



Ministry of Women and Child Development
Government of India



ANNUAL REPORT



2021-22



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 2021-22



National Institute of Public Cooperation and Child Development

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ABBREVIATIONS

ADHD	Attention Deficit Hyperactivity Disorder
APIP	Annual Programme Implementation Plan
ASSOCHAM	Associated Chambers of Commerce and Industry of India
AWC	Anganwadi Centre
AWS	Anganwadi Services
AWSC	Anganwadi Service Centre
AYUSH	Ayurveda, Yoga and Naturopathy, Unani, Siddha and Homeopathy
BBBP	Beti Bachao Beti Padhao
BIS	Bureau of Indian Standards
CARA	Central Adoption Resource Authority
CBE	Community Based Event
CBO	Community Based Organization
CBT	Cognitive Behaviour Therapy
CCI	Child Care Institution
CDPO	Child Development Project Officer
CNCP	Children in Need of Care and Protection
CPS	Child Protection Services
CPU	Child Protection Unit
CSA	Child Sexual Abuse
CSO	Civil Society Organization
CSR	Corporate Social Responsibility
CVO	Chief Vigilance Officer
CWC	Child Welfare Committee
CWSN	Children With Special Needs
DCPU	District Child Protection Unit
DLMT	District Level Master Trainer
DPO	District Protection Officer
ECCE	Early Childhood Care & Education
ECS	Early Childhood Stimulation
EID	Emerging Infectious Disease



FICCI	Federation of Indian Chambers of Commerce & Industry
GO	Governmental Organisation
HFSS	High in Fat, Salt & Sugar
HH	Hearing Handicapped
HIV	Human Immunodeficiency Virus
ICC	Internal Complaints Committee
ICDS	Integrated Child Development Scheme
ICPS	Integrated Child Protection Scheme
IEC	Information, Education & Communication
IMNCI	Integrated Management of Neonatal & Childhood Illnesses
IPC	Interpersonal Communication
IT	Information & Technology
IYCF	Infant and Young Child Feeding
IYCN	Infant and Young Child Nutrition
JE/AES	Japanese Encephalitis/Acute Encephalitis Syndrome
JJ Act	Juvenile Justice Act
JJB	Juvenile Justice Board
KSRTC	Karnataka State Resource Training Centre
MAM	Moderate Acute Malnutrition
MCPC	Mother and Child Protection Card
MWCD	Ministry of Women and Child Development
NCERT	National Council of Educational Research and Training
NDRF	National Disaster Response Force
NECOLIB	North East Collaborative Librarianship
NEZCC	North East Zone Cultural Centre
NGO	Non-Governmental Organisation
NHED	Nutrition and Health Education
NHM	National Health Mission
NIEPMD	National Institute for Empowerment of Persons with Multiple Disabilities
NIPCCD	National Institute of Public Cooperation and Child Development
NIRD	National Institute of Rural Development
OH	Orthopedically Handicapped



OSC	One Stop Centre
PAP	Provisional Registration of Prospective Adoptive Parent
PLA	Participatory Learning & Action
POCSO Act, 2012	Protection of Children from Sexual Offences Act, 2012
PO	Protection Officer
POSH	The Prevention of Sexual Harassment
PPP	Public-Private Partnership
PRI	Panchayati Raj Institution
PWDVA, 2005	Protection Of Women From Domestic Violence Act, 2005
RCI	Rehabilitation Council of India
RIE	Regional Institute of Education
RPwD Act, 2016	Rights of Persons with Disabilities Act, 2016
SAA	Specialized Adoption Agency
SAM	Severe Acute Malnutrition
SBM	Swachh Bharat Mission
SJPU	Special Juvenile Police Unit
SLMT	State Level Master Trainer
SRB	Sex Ratio at Birth
SRCW	State Resource Centre for Women
TLM	Teaching Learning Material
UNCRC	United Nations Convention on the Rights of the Child
UNICEF	United Nations International Children's Emergency Fund
UP	Uttar Pradesh
USAID	United States Agency for International Development
UT	Union Territory
VAW	Violence against Women
VH	Visually Handicapped
VHNSC	Village Health, Nutrition and Sanitation Centre
VHSND	Village Health Sanitation & Nutrition Day
VO	Voluntary Organisation
WCD	Women & Child Development
WHO	World Health Organisation



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FROM THE DIRECTOR'S DESK...



National Institute of Public Cooperation and Child Development



FROM THE DIRECTOR'S DESK...

It is my pleasure to present the NIPCCD **Annual Report** for the year **2021-22**. This Report highlights the great strides made by the Institute towards delivering quality systems in training, counselling services and research in areas of topical concerns related to women and child development.

Under the able guidance of Smt. Smriti Zubin Irani, Hon'ble Minister, WCD, NIPCCD is undertaking steps for strategic reforms in order to meet the diverse needs of women and children across the country in a fast changing social milieu. We are thus reorganizing our competencies for transformative solutions keeping in view the changes ushered in policies, legislations, programmes and the revolution of information, communication and technology to secure long-term success.

NIPCCD has successfully organized a record 417 online and offline programmes (from 1st April, 2021 to 31st March, 2022) which saw a participation of 32461 officials and functionaries of Government Organizations and Civil Society Organizations. During the year eight research studies/documentations have been duly completed. The Institute through its enriching activities is also gearing up and marching in various capacities supporting MWCD towards the purpose of rolling out the Umbrella Schemes across the states. In this context, in order to discuss about areas of expectations from NIPCCD from the states for Work Plan 2022-23, a virtual meeting with Principal State Secretaries, Directors and State Officials of the Department of Women and Child Development was organized on 11th February, 2022 under the Chairmanship of Shri Indevar Pandey, Secretary, MWCD, and inputs received have been incorporated in NIPCCD curriculum.

The Institute runs a full-time One-Year Diploma Course, namely, Advanced Diploma in Child Guidance and Counselling (ADCGC) in affiliation with Sri Guru Gobind Singh Indraprastha University and recognized by the Rehabilitation Council of India. Presently, 17th Batch of ADCGC is running with an enrollment of 32 students. Regional Centre, Guwahati, also inaugurated One-Year Advanced Diploma in Child Guidance and Counselling on October 20, 2021 in order to cater to requirements of North-eastern Region of India in affiliation with Gauhati University. The Institute also provided Internship to 30 Research Students pursuing Research Projects in Universities/Colleges in the field of Women & Child and Gender issues.

NIPCCD is immensely contributing in the area pertaining to mental health and counselling. During the year 2021-22, the Child Guidance Centres functional at NIPCCD Headquarters and Regional Centres registered a total of 335 cases, and follow-up for various interventions were done in case of 2690 children and a total of 3204 Consultation Sessions were conducted, which included comprehensive diagnostic evaluation of child abilities, social adaptation, behaviour, skills, talents, interests, academic learning and personality characteristics. The Adolescent Guidance Service Centre at NIPCCD, which works with the vision of promoting positive mental health of adolescents, registered 67 new cases of adolescents, with 178 follow-up cases, and 711 consultations for various assessments and therapies during the year 2021-22.

During 2021-22, a plethora of activities have kept us all fully engaged. NIPCCD played an integral role along with MWCD towards nationwide celebrations of 'Azadi Ka Amrit Mahotsav', on the eve of 'National Girl Child Day' on 24th January, 2022 and International Women's Day Week from 1st to 8th March, 2022. NIPCCD was involved in various programmes related to Women Safety and Empowerment in partnership with organisations like Bureau of Police Research and Development



(BPR&D) and NIMHANS. NIPCCD also celebrated 'Azadi Ka Amrit Mahotsav' on the theme "Children Ideas, Rights & Nutrition" from 14-21 November, 2021. During this week, visits were made by NIPCCD Officials to 17 Child Care Institutions (CCIs) including Government Observation Homes, Children Home for Special Needs, and Specialized Adoption Agencies spread across 16 States/UTs and various activities for children in collaboration with Ministry of Culture and Ministry of Environment were organised.

NIPCCD also celebrated the Breast Feeding Week (1st-7th August, 2021) and Rashtriya Poshan Maah 1st-30th September, 2021 Headquarters in New Delhi and its Regional Centres through various Outreach Activities on Nutrition Issues in Schools, CCIs and Community. Special emphasis was given on Nutri-garden/Poshan Vatika through visits to Anganwadi Centres and organization of various training programmes. In accordance with the directions of Cabinet Secretariat and MWCD, a Special Campaign was undertaken by NIPCCD from 02nd October, 2021 to 31st October, 2021. Some of the major achievements included review of 7044 physical files and weeding out of 494 files, old scrap material generating revenue and freeing out space at the Institute. Similarly, Swachhata Pakhwada (1st-15th March, 2022) and Hindi Pakhwada (14th to 30th September, 2021) were also aptly celebrated.

The Institute is focusing on digitization by use of information and communications technology in a big way. The Institute is pleased to present its quarterly 'e-Bulletin', initiated to provide latest updates on the ongoing activities of NIPCCD at its Headquarters in New Delhi as well as its five Regional Centres, inspirational stories, case studies and best practices of the States along with updates from MWCD. I am thankful and express my gratitude to all stakeholders who have contributed immensely in realizing the Institute's goals and objectives.

It has always been truly inspiring and heart-warming for the Institute for receiving incessant support from MWCD for execution of its curricula and various other activities. The Institute is strengthening its accounts related practices through various measures. In the year 2021, NIPCCD has been extended the responsibility of management of funds for execution of the "PM CARES for Children Scheme" at the behest of MWCD.

I am sure that NIPCCD **Annual Report 2021-22** will present insights into the women and child development domain to inspire each other, progress together and provide valuable information for planning future course of action. I once again assure that our mission in making NIPCCD into an Institute of Excellence in education, research and training in all disciplines related to development of women and children will be continued with much more vigore, innovation and inclusiveness in times to come.

(Tripti Gurha)
Joint Secretary, MWCD &
Director, NIPCCD



Ministry of Women and Child Development
Government of India



EXECUTIVE SUMMARY



National Institute of Public Cooperation and Child Development



EXECUTIVE SUMMARY

2.1 The National Institute of Public Cooperation and Child Development, popularly known as NIPCCD, is a premier organization devoted to promotion of voluntary action, research, training and documentation in the overall domain of women and child development. It was established in New Delhi, in the year 1966, as an autonomous Institution under the Societies Registration Act of 1860, and functions under the aegis of the Ministry of Women and Child Development, Government of India. It has its Headquarters in New Delhi and five Regional Centres at Guwahati (1978), Bengaluru (1980), Lucknow (1982), Indore (2001), and Mohali (2019) to cater to region-specific requirements.

The Institute focuses on essential and need-based programmes for holistic development of children and their protection, and for creating awareness regarding women's empowerment and gender issues, especially women's rights— political, social and economic. The current thrust areas of the Institute relating to child development are maternal and child health and nutrition, early childhood care and education, childhood disabilities, positive mental health in children and child care support services. The activities of the Institute in the area of women development are geared to support national policies and programmes for women's empowerment through training, research and documentation. The Institute is also focusing on gender planning and mainstreaming, gender budgeting, economic and political empowerment of women, prevention of sexual harassment at work place, prevention of gender-related violence such as female foeticide, female infanticide, trafficking of women and children, child marriage, etc.

2.2 The Objectives of the Institute are to:

- i. Develop and promote voluntary action in social development;
- ii. Promote and develop relevant need based programmes in pursuance of the National Policy for Children;
- iii. Evolve measures for coordinating between governmental action and voluntary action in social development;

- iv. Develop framework and perspective for organizing children's programmes through governmental and voluntary efforts; and
- v. Establish liaison with international, National and regional agencies, research institutions, universities and technical bodies engaged in activities similar to those of the Institute.

The vision of NIPCCD is to be seen as an Institute of global repute in Women and Child Development & Empowerment issues by developing partnerships and linkages with National and International agencies and making its training and research activities relevant to the needs of its varying stakeholders.

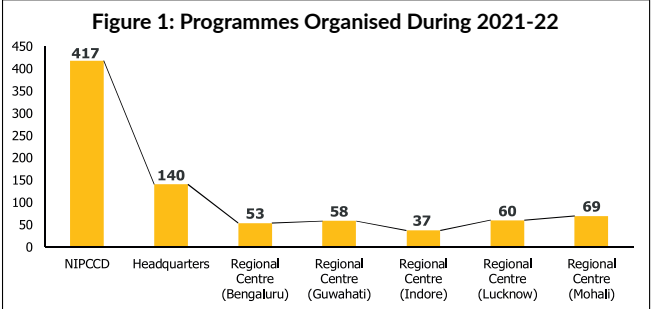
IMPORTANT ACTIVITIES DURING 2021-22

2.3 Training and Capacity Building

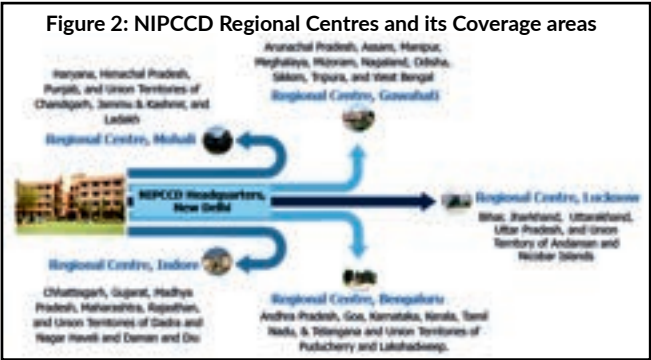
Training is one of the core activities of the Institute. The Training Programmes conducted by NIPCCD cover the major schemes introduced by the Ministry. All the major schemes of the Ministry have been classified under three umbrella schemes, viz., Mission Poshan 2.0, Mission Vatsalya and Mission Shakti for effective implementation. The Institute conducts nearly 400- 450 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. In the past two years, the Institute also 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 organized in the areas of child protection, child development, women development, and Anganwadi Services Scheme.

During the year 2021-22 (from 1st April, 2021 to 31st March, 2022), NIPCCD organized 417 Online & Offline 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.



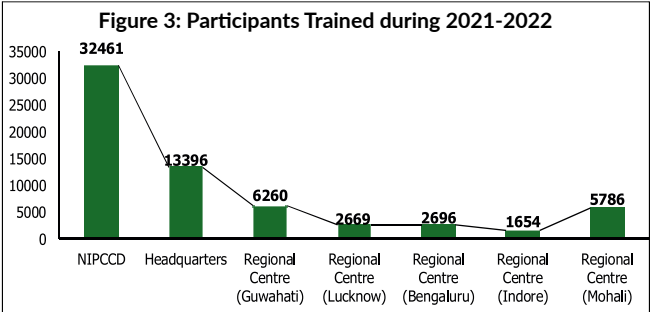
At NIPCCD Headquarters, 140 Online & Offline Training Programmes were organized, and the Regional Centres at Mohali, Bengaluru, Guwahati, Lucknow and Indore organized 277 programmes in order to cater to the regional requirements of training in the field of women and child development in the country. All the Regional Centres have to cater to region-specific jurisdiction with States/UTs (Figure 2) for training and research so as to have Pan-India coverage and collaborate with organizations/institutions for liaisoning and networking.



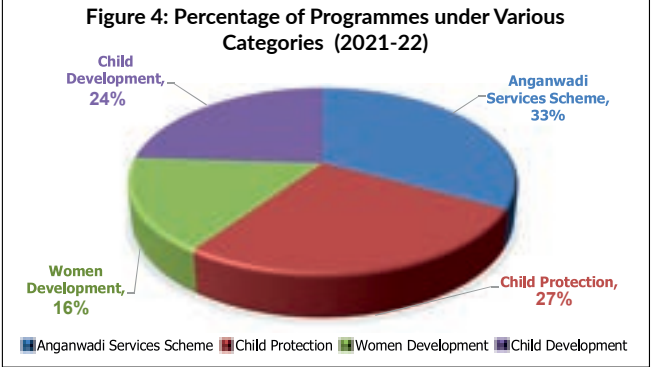
Eminent resource persons having expertise in domain areas of child development, women development, child protection, health, sanitation were invited for online sessions so as to enrich the learning experience of the participants and also to have an idea of good practices being followed in the states in order to improve overall health, nutritional status and 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 **32461** participants attended the training programmes during the year 2021-22 organized by NIPCCD Headquarters and its Regional Centres (Figure 3). A total of 383 Programmes were held in Online Mode and rest in Offline Mode.



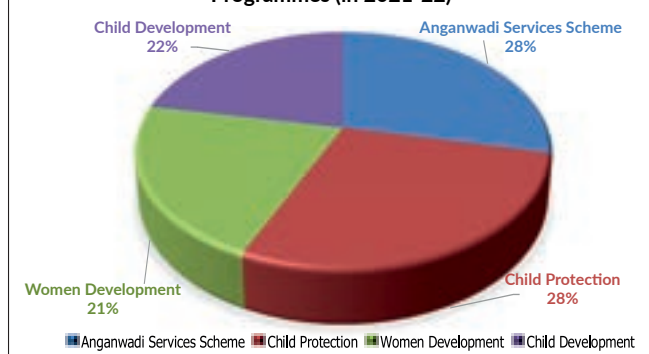
Out of the 417 programmes organized by NIPCCD, 137 Programmes (33% of programmes) were organized for Capacity Building of Anganwadi Services Scheme Functionaries under Umbrella ICDS followed by 112 programmes (27%) in the area of Child Protection, 68 programmes (16%) on issues related to Women Development, and 100 Programmes (24%) organized on issues related to Child Development including Mental Health issues (Figure 4).





With regard to capacity building of functionaries of Anganwadi Services Scheme under Umbrella ICDS, 9243 (28%) functionaries including DPOs, CDPOs, Supervisors and Anganwadi Workers were given online training on service delivery mechanism for improving health and nutrition status of women and children.

Figure 5: Percentage of Participants Attending Training Programmes (in 2021-22)



2.3.1 Capacity Building of 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.

Figure: 6 Stakeholders of Saksham Anganwadi/Mission Poshan 2.0

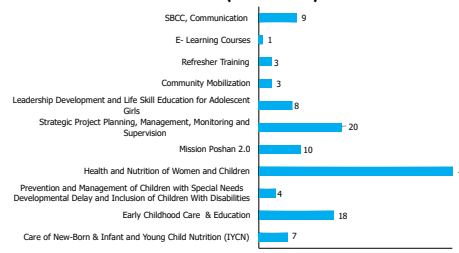


As an apex Institution for training of functionaries of Anganwadi Services Scheme under Umbrella ICDS, NIPCCD organized courses for DPOs, CDPOs, Supervisors, Anganwadi Workers and trainers (Figure 6); Vertical Training Programmes for functionaries at block level; and several Workshops/Consultation Meets. For building up

the capabilities of functionaries of Anganwadi Services Scheme under Umbrella ICDS, the Institute organized several orientation programmes, refresher and skill training programmes as mentioned in Figure 7. A National Webinar on "Role of Adolescent Girls in Strengthening Mission POSHAN 2.0, (Participants: 100 Adolescent Girls), was organized by Training Division of NIPCCD, New Delhi on 24th September, 2021.



Figure 7: Programmes Organized under Anganwadi Services Scheme (2021-22)



Maximum programmes for Capacity Building of Functionaries of Anganwadi Services Scheme under Umbrella ICDS were conducted on the theme of Health and Nutrition of Women and Children which are the major services rendered under Anganwadi Services Scheme, for example, a Webinar on "Dietary Diversity for Management of SAM in Children through POSHAN Vatika" for Functionaries of Anganwadi Services Scheme was organized on 23 September, 2021 (Participants: 92), by Regional Centre, Guwahati. Similarly, an Online Orientation Training on Survival and Development of Young Children (Under Two) for Functionaries of Anganwadi Services Scheme from Aspirational Districts was organized from 12-14 October, 2021 by Training Division of NIPCCD, New Delhi. The programme was envisaged to help in designing the Annual



Programme Implementation Plan (APIP) and develop best practices for the States/ UTs including management of Severely Acute Malnourished Children.

Nearly 18 programmes under Anganwadi Services spreaded over the theme of Early Childhood Care and Education. In this context, a training programme of State Level Master Trainers (SLMTs) of Odisha on Implementation of Annual Contextualized ECCE Curriculum (NUA ARUNIMA) for Functionaries of Anganwadi Services Scheme under Umbrella ICDS was organized from 13–19 July, 2021 by Training Division of NIPCCD, New Delhi.

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

2.3.2 Child Protection

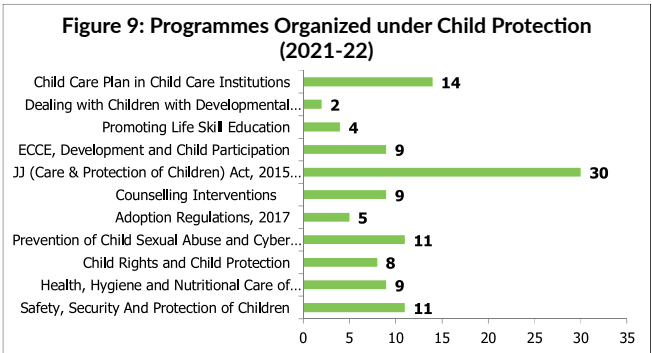
The Institute, as a nodal resource agency, has been entrusted with the responsibility of training and capacity building of functionaries at the National and Regional-levels under the centrally-sponsored Child Protection Services (CPS) scheme (erstwhile Integrated Child Protection Scheme) under the umbrella 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.



Figure 8: Stakeholders of Mission Vatsalya/Child Protection



During the year 2021-22, the Institute and its Regional Centres organized 112 online and offline 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 9).



Similarly, 30 Orientation Training/Workshops for the members of Juvenile Justice Board (JJB) and Officials of Child Protection Scheme were organized 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.

The Institute also organized 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. A total of nine programmes were organized in order to address health and nutrition issues in Child Care Institutions. A Training Programme was organized by State Child Protection Society, Child Protection Services, and Department of Social Welfare in collaboration with NIPCCD Regional Centre, Guwahati. The Training was attended by various stakeholders and after the training, the DCPOs of selected districts started the identification of hotspot areas where CiSS are spotted, such as railway stations, slums and dumping yards.



2.3.3 Women Development

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.

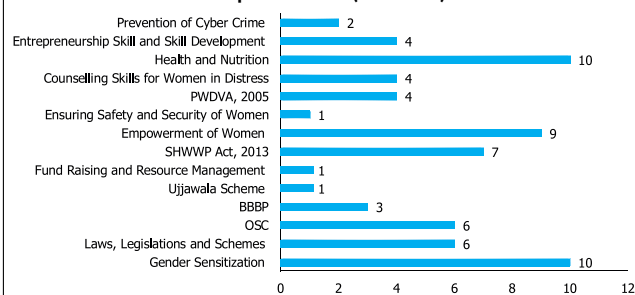
Figure 10: Stakeholders of Mission Shakti/Women Development



The Institute primarily organized 68 online and offline training programmes on Women Development and Empowerment (Figure 11). Specific issues like Sexual Harassment of Women at Work Place (Prevention, Prohibition and Redressal) Act, 2013 (07 programmes) and Protection of Women from Domestic Violence Act, 2005 (04 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.

Gender-based violence attributes to an unequal power relation between men and women. The Institute conducted several gender sanitation programmes in order to counter gender-based violence and capacity building of women. The Institute also organized 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 organized in order to orient and empower them on issues of health, nutrition, sanitation as well as sharing guidelines for proper implementation of the scheme.

