR	-						-
<b>TOTAL</b>	-	-	-	-	-		-
CASH AT BANK	6,15,37,719.07	4,95,681.80	1,69,549.11	9,43,301.89	2,39,389.64		6,33,85,641.51
<b>TOTAL</b>	<b>6,15,37,719.07</b>	<b>4,95,681.80</b>	<b>1,69,549.11</b>	<b>9,43,301.89</b>	<b>2,39,389.64</b>	-	<b>6,33,85,641.51</b>
ACCURED INTEREST ON INVESTMENT							
OPENING BALANCE	98,04,538.71	-	-	-	-		98,04,538.71
ADD ACCRUED DURING THE YEAR	67,34,498.71	-	-	-	-		67,34,498.71
ADD INTEREST RECEIVABLE FROM CPF ACCOUNT	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	98,04,538.71	-	-	-	-		98,04,538.71
ADD: INTEREST ACCRUED ON PURCHASE	-	-	-	-	-		-
LESS INTEREST PAYABLE TO CPF ACCOUNT	-	-	-	-	-		-
<b>CLOSING BALANCE</b>	<b>67,34,498.71</b>	-	-	-	-	-	<b>67,34,498.71</b>
<b>GRAND TOTAL</b>	<b>19,55,45,656.65</b>	<b>4,95,681.80</b>	<b>1,69,549.11</b>	<b>9,43,301.89</b>	<b>2,39,389.64</b>	-	<b>19,73,93,579.09</b>

IN TERM OF OUR REPORT OF EVEN DATE  
FOR & ON BEHALF OF VIJAY RASTOGI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. 011807N

Sd/-  
(PR NATH)  
ACCOUNTS OFFICER

Sd/-  
(SANGHAMITRA BARIK)  
JOINT DIRECTOR (CS)

Sd/-  
(TRIPTI GURHA)  
DIRECTOR

Sd/-  
(CA. VIJAY KUMAR RASTOGI)  
PROPRIETOR  
M.No. 090086





#### **NIPCCD Headquarters**

5, Siri Institutional Area, HauzKhas, New Delhi- 110016  
Phone: 26963002, 26963204



#### **NIPCCD Regional Centre, Bengaluru**

18 New Town Yelahanka (Opp. Federal Mogul Gate No. 01)  
Bengaluru- 560064 Phone: 080-29520255



#### **NIPCCD Regional Centre, Guwahati**

Jawaharnagar, Khanapara Guwahati-781022  
Phone: 0361-2301519



#### **NIPCCD Regional Centre, Indore**

Bada Bagarda, Hathod Road,  
GomatGiri (Opposite MPSEB Office) Indore-452005



#### **NIPCCD Regional Centre, Lucknow**

PO Gudumba, Kursi Road, (Near Sports College), Lucknow – 226026,  
Phone: 9129888415, 9129888418, 9129888419



#### **NIPCCD Regional Centre, Mohali**

Near Gurudwara,  
Sector 79 Sahibzada, Ajit Singh Nagar Mohali-140308  
Phone: 0172-2972935 to 44



## **National Institute of Public Cooperation and Child Development**

(An autonomous organization under the aegis of the Ministry of Women and Child Development, Government of India)

5, Siri Institutional Area, Hauz Khas, New Delhi 110016