Figure 11: Programmes Organized under Women Empowerment (2021-22)

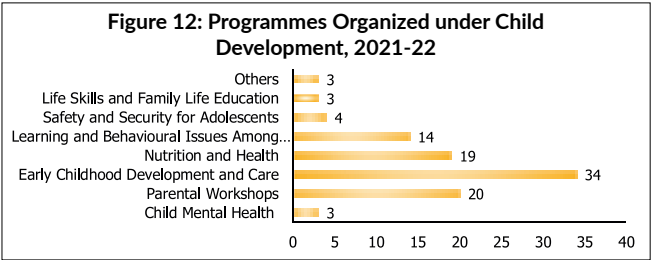


A National Webinar on “Addressing Comprehensive Needs of Adolescent Girls#ladkiyanjahan khusiyanwahan”, was organized by the Women Development Division of NIPCCD, New Delhi, on 24 January 2022 (Participants: 3000). Also, a Regional Webinar on “Promoting Mental & Physical Well-Being among Women”, was organized by Regional Centre, Mohali on 25 February, 2022 (Participants: 1091).



2.3.4 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 2021-22, 100 online and offline programmes were organized 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 12).



A total of 20 Online and Offline Parental Workshops were organized highlighting the topics of special education, psychological counselling and psychiatric intervention, speech therapy, building partnership between teachers and parents for holistic development of children.

A total 19 online and offline programmes were

organized 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. A National Webinar on Nutri Garden: A Sustainable Approach to Nutrition Security was held on 30th September, 2021 (Participants: 260) by the Child Development Division of NIPCCD, New Delhi. Also, a Regional Webinar on “Importance of Early Intervention for Children with Delayed Development”, was organized by Regional Centre, Mohali on 22 March, 2022 (Participants: 548).

Figure 13: Stakeholders of Child Development & Mental Health Counselling



2.4 Research/Evaluation Studies/ Documentation / Compilations

The Headquarters and its Regional Centres undertake research in areas falling within its mandate. Evaluation studies are conducted to assess the impact of ongoing schemes or projects on Women and Child Development, as an independent initiative, or at the request of sponsoring Department/agency. Documentation of the research work in the form of reports, compilations and manuals is done for wider dissemination. In addition, documentation of the research work in the form of reports, compilations and manuals is done for wider dissemination. During the year (up to 31st March, 2022) 08 research studies/documentations have been completed



2.5 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 at NIPCCD continues to provide quality services with the mission of restoring emotional wellbeing of children and families. During the year, 2021-22, 335 new cases were registered at the Centre and additionally 2690 children maintained follow-up for various interventions. A total of 3204 online consultations were held for children and parents.

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 psychosocial development of young people in the age range of 12-19 years. During the year 2021-22, there were 33 new cases of adolescents who were enrolled with AGSC. Nearly 250 follow-up cases were also counselled and over 457 consultations were provided for various assessments and therapies during the year.

2.6 Liaisoning with Research Institutions, Universities and other bodies during the year 2021-22

NIPCCD collaborated with various institutions on variegated projects during 2021-22. 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.

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. Senior Officials of NIPCCD prepared a background note on 'Impact of COVID on Learning Outcome for Children' in December, 2021. Also, a Meeting was organized for Onboarding UNNATI scholarship scheme on the portal for wider dissemination and utilisation of the scheme. Senior Officials of NIPCCD acted as members of Group of Experts, National Curriculum Framework for School Education and National Curriculum Framework for Early Childhood Care & Education under the Ministry of School Education for rolling out of ECCE in the country.

The Faculty also interacted with Ministries, Directorates and State Departments from NIPCCD Headquarters and its Regional Centres on various pertinent issues of Women & Child Development & Empowerment issues in a collaborative manner. For instance, a meeting was held under the chairmanship of Chief Secretary, Women & Child Development, Empowerment of Differently-Abled and Senior Citizens Department, Government of Karnataka regarding the Annual Programme Plan Implementation (APIP) on 16th September, 2021 wherein faculty members of Regional Centre, Bengaluru, were invited for expert opinion.

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 Schools, Colleges & Universities.

2.7 Internship to Research Students

NIPCCD has been providing Internship to Research Students on all key thematic areas in the field of Women & Child and Gender issues



through its Internship Programmes as well as Field Placements at Headquarters and Regional Centres. In the year 2021-22, the Institute provided Internship to 30 Research Students pursuing Research Projects in Universities/ Colleges.

2.8 NEW INITIATIVES OF NIPCCD

2.8.1 NIPCCD Quarterly e-Bulletin

The Anganwadi Services Scheme under the Umbrella ICDS has evolved with differential approaches across the States and there are many examples of innovative and successful models implemented by the State Governments that have reaped good results and have potentials of being scaled up even further. Also, Child Care Institutions across the states have also developed and adopted various best practices for the well-being and rehabilitation of children (Children in Conflict with Law & Children in Need of Care and Protection), keeping in mind the best interests of the child and also to abide by the process given in the JJ Act 2015.

NIPCCD in the year 2021-22 has published its quarterly **e-Bulletin** with a collection of best practices from the States across India; and highlights of activities of NIPCCD showcasing the broad vision of the Ministry of Women and Child Development, Government of India.



2.8.2 Expectations from the States with regard to Work Plan of NIPCCD

An Online Meeting with Principal State Secretaries was organized on 11th February, 2022 to discuss expectations from NIPCCD from the States. NIPCCD through its enriching activities is gearing up for implementation of its “Work Plan 2022-23”. In order to address gaps in State action for women and children, an Online Meeting with Principal State Secretaries, Directors and State Officials of the Department of Women and Child Development was organized on 11th February, 2022 under the Chairmanship of Shri Indevvar Pandey, Secretary, MWCD.



The main objective of this meeting was to discuss and know about the expectations of States from NIPCCD. A total of 34 States/UTs participated and suggestions received from the States are being incorporated in the NIPCCD Work Plan 2022-23. Honorable Secretary, MWCD, apprised one and all that the capacity building of various stakeholders including those of CDPOs, AWWs, etc., was the need of the hour wherein NIPCCD could play a crucial role in rolling out the schemes of MWCD.

Few salient suggestions included conducting regular Refresher Courses for functionaries of AWS Scheme, Training on best practices of states and NIPCCD to develop training modules of Poshan Abhiyaan and Poshan Tracker. The states

in the North-Eastern highlighted the problems of substance abuse among adolescents and emphasized the need for training on mental health issues. With regard to Child Protection issues, states requested NIPCCD to undertake training at all levels including CWC, DCPU, and JJ Act, etc., including Counselling with SAMVAD & NIMHANS.

2.8.3 NIPCCD-BPR&D Collaboration for Self-Defence Training of Women

On the eve of International Women's Week Day Celebrations, on 1st March, 2022 at Vigyan Bhawan, New Delhi, special interactive sessions were held by BPR&D and NIPCCD Officials on safety and security of women. The major objectives of the training programmes were to empower adolescent girls and women by: making them aware about sensing attack and danger and apply presence of mind and measures to avert the impending danger; equipping them with self defence skills so that they can avert any kind of physical assault/ untoward situation at least at the first instances; building their self-confidence so that they can contribute meaningfully to their own development, shape their own destiny and capacity enhancement through self defence training; and spreading a message to the violence-maker that girls and women are ready for counter-defence and awareness is being developed in this regard.

2.9 SPECIAL ACHIEVEMENTS

2.9.1 NIPCCD celebrating "Azadi Ka Amrit Mahotsav": Children Ideas, Rights & Nutrition (14-21 November, 2021)

MWCD celebrated Azadi Ka Amrit Mahotsav (14-21 November, 2021) with the theme of 'Children Ideas, Rights & Nutrition'. The objective is to generate awareness about child rights and stimulate the collective thought process of the community at large in this direction mainly through

outreach activities in Child Care Institutions (CCIs) and Specialized Adoption Agencies.



During this week, visits were made by NIPCCD Officials to 17 Child Care Institutions including Government Observation Homes, Children Home for Special Needs and Specialized Adoption Agencies spread across 16 States/UTs (Delhi, Chandigarh, Uttar Pradesh, Bihar, Rajasthan, Haryana, Karnataka, Himachal Pradesh, Punjab, Tamil Nadu, Assam, Madhya Pradesh, Delhi, Meghalaya and Manipur) by MWCD officials and organised various activities for children in collaboration with Ministry of Culture and Ministry of Environment.



The complete package of events over the week were a source of inspiration to make children aware of their own creativity with new and innovative ideas making them self-reliant.

NIPCCD also developed an interactive Child Rights Awareness Booklet for children living in CCIs on the occasion of AKAM celebrated by the Institute in November 2021. NIPCCD prepared an **e-book** for MWCD on celebrating Azadi Ka Amrit Mahotsav (14th-21st November, 2021) with the theme: Children Ideas, Rights & Nutrition and the same has been published on Ministry of Culture Website Website (<https://amritmahotsav.nic.in/children-corner-detail.htm?11>)

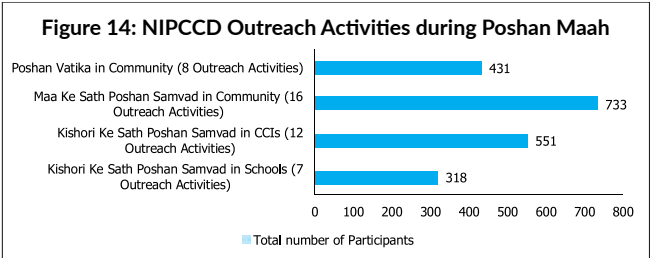
2.9.2 Breast Feeding Week (1st-7th August, 2021) was celebrated at NIPCCD Headquarters and its Regional Centres and the importance of IYCF practices was highlighted through various training programmes. In Regional Centre, Guwahati, women connected from remote villages of Assam to the Webinar on “Protected Breast Feeding” organised on 2nd August, 2021.

2.9.3 Celebration of Rashtriya Poshan Maah, 1st-30th September, 2021 (Outreach Activities on Nutrition Issues in Schools, CCIs and Community by NIPCCD)

NIPCCD, New Delhi and its five Regional Centres celebrated Rashrtiya Poshan Maah and carried out outreach activities as per a plan approved by MWCD. The idea behind the celebration was to reach out to adolescent girls in schools, CCIs and the community, and mothers (including pregnant and lactating women) through direct dialogues on “Nutrition Issues”.



The outreach activities included height and weight monitoring, counselling, quiz & poster making competition, reciting Poshan Anthem, Poshan Shapath, discussion on “My Thali”, Hum Se Suno (Extempore speech from community members), Poshan Rally, hand washing techniques, focus group discussions for mothers on infant and young child nutrition, food pyramid chart, indigenous nutritious recipes and Poshan Vatika, etc.



2.9.4 Rashtriya Poshan Maah at Regional Centre, Guwahati

At Regional Centre, Guwahati, Poshan Maah was celebrated wherein Awareness Campaign, Poshan Rally & Poshan Vatika were organized to sensitize Pregnant & Lactating Women and Children on the Importance of Nutrition. Demonstration on assessing nutritional status along with recipe demonstration were the key highlights of the programme.





2.9.5 Glimpses of distribution of vegetables of Nutrigarden in AWC, Mishrpur, Bakshi Ka Talab ICDS Project, Lucknow

A Nutrigarden/ Poshan Vatika has been developed in NIPCCD Regional Centre (Lucknow) with the idea of enhancing the awareness regarding organic vegetables, which has been further propagated in nearby Anganwadi Centers. Keeping this in mind to improve the nutrition and health of children and pregnant and lactating mothers, the vegetables grown are being distributed in the communities/ Institutions.



2.9.6 Special Campaign (02nd October, 2021 to 31st October, 2021)

In accordance with the directions of Cabinet Secretariat and MWCD, a Special Campaign was undertaken by NIPCCD from 02nd October, 2021 to 31st October, 2021. Some of the major achievements included review of 7044 physical files and weeding out of 494 files, old scrap material generating revenue and freeing out space at the Institute.

2.9.7 Celebration of Swachhata Pakhwada, 1st-15th March, 2022

Various activities were organized by the students of Advanced Diploma in Child Guidance and Counselling (ADCGC) during the Swachhata Pakhwada. Decorating the Bulletin Board, Poster-Making, Exhibition of Recycled Material, Nukkad Natak (named "Bhumitra Sena"), etc.,

were some of the activities organized during the period. Swachhata Pakhwada was celebrated across all regional centres. In Regional Centre, Guwahati adolescents of CCIs were mobilized and sensitized on Swachhata. Swachhata Kiosk was organized at Beltola Bazaar on 15th March, 2022 at Guwahati which was appreciated by one and all.

2.9.8 "Hindi Pakhwada" was organized from 14th to 30th September, 2021

Many competitions like 'Hindi Lekhan' and 'Hindi Anuwad Gyan' essay writing and quiz competitions were organized, during this period. In addition, 'Hindi Workshops' were also organized for the staff and faculty of the Institute to motivate and bring about a positive perception about the language Hindi and to promote Hindi as the official language of India. During the year 2021-22, 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.

Regional Centre, Guwahati





NIPCCD, New Delhi

2.9.9 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).

2.9.10 A Virtual Hindi Workshop on “राजभाषा नीति एवं डिजिटल भारत” was held on 30th March, 2022 by Regional Centre, Guwahati. Deliberations were held from Officials of NE Regional Implementation Office, Department of Official Language, Ministry of HRD, Gol, Guwahati.

2.10 Advanced Diploma in Child Guidance & Counselling (ADCGC)

The Institute runs a full-time One-Year Diploma Course namely Advanced Diploma in Child Guidance and Counselling in affiliation with Sri

Guru Gobind Singh Indraprastha University and recognized by Rehabilitation Council of India. Presently, XVII Batch of ADCGC is running with with an enrollment of 32 students holding a post graduate degree in social work/physiology and child development. The Regional Centre, Guwahati inaugurated the One Year Advanced Diploma in Child Guidance and Counselling on October 20, 2021 in order cater to the North-eastern Region of India. The diploma is affiliated to Gauhati University.

2.11 Management of funds for execution of the “PM CARES for Children Scheme” by NIPCCD

It has always been truly inspiring and heart-warming for the Institute for receiving incessant support from MWCD for execution of its curricula and various other activities. The Institute is strengthening its accounts-related practices through various measures. In the year 2021, NIPCCD has been extended the responsibility of management of funds for execution of the “PM CARES for Children Scheme” at the behest of MWCD.

Specific details with regard to Training Programmes, Research, Field Demonstration and Counselling Services, etc., has been detailed in the forthcoming pages.



Ministry of Women and Child Development
Government of India



TRAINING PROGRAMMES, CONSULTATION MEETS AND WORKSHOPS



National Institute of Public Cooperation and Child Development



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

S. No.	Themes	No. of Programmes	No. of Participants
3.1.1	Care of New-Born & Infant and Young Child Nutrition (IYCN)	7	293
3.1.2	Early Childhood Care & Education - Strengthening ECCE Curriculum and Early Learning Environment - Early Childhood Stimulation and Home-based Pre-school Activities	18	563
3.1.3	Prevention And Management of Children With Special Needs, Developmental Delay and Inclusion of Children with Disabilities	4	196
3.1.4	Health and Nutrition of Women and Children - Adolescent Health & Nutrition - Maternal and Child Health - Nutrition and Health Education (NHED) - Fortification of Food, Food Safety Practices - Severe Acute Malnutrition (SAM) and Moderate Acute Malnutrition (MAM) in Children - Importance of First 1000 days - Nutritional and Psychological Care of Children and Adolescents	54	2733
3.1.5	Mission Poshan 2.0 - Child Growth Standards and MCP Cards - Prevention and Management of Anaemia and Malnutrition among Women and Children	10	589
3.1.6	Strategic Project Planning, Management, Monitoring and Supervision	20	643
3.1.7	Leadership Development and Life Skill Education for Adolescent Girls	8	354
3.1.8	Community Mobilization	3	76
3.1.9	e- Learning Courses	1	25
3.1.10	Others - Japanese Encephalitis - Child Protection Issues - Disaster Management - Legislations and Acts related to Women and Children - Swachhata Abhiyaan	12	3771
Total		137	9243



3.1.1 CARE OF NEW-BORN & INFANT AND YOUNG CHILD NUTRITION (IYCN)

An **Online Training on Care of New-born & Infant and Young Child Nutrition (IYCN)** was organised on 9-11 August, 2021 by NIPCCD, Headquarters with the objectives to: enrich the technical knowledge on Infant and Young Child Nutrition; build counselling skills on exclusive breastfeeding and complementary feeding; and learn growth monitoring and measuring & feeding during emergencies including HIV & COVID-19. A total of 46 Participants attended the training.

An **Online Training Programme on IYCF for Functionaries of Tribal Anganwadi Services Projects under Umbrella ICDS** was organised on 31 August - 03 September, 2021 by Regional Centre, Indore with the main objectives to: enhance the technical knowledge on Infant and Young Child Feeding; build counseling skills on exclusive breastfeeding and complementary feeding; orient participants on growth monitoring of children; and practice IYCF counseling with emphasis on correct positioning, helping mothers to breastfeed through clinical practice. A total of 32 functionaries of Tribal Anganwadi Services Projects participated in the programme.

An **Online Orientation Training on Infant and Young Child Feeding (IYCF) for Functionaries of Anganwadi Services Scheme under Umbrella ICDS** was organised on 22-24 November, 2021 by NIPCCD, Headquarters with the main objectives to: enhance the technical knowledge on Infant and Young Child Feeding; build counselling skills on exclusive breastfeeding and complementary feeding; learn growth monitoring, use of Mother & Child Protection (MCP) Card; and develop understanding on feeding of young sick child during emergencies including HIV & COVID-19. A total of 43 participants attended the training.

A total of two **Online Orientation Programmes on Empowering Families for ensuring Optimal IYCF practices during COVID-19 Pandemic for the Functionaries of Anganwadi Services Scheme** were organised with the objectives to: create awareness about the problems and challenges faced by children in order to enhance the technical knowledge on optimal Infant and Young Child Feeding in the context of COVID-19 pandemic; build counseling skills in IYCF counseling with emphasis on exclusive breastfeeding and complementary feeding in the context of COVID pandemic; and enhance the knowledge about helping families to sustain IYCF practices affected by COVID-19.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	20-22 December, 2021	Functionaries of Anganwadi Services Scheme	34	Regional Centre, Indore
2.	10-12 January, 2022	Functionaries of Anganwadi Services Scheme	44	Regional Centre, Indore

- Survival and Development of Young Children**

A total of two **Orientation Trainings on Survival and Development of Young Children (Under Two) for Functionaries of Anganwadi Services Scheme from Aspirational Districts** were organised with the objectives to: develop understanding on equitable access to essential quality health, nutrition, WASH,

protection and early learning services that address the developmental needs of young children; highlight the role of parents and service providers on nurturing environment and positive parenting with their young children; enhance knowledge, skill and understanding about continuum care of Maternal, New born, Child Health and discuss programmes and policies related to safety and security of young children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	12-14 October, 2021	Functionaries of Anganwadi Services Scheme	40	Headquarters
2.	16-18 February, 2022	Functionaries of Anganwadi Services Scheme	54	Headquarters



3.1.2 EARLY CHILDHOOD CARE & EDUCATION

- Strengthening ECCE and Early Learning Environment**

An Online **Training on Capacity Building on ECCE for Anganwadi Services Functionaries under Umbrella ICDS** was organised on 16-17 June, 2021 by Regional Centre, Mohali with the main objectives to: familiarize the ICDS functionaries on conceptual framework of ECCE; orient them on key child care behaviors; and facilitate participants to incorporate best child care practices in the existing set up of ICDS for strengthening the ECCE component. A total of 22 participants attended the training.

An **Online Training on Importance of Early Learning Environment and School Readiness Activities for Trainers and Functionaries of Anganwadi Services Scheme** was organised on 24-25 May, 2021 by NIPCCD Headquarters with the objectives to: strengthen knowledge on basic principles of early learning and development in children; enhance the understanding of participants on the principles and

components of the Annual ECCE Curriculum with specific reference to Early Learning Environment-space, grouping and management of children; develop understanding on the concept of school readiness and organization of different activities for it; and orient them on preparation and use of Teaching Learning Materials and ECCE Kit for school readiness and focusing on assessment strategies. A total of 30 participants attended the training.

A total of two **Online Training Programmes on Involvement of Parents and Community in Strengthening ECCE with special reference to participation during COVID-19 pandemic** were organised 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 the 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.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	24-25 June, 2021	Functionaries of Anganwadi Services Scheme	51	Headquarters
2.	20-21 December, 2021	Functionaries of Anganwadi Services Scheme	22	Headquarters

- ECCE Curriculum and Activities**

An **Online Second Phase Training of State Level Master Trainers (SLMTs) of Odisha on Implementation of Annual Contextualized ECCE Curriculum** was organised on 13-19 July, 2021 by NIPCCD Headquarters with the objectives to: review and strengthen knowledge, understanding and skills of the participants on ECCE; review and strengthen understanding about philosophy, principles and components of the National ECCE Policy, National Curriculum Framework and Quality Standards; review and strengthen knowledge, creating an understanding and upgrading the skills of participants on the implementation of the state/UT-specific Annual ECCE Curriculum; review knowledge, understanding and skills of the participants on the diversity issues and strategies to handle diversity in the classroom; strengthen skills of

the participants to train DLMTs/AWWs on the execution of the daily/weekly lesson plans/ECCE activities; review and strengthen knowledge, creating an understanding and upgrading the skills of participants on enhancing community and parents partnerships and developing linkages with existing services; and review and strengthen knowledge, creating an understanding and upgrading the skills of participants with mentoring and monitoring to ensure effective implementation of the Annual Curriculum. A total of 58 participants attended the training.

An **Online Training of Anganwadi Services Functionaries and Trainers under Umbrella ICDS on Implementation of Annual ECCE Curriculum** was organised on 20-22 October, 2021 by NIPCCD Headquarters with the objectives to: strengthen knowledge, creating an understanding and



upgrading the 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 knowledge, creating an understanding and upgrading the skills of the participants on the 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 on enhancing community and parents partnerships and developing linkages with the existing services; and strengthen knowledge, creating an understanding and upgrading the skills of participants with mentoring and monitoring to

ensure effective implementation of the Annual Curriculum. A total of 43 officials of Anganwadi Services Scheme attended the training.

A total of two **Online Trainings of Trainers on Preparation and Use of Low Cost TLMs and Organization of ECCE Activities** were organised with the objectives to: strengthen knowledge and understanding of participants on ECCE component of the Anganwadi Services Scheme; internalize the need and strategy for development of teaching learning materials (TLMs) for transaction of Annual ECCE Curriculum; and enhance the skills of trainers to plan, prepare and use the low cost TLMs for organizing various activities as per Annual ECCE Curriculum.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	1-3 September, 2021	Functionaries of Anganwadi Services Scheme	25	Headquarters
2.	19-21 January, 2022	Functionaries of Anganwadi Services Scheme	24	Headquarters

A total of two **Online Skill Training Programmes on Child Assessment Card (3 - 6 yrs.) of Children & ECCE Day celebration at AWCs under Anganwadi Services Scheme** were organised with the objectives to: enhance the knowledge on the principles of child assessment; skills and understanding of AWS functionaries on age-wise child assessment cards (3-4 Yrs, 4-5 Yrs. and 5-6 Yrs.) developed by MWCD, GOI used at AWC; improve

understanding on child assessment card and its use to strengthen ECCE in Anganwadi Services Scheme; update the participants about the maintenance and use of child portfolio for child assessment; enhance the knowledge and skills for organizing early childhood care & education day celebrations in Anganwadi; and develop understanding on different child assessment strategies and strengthen quality of ECCE programme at AWCs.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	6-7 December, 2021	Functionaries of Anganwadi Services Scheme	21	Headquarters
2.	28-29 December, 2021	Functionaries of Anganwadi Services Scheme	43	Headquarters

• **Early Childhood Stimulation and Home based Pre-school Activities**

A total of three **Online Training Programmes on Home-Based Early Childhood Stimulation Activities for Trainers and Functionaries** were organised with the objectives to: update the knowledge of participants in the area of Early

Childhood Stimulation; apprise them about the importance of Early Childhood Stimulation Activities for holistic development of child; strengthen their skills for organization of Early Childhood Stimulation Activities at Anganwadi centers; provide a forum to the participant for sharing State specific experiences on organizing early childhood stimulation activities.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	17-18 May, 2021	Functionaries of Anganwadi Services Scheme	26	Headquarters
2.	28-29 September, 2021	Functionaries of Anganwadi Services Scheme	19	Headquarters
3.	17-18 January, 2022	Functionaries of Anganwadi Services Scheme	28	Headquarters

A total of two **Online Orientation Programmes on Empowering families for conducting Early Childhood Stimulation and Home-based Pre-school Activities during COVID-19 pandemic** for the Functionaries of Anganwadi Services Scheme were organised with the objectives to: sensitize the participants on the Impact of COVID-19 pandemic on overall child development process; build

capacity of participants in developing home-based early childhood stimulation and ECCE activities during COVID-19 Pandemic; and develop their skills in preparing home-based low and no cost teaching learning and play materials for children; and build capacity of the participants for supporting parents for home based early childhood stimulation and ECCE during COVID-19 Pandemic.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	21-23 September, 2021	Functionaries of Anganwadi Services Scheme	40	Regional Centre, Indore
2.	10-12 November, 2021	Functionaries of Anganwadi Services Scheme	36	Regional Centre, Indore

An **Online Training on Development and Popularization of Indigenous toys/ stories/ Folk Song and Play Materials for Functionaries of Anganwadi Services Scheme** was organised from 21-23 September 2021, by NIPCCD Headquarters with the objectives to enhance the need, importance of Indigenous Toys, Art and Craft, story for active learning process of children; strengthen knowledge, creating an understanding and upgrading the skills of the participants related to ECS activities in ECCE; enhance the skills of trainers to plan, prepare and use TLMs for preparation of toys, play materials, art & craft and storytelling; enhance knowledge, understanding and skills of trainees for involvement of community in preparation of toys, art & craft, etc. A total of 17 participants participated in the training.

A total of two **Online Trainings on Promotion of all round Development in Young Children for Trainers and Functionaries of Anganwadi Services Scheme** were organised with the objectives to: understand how children learn and develop; enhance the understanding of participants on the domains such as Personal, Social & Emotional Development as well as Creativity & Aesthetic Appreciation for young children; strengthen knowledge on preparation and use of Teaching Learning Materials for activities related to Personal, Social, Emotional Development as well as Creativity & Aesthetic Appreciation; discuss the role of ECCE teachers, Caregivers and parents for strengthening Personal, Social, Emotional Development as well as Creativity & Aesthetic Appreciation.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	29-30 April 2021	Functionaries of Anganwadi Services Scheme	26	Headquarters
2.	17-19 November 2021	Functionaries of Anganwadi Services Scheme	32	Headquarters



3.1.3 PREVENTION AND MANAGEMENT OF CHILDREN WITH SPECIAL NEEDS, DEVELOPMENTAL DELAY AND INCLUSION OF CHILDREN WITH DISABILITIES

A total of two **Online Training Programmes for Capacity Building of Anganwadi Services**

Functionaries for Early Detection and Inclusion of Children with Disabilities (Divyang) in Anganwadi Centres were organised with the main objectives to: familiarize participants with the various childhood disabilities; develop basic skills of screening of disabilities in children; and develop skills on inclusion of children with disabilities in Anganwadi Centre.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	27-29 September, 2021	Functionaries of Anganwadi Services Scheme	28	Regional Centre, Indore
2.	27-29 October, 2021	Functionaries of Anganwadi Services Scheme	32	Regional Centre, Indore

An **Online Sensitization Programme on Home Based Interventions for Parents of Children with Special Needs** for Functionaries of Anganwadi Services Scheme under Umbrella ICDS was organised on 17 September, 2021 by Regional Centre, Mohali with the objectives to: orient the participants about different types of disabilities and disorders among children with reference to RPWD, 2016 & their identification; and facilitate the functionaries of AWSC about the importance of Home-Based Interventions & strategies for children with CWSN during Pandemic. A total of 61 participants participated in the programme.

An **Online Training Programme on Early Identification of Developmental Delays among Children** for the Functionaries of Anganwadi Services Scheme was organised from 21-22 December, 2021 by Regional Centre, Lucknow with the objectives to: orient the participants on various types of disabilities and its causes; to discuss on various schemes for children with special needs; to develop competency among participants for screening and identification of children with special needs at community; and to build competencies of participants to manage diverse needs of children and develop strategies for their inclusion etc. A total of 75 participants participated in the programme.

3.1.4 HEALTH AND NUTRITION OF WOMEN AND CHILDREN

An **Online Orientation Programme on Management of Neonatal and Childhood Illnesses** for the Functionaries of ASS was organised from 15-16 July,

2021 by Regional Centre, Bengaluru with the main objectives to: develop an understanding among the participants about mortality and morbidity associated with the major causes of disease in children less than five years of age; apprise the participants about the healthy growth and development of children; and update the participants on IMNCI strategy and its Management. A total of 100 participants participated in the programme.

An **Online Orientation Programme on Health Benefits of Fruits and Vegetables in the Diets of Women and Children** was organised from 25-26 October, 2021 by Regional Centre, Bengaluru with the main objectives to: enhance the understanding of the participants about the current scenario of micronutrient deficiencies in women and children; apprise them about the importance and role of fruits and vegetables in improving the immunity in COVID and post COVID scenario; and orient them on the methods of prevention of nutrient losses in fruits and vegetables during processing, cooking and storage. A total of 76 participants participated in the programme.

• Adolescent Health & Nutrition

An offline Training Programme on **Strengthening Actions for Improved Adolescent Health & Nutrition** was organised from 26-27 October, 2021 by Regional Centre, Guwahati with the main objectives to : help them understand and discuss the major causes and aetiology of adolescent malnutrition and their eating patterns; familiarise them with the latest schemes and programmes of



MWCD and line Ministries working for Adolescents; and orient them to nutrition interventions to improve sub-optimal dietary intakes of nutrients in adolescents. A total of 11 participants participated in the programme.

A total of three offline Training Programmes on **Community Based Awareness Programme on Health and Nutrition for Adolescent Girls, Pregnant Women and Lactating Mothers during Poshan Maah** were organised by Regional Centre, Lucknow with the main objectives to: generate community awareness on the

importance of nutrition; create awareness in parents, lactating mothers, caregivers about the importance of good nutrition care during early years of life and clear all myths and misconceptions; appraise the community women & adolescent girls about development and importance of Poshan Vatika, Dietary Diversification, Food Fortification and enhance the knowledge of adolescents girls and women on importance of good nutrition care, balanced diet, prevention of micronutrient deficiencies, BMI, etc.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	11 September, 2021	Functionaries of Anganwadi Services Scheme	35	Regional Centre, Lucknow
2.	20 September, 2021	Functionaries of Anganwadi Services Scheme	52	Regional Centre, Lucknow
3.	24 September, 2021	Functionaries of Anganwadi Services Scheme	30	Regional Centre, Lucknow

• **Maternal and Child Health**

A total of Eleven **Online Awareness Programmes on Maternal and Child Health during COVID Pandemic for the Frontline Functionaries of Anganwadi Services Scheme** were organised with

the main objectives to: make aware the participants on essentials of maternal nutrition and healthcare during COVID pandemic; and appraise the participants with their roles & responsibilities in providing proper information about maternal nutrition and healthcare at community level.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	15 June, 2021	Functionaries of Anganwadi Services Scheme	35	Regional Centre, Lucknow
2.	17 June, 2021	Functionaries of Anganwadi Services Scheme	80	Regional Centre, Lucknow
3.	22 June, 2021	Functionaries of Anganwadi Services Scheme	75	Regional Centre, Lucknow
4.	25 June, 2021	Functionaries of Anganwadi Services Scheme	58	Regional Centre, Lucknow
5.	29 June, 2021	Functionaries of Anganwadi Services Scheme	91	Regional Centre, Lucknow
6.	01 July, 2021	Functionaries of Anganwadi Services Scheme	75	Regional Centre, Lucknow
7.	05 July, 2021	Functionaries of Anganwadi Services Scheme	57	Regional Centre, Lucknow



S.No.	Date	Stakeholders	No. of Participants	Organised by
8.	09 July, 2021	Functionaries of Anganwadi Services Scheme	55	Regional Centre, Lucknow
9.	14 July, 2021	Functionaries of Anganwadi Services Scheme	62	Regional Centre, Lucknow
10.	16 July, 2021	Functionaries of Anganwadi Services Scheme	72	Regional Centre, Lucknow
11.	10-11 February, 2022	Functionaries of Anganwadi Services Scheme	53	Regional Centre, Lucknow

A total of two **Online Training Programmes on Nutrition and Health Seeking Behaviour among Women and Children for Functionaries of Anganwadi Services Scheme under Umbrella ICDS** were organised with the objectives to discuss about the need, importance of availing health and nutrition services; explain methods used in studying health seeking behaviours and factors responsible

for its utilization; understand the impact of delivery and utilization of nutrition and health services at AWCs and health facilities for women and children; apprise the participants about the existing health care models and seek opportunities to establish convergence between them and Identify the Social Determinants of Health and the stigma attached with Nutrition and Health-Seeking Behaviour.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	20-22 September, 2021	Functionaries of Anganwadi Services Scheme	37	Headquarters
2.	10-11 March, 2022	Functionaries of Anganwadi Services Scheme	23	Headquarters

A total of two **Orientation Programmes on Nutritional Wellbeing and improving the Immunity of Women and Children During Post COVID-19** were organised with the main objectives to: enhance the understanding of the participants about the current scenario and its impact on women

and children's health and nutritional status; apprise them about the recent updates and guidelines in feeding of young children, pregnant and lactating mothers' nutrition; and orient on well-balanced diet and improving the immunity in COVID and post-COVID scenario.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	12-13 August, 2021	Functionaries of Anganwadi Services Scheme	12	Regional Centre, Bengaluru
2.	24-25 August, 2022	Functionaries of Anganwadi Services Scheme	26	Regional Centre, Bengaluru

An offline **Orientation Programme on Prevention of Triple Burden of Malnutrition** for the functionaries of Anganwadi Services Scheme was organised from 7-8 October, 2021 by Regional Centre, Bengaluru with the main objectives to: appraise the participants about importance of good nutrition for Women and Children; orient the participants about the causes, consequences and

prevention of triple burden of malnutrition; apprise the participants about wider dissemination of knowledge to community, especially to Women and Children on improving the quality of diets and thereby preventing macro and micronutrient deficiencies. A total of 26 participants participated in the programme.



- Nutrition and Health Education (NHED)**

A total of two **Online Trainings on Organization of Nutrition and Health Education (NHED)** for Trainers and Functionaries of Anganwadi Services under Umbrella ICDS were organised with the objectives to: increase knowledge about the need and importance of NHED component; develop insight of participants regarding health and nutrition status of women and children in India and reiterating importance of NHED;

apprise the participants about the existing health, nutrition and welfare services/facilities extended by the Centre and States; equip the participants with appropriate and adequate communication and counselling skills for nutrition and health education and to design region-specific nutrition and health intervention programme; and Identify best practices, initiatives/schemes which have been piloted under Anganwadi Services Scheme.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	5 - 7 July, 2021	Functionaries of Anganwadi Services Scheme	37	Headquarters
2.	8-9 November, 2021	Functionaries of Anganwadi Services Scheme	41	Headquarters

A total of two **Online Training Programmes on Organization of Village Health Sanitation & Nutrition Day (VHSND) and Community Based Events (CBEs)** were organised with the objectives to: orient the participants about the need and importance of organizing VHSND and Community - Based Events (CBE); strengthen the skills of

participants on effective organisation of VHSND and Community Based Events (CBE); develop skills on effective communication and message development; provide a forum to the participants to share state specific experiences of organizing VHSND and Community Based Events (CBE).

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	27-28 September, 2021	Functionaries of Anganwadi Services Scheme	14	Headquarters
2.	15-16 November 2021	Functionaries of Anganwadi Services Scheme	33	Headquarters

- Importance of Good Nutrition and Home Fortification of Food**

An **Online Orientation Workshop on Nutrition Specific Interventions and Programmes to improve the Nutritional Status of Children for functionaries of Anganwadi Services Scheme** was organised from 29-30 November, 2021 by Regional Centre, Bengaluru with the main objectives to: apprise the participants about importance of good nutrition for Women and Children; orient the participants about the nutrition-specific interventions and nutrition sensitive programmes to achieve food and nutrition security; apprise the participants about wider dissemination of knowledge to community on

improving the underlying determinants of malnutrition. A total of 43 participants participated in the programme.

A total of two **Online Orientation Programmes on Impact of Home Fortification of food on Growth and Development of Children for Functionaries of Anganwadi Services Scheme** were organised with the main objectives to: apprise the participants about importance and benefits of Home Fortification of Food; and develop an understanding among the participants about the impact of Home Fortification of Food on Growth and Development of Children.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	2-3 December, 2021	Functionaries of Anganwadi Services Scheme	60	Regional Centre, Bengaluru
2.	17-18 January, 2022	Functionaries of Anganwadi Services Scheme	90	Regional Centre, Lucknow

- **Food Safety Practices and Management of Malnutrition**

An **Online Programme on Food Safety and Safe Food Practices** for Functionaries of Anganwadi Services Scheme was organised from 20-21 December, 2021 by Regional Centre, Guwahati with the main objectives to: make the participants understand and ensure the wholesomeness of foods, especially conservation of nutritive value and consuming safe food; provide information on safety measures to be adopted during procurement, storage, preparation and handling of food; and identify innovative measures taken for Food Safety and Security at various levels during COVID-19 situations. A total of 42 participants participated in the programme.

An **Online Orientation Programme on Safe Food Handling and Prevention of Adulteration for Functionaries of Anganwadi Services Scheme** was organised from 25-26 November, 2021 by Regional Centre, Bengaluru with the main objectives to: ensure the wholesomeness of foods; food safety; provide information on safe procurement, storage and food handling procedures during COVID 19; apprise them on concept and types of food adulteration as well as its impact on the health of women and children; and create awareness on the methods of determining food adulteration at household level. A total of 62 participants participated in the programme.

An **Online Training Programme on Dietary Diversification and Development of POSHAN Vatika** was organised from 27-28 January, 2022 by Regional Centre, Guwahati with the main objectives to: make the participants understand the importance of dietary diversification; provide information on development of nutri-garden; and orient them to the concept of integrating AYUSH with nutrition. A total of 45 participants participated in the programme.

An **Online Consultation Meet on Changing Food Habits and Lifestyle during Pandemic causing Nutritional Challenges among Children** was organised on 10-11 March, 2022, by Regional Centre, Indore with the objectives to: discuss about changing food habits and nutritional/anaemia problems among children; deliberate on nutritional deficiencies caused due to inclusion of fast food/junk food among children; and suggest specific interventions to be adopted to counter unhealthy food habits and lifestyle changes among children. A total of 37 participants participated in the programme.

An **Online Training Programme on Community Based Management of Malnutrition** was organised on 15-16 September, 2021 by Regional Centre, Guwahati with the main objectives to: build capacity of functionaries on SAM Management in community-based setting; share best practices of states that focus on the prevention and management of growth faltering in children and include interventions to improve nutritional status of women before and during pregnancy; and familiarize them with necessary skills to use stadiometer and infantometer for taking height measurements and assessing stunting in children. A total of 53 participants participated in the programme.

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

An **Online Training on Prevention & Management of Severely and Moderately Acute Malnourished Children for Trainers & Functionaries of Anganwadi Services Scheme** was organised on 11-12 May, 2021 by NIPCCD Headquarters with the objectives to: upgrade knowledge, understanding and skill of case management of Severely Malnourished children; explain the difference between primary &



secondary nutrition; understand integrated management of SAM & MAM; and strengthen the counselling skills of participants. A total of 51 functionaries of Anganwadi Services Scheme participated in the programme.

A total of three **Online Orientation Training Programmes on Identification of SAM and MAM in Children** were organised with the main objectives to: develop a better understanding among the participants regarding the concepts of SAM and MAM and issues relating to malnutrition, and develop

knowledge regarding anthropometric measurement of children for identification of SAM and MAM.

A total of Two **Online Training Programmes on Management of Severe Acute Malnutrition among Children for Functionaries of Anganwadi Services Scheme under Umbrella ICDS** were organised with the 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 malnutrition at community level.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	12-13 August, 2021	Functionaries of Anganwadi Services Scheme	40	Regional Centre, Mohali
2.	29-30 September, 2021	Functionaries of Anganwadi Services Scheme	47	Regional Centre, Mohali

An **Online Webinar on Dietary Diversity for Management of SAM in Children through POSHAN Vatika for Functionaries of Anganwadi Services Scheme** was organised on 23 September, 2021 by Regional Centre, Guwahati with the objectives to: promote POSHAN Vatika in AWCs for dietary diversity; identify SAM in children; and manage SAM in children in the community. A total of 92 participants attended the webinar.

An **Online Training on Management of SAM and MAM in Children for Functionaries of Anganwadi Services and POSHAN Abhiyan** was organised on 23-25 November, 2021 by Regional Centre, Guwahati 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 skill for accurate assessment of nutritional status of children, and enable them to guide the AWWs in management of SAM and MAM in children. The programme saw a participation of 80 functionaries of Anganwadi Services Scheme.

An **Online Training on SAM Management, Diarrhoea Management and WASH for Functionaries of NHM, Anganwadi Services and SBM** was organised on 23-25 June, 2021 by Regional Centre, Guwahati with the main objectives to: build the capacity of the functionaries on SAM Management, Diarrhoea

Management and WASH; facilitate multi-sectoral programming for convergence of services; enable the participants to develop contextual strategies for effective coordination and convergence of services; and orient the participants about the roles and responsibilities of stakeholders in prevention and management of SAM children. A total of 64 functionaries of NHM, Anganwadi Services and SBM participated in the programme.

- Importance of First 1000 days- Growth and Development of Maternal, Infant and Early Childhood**

An **Online Course on Importance of First 1000 days- Strategies for Improved Focus on Maternal, Infant and Early Childhood Nutrition & Health** was organised from 29-30 June, 2021 by NIPCCD Headquarters with the objectives to: equip the participants with the latest up-to-date knowledge on factors that impact child's development and nutritional status; share appropriate strategies to be used in first 1000 days so that parents can utilize the potential of the first thousand days; and provide knowledge to functionaries so that they can advocate at the local, state, and central levels to preserve and strengthen nutrition programmes with a focus on maternal, fetal, and neonatal nutrition. A total of 40 participants participated in the programme.



A total of two **Orientation Programmes for Functionaries of Anganwadi Services Scheme on Importance of First Thousand Days as a Window of Opportunity for Growth and Development** were organised with the main objectives to: sensitize the participants on importance of first 1000 days of 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 for Physical and Mental Wellbeing of Children; and apprise them on the causes and consequences of undernutrition during the first 1000 days on the health status of mother and children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	8-9 April, 2021	Functionaries of Anganwadi Services Scheme	19	Regional Centre, Bengaluru
2.	20-21 September, 2021	Functionaries of Anganwadi Services Scheme	23	Regional Centre, Bengaluru

Two **Online Training Programmes on Importance of Nutrition on Brain Development in Early Years of Life for Functionaries of Anganwadi Services Scheme** was organised by NIPCCD Headquarters with the objectives to: understand the relationship between nutrition & brain development in the early years of life; focus on the nutritional factors

affecting brain development; understand the important nutrients and their role responsible for brain development in young children; understand the complications associated with nutrient deficient diet in brain development; enhance the capacity of caregivers on use of different nutrients through counselling.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	15-16 April, 2021	Functionaries of Anganwadi Services Scheme	41	Headquarters
2.	1-2 December, 2021	Functionaries of Anganwadi Services Scheme	41	Headquarters

An **Offline Programme on Maa ke Saath Poshan Gyan-Direct Mother Contact Activity in the Community- Mothers of Children 3-6 years of age under Poshan Maah** was organised on 29 September, 2021 by Regional Centre, Lucknow with the objectives to: enhance the knowledge of mothers on importance of good nutrition and Health Care of children between 3-6 years of age and apprise them on the importance of growth monitoring. A total of 30 mothers of children in the age group of 3-6 years participated in the programme.

• **Nutritional and Psychological Care of Children and Adolescents**

A total of two **Online Training Programmes on Nutritional Care of Children and Adolescents during COVID-19** were organised with the objectives to: sensitize the participants on age-appropriate nutritional requirements for proper growth and development; make the participants capable in promoting and preparing immunity boosting foods/drinks to cope with COVID-19 situation, and orient the participants on the ill effects of junk foods and advent of chronic degenerative diseases.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-29 October, 2021	Functionaries of Anganwadi Services Scheme	40	Regional Centre, Bengaluru
2.	18-19 January, 2022	Functionaries of Anganwadi Services Scheme	39	Regional Centre, Lucknow



An **Online Sensitization Programme on Nutritional and Psychological Care of Adolescents during COVID-19 Pandemic for the Functionaries of Anganwadi Services Scheme** was organised on 07-08 December, 2021 by Regional Centre, Indore with the objectives to : sensitize the participants about various nutritional and psychological issues adolescents face; make the participants understand the impact of COVID-19 pandemic upon appropriate nutritional and psychological care of adolescents; build their capacity to render nutritional and psychological support to the adolescents; and make the participants understand the role of various

stakeholders in ensuring optimum psychological and nutritional wellbeing of adolescents. A total of 22 participants participated in the programme.

A total of two **Online and one offline Programme on Observation of World Breastfeeding Week, 2021** were organised with the main objectives to: sensitize the participants about the importance of breastfeeding and breast milk; raise awareness on disadvantages of ultra-processed food in the first six months of life: and address issues related to breastfeeding and COVID infection.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	1 August, 2021	Functionaries of Anganwadi Services Scheme	89	Regional Centre, Guwahati
2.	6 August, 2021	Functionaries of Anganwadi Services Scheme	25	Regional Centre, Guwahati

3.1.5 MISSION POSHAN 2.0

An **Online National-level Webinar on Role of Adolescent Girls in Strengthening Mission POSHAN 2.0** was organised on 24 September, 2021 by NIPCCD Headquarters with the objectives to: discuss the need and importance of nutrition; develop capacity of adolescent girls for effective communication skills of Adolescent Girls to support Mission POSHAN; discuss programmatic challenges and role of adolescent girls for better service delivery outcome. Altogether, 102 Adolescent Girls from all across the country attended the webinar.

- **Child Growth Standards and MCP Card**

An **Online Orientation Training of Anganwadi Services Scheme Functionaries on Use of WHO Child Growth Standards and MCP Cards under POSHAN 2.0** was organised on 11-12 May, 2021 by Regional Centre, Mohali with the main objectives to: orient ICDS Functionaries on integrating use of WHO Child Growth Standards and MCP Card under POSHAN 2.0; and develop necessary skills among the participants for effective use of Child Growth Charts and MCP Cards through ICDS-CAS. A total of 70 participants participated in the programme.

An **Online Training Programme on Growth Monitoring and Use of Revised Mother and Child Protection (MCP) Card for Functionaries of Anganwadi Services Scheme under Umbrella ICDS** was organised on 2-4 March, 2022 by NIPCCD Headquarters with the objectives to: enhance the technical knowledge on Growth Monitoring and uses of Revised MCP Card; strengthen skills of participants on weight/height/ length measurement by using Growth Monitoring Devices and plotting in New WHO growth chart; and sharpen counselling skills on optimum nutrition, environment, health and child care practices. A total of 37 participants participated in the programme.

A total of two **Online Training Programmes on use of Revised MCP Card for Functionaries of Anganwadi Services Scheme under Umbrella ICDS** were organised with the main objectives to: orient ICDS Functionaries on integrating use of WHO Child Growth Standards and MCP Card under POSHAN and develop necessary skills among the participants for effective use of Child Growth and MCP Cards through ICDS-CAS.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28- 29 July, 2021	Functionaries of Anganwadi Services Scheme	40	Regional Centre, Mohali
2.	7-8 September, 2021	Functionaries of Anganwadi Services Scheme	100	Regional Centre, Mohali

• **Prevention, Management and Impact of Anaemia and Malnutrition among Women and Children**

A total of three **Online Training Programmes on Prevention & Management of Anaemia and Malnutrition among Women and Children for Functionaries of Anganwadi Services Scheme under Umbrella ICDS** were organised with the objectives to: discuss the causes and consequences of malnutrition

& anaemia; apprise participants on issues and challenges of prevention and management of Malnutrition & Anaemia by referring to the new programmes, initiative and guidelines; develop capacity of functionaries for effective communication & counselling skills and use of MCP card; 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.	14-15 June, 2021	Functionaries of Anganwadi Services Scheme	38	Headquarters
2.	10-11 August, 2021	Functionaries of Anganwadi Services Scheme	69	Regional Centre, Guwahati
3.	29-30 September 2021	Functionaries of Anganwadi Services Scheme	23	Headquarters

An **Online Sensitization Programme on Changing Food Habits causing Anaemia & Malnutrition among Children for Functionaries of Anganwadi Services Scheme under Umbrella ICDS** was organised from 25-26 November, 2021 by Regional Centre, Mohali with the objectives to : discuss about changing food habits and nutritional/ Anaemia problems among children; deliberate on nutritional deficiencies caused due to inclusion of fast food/junk food among children; orient the participants on policies available for addressing nutritional issues; and suggest specific interventions to be adopted to counter unhealthy food habits among children. A total of 45 participants attended the programme.

An **Online Training Programme on Impact of Anaemia on Growth and Development of Adolescents, Pregnant Women and New Born for Functionaries of Anganwadi Services Scheme** was organised from 5-6 August, 2021 by Regional Centre, Bengaluru with the main objectives to: develop an

understanding among the participants about Importance of Iron rich foods in diet and educate them about factors affecting Iron Absorption; orient the participants about the Causes & Consequences of Anaemia on growth and development of newly born, adolescents & pregnant women; and apprise the participant about Importance of Poshan Vatika as enshrined in Poshan 2.0. A total of 65 participants attended the programme.

3.1.5 STRATEGIC PROJECT PLANNING, MANAGEMENT, MONITORING AND SUPERVISION

An **Online Training on Supportive Supervision Strategies and Monitoring Mechanisms for Functionaries of Anganwadi Services Scheme** was organised on 21-22 June 2021 by NIPCCD, Headquarters with the objectives to: improve knowledge and understanding on monitoring & supervision strategies; enhance skills on Interpersonal Communication (IPC), motivation, mentoring & coaching among Anganwadi Services



Functionaries; and understand the process of conducting supportive supervision, continuing education, use of supervisory checklists and provide constructive feedback during AWC visit. A total of 41 participants attended the programme.

A total of two **Online Training Programmes on Project Management Strategies for Functionaries of Anganwadi Services Scheme under Umbrella ICDS**

were organised with the objectives to: enhance knowledge on project management strategies including planning, execution, management and monitoring; explain strategies to strengthen team work, communication and motivate project staff and other stakeholders; and enhance performance of project staff through continuing education and supportive supervision strategies.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	4-5 May, 2021	Functionaries of Anganwadi Services Scheme	45	Headquarters
2.	11-13 January, 2022	Functionaries of Anganwadi Services Scheme	47	Headquarters

A total of two **Online Development and Use of Area-specific Monitoring Indicators** were organised with the objectives to: provide an overview of monitoring & supervision system in Anganwadi Services Scheme under Umbrella ICDS, as also the Management Information System;

discuss the monitoring indicators used under the Anganwadi Services Scheme; and evolve effective strategies for developing area-specific monitoring indicators at district/block/sector level for monitoring and supervision of Anganwadi Services Scheme.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	31 August-01 September, 2021	Functionaries of Anganwadi Services Scheme	31	Headquarters
2.	5-6 January, 2022	Functionaries of Anganwadi Services Scheme	28	Headquarters

An **Online Orientation Course for Statistical Assistants on Umbrella ICDS** was organised from 15-17 December, 2022 by NIPCCD, Headquarters with the objectives to: orient participants about the Umbrella ICDS - its philosophy, objectives, package of services and beneficiaries; familiarize them with their role and responsibilities vis-à-vis job responsibilities of other block functionaries in relation to coordination, supervision and management of Anganwadi Services project; discuss about recent developments and new thrust areas under Umbrella ICDS and to equip them to monitor and supervise the activities of Anganwadi

Services Scheme under umbrella ICDS. A total of 29 Anganwadi functionaries participated in the programme.

A total of four **Online Orientation Courses for Statistical Assistants on Monitoring, Management Information System and Analysis of Data in Anganwadi Services Scheme under Umbrella ICDS** were organised with the objectives to: orient the participants on the concept of monitoring and the role of Statistical Assistants in monitoring the achievements and goals of the Anganwadi Services Scheme; and acquaint them with some methods of data management, analysis and presentation.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	20-21 May, 2021	Functionaries of Anganwadi Services Scheme	16	Headquarters



S.No.	Date	Stakeholders	No. of Participants	Organised by
2.	23-24 September, 2021	Functionaries of Anganwadi Services Scheme	29	Headquarters
3.	25-26 November, 2021	Functionaries of Anganwadi Services Scheme	25	Headquarters
4.	8-9 March, 2022	Functionaries of Anganwadi Services Scheme	21	Headquarters

A total of four Online Orientation Courses on Monitoring and Supervision for Functionaries of Anganwadi Services Scheme under Umbrella ICDS were organised with the objectives to: orient the participants on the concept of monitoring and

supervision and the role of DPOs, CDPOs and Supervisors in monitoring the Anganwadi Services Scheme as also, to acquaint them with some methods of data management, analysis and presentation.

S.No.	Date	Stakeholders	No. of Participants	Organised by
2.	17-18 June, 2021	Functionaries of Anganwadi Services Scheme	35	Regional Centre, Lucknow
3.	16-17 November, 2021	Functionaries of Anganwadi Services Scheme	38	Regional Centre, Lucknow
4.	19-20 January, 2022	Functionaries of Anganwadi Services Scheme	33	Regional Centre, Lucknow

An Online Training Programme on Decentralized Planning, Management and Monitoring Mechanisms for Functionaries of Anganwadi Services Scheme under Umbrella ICDS was organised on 9-11 February, 2022 by NIPCCD, Headquarters with the objectives to: understand the importance of decentralized planning and management while preparing the Annual Programme Implementation Plan (APIP); learn the mechanisms of convergence with allied departments at different levels for strengthening quality services under the scheme; explain supervision and monitoring mechanisms of the GOI and States/UTs for effective implementation of Anganwadi Services Scheme; and equip functionaries of AWS Scheme to use different managerial skills & develop action plan for effective implementation of the Project. A total of 32 participants participated in the training.

An Online Training on Effective Implementation of Anganwadi Services for CDPOs was organised on 06-10 December, 2021 by Regional Centre, Guwahati with the main objectives to: provide a

forum for sharing experiences in implementing Anganwadi Services; apprise the CDPOs of recent developments and trends in ICDS programme; and update their knowledge in the area of early childhood care and development including nutrition and health care. The programme saw a participation of 61 functionaries of Anganwadi Services Scheme.

An Online Vertical Learning Programme on Recent Initiatives in Anganwadi Services Scheme for the Members of POSHAN PANCHAYAT was organised on 12-13 January, 2022 by Regional Centre, Lucknow with the main objectives to: acquaint the members of Poshan Panchayat with recent developments in Anganwadi Services Scheme; enhance the knowledge and skills of participants on counselling of mothers on different aspects of nutrition and health; share the experiences of participants on the prevention and management of malnutrition among women and children; and to make aware the participants in understanding their role and responsibilities in delivery of services. A total of 23 participants participated in the programme.



3.1.5 LEADERSHIP DEVELOPMENT AND LIFE SKILL EDUCATION FOR ADOLESCENT GIRLS

A total of three **Online Training Programmes and one Workshop on Life Skill Education for Adolescent girls under Scheme for Adolescent Girls** were organised with the objectives to: update the knowledge of participants in the area of life skill Education; apprise them about the importance of

Life Skill Education for Adolescent girls; develop knowledge and understanding of functionaries of Anganwadi Services Scheme to strengthen implementation of Scheme for Adolescent Girls; enhancing skills of the participants for organization of Life Skill Education for Adolescent Girls; and provide a forum to the participants for sharing state experiences on organizing Life Skill Education for Adolescent Girls.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	07-08 June, 2021	Functionaries of ASS	40	Headquarters
2.	17-18 June, 2021	Functionaries of ASS	100	Regional Centre, Bengaluru
3.	15-17 September, 2021	Functionaries of ASS	22	Headquarters

A total of two **Online Workshops on Leadership, Motivation and Team Building Skills for Anganwadi Services Scheme Functionaries** were organised with the objectives to: develop skills among Anganwadi Services functionaries to influence and motivate the staff and other stakeholders; enhance their

understanding on the significance of Team Work and Motivation to achieve better performance; and improve Negotiation, Conflict Resolution, and Communication Skills among Anganwadi Services Functionaries in order to be able to lead the project effectively.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	25-27 October, 2021	Functionaries of Anganwadi Services Scheme	25	Regional Centre, Bengaluru
2.	08-10 February, 2022	Functionaries of Anganwadi Services Scheme	30	Regional Centre, Indore

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 significance of Team Work and Motivation to achieve better performance; and 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.	08-09 April, 2022	Functionaries of Anganwadi Services Scheme	37	Headquarters
2.	4-6 October, 2021	Functionaries of Anganwadi Services Scheme	41	Headquarters

An **Online Workshop on Social and Behaviour Change Communication for Anganwadi Services Scheme Functionaries** was organised from 16-18 November, 2021 by Regional Centre, Bengaluru with

the main objectives to: orient them on the key care behaviours and understand the basics of communication and interpersonal effectiveness in leadership; develop understanding on need for



strategic communication for social and behavior change; acquaint them with the process of behaviour change and selection of media and channels for effective communication; and sensitize them on the importance of monitoring and evaluation of IEC tools/ activities conducted in the community. A total of 59 participants participated in the programme.

3.1.8 COMMUNITY MOBILIZATION

An **Online Training on Community Mobilization, Advocacy, Awareness and IEC Campaign on issues relating to Child Development for Functionaries of Anganwadi Services Scheme** was organised from 19-20 April 2021 by NIPCCD, Headquarters with the objectives to: orient participants about the concept and importance of community mobilization; develop skills on techniques and methods of community mobilization & use of Participatory Learning & Action (PLA) Techniques; and Strengthen skills of participants on eliciting

community participation by using various techniques and developing strategies for the effective implementation of Anganwadi Services under umbrella ICDS programme. A total of 26 participants participated in the programme.

A total of two **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 to the concept and importance of community mobilization; develop skills on techniques and methods of community mobilization & use of Participatory Learning & Action Techniques; and strengthen the skills of participants on eliciting community participation by using various techniques and developing strategies for the effective implementation of Anganwadi Services under umbrella ICDS programme.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	26-27 August, 2021	Functionaries of Anganwadi Services Scheme	32	Headquarters
2.	25-26 October 2021	Functionaries of Anganwadi Services Scheme	18	Headquarters

3.1.9 e-LEARNING COURSES

An **Online Review Workshop with Nodal officers of e-Learning Courses of all State/ UTs** was organised on 20 January, 2022 by NIPCCD, Headquarters with the objectives to: apprise Nodal Officers about recent developments in Anganwadi Services under Umbrella ICDS among all State/ UTs; review the status of Umbrella ICDS services in the State/ UTs; analyse the problems hindering success in Anganwadi Services implementation; share the importance and use of e-learning mode of training; collect data and information on status of Infrastructure, training facilities and backlog in State/ UTs; discuss about the strategies for making effective training plan of Anganwadi

Services functionaries; and document best practices of States/UTs. A total of 25 participants participated in the workshop.

3.1.6 OTHERS

A total of two **Virtual Orientation Programmes on Effective Implementation of Anganwadi Services Scheme for Members of PRI and Inter Faith Leaders during the Pandemic** (collaboration with Piramal Swasthya) were organised the objectives to: familiarize the participants about Anganwadi Services Scheme; and orient the participants about the roles and responsibilities in effective implementation of the scheme during the pandemic.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	31 January, 2022	Members of PRI	82	Regional Centre, Guwahati
2.	28 February, 2022	Members of PRI	20	Regional Centre, Guwahati



An **Online Training Programme for functionaries of Anganwadi Services Scheme (ASS) for Aspirational Districts of Tamil Nadu** was organised on 26 May, 2021 by Regional Centre, Bengaluru with the main objectives to: provide a forum for sharing of experiences; apprise them about Aspirational district programme and its goals; and update their knowledge in the area of

Nutrition and Health and improve their skills in growth monitoring and health care of women and children in the Covid 19 situation. A total of 100 participants participated in the programme. A total of two **Online Orientation Training Course for CDPOs** for proper implementation of Anganwadi Services Scheme were also organised as mentioned below.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	21-22 September, 2021	Functionaries of ICDS	68	Regional Centre, Mohali
2.	8-12 November, 2021	Functionaries of ICDS	51	Regional Centre, Guwahati

- **Japanese Encephalitis**

An **Online Sensitization Programme on Japanese Encephalitis/Acute Encephalitis Syndrome** was organised on 12-13 August, 2021 by Regional Centre, Guwahati with the main objectives to: discuss the major causes, signs and symptoms, prevention and management of JE/AES; help them understand referral mechanism and rehabilitative measures for children affected by JE/AES; and discuss roles and responsibilities of different Ministries in prevention of JE/AES and community-based management of underweight children. A total of 90 participants participated in the programme.

- **Child Protection Issues**

An **Online Training Programme on Child Protection Issues for Functionaries of Anganwadi Services Scheme** was organised on 30 September-01 October, 2021 by Regional Centre, Guwahati with the main objectives to: enable the participants to develop adequate understanding about child protection issues; acquaint the participants with the national policies and constitutional provisions for child protection; sensitize them to the consequences and severity of child protection issues and strategic plan to develop a mechanism for addressing the issues. A total of 51 participants attended the programme.

- **Disaster Management**

An **Online Programme on Disaster Management for the Functionaries of Anganwadi Services Scheme** was organised on 05-06 October 2021 by

Regional Centre, Lucknow with the main objectives to: develop an understanding on differential impact of disasters and coping strategies for women and children; and to enable the participants in evolving strategies for strengthening service delivery mechanisms during disasters. A total of 122 participants participated in the programme.

- **Legislations and Acts related to Women and Children**

An **Online Sensitization Programme on Legislations and Acts related to Women and Children for the Functionaries of Anganwadi Services Scheme** was organised on 20 April, 2021 by Regional Centre, Lucknow with the objectives to: acquaint the participants with Acts and legislations related to Women and Children; and apprise them with their major role and responsibilities in enacting the Act at field level. A total of 70 participants participated in the programme.

- **Swachhata Abhiyaan**

An **Online Webinar on Swachhata for Functionaries of Anganwadi Services Scheme** was organised on 11 March, 2022 by Regional Centre, Indore with the main objectives to: make the participants aware about the need and importance of cleanliness. A total of 37 functionaries of Anganwadi Services Scheme participated in the webinar.

An **Online Webinar on Solid Waste Management at Community and Household Level** was organised on 14 March, 2022 by Regional Centre, Guwahati with



the main objectives to: sensitize the participants about the concept of solid waste management; disseminate knowledge regarding the uncomplicated methods of processing, treatment and disposal of solid waste at the household and community level; and orient about alternatives to discontinue usage of single use plastic in our day to day work. A total of 3000 participants participated in the webinar.

An Online Webinar on “Anganwadi Mein Swachhata” : Swachhata Action Plan during COVID-19 for Functionaries of Anganwadi

Services Scheme was organised on 14 March, 2022 by NIPCCD, Headquarters with the objectives to: discuss about need and importance of hygiene and sanitation at Anganwadi Centers; apprise participants with importance of food safety, food handling and environmental sanitation during COVID-19; and discuss the preparation of Swachhata Action Plan in VHSNC for better service delivery outcome. Altogether, 82 Anganwadi Services Scheme functionaries attended the webinar.



Ministry of Women and Child Development
Government of India



CHILD PROTECTION SERVICES SCHEME/MISSION VATSALYA



National Institute of Public Cooperation and Child Development



3.2 CHILD PROTECTION SERVICES SCHEME/MISSION VATSALYA

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

S. No.	Topics	No. of Programmes	No. of Participants
3.2.1	Safety, Security And Protection of Children - Protection of Children from Sexual Offences (Amendment) Act, 2019 - Safety and Security of Special Need Children	11	541
3.2.2	Health, Hygiene And Nutritional Care of Children at CCLs/ SAAs	9	1068
3.2.3	Child Rights and Community Mobilization In Child Protection	8	1920
3.2.4	Prevention of Child Sexual Abuse and Cyber Crime	11	608
3.2.5	Adoption Regulations, 2017	5	241
3.2.6	Enhancing Counselling Interventions through Communication and Psycho-Social Support for Functionaries of CCLs/SAAs	9	446
3.2.7	Juvenile Justice (Care & Protection of Children) Act, 2015; POCSO Act and Child Protection Services: Family Based Alternative Care under Child Protection Scheme & Non-Institutional Care Under CPS and PM Care	30	1566
3.2.8	Early Childhood Care & Development and Child Participation for Functionaries of SAAs	9	473
3.2.9	Promoting Life Skill Education	4	139
3.2.10	Prevention And Management of Children with Developmental Disabilities	2	93
3.2.11	Management of Child Care Plan in Child Care Institutions	14	2082
Total		112	9177



3.2.1 SAFETY, SECURITY AND PROTECTION OF CHILDREN

A total of three **Online Orientation Programmes on Safety and Protection of Children in CCI**s were organised with the main objectives to orient the

participants about the conceptual framework of Child Rights and Protection; enable them to understand service delivery mechanisms and legal provisions for Child Rights and child protection; and create an understanding of the Good Child Protection Practices for safety of children in CCI

s.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	24-25 May, 2021	Adolescents of CCI	18	Regional Centre, Mohali
2.	27-28 October, 2021	Functionaries of CCI	53	Regional Centre, Indore
3.	10-11 March, 2022	Functionaries of CCI	49	Regional Centre, Mohali

- **Protection of Children from Sexual Offences (Amendment) Act, 2019**

A total of four **Online Workshops on Protection of Children from Sexual Offences (Amendment) Act, 2019 for Protection Officers, Childline Functionaries and SJPU**s were organised with the main objectives to: discuss about nature and extent

of sexual offences committed against children and consequent trauma faced by them; share field level difficulties in addressing the needs of child victims of Sexual Offences; and discuss about the issues and challenges encountered in the implementation of the POCSO, Act and ways and means of addressing these problems.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	23 April, 2021	Functionaries of CCI, DCPUs	50	Regional Centre, Lucknow
2.	27-28 May, 2021	POs, functionaries of Childline and SJPU	74	Regional Centre, Mohali
3.	17 August, 2021	Functionaries of DCPUs of Bihar & Jharkhand	38	Regional Centre, Lucknow
4.	14-15 December, 2021	School Teachers	59	Regional Centre, Bengaluru

A total of two **Online Workshops on Child Protection for Chairperson/ Members of CWC**s were organised with the main objectives to: update the knowledge of participants about the latest amendments in Laws, Policies & Schemes; providing opportunity for sharing good practices for strengthening implementation of the Juvenile

Justice (Care and Protection of Children) Act, 2015 & its Rules 2016; discussing about the effective strategies for enhancing child care and protection services under CPS, the role and responsibilities of members and the techniques to deal with the children in a friendly way.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	18-20 May, 2021	Chairperson & Members of CWCs	42	Regional Centre, Guwahati
2.	18-19 January, 2022	Chairperson & Members of CWCs	44	Headquarters



• Safety and Security of Children

An **Online Programme on Safety and Security of Children in the Community for Elected Representatives of Panchayati Raj Institutions** was organised from 27-28 September, 2021 by NIPCCD Headquarters with the objectives to: apprise the participants about rights of children as enshrined in Indian Constitution & UNCRC; and discuss the ground realities in terms of fulfilment of rights of children and Govt. of India initiatives in the form of formulating developmental policies, guidelines, schemes and laws for addressing the issues concerning rights of children. A total of 17 participants participated in the programme.

An **Online Workshop on Safety and Security of Special Need Children for Superintendents of Child Care Institutions** was organised from 2-3 March, 2022 at NIPCCD, Headquarters with the main objectives to: discuss about Institutional risk factors relating to child sexual abuse of special need children

in the State; explain the provisions and support services under various laws and schemes for protection of children with disability from different types of abuses; ensure preventive measures for safety and security of children with special needs from sexual offences, and role of staff of CCI. A total of 97 Superintendents of CCIs participated in the workshop.

3.2.2 HEALTH, HYGIENE AND NUTRITIONAL CARE OF CHILDREN AT CCIs & SAAs

A total of three **Training Programmes for Functionaries of Child Care Institutions and Specialized Adoption Agencies on Nutritional and Health Care of Children** were organised with the main objectives to: orient the participants about nutritional needs of children staying in CCIs; impart knowledge about health needs of children including reproductive health; and facilitate them to develop viable strategies for providing health and nutrition services to the children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	27-28 May, 2021	Functionaries of CCIs	45	Regional Centre, Guwahati
2.	22-23 June, 2021	Functionaries of CCIs	53	Regional Centre, Bengaluru
3.	26-27 August, 2021	Functionaries of CCIs	18	Regional Centre, Bengaluru

• Health, Nutritional and Psychological Care of Children

An **Online National Webinar on Nutritional, Emotional and Psychological Support for Children during COVID-19 residing in Child Care Institutions** was organised on 8 September, 2021 by Regional Centre, Mohali with the main objectives to: help the functionaries understand the importance of nutritional, emotional and psychological well-being of children residing in CCIs; understand the need of emotional and psychological support for the well-being of children; and suggest various strategies and measures to support children emotionally and psychologically residing in Child Care Institutions during pandemic. A total of 761 functionaries of CCIs participated in the programme.

A total of two **Online Sensitization Programmes on Health, Hygiene and Nutritional Assessment for Functionaries of Specialized Adoption Agencies (SAAs)** were organised with the main objectives to: discuss the concept of Health and its determinants; discuss basic concepts and types of infection; route of transmission; acquaint the participants with Water, Sanitation and Hygiene (WASH) and other approaches; enabling and assisting care givers to adhere to comprehensive IPC practices for improving health outcomes through promotion of proper health and hygiene and orient the participants to the basic food safety measures for maintaining food safety standards in SAA; and get an insight into food adulteration and the laws regulating food.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	17-18 February, 2022	Functionaries of SAA	47	Regional Centre, Lucknow
2.	21-22 February, 2022	Functionaries of SAA	37	Regional Centre, Lucknow



- Growth Monitoring and Nutritional Care of Children**

An **Online Skill Training Programme on Growth Monitoring and Nutritional Care of Children in various age group for the Functionaries of Specialized Adoption Agencies** was organised from 20-21 January, 2022 by Regional Centre, Lucknow with the main objectives to: develop the skills of SAAs functionaries on importance of growth monitoring of children and acquaint them with proper nutritional standards and care of children. A total of 32 functionaries of SAAs participated in the programme.

- Management of Neonatal and Childhood Illnesses**

An **Online Orientation Training Programme on Management of Neonatal and Childhood Illnesses for Functionaries of Specialized Adoption Agencies (SAAs)** was organised from 24-25 January, 2022 by Regional Centre, Lucknow with the main objectives to: discuss common childhood diseases; apprise participants about assessment, classification and identification of illnesses among children, discuss their role and responsibilities in management of neonatal and childhood illnesses; enable them to develop referral linkages and prepare action plan in prevention and management of neonatal and childhood illnesses. A total of 46 functionaries of SAAs participated in the programme.

An **Online Training Programme on Emerging Endemic Diseases for the Functionaries of Specialized Adoption Agencies (SAAs)** was organised from 3-4 March, 2022 by Regional Centre, Lucknow with the main objectives to: orient the participants about the concept, process and types of emerging infectious diseases (EIDs); discuss components and activities of psycho-social care for better mental health of children at SAAs and to discuss preventive approaches in EIDs for improved quality of care at SAAs. A total of 29 functionaries of SAAs participated in the programme.

3.2.3 CHILD RIGHTS AND CHILD PROTECTION

A total of six **Online Training Programmes on Child Rights and Child Protection for Functionaries of District Child Protection Unit (DCPUs) and Chairpersons and Members of CWCs** were organised with the main objectives to: provide in depth understanding of Child Protection Services programme framework and the respective roles and responsibilities of functionaries in the District Child Protection Unit; orient the participants about the conceptual framework of Child Rights and Protection; enable them to understand service delivery mechanisms and legal provisions; create an understanding of the effective Child Protection Practices including various legislations, policies and programmes etc.; and facilitate them in effectively discharging their duties.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	16-18 June, 2021	Officials of Railway Police	45	Regional Centre, Indore
2.	4-5 August, 2021	Functionaries of DCPUs	56	Regional Centre, Mohali
3.	16-18 August, 2021	Functionaries of DCPUs	39	Regional Centre, Indore
4.	23 November, 2021	School officials, Media Officials, Police Officials and Civil Society Officials	51	Regional Centre, Indore
5.	1-2 December, 2021	Chairpersons and Members of CWCs	20	Regional Centre, Mohali
6.	27-28 January, 2022	Chairpersons and Members of CWCs	28	Regional Centre, Mohali

An **Online Webinar on Child Rights for Multi-Stakeholders Working for Children** was organized on 20 November, 2021 by NIPCCD Headquarters

with the objectives to: apprise the participants about rights of children as enshrined in Indian Constitution & UNCRC; and discuss the ground



realities in terms of fulfilment of rights of children and Govt. of India initiatives in the form of formulating developmental policies, guidelines, schemes and laws for addressing the issues concerning rights of children. A total of 1630 participants attended the programme.

- **Community Mobilization in Child Protection**

An **Online Workshop on Community Mobilization in Child Protection for Functionaries of DCPUs** was organised from 29-30 December, 2021 by NIPCCD Headquarters with the main objectives to: enable the participants to understand the concept and importance of community mobilization, participations, advocacy awareness and IEC campaign in child protection; improve skills of participants in community mobilization; apprise them to various methods and technique of motivating and mobilizing community for awareness generation in child protection; and how to elicit community participation in CPS. A total of 51 functionaries of DCPUs participated in the programme.

3.2.4 PREVENTION OF CHILD SEXUAL ABUSE AND CYBER CRIME

An **Online Sensitization Programme on Cyber Crimes and its Effects on Children for Functionaries**

of Child Care Institutions was organised from 8-10 June, 2021 by Regional Centre, Bengaluru with the main objectives to: apprise the participants about the concept of cybercrime, types and status of cybercrime against children during COVID-19; orient the participants on impact of cybercrime on children during COVID-19 pandemic; apprise them on the legislations which provide cyber security to children; and discuss the methods of ensuring of cyber safety to children in child care institutions for physical and mental wellbeing of children. A total of 80 functionaries of CCI's participated in the programme.

- **Addressing Child Sexual Abuse, Child Pornography and Cyber Bullying**

A total of four **Online Training Programmes on Prevention of Child Sexual Abuse including Child Pornography and Cyber Bullying for School Principals/Teachers and Functionaries of CCI's/CPs** were organised with the main objectives to: share the salient features of POCSO (Amendment) Act 2019; make the participants aware about Child Pornography and Cyber Bullying against children; and enable participants to take appropriate action for preventing and addressing the issue of child sexual abuse including Child Pornography and Cyber Bullying.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	15-16 July, 2021	Counsellors of CCI's and CPS	66	Regional Centre, Mohali
2.	17-18 August, 2021	Functionaries of CCI's	39	Regional Centre, Mohali
3.	20-21 January, 2022	School Principals and Teachers	86	Regional Centre, Indore
4.	17-18 February, 2022	School Principals and Teachers	81	Regional Centre, Indore

A total of two **Online Workshops on Society Free from Child Sexual Abuse along with Counselling for NGOs, PRIs and CCI's** were organised with the main objectives to: analyse the prevailing situation of children in the country in reference to Child Sexual Abuse; update the knowledge of

participants on availability of support services for victims of CSA and to develop a strategy ensuring a society free from Child Sexual Abuse; and role & responsibilities of NGOs and PRIs in dealing with cases of Child Sexual Abuse.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	10-11 August, 2021	Functionaries of CCI	41	Headquarters
2.	26-27 August, 2021	Officials of NGOs & PRIs	85	Headquarters

An Offline **Awareness Programme on Protection of Children from Sexual Offences (Amendment) Act, 2019 for Faculty and Staff Members of Regional Centre, Lucknow** was organised on 30 September, 2021 by Regional Centre, Lucknow with the objectives to: sensitize the participants about the salient features of Protection of Children from Sexual Offences (POCSO) Amendment Act, 2019; and orient them about their role and responsibilities in implementation of the Acts for ensuring wellbeing and safety of children, etc. A total of 38 NIPCCD officials participated in the programme.

An **Online Workshop on Protection of School Going Children from Sexual Abuses in Rural Areas for Multi-stakeholders of DCPUs and NGOs** was organised from 9-10 June, 2021 by NIPCCD Headquarters with the objectives to: apprise the participants about rights of children as enshrined in Indian Constitution & UNCRC; and discuss the ground realities in terms of fulfilment of rights of children and Govt. of India initiatives in the form of formulating developmental policies, guidelines, schemes and laws for addressing the issues concerning rights of children. A total of 23 participants participated in the programme.

An **Online Programme on Prevention of Cyber crime against Women and Children for the Functionaries of VOs** was organised from 16-17 June, 2021 by NIPCCD Headquarters with the objectives to: apprise the participants about the rights of children as enshrined in Indian

Constitution & UNCRC; and discuss the ground realities in terms of fulfilment of rights of children and Govt. of India initiatives in the form of formulating developmental policies, guidelines, schemes and laws for addressing the issues concerning the rights of children. A total of 17 participants participated in the programme.

• Providing Safe Spaces to Children

An **Online Training Programme on Providing Safe Spaces to Children in Juvenile Justice System** was organised from 27-28 September, 2021 by NIPCCD Headquarters with the main objectives to: understand the current situation related to safety concerns of children in CCIs at State level; explore the follow-up procedure specific to well-being of children under non-institutional care adopted by States; and deliberate on creating an enabling environment for children away from all kinds of exploitation and healthy for their development. A total of 52 functionaries of CCIs participated in the programme.

3.2.5 ADOPTION REGULATIONS, 2017

A total of three **Online Training Programmes on Adoption Regulations, 2017** were organised with the main objectives to: orient the participants on Adoption Regulations, 2017; familiarize about role and responsibilities of different stakeholders under Adoption Regulations, 2017; and discuss issues and challenges faced by different stakeholders under Adoption Regulations, 2017.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	19 April, 2021	Chairperson, Members of CWC and POs	63	Regional Centre, Mohali
2.	20-21 September, 2021	Members of SJPU and POs	41	Regional Centre, Mohali
3.	27-28 January, 2022	SAA Functionaries	42	Regional Centre, Lucknow



- Legal Adoption**

A total of two **Training Programmes on Legal Adoption for Functionaries working under JJ System and CPS** (in collaboration with CARA, New Delhi) were organised with the main objectives to discuss the recent development in adoption process

under the JJ Act and other related Acts; share the problems and constraints in the effective implementation of the provision of JJ Act and Adoption Regulation; and share the innovative practices adopted by the states for speedy disposal of adoption cases as per the Adoption Regulation.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	17 November, 2021	Functionaries of JJ System	53	Regional Centre, Guwahati
2.	18 November, 2021	Functionaries of JJ System	42	Regional Centre, Guwahati

3.2.6 ENHANCING COUNSELLING INTERVENTIONS AND PSYCHO-SOCIAL SUPPORT

A total of four **Online Training Programmes on Counselling for Social Workers and Counsellors of CCI and DCPUs and CPS** were organised with the main objectives to: orient the participants to

principles, elements and stages of counselling; enable them to develop communication skills required in counselling process; acquaint them to various techniques of counselling for their use in work situations; and make the participants aware regarding the ethics in counselling and in providing necessary relief to the children in need of care and protection, and traumatized children in CCIs.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	11 May, 2021	Functionaries of CCIs & social workers	17	Regional Centre, Lucknow
2.	7-9 July, 2021	Functionaries of CCIs & social workers	44	Regional Centre, Mohali
3.	27-28 July, 2021	Functionaries of CCIs & social workers	26	Regional Centre, Lucknow
4.	14-15 December, 2021	Functionaries of CPSs	62	Regional Centre, Mohali

An **Online Training Programme on Counselling Interventions for Children affected by Trauma, Abuse and Neglect for Counsellors and Social Workers** was organised on 23 April, 2021 by NIPCCD Headquarters with the main objectives to: inform the participants about various forms of child abuse, neglect and exploitation; understand the impact of child abuse on children; and provide timely counselling interventions to children affected by trauma, abuse and neglect. A total of 83 Counsellors and Social Workers participated in the programme.

organised from 24-25 February, 2022 by Regional Centre, Lucknow with the main objectives to: develop their understanding on discerning the difference between communication and counseling and determining the right context to use respective approaches; learn basic communication as well as counseling skills; gain the knowledge to understand adoption from a psychosocial care perspective, equipping them with a framework within which to provide assistance to PAPs, and strengthening their overall ability to manage pre and post-adoption. A total of 51 functionaries of SAA participated in the programme.

- Promoting Communication and Counseling skills for Functionaries of SAA**

An **Online Training Programme on Communication and Counseling Skills for Functionaries of SAA** was

- Psychosocial Support for Children during COVID-19**

A total of two **Online Training Programmes on**



Psycho-social Support for Children during COVID-19 for NGOs and CCI were organised with the main objectives to: understand the implications of the COVID-19 pandemic on the mental health and

psychosocial wellbeing of children and to enable the participants about various tips to address the mental health issues in children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	14 July, 2021	Officials of NGOs	64	Headquarters
2.	21-22 December, 2021	Functionaries of CCIs	63	Headquarters

An **Online Webinar on Psycho-social Issues of Children in Need of Care & Protection/ Children in Conflict with law for CWCs / JJBs** was organised from 23-25 February, 2022 by Regional Centre, Mohali with the main objectives to: orient about stages of Psychosocial development in children and age specific needs; develop in-depth understanding on Psychosocial problems of children in need of care & protection and children in conflict with law; and make them understand about methods of effective communication and counselling. A total of 36 Members comprising CWCs and JJBs participated in the webinar.

3.2.7 JUVENILE JUSTICE (CARE & PROTECTION OF CHILDREN) ACT, 2015; POCSO ACT AND CHILD PROTECTION SERVICES

• Effective Implementation of Juvenile Justice Act and POCSO Act

A total of five **Online Training Programmes on Effective Implementation of Juvenile Justice Act and POCSO Act for the Law Enforcement Agencies and Chairperson and Members of CWCs and Juvenile Justice Board Members** were organised with the main objectives to: sensitize participants on Psycho-emotional aspects of CCL & CNCP; orient about the role & responsibilities of police / Special Juvenile Police Unit under Juvenile Justice Act 2015 and Protection of Children from Sexual Offences Act 2012; and discuss the issues and challenges faced by police/SJPUs in implementation of these legislations.; evolve strategy for structural and functional improvement in the child protection system.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	9-10 September, 2021	Officials of Law Enforcement Agencies	38	Regional Centre, Mohali
2.	15-16 September, 2021	Chairperson and Members of CWCs	79	Regional Centre, Mohali
3.	12-13 October, 2021	Officials of Law Enforcement Agencies	59	Regional Centre, Mohali
4.	27-28 October, 2021	Juvenile Justice Board Members	57	Regional Centre, Mohali
5.	19-20 January, 2022	Juvenile Justice Board Members	35	Regional Centre, Mohali

An **Online Training Programme on Implementation of Juvenile Justice Act, 2015 for Members of Child Welfare Committees** was organised from 2-4 March, 2022 by Regional Centre, Mohali with the main objectives to: review the implementation of Juvenile Justice (Care & Protection) Act 2015 and Rule 2016; discuss the role and responsibilities of

Chairpersons and Members of Child Welfare Committees in implementation of the Act; and discuss the issues, challenges and gaps in care, protection, rehabilitation and reintegration of children in conflict with law. A total of 36 Members of CWCs attended the programme.



- **Case Intervention under JJ Act, 2015**

An **Online Programme on Case Intervention for Chairpersons/Members of Child Welfare Committee (CWC)** was organised from 23-24 August, 2021 by NIPCCD, Headquarters with the main objectives to enable participants to understand procedural intervention involved in handling cases in different categories; and address ambiguity involved in disposing of cases in different categories under the JJ Act, 2015. A total of 36 members of CWCs participated in the programme.

- **Induction Training Programmes on Child Rights, JJ Act and POCSO Act**

A total of eight **Induction Training Programmes for Chairpersons, (Members of Child Welfare Committee and Chairperson and Members of JJB of Punjab and Uttar Pradesh)** were organised with the main objectives to: develop an understanding among the participants on the Framework of Child Rights; sensitize and orient the participants to the JJ Act, 2015 and Arunachal Pradesh JJ Rule 2020, POCSO Act, 2012 and Rules 2020; and create an understanding among the participants about the concept of rehabilitation and social integration services under the JJ Act.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	25-26 August, 2021	Chairperson, Members of CWCs	67	Regional Centre, Guwahati
2.	8-9 September, 2021	Members of JJBs	22	Regional Centre, Guwahati
3.	25-29 October, 2021	Chairperson, Members of CWCs	56	Regional Centre, Lucknow
4.	26-30 October, 2021	Members of JJBs	67	Regional Centre, Lucknow
5.	8-12 November, 2021	Chairperson, Members of CWCs	50	Regional Centre, Lucknow
6.	1-3 February, 2022	Chairperson, Members of CWC	38	Regional Centre, Guwahati
7.	20-24 December, 2021	Chairperson, Members of CWC	24	Regional Centre, Mohali
8.	27-31 December, 2021	Chairperson, Members of JJB of Punjab	20	Regional Centre, Mohali

An Offline **Orientation Programme on POCSO Act 2012 and Amendment Act, 2019** was organised from 22-23 September, 2021 by Regional Centre, Bengaluru with the main objectives to: enable the participants to understand and contextualize the rights of children; develop an understanding about the sexual offences being committed against children and consequent trauma faced by them; orient them about different support and rehabilitation services available for victims of sexual offence under POCSO Act & Rules 2012; and

discuss about difficulties/problems encountered in the implementation of the Act and skills required in solving these problems. A total of 19 functionaries of CCLs participated in the programme.

A total of three **Online Training Programmes on Understanding POCSO & POSH for School Teachers** were organised with the main objectives to: sensitize the teachers about the POCSO & POSH; orient teachers on their role in implementation of the Acts; and create a conducive environment for the women and children in the school.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	29 Septmeber, 2021	School Teachers	48	Regional Centre, Mohali
2.	25-26 October, 2021	School Teachers	75	Regional Centre, Mohali
3.	7-8 December, 2021	School Teachers & Principals	89	Regional Centre, Mohali

- **Developing Understanding on J.J. System and ICPS**

An **Online Training Programme for Members of SJPU and Probation Officers on J.J. System and ICPS** was organised by Regional Centre, Indore from 28-30 June, 2021 with the main objectives to: orient the participants on UNCRC and Constitutional safeguards for children; enable them to develop an understanding of the Juvenile Justice System; create clarity and understanding of their roles and responsibilities in the implementation of the Act; and ensure speedy disposal of cases and orient them to the main features of Child Protection Services: its components and approaches. A total of 68 Members of SJPU participated in the programme.

- **Rehabilitation and Social Re-integration of Children under JJ System**

An **Online Training Programme on Rehabilitation and Social Re-integration of Children under JJ System** was organised from 24-25 June, 2021 by Regional Centre, Bengaluru with the main

objectives to: orient the participants on conceptual framework of Child Rights, various legislations, policies and programmes for child protection; discuss the provision of the Juvenile Justice (Care & Protection of Children) Act, 2015 and Child Protection Services in the States; reintegration and rehabilitation of children in need of care and protection. A total of 77 functionaries of Child Protection Services participated in the programme.

A total of three **Orientation Training Programmes for Members of Juvenile Justice Boards and Child Welfare Committees** were organised with the main objectives to: develop an understanding among the members of JJBs on the situation of children in India and challenges faced by children in conflict with law; orient the participants to the Juvenile Justice (Care and Protection of Children) Act, 2015 and Rules 2016; orient them about the functioning of JJBs and their role and responsibilities; and enhance their knowledge on the care and rehabilitation of children through institutional and non-institutional services under the JJ Act.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	27-29 October, 2021	Members of JJBs	11	Regional Centre Guwahati
2.	15-17 February, 2021	Members of CWCs	87	Regional Centre Guwahati
3.	16-17 March, 2022	Members of JJBs, CWCs and functionaries of CCLs	75	Regional Centre, Bengaluru

A total of two **Online Refresher Training Programmes for Juvenile Justice Board Members and Chairpersons & Members of Child Welfare Committees** were organised with the main objectives to: update the knowledge of participants with latest amendments in Laws, Policies & Schemes; provide opportunity for sharing good practices for strengthening implementation of the

Juvenile Justice (Care and Protection of Children) Act, 2015 & its Rules 2021; discuss the role and responsibilities of members of JJBs and different personnel involved in the implementation of the Act; redefined offences under the act; discuss the procedure/ steps for speedy disposal of cases of CCL; / prepare them to effectively deal with and children in Conflict with Law.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-29 October, 2021	Members of JJB	41	Headquarters
2.	24-25 January, 2022	Chairpersons & Members of CWCs	60	Headquarters

- Family-Based Alternative Care under Child Protection Scheme**

A total of two **Online Orientation Trainings on Family-Based Alternative Care under Child Protection Scheme for Functionaries of CPS and CCI and Chairperson and Members of CWCs** were organised at Regional Centre, Mohali with the main

objectives to: orient the participants on guidelines of the Alternative Care under Child Protection Scheme; familiarize the participants on the role of different functionaries in the implementation of Alternative Care Scheme and discuss the issues and challenges in the implementation of Family-based Alternative Care under Child Protection Scheme.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	5-7 May, 2021	Functionaries of CPS and CCI	36	Regional Centre, Mohali
2.	24-26 November, 2021	Chairperson and Members of CWCs	43	Regional Centre, Mohali

- Implementation of Child Protection Scheme**

An **Online Workshop on Implementation of Child Protection Scheme for District level Child Protection Functionaries** was organised from 30-31 March, 2022 by NIPCCD Headquarters with the main objectives to: update the knowledge of participants about the latest developments/amendments in Laws, Policies & Schemes; provide opportunity for sharing good practices for strengthening implementation of the Juvenile Justice (Care and Protection of Children) Act, 2015 & its Amendment Act and discuss about the effective strategies for providing quality child care and protection services under CPS. A total of 72 functionaries of DCPUs participated in the programme.

- Non-Institutional Care Under CPS and PM Care**

An **Online Workshop on Implementation of Non-Institutional Care under CPS and PM Care for Children Scheme for the Functionaries of DCPU Boards** was organised from 21-22 December, 2021

by Regional Centre, Guwahati with the main objectives to: orient the participants on the latest guidelines of adoption, foster care, sponsorship and after care; orient the participants on the guidelines of PM Cares for Children Scheme; and familiarize the participants on their role in the implementation of Non-Institutional Care under CPS and PM Cares for Children Scheme. A total of 81 functionaries of DCPUs participated in the programme.

3.2.8 EARLY CHILDHOOD CARE & DEVELOPMENT AND CHILD PARTICIPATION FOR FUNCTIONARIES OF SAAs

A total of four **Online Skill Training Programmes for Functionaries of Specialised Adoption Agencies on Early Childhood Care, Development, Education and Illnesses** were organised with the main objectives to: sensitize the participants about Early Childhood Care and Development; orient the participants to the domains of development in children; and build the skills of participants on Early Childhood Stimulation and Early Childhood Education.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	27-29 July, 2021	Functionaries of SAA	54	Regional Centre, Guwahati
2.	10-11 March, 2022	Functionaries of SAA	117	Regional Centre, Guwahati
3.	21-23 October, 2021	Functionaries of SAA	41	Regional Centre, Lucknow
4.	24-25 January, 2021	Functionaries of SAA	46	Regional Centre, Lucknow

- **Empowering Children through Participation**

An **Online Programme on Empowering Children through Participation** was organised on 29 June, 2021 by NIPCCD Headquarters with the main objectives to: focus on conceptual clarity on child participation; enhancing knowledge and skills of participants in promoting child participation practices while dealing with children. A total of 30 functionaries participated in the programme.

- **Promotion of Indigenous Play Material for Special Needs Children**

An **Online Training Programme for Functionaries of Specialized Adoption Agency (SAA) on Indigenous Play Materials for Special Needs Children** was organised from 25-26 November, 2021 by Regional Centre, Lucknow with the main objectives to: orient the participants about different types of

disabilities and its causes; importance of age appropriate stimulation activities and various types of indigenous play materials for special need children, and develop competency among them to make indigenous play materials and work with Physically disabled children with intellectual disability for their optimum care and development, etc. A total of 37 functionaries of SAA participated in the programme.

- **Celebration of Childhood**

A total of three offline **Training Programmes on Awareness Generation on Azadi Ki Amrit Mahotsav-Celebration of Childhood** were organised with the main objectives to: work towards ensuring holistic development of children in institutional care; commemorate the monumental occasion of India's 75 years of independence; and to host set of activities and events that align with freedom movement and the vision of the Ministry.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	14 November, 2021	Children of Children Homes	78	Regional Centre Bengaluru
2.	15 November, 2021	Children of Children Homes	45	Regional Centre Bengaluru
3.	18 November, 2021	Children of CCLs	25	Regional Centre Bengaluru

3.2.9 PROMOTING LIFE SKILL EDUCATION

A total of three **Training Programmes for Social Workers, Counsellors and Adolescents of Child Care Institutions on Life Skill Education** were organised with the main objectives to: orient the participants to the developmental needs during the

late Childhood and Adolescence Stage; orient them to the concept of life skill education for holistic development of adolescents; and acquaint them with different activities for conducting life skill education for adolescents; and orient the participants on various life skills for promotion of healthy development.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-30 April, 2021	Adolescents of CCI	31	Regional Centre, Mohali
2.	5-7 October, 2021	Social workers and functionaries of CCI	19	Regional Centre, Guwahati
3.	17-19 January, 2021	Social workers and functionaries of CCI	53	Regional Centre, Guwahati

An **Online Sensitization Training Programme on Life Skill Education for the Children (11-18 yrs) residing in Child Care Institutions** was organised from 28-29 June, 2021 by NIPCCD, Headquarters with the objectives to: apprise the participants about the rights of children as enshrined in Indian Constitution & UNCRC; and discuss the ground realities in terms of fulfilment of rights of children and Govt. of India initiatives in the form of formulating developmental policies, guidelines, schemes and laws for addressing the issues concerning rights of children. A total of 36 participants participated in the programme.

3.2.10 PREVENTION AND MANAGEMENT OF CHILDREN WITH DEVELOPMENTAL DISABILITIES

An **Online Orientation Programme for the functionaries of Specialized Adoption Agency (SAA) on Early Detection, Prevention and Management of Children with Developmental Disabilities** was organised from 15-16 June, 2021 by Regional Centre, Mohali with the main objectives to: orient participants on Salient Features of "The Right to Persons with Disability Act 2016"; orient functionaries of SAAs for screening & identification of children with developmental delays; acquaint participants on various referral / management options available in their respective areas; and familiarize functionaries of SAAs with activities of Early stimulation and Early Intervention. A total of 30 functionaries of Specialized Adoption Agency participated in the programme.

An **Online Training Programme on Early Identification of Developmental Delays among Children for the Functionaries of State Adoption Agencies (SAAs)** was organised from 18-19 January, 2022 by Regional Centre, Lucknow with the main objectives to: orient the participants on age specific child development milestones, stimulation and development activities, developmental delays; discuss various types of disabilities and different definitions; discuss various guidelines/legislations/schemes for children with special needs; develop competency among participants for screening and identification of children with developmental delays and special needs at SAAs; and to enable participants to manage diverse needs of children with special needs. A total of 63 functionaries of SAAs participated in the programme.

3.2.11 MANAGEMENT OF CHILD CARE PLAN IN CHILD CARE INSTITUTIONS

• Individual Care Plan and Minimum Standards of Care in CCI

A total of five **Training Programmes on Individual Care Plan and Social Investigation Report for the Functionaries of Child Protection Services and Child Care Institutions** were organised with the main objectives to: discuss the provision of the Juvenile Justice (Care & Protection of Children) Act, 2015 and Child Protection Services; orient the participants on documentation in individual care plan and social investigation report prescribed under JJ Model Rule 2016; and brief on the rehabilitation of children in need of care and protection under JJ System and ICPS.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	18-19 May, 2021	Functionaries of CCIs	60	Regional Centre, Mohali
2.	14-16 July, 2021	Functionaries of CPUs	68	Regional Centre Guwahati
3.	29-30 September, 2021	Functionaries of DCPUs	10	Regional Centre, Bengaluru
4.	16-17 November, 2021	Functionaries of CPS	25	Regional Centre, Mohali
5.	15-16 March, 2022	Functionaries of CPUs	63	Regional Centre Guwahati

A total of two **Online Orientation Training Programmes on Preparation of Individual Care Plan and Minimum Standards of Care in CCIs** were organised with the main objectives to : sensitize the participants to the significance of Individual Care Plan; orient them about salient features of

Institutional Services and minimum standards of care for Child Care Institutions; orient them about the importance of providing Life Skill Education to children in CCIs; and sensitize participants to the emotional and psychological needs of children residing in the CCIs.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-30 June, 2021	Functionaries of CPUs	35	Regional Centre, Mohali
2.	23-24 September, 2021	Functionaries of CCIs	46	NIPCCD Headquarters

A total of two **Online Training Programmes on Management of Child Care Institutions for Functionaries of ICPS and CCIs** were organised with the main objectives to: enable the participants to develop adequate understanding of various aspects of management of Child Care Institutions;

enhance the understanding of the participants on relevant legislations; sensitize them to deal with the psycho social impact of COVID-19; acquaint them of their role and responsibilities and develop viable strategies to render quality care to institutionalized children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	12-13 July, 2021	Functionaries of ICPS and CCIs	50	Regional Centre, Bengaluru
2.	10-12 January, 2022	Functionaries of CCIs	44	Regional Centre, Guwahati

- Emerging Issues, Challenges and Coping Measures in Child Care Institutions (CCIs)**

An **Online Training Programme on Emerging Issues, Challenges and Coping Measures in Child Care Institutions (CCIs)** was organised from 15-16 September, 2021 by NIPCCD, Headquarters with the main objectives to: highlight issues and challenges in CCIs during the process of rehabilitation and re-integration of children into society; and working on child-centric strategies to effectively overcome these issues and challenges. A total of 71 functionaries of CCIs participated in the programme.

- Swachh Bharat Abhiyan for Children in Child Care Institutions**

A **Webinar on Swachh Bharat for Children in Child Care Institutions** was organised on 11 March, 2022 by Regional Centre, Bengaluru with the main objectives to: apprise participants on Swachh Bharat Abhiyan; motivate young children to practice sanitation and hygiene through awareness and health education; and develop skills for effective value addition of communication process for Swachh Bharat Abhiyan. A total of 180 functionaries of CCIs participated in the webinar.



- **Protection and Rehabilitation of Children Affected by COVID-19**

An **Online Workshop on Protecting the Children of CCI from the Impact of COVID-19** was organised from 17-18 August, 2021 by Regional Centre, Indore with the main objectives to: make participants understand about the ill effects of COVID-19 on children; sensitize participants about various precautions to prevent the ill effects; and create awareness among CCI functionaries on government support and community participation for children affected by COVID-19. A total of 33 functionaries of CCIs participated in the programme.

An **Online Webinar on Care, Protection and Rehabilitation of Children affected by COVID-19 pandemic for Stakeholders of Child Protection Services Scheme** was organised on 5 October, 2021 by NIPCCD, Headquarters with the objectives to: discuss the emerging issues concerning child

protection in Pandemic; apprise the participants about the updates of schemes and guidelines formulated by Government and Supreme Court Directives to address the issues; discuss the procedures for rehabilitation of children orphaned due to COVID, and explain them about their job responsibilities for care, protection and rehabilitation of children affected by COVID. A total of 1365 participants participated in the webinar.

An **Online Workshop on Protecting the Children of CCIs from the Impact of COVID-19** was organized from 20-21 October, 2021 by NIPCCD, Headquarters with the objectives to: apprise the participants about rights of children as enshrined in Indian Constitution & UNCRC; and discuss the ground realities in terms of fulfilment of rights of children and Govt. of India initiatives in the form of formulating developmental policies, guidelines, schemes and laws for addressing the issues concerning the rights of children. A total of 32 participants participated in the workshop.



Ministry of Women and Child Development
Government of India



WOMEN DEVELOPMENT & EMPOWERMENT



National Institute of Public Cooperation and Child Development



3.3 WOMEN DEVELOPMENT & EMPOWERMENT

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

S. No.	Topics	No. of Programmes	No. of Participants
3.3.1	Gender Sensitization and Combating Gender- based Violence	10	400
3.3.2	Laws, Legislations and Schemes Related To Women and Children • One Stop Centre (OSC) Scheme • Beti Bachao Beti Padhao • UJJAWALA Scheme • Fund Raising and Resource Management	17	823
3.3.3	Sexual Harassment of Women at Workplace (Prevention, Prohibition And Redressal) Act, 2013	7	201
3.3.4	Holistic Development and Empowerment of Women and Children	9	388
3.3.5	Ensuring Safety and Security of Women	1	41
3.3.6	Protection of Women From Domestic Violence Act (PWDVA) 2005	4	157
3.3.7	Programmes On Counselling Skills For Women in Distress	4	193
3.3.8	Health, Nutritional Care and Menstrual Hygiene Management	10	4446
3.3.9	Entrepreneurship Skill Development Among Women	4	146
3.3.10	Prevention of Cyber Crime Against Women and Children	2	128
Total		112	9177



3.3.1 GENDER SENSITIZATION AND COMBATING GENDER-BASED VIOLENCE

A total of two **Online Workshops on Combating Gender based Violence with Special Reference to Sexual Offences against Women** were organised

with the objectives to: develop clear perspective among participants about gender based violence; apprise them about sexual offences against women; and provide insight on existing legal safeguards for women and girls to curb the problem.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	31 May, 2021	Govt. Officials & NGOs Representatives	43	Headquarters
2.	25-26 August, 2021	Govt. Officials & NGOs Representatives	47	Headquarters

A total of two **Online Training Programmes on Gender Concerns in Covid 19 Pandemic** were organised with the objectives to: develop a clear perspective among participants about gender and

gender equality concepts; build their understanding about the gender differential impact of Covid 19 pandemic and highlight gender concerns while mitigating the effects of pandemic.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	23-24 June, 2021	Govt. Officials & NGOs Representatives	42	Headquarters
2.	22-23 July, 2021	Govt. Officials & NGOs Representatives	38	Headquarters

A total of two **Online Workshops on Incorporating Gender Concerns in Disaster Management** were organised with the objectives to: develop understanding about gender and gender mainstreaming concepts; underscore the importance

of identifying gender-based disaster risks, vulnerabilities and capacities; and develop an insight on integrating gender perspective in the overall planning of disaster management.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	20-21 September, 2021	NDRF Officials & NGOs Representatives	48	Headquarters
2.	7 October, 2021	NDRF Officials & NGOs Representatives	43	Headquarters

An **Online Training on Gender Equality and Empowerment of Women** was organised from 25-26 November, 2021 by NIPCCD, Headquarters, New Delhi with the objectives to: develop clear perspective among participants about basic gender and gender equality concepts; apprise the participants on gender dynamics of women empowerment; and augment significance of transforming gender relations for advancing gender equality and women empowerment. A total of 40 participants participated in the training.

An **Online Sensitization Programme for Functionaries of Civil Society Organisations on Violence against Women and Children** was organised on 29-30 December, 2021 by Regional Centre, Guwahati with the objectives to: enable the participants to develop adequate understanding about violence against women and children; sensitize them to consequences and severity of the gender-based violence; providing insight into legal safeguards and existing support services for women and children; and deliberate on the role of civil



society organizations in combating violence against women and children. A total of 27 participants participated in the programme.

An Online Orientation Programme on Combating Violence against Women and Girls for College/University Teachers was organised on 5-7 January, 2022 by Regional Centre, Mohali with the objectives to: develop clear perspective among participants about gender-based violence; provide insight on the policies, existing support services and legal safeguards for women and girls to curb the problem; build capacities to provide services to survivors of violence including counselling, livelihood and rehabilitation; and evolve strategies for combating violence against women and children. The programme saw a participation of 60 College/ University Teachers.

An Online Programme on Prevention of Crime against Women and Children for Police Officials of Women Help Desk was organised on 29-30 November, 2021 by Regional Centre, Lucknow with the objectives to: discuss the situational analysis of crime against women and children; to discuss the social determinants, legislative framework, programmes and schemes related to women and children and to develop action-based strategy to prevent crime against women and children. A total of 12 Police Officials of Women Help Desk participated in the programme.

3.3.2 LAWS, LEGISLATIONS AND SCHEMES RELATED TO WOMEN AND CHILDREN

An Offline Programme on Laws, Legislations and Schemes related to Women and Children for functionaries of Women Institutions was organised on 29-30 April, 2021 by Regional Centre, Bengaluru with the objectives to: discuss constitutional provisions and legal safeguards for protection of women; orient the participants on women empowerment and women's rights and their effective implementation; orient the participants on various policy and programme initiatives of Government relating to women and children; and discuss the role of women institutions in care and protection of women and awareness on programmes and schemes. A total of

53 functionaries of Women Institutions attended the programme.

An Online Orientation Training on Government Schemes and Programmes for the Functionaries of Civil Society Organizations was organised on 28-29 April, 2021 by Regional Centre, Guwahati with the objectives to: orient the participants about programmes/schemes for women and child development and existing pattern, process and procedure of Grant-in- Aid; develop understanding among the participants about the role of voluntary organisations in implementation of the programmes and schemes; and enable the participants to utilize the provisions under different schemes and programmes for undertaking activities for the development of women and children. A total of 32 participants from Civil Society Organizations participated in the training.

An Online Training Programme on Legislations and Acts related to Women and Children for the Functionaries of One Stop Centres was organised on 1-3 December, 2022 by NIPCCD, Regional Centre, Mohali with the objectives to: develop an understanding on Constitutional Rights and Provisions for Women and Children in India; apprise the functionaries about Indian Penal Code Provisions for Protection of Women and Children; and acquaint them about provisions of various legislations and mechanisms for protection of women and children in India. The programme saw a participation of 50 Functionaries of One Stop Centres.

A total of two **Online Training Programmes on Legal Safeguards and Psychosocial Support to Distressed Women for Caregivers of OSCs and Women Shelter Homes** were organised with the objectives to: enable the participants to understand and identify the specific needs of women in distress for providing psychosocial support; develop understanding about different approaches and types of counselling interventions for women in need of care and protection; and provide information on legal safeguards for women affected by violence.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	20-21 January, 2022	Caregivers of OSCs and Women Shelter Homes	32	Headquarters
2.	24-25 February, 2022	Caregivers of OSCs and Women Shelter Homes	40	Headquarters

An **Online Training Programme on Schemes and Legislation related to Women and Children for the Functionaries of Voluntary Organizations** was organised on 23-24 March 2022 by Regional Centre, Lucknow with the objectives to: orient the participants about the schemes related to women and children; enable the participants about procedures/ guidelines for getting financial assistance from the Government; acquaint the participants with Acts and legislations related to Women and Children, and apprise them with their major role and responsibilities in enacting the Act at the Community level. A total of 26 participants from voluntary organizations participated in the programme.

- **One Stop Centre (OSC) Scheme**

An **Online Consultation Meet on Functioning of One Stop Centres (OSCs) for Rescue and Rehabilitation of Aggrieved Women** was organised

on 26-27 April, 2021 by Regional Centre, Mohali with the objectives to: share the type and quantum of cases reported at OSCs; discuss the operational difficulties in providing services to aggrieved women; and give recommendations for corrective measures to improve the functioning of One Stop Centres. A total of 63 functionaries of One Stop Centres participated in the Meet.

A total of four **Orientation Programmes for the Functionaries/ Staff of One Stop Centres** were organised with the objectives to: orient the functionaries to issues related to Violence against Women (VAW) and constitutional and legal provisions for combating VAW; orient the functionaries to the scheme of OSC; enhance their skills in providing psychosocial support to survivors of violence; and understand their role and responsibilities to develop overall knowledge and skills in providing support and redressal services to the aggrieved women.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	22-23 July, 2021	Functionaries/Staff of One Stop Centres of Himachal Pradesh	44	Regional Centre, Mohali
2.	26-27 July, 2021	Functionaries/Staff of One Stop Centres of Himachal Pradesh	40	Regional Centre, Mohali
3.	3-5 August, 2021	Functionaries of OSCs of Karnataka	80	Regional Centre, Bengaluru
4.	9-11 August, 2021	Functionaries of OSCs & Swadhar Greh of Karnataka	18	Regional Centre, Bengaluru

An **Online Workshop on Rising Violence against Women during Pandemic and Role of One Stop Centres (OSCs) for Rescue and Rehabilitation of Aggrieved Women** was organised from 28-29 September, 2021 by Regional Centre, Indore with

the objectives to: share the type and quantum of cases reported at OSCs; discuss the operational difficulties in providing services to aggrieved women; and give recommendations for corrective measures to improve the functioning of One Stop



Centres. A total of 96 functionaries of One Stop Centres participated in the workshop.

- **Beti Bachao Beti Padhao**

A total of two **Online Training Programmes on BBBP for the Functionaries of Anganwadi Services Scheme** were organised with the objectives to: sensitize the functionaries of Anganwadi Services

Scheme to gender disparity with particular focus on discrimination against girl child; enable them to integrate BBBP initiative within the Umbrella ICDS Programme and to mobilize the community for improvement in sex ratio at birth (SRB); and prepare a plan for advocacy campaign for social and behavior change in the community.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	17-19 August, 2021	Functionaries of Anganwadi Services Scheme	70	Regional Centre, Guwahati
2.	1-2 September 2021	Functionaries of Anganwadi Services Scheme	68	Regional Centre, Guwahati

An **Online Refresher/ Review-cum-Training Workshop on BBBP** was organised from 16-17 November, 2021 by Regional Centre, Guwahati with the objectives to: review the progress of the scheme, strategies adopted by districts, district action plans, financial status and further future training required for the scheme; and sensitize about the latest developments and best practices related to the BBBP scheme. A total of 61 participants participated in the workshop.

- **UJJAWALA Scheme**

An **Online Training on Psycho-Social Support for the functionaries implementing UJJAWALA Scheme** was organised from 21-22 October, 2021 by NIPCCD, Headquarters with the 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 with psycho-social support for Survivors of Trafficking. A total of 20 participants participated in the training.

- **Fund Raising and Resource Management**

An **Online Orientation Training on Fund Raising and Resource Management for Voluntary Organizations** was organised from 14-16 June, 2021

by Regional Centre, Guwahati, with the objectives to: enhance the knowledge and understanding of the representatives of VOs on the techniques of fund raising and resource management; enable them to understand the need to reduce their dependency on donor agencies by developing necessary skills to adopt a sustainable alternative for programme implementation; and make the participants be able to manage their financial matters efficiently and to get acquainted with the legal framework for voluntary organization. A total of 30 functionaries participated in the training.

3.3.3 SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013

A total of six **Training Programmes on Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013** were organised with the objectives to: sensitize the participants on Constitutional Provisions for Women and Protection of Women under Indian Penal Code; orient the participants to the Provisions of the Act and apprising about the role of Internal Committee and Local Committee under the Act; and make them aware about the redressal mechanism and procedures and counselling of the victims.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	6-7 April, 2021	ICC Members of Department of Minority, and Commerce and Industries from Karnataka	24	Regional Centre, Bengaluru
2.	8-9 July, 2021	ICC Members of KSRTC	18	Regional Centre, Bengaluru
3.	29-30 July, 2021	NSS Officers/Coordinators	12	Regional Centre, Bengaluru
4.	28-29 September 2021	Functionaries of Anganwadi Services Scheme	41	Regional Centre Mohali
5.	17-18 February 2022	Representatives of Civil Society Organizations and Govt. Officials	35	Regional Centre Mohali
6.	17-18 February 2022	Government Officials and CSOs	25	Headquarters

An **Online Workshop on Upholding Safety of Women at Workplace with special emphasis on Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013** was organised from 15-16 December, 2021 by NIPCCD, Headquarters with the objectives to: provide insight into the manifestation of violence against women at workplace and its impact; and develop understanding about the salient features of Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013. A total of 46 participants participated in the workshop.

3.3.4 HOLISTIC DEVELOPMENT AND EMPOWERMENT OF WOMEN AND CHILDREN

An **Online Training Programme on Women Empowerment through Start-up India Campaign for Voluntary Organizations** was organised on 18-20 May, 2022 by Regional Centre, Indore with the 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 building capacity of participants to organize mentorship programmes in collaboration with government and private organizations to foster innovation. A total of 27 participants from voluntary organizations participated in the programme.

An **Offline Consultation Meet for Organizing Symposiums on Issues related to Women and Children** was organised on 13 July, 2021 by Regional Centre, Bengaluru with the objectives to: discuss the collaborative issues and role played by the collaborative organizations; brainstorm on areas of symposium; and list out the steps to go further. A total of 10 functionaries of Anganwadi Services Scheme participated in the Consultation Meet.

An **Online Training on Strengthening Women's Leadership for Women Led Empowerment for functionaries of Mahila Shakti Kendra** was organised on 16-17 September, 2021 by NIPCCD, Headquarters, New Delhi. The main objectives of the training were to: provide insight on gender issues in context of women empowerment; familiarize them about 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. A total of 57 participants participated in the programme.

An **Online Training Programme on Holistic Development of Women and Children for Civil Society Organizations** was organised from 15-16 December, 2021 by Regional Centre, Guwahati



with the objectives to: enable the participants to develop adequate understanding about holistic development of women and children; orient them 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 37 participants from Civil Society Organisations participated in the programme.

An Online Training Programme on Holistic Development of Adolescent Girls and Family Life Education for Voluntary Organizations was organised from 8-9 March, 2022 by Regional Centre, Lucknow with the objectives to: enable the participants to develop an understanding of the issues relating to adolescent health and family life education; discuss the existing strategies on adolescent health and development; and enable the participants to develop skills for effective communication. The programme saw a participation of 34 representatives of Civil Society Organizations.

An Online Workshop on Role of Corporate Social Responsibility (CSR) in Women and Child Development for Government, Civil Society Organizations and Corporate Representatives (in Collaboration with FICCI) was organised from 21-23 March, 2022 by Regional Centre, Indore with the objectives to: sensitize participants about scope, nature and extent of collaboration of civil society and Corporate bodies for development of Women and Children; provide common platform for Public-Private Partnership (PPP model) and sharing of experiences related with CSR; and identify bottlenecks in collaborating Public-CSO-Business organizations and recommend of suitable measures for strengthening the partnership of civil societies and corporates for development of Women and Children. The programme saw a participation of 47 officials of Government, CSO and Corporate Representatives.

An Online Orientation Training on Managing a Voluntary Organization was organised from 2-4 March, 2022 by Regional Centre, Guwahati with

the objectives to : share the concept and relevance of voluntary action and social development in India; orient the participants about setting up a voluntary organization, process of Institution building, administration and management; help them to learn about planning and designing project proposals; orient about ways and means of resource mobilizations from various sources, effective financial management and good Governance in a voluntary organization; and discuss issues related to the accountability and transparency in voluntary organizations. In all 36 participants participated in the programme.

• **Management of Women Care Institutions**

An Offline Workshop on Management of Women Institutions for Institutional Heads was organised on 14-16 September, 2021 by Regional Centre, Bengaluru with the objectives to: reflect on the status, challenges and role of women in development process; raise their understanding on legal safeguards for protection of women and girls; orient them on management concepts and techniques and the importance of communication in the process; help them to understand and assess their management and leadership skills; and elaborate on importance of good documentation and maintenance of records and registers. A total of 90 participants participated in the workshop.

An Online Orientation Programme on Management of Women Institutions was organised on 06-07 January, 2022 by Regional Centre, Bengaluru with the objectives to: sensitise the participants on importance of care and protection of women in institutions during COVID-19; enable the participants to understand service delivery mechanisms and legal provisions for women in distress; raise their understanding on management of women institutions in the pandemic period; and sensitize them on counselling and psychological care of women and stress management techniques to handle their own fatigue and improve work efficiency to provide services to women in institutions during COVID-19. A total of 60 functionaries of women care institutions participated in the programme.



3.3.5 ENSURING SAFETY AND SECURITY OF WOMEN

An **Online Training Programme on Upholding Safety and Security of Women at Workplace** was organised on 27-28 May, 2021 by NIPCCD, Headquarters, New Delhi. The main objectives of the programme were 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. A total of 41 participants participated in the programme.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	5-6 May, 2021	Police Officials, ICDS Functionaries and NGOs	48	Regional Centre, Indore
2.	28-29 October, 2021	Protection Officers and Service Providers	40	Regional Centre, Bengaluru
3.	10-11 February 2022	Protection Officers	42	Regional Centre, Mohali

An **Online Orientation Programme on Protection of Women from Domestic Violence Act, 2005 and Sexual Offences against Women for functionaries of Women Care Institutions** was organised from 11-12 November, 2021 by NIPCCD, Headquarters with the objectives to: learn about Protection of Women from Domestic Violence Act, 2005 and Sexual Offences against Women in the context of gender-based violence and discrimination against women; discuss the roles and responsibilities of various stakeholders such as Protection Officers, Service Providers and Police Personnel in making effective use of the PWDVA; and enhance capacities to provide counselling and psycho-social care to survivors of violence. A total of 27 participants participated in the programme.

3.3.6 PROTECTION OF WOMEN FROM DOMESTIC VIOLENCE ACT (PWDVA) 2005

A total of three **Online Training Programmes on Protection of Women from Domestic Violence Act (PWDVA) 2005** were organised with the objectives to: sensitize the participants on policies and legislative measures to curb atrocities against women, specially at the family level; work out strategies for addressing the problem of domestic violence of women both at familial and community level; and discuss existing mechanisms/ support services and evolve an operational plan for suggestions towards better implementation of PWDVA.

3.3.7 PROGRAMMES ON COUNSELLING SKILLS FOR WOMEN IN DISTRESS

A total of two **Online Training Programmes on Counselling Skills** were organised with the objectives to: sensitize the participants about women empowerment and gender issues; create awareness about identification of problems of women and diagnosing/understanding their problems; orient and give wider exposure of the skills and techniques of counselling; impart knowledge on record keeping, scientific reporting and documentation skills; and promote networking among NGOs and institutions providing support services to women in distress.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	21-23 June, 2021	Counsellors of Women Care Institutions	46	Regional Centre, Bengaluru
2.	3-4 February, 2022	Functionaries of One Stop Centre and Civil Society Organisation	49	Regional Centre, Mohali



A total of two **Online Training Programmes on Psychosocial care and Counselling for Caregivers Providing Services to Distressed Women** were organised with the objectives to: provide insight into the status and manifestation of violence against

women in India and legal safeguards for women; develop understanding about different approaches and types of counselling interventions for women in distress and in need of care and protection; and enhance skills for providing psychosocial support to women.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	24-25 June, 2021	Caregivers of Women Care Institutions	57	Headquarters
2.	16-17 December, 2021	Caregivers of Women Care Institutions	41	Headquarters

3.3.8 HEALTH, NUTRITIONAL CARE AND MENSTRUAL HYGIENE MANAGEMENT

An **Offline Training on Use of Traditional Home-based Remedies for Boosting Immunity of Women and Children for Representatives of GOs and NGOs** was organised on 2-3 September, 2021 by Regional Centre, Bengaluru with the objectives to : apprise the participants about importance of good nutrition for Women and Children during the present pandemic; orient the participants about the importance of traditional home-based remedies for boosting immunity and Ayush guidelines; and apprise the participants about wider dissemination of knowledge to community groups especially to Women and Children on traditional health care and role of yoga in good health. A total of 32 officials of GOs and NGOs participated in the programme.

An **Online Training Programme on Making Health and Nutrition a Priority during the COVID Pandemic** was organised on 28 May, 2021 by NIPCCD Headquarters with the objectives to: sensitize the participants about coronavirus and its spread, 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 population, apprise them with nutritional deficiencies and their implication and educate them about foods which boost immunity; and apprise them on the importance of personal hygiene and sanitation for prevention of COVID-19 infection. A total of 34 participants participated in the programme.

An **Online Training Programme on Health, Nutrition, and Psycho-social Counselling for functionaries of Women Shelter Homes in Delhi during the COVID Pandemic** was organised from 17-18 June, 2021 by NIPCCD, Headquarters with the objectives to: provide insight into the manifestation of violence against women in India, existing policies, support services and legal safeguards for women; sensitize the participants about coronavirus and its spread, 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 population, apprise them with nutritional deficiencies and their implication and educate them about foods which boost immunity; apprise them on the importance of personal hygiene and sanitation for prevention of COVID-19 infection; and enhance counselling skills for providing psychosocial



support to distressed women. A total of 27 participants participated in the programme.

A total of two **Training Programmes on Maternal, Infant and Young Child Nutrition** were organised with the objectives to: orient the participants

about maternal nutrition; impart knowledge about infant and young child nutrition; and sensitize about schemes and programmes of the Government for improving maternal and infant health.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	13-14 December, 2021	Functionaries of Livelihood Mission	31	Regional Centre, Guwahati
2.	23-24 February, 2022	Students of Nursing Colleges/ Universities	51	Regional Centre, Guwahati

An **Online Training Programme on Promotion of Health Status of Adolescent Girls and Women for the Functionaries of Voluntary Organizations** was organised from 29-30 December 2021 by Regional Centre, Lucknow with the objectives to: enable the participants to develop an understanding on health issues of adolescent girls and women; discuss the existing strategies on adolescent and women health; facilitate the participants in developing skills for effective communication and generating awareness in community; and to apprise the participants with their roles and responsibilities in providing proper information about adolescent and maternal healthcare at community level. A total of 52 functionaries of Voluntary Organisations participated in the programme.

An **Online National Webinar on Addressing Comprehensive Needs of Adolescent Girls** was organised on 24 January, 2022 by NIPCCD Headquarters with the objectives to: celebrate the National Girl Child Day; provide an understanding on the nutritional needs of adolescent girls; identify the challenges faced by adolescent girls with reference to education; and understanding the importance of psycho-social development among the adolescent girls. A total of 3000 participants participated the webinar.

An **Online Sensitization Programme on Health and Nutritional Care of Elderly People for Functionaries of Women Institutions** was organised from

10-11 January, 2022 by Regional Centre, Bengaluru with the objectives to: apprise the participants about importance of good nutrition for elderly with special reference to women; orient the participants about the diet and nutritional needs of the elderly and nutritional deficiencies and their management; and sensitize them on health care and improving the quality of life of the elderly. A total of 38 functionaries of women care institutions participated in the programme.

An **Online Orientation Programme on Healthy Lifestyle, Food Habits and Nutrition Care during Menopause for the Functionaries of Women Institutions** was organised on 21-22 February, 2022 by Regional Centre, Bengaluru with the objectives to: apprise the participants about Importance of Health and Nutrition during Menopause; and develop an understanding among the participants about Impact of Healthy Lifestyle and Food habits during menopausal age. A total of 90 functionaries of women care institutions participated in the programme.

An **Online Regional Webinar on Promoting Mental & Physical Well-Being among Women** was organised on 25 February, 2022 by Regional Centre, Mohali with the objectives to: understand the 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 1091 participants attended the webinar.

3.3.9 ENTREPRENEURSHIP SKILL DEVELOPMENT AMONG WOMEN

A total of two **Online Orientation Programmes on Development of Entrepreneurial Skills among**

Women for functionaries of State Resource Centre Women (SRCW) and CSOs 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.	22-23 July, 2021	Functionaries of SRCW and CSOs	35	Headquarters
2.	20-21 January, 2022	Functionaries of SRCW and CSOs	25	Headquarters

An **Online Programme on Gender Equality through Entrepreneurship Development for the Functionaries of Voluntary Organizations** was organised on 24-25 August, 2021 by Regional Centre, Lucknow with the objectives to: enable the participants to understand gender equality & entrepreneurship environment; enable the participants to assist startup actions for women empowerment; and to understand mentorship programmes in collaboration with government and private organizations to foster innovations. A total of 34 participants from Voluntary Organizations attended the programme.

An **Online Skill Development Training on Promoting Small Savings, Production and Marketing for Civil Society Organizations of Western States** was organised on 29-30 September, 2021 by Regional Centre, Indore with the objectives to: orient participants about need and importance of Small Savings for women groups; impart skills on installation of small/medium production units; explore networking/marketing avenues; develop their capacity convergence with vocational institutions and Anganwadi Services; and enhance

capabilities of participants on using PLA technique for promoting community-based indigenous resources. The programme saw a participation of 52 officials of Civil Society Organizations.

3.3.10 PREVENTION OF CYBER CRIME AGAINST WOMEN AND CHILDREN

An **Online Training Programme on Prevention of Crime including Cyber Crime against Women and Children for SJPU & Police Officials of Women Help Desk** was organised on 14-15 December, 2021 by Regional Centre, Indore with the objectives to: sensitize the participants on status of women and children in Western Region States; create awareness on the legislative framework, programmes and schemes related to women and children; and build their capacity for developing action-based strategy to prevent crime against women and children. The programme saw a participation of 100 officials of SJPU & Women Police Help Desk.

An **Online Training Programme on Prevention of Cyber Crime against Women and Children** was organised on 2-3 February, 2022 by Regional



Centre, Guwahati with the main objectives to: enable the participants to develop adequate understanding about the IT Act (amended 2008) including other Acts formulated to address online crimes against children; acquaint the participants on social, physical, financial and mental exploitation of women and children through

cyber-crime; sensitize them to alleviate the psychosocial impact of cyber-crime on women and children; and learn about the safety measures for protection of children from various online threats and precautionary steps and ways of prevention from all types of cyber-crime. A total of 28 participants participated in the programme.



Ministry of Women and Child Development
Government of India



CHILD DEVELOPMENT



National Institute of Public Cooperation and Child Development



3.4 CHILD DEVELOPMENT

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

S. No.	Themes	No. of Programmes	No. of Participants
3.4.1	Child Mental Health and Well Being of Children	3	112
3.4.2	Parental Workshops	20	1326
3.4.3	Early Childhood Development and Care - Care of New Born and IYCF - Care of Children under Two Years - Care and Education of Pre-School Children - Care and Support to Children during the Pandemic - Importance of Healthy and Responsive Parenting - Prevention and Management of Developmental delays and Disabilities among Children - Sensitization About the BBBP Scheme	34	2611
3.4.4	Nutrition and Health - Nutritional and Health Care of Children - Infant and Early Childhood Nutrition - Health and Nutrition Education - Management of Pre-Menstrual Syndrome among Adolescents	19	2115
3.4.5	Addressing Learning and Behavioural Issues Among Children	14	476
3.4.6	Creating Safety and Security for Adolescents	4	184
3.4.7	Life Skills and Family Life Education	3	112
3.4.8	Others - Prevention of Drug & Substance Abuse - Addiction of Gadgets - Research Methodology and Statistical Analysis	3	182
Total		100	7118



3.4.1 CHILD MENTAL HEALTH AND WELL BEING OF CHILDREN

A total of three **Online Sensitization Programmes on Child Mental Health for School Officials and Civil Society Organizations** were organised with the main objectives to: help the school officials to

understand the concept of mental health and their implications on children; familiarize the school officials with various mental health issues children face; and acquaint them with various intervention strategies to be adopted for fostering mental health in children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-30 April, 2021	School officials	45	Regional Centre, Indore
2.	7-9 July, 2021	Representatives of CVOs	45	Regional Centre, Indore
3.	16 December, 2021	School Teachers and Administrator/ Management	22	Regional Centre, Bengaluru

3.4.2 PARENTAL WORKSHOPS

An **Online Parental Workshop on Management of Children in the Context of COVID-19 with Special Reference to Children with Special Needs** was organised on 23 April, 2021 at Regional Centre, Guwahati with the main objectives to: enhance the sensitivity of parents to understand the needs of their children in the context of COVID-19; help the parents to engage their children in more productive ways and assist them to help their children in

overcoming problems. A total of 31 parents and teachers participated in the programme.

A total of 11 **Online Parental Workshops on Use of Gadgets by Children of Anganwadi Centres during COVID-19 Lockdown** were organised with the main objectives to: understand the impact of use of gadgets on social, emotional and cognitive development of children; generate awareness among the parents about the perceived risks and benefits of gadgets use; and equip the parents with strategies to monitor use of gadgets in children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	16 April, 2021	Parents & ICDS Functionaries	107	Headquarters
2.	12 May, 2021	Parents & ICDS Functionaries	75	Headquarters
3.	16 June, 2021	Parents & ICDS Functionaries	93	Headquarters
4.	30 July, 2021	Parents & ICDS Functionaries	100	Headquarters
5.	27 August, 2021	Parents & ICDS Functionaries	75	Headquarters
6.	27 September, 2021	Parents & ICDS Functionaries	97	Headquarters
7.	17 November, 2021	Parents & ICDS Functionaries	100	Headquarters
8.	27 December, 2021	Parents & ICDS Functionaries	26	Headquarters
9.	17 January, 2022	Parents & ICDS Functionaries	30	Headquarters
10.	28 February, 2022	Parents & ICDS Functionaries	32	Headquarters
11.	28 March, 2022	Parents & ICDS Functionaries	67	Headquarters

A total of four **Online Parental Workshops on Various Academic and Psychosocial Issues of**

Children were organised with the main objectives to: sensitize parents about various psychosocial



issues children face; make parents familiar with the nature of various problems in children; and develop

parents' skill to play an active role in helping children with various psycho-social problems.

S. No.	Date	Stakeholders	No. of Participants	Organised by
1.	26 July, 2021	Parents and Teachers	39	Regional Centre, Indore
2.	28 September, 2021	Parents and Teachers	30	Regional Centre, Indore
3.	8 January, 2022	Parents and Teachers	70	Regional Centre, Indore
4.	25 March, 2022	Parents and Teachers	42	Regional Centre, Indore

An **Online Parental Workshop on Importance of Speech Stimulation for Child Development** was organised on 12 July, 2021 at Regional Centre, Mohali with the main objectives to: develop an understanding among parents about the different speech, language and communication stages in Child Development; create awareness about different speech issues which goes unnoticed during the developmental stage of child; provide information on how important it is to provide intensive speech stimulation during child development; and share a few simple fun activities that are easy to do at home with children for making communication effective. A total of 90 parents participated in the programme.

An **Online Parental Workshop on Prevention and Management of Speech Disorder in Children** was organised on 28 December, 2021 by Regional Centre, Guwahati with the main objectives to: bring attention to speech disorders and delayed speech symptoms and its impact on everyday life of children; provide an opportunity for all parents to interact on issues related to speech disorders with professionals and raise awareness of prevalence and maintenance of speech disorders in children and its childhood after effects on life. A total of 80 parents participated in the programme.

An **Online Parental Workshop on Management of Screen Time of Children** was organised on 17 February, 2022 by Regional Centre, Guwahati with the main objectives to: orient the parents to identify behavioural red flags due to over use of screen time in children; and orient parents towards alternative strategies for managing screen time in children. A total of 82 parents participated in the programme.

An **Offline Awareness Programme for Parents on Psychosocial Concerns related to Children & Demystifying the Process of Assessment** was organised on 19 February, 2022 by Regional Centre, Lucknow with the main objectives to: enhance the participants' awareness on psycho-social concerns related to children; familiarize the participants with the learning and behavioral problems of children; demystify the process of assessment to the participants; explore possible barriers and facilitators in seeking mental health services for their children; enable the participants to develop a strategy for seeking timely intervention for children from specialized agencies. A total of 60 parents participated in the programme.

3.4.3 EARLY CHILDHOOD DEVELOPMENT AND CARE

An **Online Training for Voluntary Organizations on Early Childhood Development** was organised from 11-12 May, 2021 by Regional Centre, Guwahati with the main objectives to: orient the participants to the status of children in our country; sensitize the participants about the importance of early childhood period; and sensitize the participants about the Govt. schemes and programmes to address early childhood development. A total of 23 participants attended the programme.

• Care of New Born and IYCF

An **Online Joint Training on Care of New Born and Infant and Young Child Feeding (IYCF)** was organised from 16-18 June, 2021 at the Headquarters with the objectives to: impart technical knowledge on health Care of New Born and Infant & Young Child nutrition, teach IYCF counselling and problem solving skills for breastfeeding and correct complementary feeding practices; and give information regarding



prevention and management of common childhood illnesses. A total of 27 ICDS functionaries participated in the programme.

- **Care of Children under Two Years**

A total of six **Online Orientation Courses on the Care of Children under Two Years for Functionaries**

of SAA, VOs and Anganwadi Services under Umbrella ICDS were organised 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.	29-30 April, 2021	ICDS Functionaries	81	Headquarters
2.	8-9 December, 2021	SAA Functionaries	60	Headquarters
3.	27-28 January, 2022	Functionaries of VOs	40	Headquarters
4.	17-18 February, 2022	Functionaries of VOs	40	Headquarters
5.	24 February, 2022	SAA Functionaries	58	Headquarters
6.	21-22 March, 2022	Functionaries of VOs	82	Headquarters

An Offline **Orientation Training of Paramedical Personnel of Nursing College on Importance of First 1000 Days Life of Child** was organised on 06 August, 2021 by Regional Centre, Lucknow with the main objectives to: orient the participants about the importance of good nutrition and appropriate feeding practices; and sensitize the participants on Infant and Young Child feeding norms and challenges in promoting IYCF among community. A total of 39 Anganwadi functionaries participated in the programme.

An Online **Training on Early Childhood Stimulation and Development for Functionaries of Specialized Adoption Agencies (SAAs)** was organised from 20-22 October, 2021 by Regional Centre, Mohali with the main objectives to: develop an understanding on importance of Early Years; apprise the functionaries about age-appropriate stimulation

activities for the children below the age of three years and ECCE Activities for Holistic Development of Children and activities for Physical, Social, Emotional, Language and Cognitive development of children in the age of 3-6 years. A total of 34 functionaries of SAA participated in the programme.

- **Care and Education of Pre-School Children**

A total of seven **Online Orientation Courses on Care and Education of Pre-School Children for Functionaries of VOs and Anganwadi Services under Umbrella ICDS** were organised with the main objectives to: update the knowledge of functionaries on Childhood Care and Education for pre-school children including Health Care, Nutrition and Education, and develop communication, supervisory, monitoring and training skills for functionaries.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	27-28 May, 2021	ICDS Functionaries	95	Headquarters
2.	24-25 June, 2021	ICDS Functionaries	65	Headquarters
3.	15-16 July, 2021	ICDS Functionaries	75	Headquarters
4.	16-17 August, 2021	ICDS Functionaries	101	Headquarters
5.	16-17 September, 2021	ICDS Functionaries	75	Headquarters



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28-29 October, 2021	ICDS Functionaries	101	Headquarters
2.	16-17 December, 2021	Functionaries of VOs	42	Headquarters

• **Care and Support to Children during the Pandemic**

A total of two **Online Webinars on Care and Support to Children during the Pandemic** were organised with the main objectives to: enable

parents to promote a supporting environment for wellbeing of children; explain to parents the nutritional and health care of children during the pandemic; and make parents understand their role in facilitating learning in children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	28 May, 2021	Parents and Teachers	98	Regional Centre, Guwahati
2.	13 August, 2021	Parents and Teachers	100	Headquarters

A total of two **Online Workshops on Care of Children in the Context of COVID-19 for Parents and Children** were organised with the main objectives to: enhance the sensitivity of parents and teachers to understand the needs of their children

in the context of COVID-19; discuss the various behavioural/ psychological issues during COVID-19; discuss Strategies for Effective Online Teaching and Learning.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	4 June, 2021	Parents and Teachers	81	Regional Centre, Guwahati
2.	27-28 January, 2022	Parents and Teachers	44	Regional Centre, Indore

An **Offline Workshop on Public Health Communication for Prevention of COVID-19** was organised from 17-18 June, 2022 by Regional Centre, Bengaluru with the main objectives to: impart knowledge to the participants on the prevention and management of COVID-19; orient the participants on the importance of art as a public health communication; and develop communication materials for prevention of COVID-19. A total of 100 Social workers/scientists, Representatives from Social organisations, stakeholders from Public health sector participated in the programme.

An **Online Programme on Creating Inclusiveness of Children for the functionaries of Community-Based Organizations** was organised on 25 November, 2021 by Regional Centre, Bengaluru with the main objectives to: understand developmental task of children and Role of Parents and Caregivers; and impact of COVID-19 in

Inclusiveness of Children with Special Needs in a post COVID-situation. A total of 31 Representatives from CBOs participated in the programme.

• **Importance of Healthy and Responsive Parenting**

An **Online Orientation Training Programme for Parents on Healthy Parenting during Childhood** was organised on 19 June, 2021 at Regional Centre, Mohali with the main objectives to: develop an understanding about the need and importance of healthy parenting for children; get familiar with different parenting styles; help parents to help their children to cope up with the physical, emotional and mental changes during different stages for optimum development; and equip parents with home-based management strategies to manage children. A total of 96 Parents participated in the programme.

An **Online Orientation Training on Need for Effective Parent Child Communication during**



Adolescence was organised on 27 October, 2021 by Regional Centre, Mohali with the main objectives to: understand the challenges faced by adolescents during the transition phase; help parents understand the importance of effective communication in the parent-child relationship; suggest various measures to help parents establish an effective communication and a healthy relationship with adolescent children. A total of 52 parents participated in the training.

An Online Webinar on Responsive Parenting: Establishing Foundation for Optimal Development in Children was organised on 28 October, 2021 at Regional Centre, Guwahati with the main objectives to: sensitize the parents about the benefits of responsive parenting; and provide tips on responsive parenting to the parents. A total of 52 parents and teachers participated in the webinar.

An Online Sensitisation Programme for Parents on Handling Stress and Anxiety of Children during Pandemic was organised on 10 January, 2022 at Regional Centre, Mohali with the main objectives to: understand the various emotional and psychological issues faced by the children during COVID-19 Pandemic; help parents to understand the consequences of prolonged emotional and psychological issues on children's well-being; and suggest various measures to help support their children psychologically in order to deal with these challenges during COVID-19 Pandemic. A total of 110 parents participated in the programme.

- **Prevention and Management of Developmental delays and Disabilities among Children**

An Online Training on Screening, Referral and Linkages of Developmental delays and Benchmark Disabilities for Functionaries of Anganwadi Services Scheme under Umbrella ICDS was organised from 6-8 October, 2021 by Regional Centre, Mohali with the main objectives to: orient the participants about different types of developmental delays and disorders prevalent among children; help the participants to develop skills for early detection and prevention of disabilities among children; orient the participants with RPWD Act, 2016 and their role in prevention and management of developmental delays among children; and enable the participants with linkages for developmental delays and

benchmark disabilities for mainstreaming in the society. A total of 68 ICDS functionaries participated in the programme.

An Online Training on Early Detection, Prevention and Management of Children with Developmental Disabilities for the Functionaries of Specialized Adoption Agency (SAA) was organised from 16-17 December, 2021 by Regional Centre, Mohali with the main objectives to: orient participants on Salient Features of "The Right to Persons with Disability Act 2016"; orient functionaries of SAAs for screening & identification of children with developmental delays; acquaint participants on various referral / management options available in their respective areas; and; familiarize functionaries of SAAs with activities of Early stimulation and Early Intervention. A total of 17 functionaries of SAA participated in the programme.

An Online Sensitization Programme on Childhood Dysarthria among Early Developmental Period for Parents of Anganwadi Services Scheme under Umbrella ICDS was organized on 4 March, 2022 by Regional Centre, Mohali with the main objectives to: create awareness among participants about what is childhood dysarthria; make them to understand what are different types and features of dysarthria to be observed during the developmental stage of child; develop an understanding among the participants about the speech language and difficulties in children with Dysarthria and on how important it is to provide intensive speech stimulation during the child's development; provide information about participation on different brushing tools to improve their sensory development and enhance vegetative skills; and share few simple fun activities that are easy to do at home with the child for making communication effective. A total of 46 Parents participated in the programme.

A total of two **Online Workshops on Identification and Management of Early Childhood Disability** were organised with the main objectives to: orient the participants to different types of early childhood disabilities; discuss measures for early identification of childhood disability in SAA; and facilitate the participants in understanding the role of SAA functionaries in prevention and management of childhood disabilities.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	2-3 December, 2021	SAA functionaries	83	Regional Centre, Guwahati
2.	10-11 February, 2022	School Teachers	45	Regional Centre, Guwahati

An **Online Webinar on Importance of Early Intervention for Children with Delayed Development** was organised on 22 March, 2022 by Regional Centre, Mohali with the main objectives to: deliberate on the importance early childhood to ensure healthy development of children with special needs (Reference to National Education Policy 2020); discuss the need for early childhood stimulation / intervention; and orient about the role & linkages of services with line departments in implementation of early intervention services for the children with developmental issues. A total of 548 Parents participated in the programme.

- Sensitization about the BBBP Scheme**

An **Orientation Training on Beti Bachao Beti Padhao for Faculty and Scholars of Social Work Departments** was organised on 20-21 October, 2021 at Headquarters with the main objectives to: understand Gender inequality and socio-cultural impact on declining Child Sex Ratio; orient the participants about planning 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. A total of 42 Scholars of Universities and faculty participated in the programme.

3.4.4 NUTRITION AND HEALTH

- Nutrition and Health Care of Children**

A total of six **Online and two Offline Training Programmes on Nutritional and Mental Wellbeing of Children during CORONA Pandemic** were organised with the main objectives to: apprise the participants on the importance of nutrition and health care of children during the present pandemic; orient the participants on the importance of nutritional care with immunity boosting foods to combat infections during COVID-19; and discuss the impact of pandemic on psychosocial care; and mental wellbeing of children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	21 May, 2021	Parents, teachers and Representatives of VOs	40	Regional Centre, Bengaluru
2.	28 May, 2021	School Teachers and Parents	97	Regional Centre, Bengaluru
3.	04 June, 2021	Teachers, Parents and representatives of NGOs	85	Regional Centre, Bengaluru
4.	25 June, 2021	Teachers & Parents	100	Regional Centre, Bengaluru
5.	10 Sept, 2021	Adolescent girls of Schools	39	Headquarters
6.	15 Sept, 2021	Adolescent girls of Schools	29	Headquarters

An **Online Training Programme on Awareness Campaign on Consumption of Foods, High in Fat, Salt & Sugar (HFSS) for Students of School/College** was organised on 04 May, 2021 at Regional Centre, Indore with the main objectives to: make the participants understand the epidemic of Malnutrition including childhood obesity; make them aware about Balanced Diet for Infants, Children and Adolescents;

and orient them upon different food safety guidelines. A total of 25 students participated in the programme.

Two Offline Programmes **Kishoriyon ke Saath Poshan Samvad – Nutrition Education for Adolescent Girls** were organised by NIPCCD Headquarters with the main objectives to: create



awareness on eating habits; discuss the importance of adolescent nutrition while identifying nutrients of concern to support adolescent health; and

understand the advantages of maintaining healthy eating habits and disadvantages of unhealthy eating habits.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	10 September, 2021	Adolescent girls of Schools	39	Headquarters
2.	15 September, 2021	Adolescent girls of Schools	29	Headquarters

An Offline **Workshop on Healthy Eating Habits among Adolescents Girls** was organised on 15 September, 2021 by Regional Centre, Lucknow with the main objectives to: create awareness on eating habits; discuss the importance of adolescent nutrition while identifying nutrients of concern to support adolescent health; and understand the advantages of maintaining healthy eating habits and disadvantages of unhealthy eating habits. A total of 24 students participated in the programme.

• Infant and Early Childhood Nutrition

A total of three **Online Sensitization Sessions on Protecting Breastfeeding for Faculty and Staff of the Institute (World Breastfeeding Week)** were organised with the objectives to: sensitize the faculty and staff of the Institute on optimal Infant and Young Child Feeding practices.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	3 August, 2021	Faculty and staff of NIPCCD	20	NIPCCD Headquarters
2.	4 August, 2021	Faculty and staff of NIPCCD	45	NIPCCD Headquarters
3.	6 August, 2021	Functionaries of Anganwadi Services Scheme	1000	NIPCCD Headquarters

An **Online Poshan Pathshala-Nutrition Training of Functionaries of Anganwadi Services Scheme** was organised from 28-30 July, 2021 at NIPCCD, Headquarters with the main objectives to: 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; impart the skills for home-based care of newborn & management of common Childhood Illnesses; and inform about prevention and management of Malnutrition among children. A total of 52 ICDS functionaries participated in the programme.

• Health and Nutrition Education

An **Online Training on Health and Nutrition Education** for Prevention of Malnutrition among Women and Children for Civil Society Organisations of Western Region was organised from 23-26 August, 2021 at Regional Centre, Indore with the main objectives to: sensitize participants about the

consequences of malnutrition at various stages of life; make aware the participants about the government programmes and Schemes for dealing with malnutrition; orient the participants about various methods of Health and Nutrition Education; and develop the skills of the participants for imparting Health and Nutrition Education for preventing malnutrition. A total of 32 representatives of CSOs participated in the programme.

A total of two **Online Programmes on Rashtriya Poshan Maah Activities (Kishori Ke Saath Samvad - Nutrition Education for Adolescent Girls) Outreach Activities** were organised with the main objectives to: educate the adolescent girls on the importance of balanced diet and healthy weight; enhance their knowledge regarding prevention of Micro-nutrient deficiencies; make them aware of the harmful effects of food high in fat, sugar and salt (Junk food); and provide one on one Nutrition counselling to adolescent Girls.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	6-9 September, 2021	School girls	100	Headquarters
2.	16 September, 2021	School girls	44	Headquarters

An **Online National Webinar on Nutri-Garden: A Sustainable Approach for Nutrition Security** was organised on 30 September, 2021 by NIPCCD Headquarters with the main objectives to: increase awareness regarding role of dietary diversification in the prevention of micronutrient deficiencies; upgrade the knowledge on medicinal value of plants in our environment; educate the participants on setting up of Nutri Garden and share the best practices from the field regarding setting up of Nutri Gardens. A total of 260 participants participated in the webinar.

- **Management of Pre-Menstrual Syndrome among Adolescents**

An **Online Sensitization Programme on Pre-Menstrual Syndrome among Adolescents in School and its Management** was organised on 18 August, 2021 by Regional Centre, Mohali with the main objectives to: generate awareness about the pre-menstrual syndrome among the adolescent girls; develop understanding about causes, symptoms,

risk factors, associated conditions and management of pre-menstrual syndrome; provide information about the menstrual hygiene; teach exercises, activities, healthy diet, nutrition and various methods to reduce the physical, emotional and behavioural impact of pre-menstrual syndrome. A total of 55 adolescent girls from various schools participated in the programme.

3.4.5 ADDRESSING LEARNING AND BEHAVIOURAL ISSUES AMONG CHILDREN

A total of two **Online Webinars on Importance of Early Identification/ Management of 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 guide them to develop a strategy for seeking timely intervention for children.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	2 June, 2021	School Teachers	20	Regional Centre, Lucknow
2.	25 September 2021	School Teachers	23	Regional Centre, Lucknow

An **Online Training Programme on Behaviour Change Communication on IYCF for functionaries of Voluntary Organizations** was organised from 28-30 July, 2021 by Regional Centre, Indore with the main objectives to: apprise participants on IYCF; orient the participants on the principles of Behaviour Change Communication; develop skills for effective value addition of communication process for Swachh Bharat Abhiyan; and enrich the participants to develop need-based model for social and behavior change communication in their respective work. A total of 25 functionaries of VOs participated in the programme.

An **Online Programme on Identification and**

Management of Behavioural Problems among Children for School Teachers was organised on 29-30 July, 2021 by Regional Centre, Bengaluru with the objectives to: acquaint the Teachers about the nature and magnitude of behavior problems of children, familiarize them with the process and methods of identification of children with behavioural problems; and sensitize the teachers to the behavioural modification techniques and providing support environment at school. A total of 31 participants participated in the programme.

A total of two **Online Awareness Programmes on Learning and Behavioural Issues among Children for School Teachers and Parents** were organised



with the objectives to: understand Learning Disabilities and how it can affect the performance and behaviour of children in the classroom; explore behavioural issues of children that can affect the

learning environment for all classroom students; and facilitate early identification and remediation of children at risk.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	05 October 2021	School Teachers	14	Regional Centre, Lucknow
2.	05 October 2021	School Teachers and Parents	17	Regional Centre, Lucknow

A total of three **Online Sensitization and Awareness Programmes for School Teachers on Importance of Early Identification of Learning and Behavioural Issues among Children** were organised with the objectives to: sensitize the participants on psycho-social concerns related to children; familiarize the participants with the learning and behavioural

problems of children; develop their skills in identification of these problems; enable the participants to develop a strategy for seeking timely intervention for children from specialized agencies; and address the challenges encountered by the teachers in classroom settings.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	4 December, 2021	School teachers	21	Regional Centre, Lucknow
2.	28 January, 2022	School teachers	21	Regional Centre, Lucknow
3.	02 March, 2022	School teachers	29	Regional Centre, Lucknow

An **Online Orientation Training on Supportive Interventions for Children with Learning and Behavioral Problems** was organised from 22-24 September, 2021 at Regional Centre, Mohali with the main objectives to: enable the teachers to understand the challenges faced by children in the 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 teachers to identify early symptoms of learning and behaviour problems in children; and critically apprise them with the strategies to promote emotional well-being and achievement in children. A total of 84 school teachers participated in the programme.

An **Online Workshop on Cognitive Behaviour Therapy (CBT) for School Psychologists and Counsellors** was organised from 19-21 January, 2022 by Regional Centre, Bengaluru with the main objectives to: discuss different school of thought on Behaviour models of human nature; impart knowledge on cognitive behaviouristic models, techniques and their use; and develop CBT skills for coping strategies at the time of crisis in continuing life. A total of 21

School teachers and counsellors participated in the programme.

An **Online Awareness Programme on Autism, ADHD Intervention for School Teachers and Parents** was organised from 17-18 August, 2022 by Regional Centre, Bengaluru with the main objectives to: familiarize the participant on the process and methods of identification of children with autism and ADHD; and enhance knowledge and understanding to effectively deal with children with autism and ADHD. A total of 40 School teachers and parents participated in the programme.

An **Online Orientation Programme for Children on Need for Assertiveness and Coping with Peer Pressure for Children Residing in Child Care Institutions** was organised on 10 December, 2021 by Regional Centre, Mohali with the main objectives to: help adolescents know the concept and importance of assertiveness; understanding peer pressure and its consequences; and suggesting various measures to help adolescents learn to be assertive and cope with peer pressure. A total of 47 functionaries of CCI participated in the programme.



An **Online Sensitization Programme on Stress and Associated Eating Problems among College Students** was organised on 4 February, 2022 by Regional Centre, Mohali with the main objectives to help the college students understand stress and associated eating disorders; help them to comprehend the negative impact of stress and stress-related eating on physical & mental well-being; and suggest various coping strategies and measures to deal with stress and associated eating problems. A total of 83 college students participated in the programme.

3.4.6 CREATING SAFETY AND SECURITY FOR ADOLESCENTS

A total of two **Online Sensitization Programmes on Creating Safe Spaces for Adolescents in CCI**s were organised 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 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.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	29-30 September, 2021	Functionaries of CCI	62	Headquarters
2.	30-31 March, 2022	Functionaries of CCI	47	Headquarters

A total of two **Sensitization Workshops on Mental Hygiene and Safety of Adolescents and Young Adults for Schools and Colleges (one Offline and one online)** were organised with the main objectives to: sensitize the participants on issues faced by adolescents and Young adults and apprise

them of the legislations in place for their protection/safety and security; orient them on identification on mental health issues and the ways to help them; and discuss the importance of maintaining mental hygiene among adolescents and young adults.

S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	4-6 October, 2021	School Teachers and College Lecturers	19	Regional Centre, Bengaluru
2.	23-25 February, 2022	High School Teachers & College Lecturers	56	Regional Centre, Bengaluru

3.4.7 LIFE SKILLS AND FAMILY LIFE EDUCATION

An **Online Training Programme on Life Skills Education on Empowering Tribal Adolescents for Functionaries of Voluntary Organizations of Western States** was organised from 23-25 June, 2021 by Regional Centre, Indore with the main objectives to: sensitize the participants on the growing problems and challenges among Adolescents with special emphasis on Adolescent girls; orient the participants on approaches to Life Skill Education as a tool for empowering Adolescents Girls; and develop capacities of the participants about coping up strategies towards

challenges in development of Adolescent Girls and implementation of Life Skill Education programme at community level. A total of 39 functionaries of VOs participated in the programme.

A total of two **Online Training Programmes on Family Life Education for Adolescent Girls in CCI**s were organised at Headquarters with the main objectives to: orient the participants about developmental needs of adolescents; provide insight on Family Life Education and methodology of transacting family life education among Adolescent Girls; and apprise the participants on schemes and legislations for development and protection of adolescent girls.



S.No.	Date	Stakeholders	No. of Participants	Organised by
1.	22-23 December, 2021	Adolescent girls of CCIIs	38	Headquarters
2.	24-25 March, 2022	Adolescent girls of CCIIs	35	Headquarters

3.4.8 OTHERS

- **Prevention of Drugs & Substance Abuse**

An **Online Training on Prevention of Drugs & Substance Abuse for Principals of Government and Private Schools** was organised on 17-18 November, 2021 by Regional Centre, Mohali with the main objectives to: discuss the prevalence level and the age of onset of substance abuse amongst young adolescents; determine the factors possibly contributing to substance use amongst secondary school learners and; develop strategies for prevention of substance abuse based upon the associated factors. A total of 83 participants attended the programme.

- **Addiction of Gadgets**

An **Online Orientation for Parents on Social Media Addiction among Children** was organised on 12 November, 2021 by Regional Centre, Mohali with the main objectives to: help the parents

understand social media addiction and increased exposure to gadgets in children; understand the consequences of prolonged screen exposure and social media addiction on children's overall health; and suggest various strategies and measures to manage the addiction and gadget use among children. A total of 79 participants attended the programme.

- **Research Methodology and Statistical Analysis**

An **Online Orientation Programme on Research Methodology and Statistical Analysis in Social Sciences** was organised from 1-3 December, 2021 by Regional Centre, Indore with the main objectives to: orient participants on latest trends in use of research methodology and statistical analysis in social science; enhance their knowledge and skill on different components of research methodology; and sharpen their understanding on appropriate use of statistical tools and techniques. A total of 20 parents and teachers participated in the programme.



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RESEARCH, EVALUATION STUDIES AND OTHER PROJECTS



National Institute of Public Cooperation and Child Development



4. COMPLETED RESEARCH / DOCUMENTATION PROJECTS

4.1 RESEARCH /EVALUATION STUDIES

4.1.1 An Action Project to Support Children's Home, Fatasil, Ambari, Guwahati

The ability to engage the young male to gain knowledge and skills to address their concerns specially relating to puberty and sexuality, substance use, violence, risk-taking behaviours, mental health, etc, is very critical, more so for children in an institutional set-up. It is important to take every opportunity with adolescent boys to talk about issues beyond the presenting complain and let them know about confidential care. Keeping the above in view, an Action Project was initiated at Fatasil Children's Home using eleven Arts Based Creative Workshops, viz, painting, clay work, drawing, theatre, storytelling, drama, games, etc, to help the child explore his inner world and empower him with life skills with the objectives to: address behavioural problems of children in Fatasil Home and contribute to the holistic development of children in Fatasil Home. It was an attempt to develop an understanding among inmates of the children's Home to work towards their emotional and cognitive balance and acquaint them with appropriate self-care skills to deal with their adolescent issues. These workshops were conducted around themes of Emotional Wellbeing, Self-Esteem, Assertiveness, Self-Control, Leadership, etc, Psychological assessment of each child was done apart from facilitating art-based sessions and sessions on individual and group counselling were also conducted.

4.1.2 A Review of Time - Motion and Monitoring Mechanisms of ICDS in Southern States

In order to review the monitoring process, guidelines, tools and indicators used in Database / profile of ICDS Project to facilitate better implementation and monitoring outcomes the Institute conducted a study on "Review of Time-Motion and Monitoring Mechanisms of ICDS in Southern States". The study covered five southern states, namely Andhra Pradesh, Karnataka, Kerala, Tamil Nadu, and Telangana as a universe. The main

objectives of the study were to : review the annual time-task analysis of AWWs, Supervisors and CDPOs; study the monitoring and supervision process of Supervisors and CDPOs, and record the views of AWWs on contribution of such monitoring visits; analyse the adequacy of database available with CDPOs and Supervisors on various aspects, required for comprehensive understanding of their Projects; document monitoring initiatives/ mechanisms at State level; and identify the gaps and strengths in monitoring and supervision and suggest action points for effective implementation of the scheme.

4.1.3 Status of Appraisal of Swadhar Scheme in Uttar Pradesh

The Swadhar Greh Scheme of Ministry of Women and Child Development targets women victims in difficult circumstances who need institutional support for rehabilitation so that they could lead their life with dignity. The scheme envisages providing shelter, food, clothing and health as well as economic and social security through vocational & skill upgradation training for economic rehabilitation of such women, counselling, awareness generation, behavioral modification, Legal aid and Guidance. NGOs are the pioneer and key organizations for implementing the Swadhar Greh Scheme. In order to understand its implementation and infrastructural facilities available with the agencies for effective organization of services to beneficiaries, the Institute proposed to conduct status appraisal study of the scheme in the state of Uttar Pradesh. The main objectives of the study were to : study in detail the background of the beneficiaries who took shelter in the Swadhar and Alp Awas Greh; study the services rendered to beneficiaries in these homes and their adequacy; study and understand the problems being experienced by the beneficiaries in their rehabilitation and restoration to their families; study the role of counsellors and their contribution to providing support to the inmates of Swadhar and Alp Awas Greh; study and understand the views and experiences of the head or incharge of organisations running the Swadhar and Alp Awas Greh; and suggest measures to improve the functioning of Swadhar and Alp Awas Greh.



4.2 DOCUMENTATION: HANDBOOK/ GUIDEBOOK

4.2.1 Handbook: Safety and Security of Women at Public Places

An environment free of violence or threat to violence is a right of every girl and woman of the country and ensuring the same is the responsibility of the State and every citizen. It requires a comprehensive and coordinated approach and involvement of all the stakeholders including women themselves. It was realized that there is need for creating awareness and enhancing the knowledge, skills and confidence of women. It is important to provide women with information and strategies that can help them in dealing with the various threats they face in their day to day life. The Handbook is an attempt to create awareness by bringing together relevant information and measures as a ready reference for women to combat violence/ threat of violence against them in public places. It is a reference book containing vital information in single publication on safety and security measures for women in public places. The objectives of Handbook are to: serve as a tool to build capacity of women for prevention of abuse; enhance knowledge on the existing Government and Non-Government supportive framework for safety of women; and enable women to deal with abuse/violence through skilling and updation of self defence techniques.

4.2.2 Child Mental Health: Handbook on Child Mental Health for School Teachers and Parents

Good mental health allows to think clearly, develop socially and learn new skills. It is important to recognize and treat mental difficulties in children early on. Once mental difficulty develops, it becomes a regular part of child's behaviour and is more difficult to treat. It is easy for parents to identify their child's physical needs. However, a child's mental and emotional needs may not be as obvious. Also, teachers have powerful influence on children's lives and they may be among the first people to notice changes in a child's mental health. It makes important to disseminate the information on this issue in simpler form which can be easily

understood by teachers and parents. This may result in building motivation among teachers and parents to connect the children to the mental health services at the right time. It was felt that the compilation of the information in the form of Handbook may prove beneficial in helping parents and teachers to identify the mental health difficulties in children, the immediate steps parents and teachers can take for helping them, and provide the information on finding resources for the long term intervention etc. The Handbook will present, a comprehensive overview which may be an essential reference resource for all those teachers and parents involved or interested in child mental health. The main objectives of the Handbook are to: develop a handbook on child mental health which will highlight the importance of child mental health; illustrate the signs and symptoms of various mental health problems observed in the children; provide guidelines to the parents and teachers on effective management of mental health to create positive school climate and supportive home environment.

4.2.3 Documentation on Resource Directory of Southern States for Children in Need of Care and Protection and Children in Conflict with Law

The Government of India has launched Integrated Child Protection Scheme in 2009 for the care, protection, treatment and rehabilitation of children/ Juvenile. The stakeholders of ICPS includes Magistrates/Members of Juvenile justice boards (JJBs), Members/Chairpersons of Child Welfare Committees (CWCs), Police of Special Juvenile Police Units (SJPU), functionaries of SCPS/DCPS, Child Care Institutions, etc. Under the scheme, District Child Protection Unit has been constituted in all the districts of the country to ensure effective implementation of ICPS in coordination and networking with different stakeholders/departments under the administration of District Magistrate as the overall in-charge of unit. One of the responsibilities of the DCPU is to develop resource directory of child-related services at the district level. In view of this, it was felt document a resource directory for different stakeholders of southern States for strengthening intervention and rehabilitation of children in need of care and protection and children



in conflict with law. The said Resource Directory is the compilation of service providers in Child Care Institutions of Southern States of India. Resource Directory can be used to help primary care to service providers and other stakeholders of ICPS to identify resources and services of CCI for rehabilitation of children in the institutions. This resource guide was designed to assist and empower stakeholders of ICPS in their journey of researching optimal services for the children of CCI by providing information on local resources. The objectives of the resource directory are to: compile data from DCPUs for documenting resource directory of southern states relevant to service providers to the CCI related to health, education, food, transport, clothing, counselling, shelter, sponsorship, coaching, etc.; and disseminate the resource directory among State Government for the use of stakeholders of child rights and protection.

4.4.4 Comprehensive Guidebook for Functionaries of Specialized Adoption Agency on Nutrition and Health Care of Children

Children have the right to grow up in an environment in which they are enabled to reach their full potential in life. The health outcomes of a child are directly proportional to their nutrition and Health care practices, which are, in turn, dependent on the knowledge and practices of the caregiver. Many of these children are not fortunate enough to get proper parental care. Some are either surrendered/abandoned by their own parents and under the circumstances these children are left in the care of special adoption agencies and many of these children suffer from illnesses due to inadequate nutrition and health care practices. Specialized Adoption Agencies are the prime Institutions for taking care of Orphan, Abundant and Surrendered children below the age of six years and responsible for providing optimum care and development of children. It has been observed that the functionaries working in SAA homes have scarce knowledge and skills for giving adequate nutrition and Health care of children. Further, it is clearly mentioned in the standard operating

procedure (SOP) of Specialized Adoption Agencies that adequate nutrition and health care of children for achieving milestones of development of children and this could be done only if the caregiver has sufficient knowledge and skills. Keeping this in view, the Institute has developed a comprehensive guidebook on Nutrition and Health Care of Children for SAA functionaries with the objectives to: provide requisite information on nutrition and health care of children strengthening their knowledge and skills of caregivers; and apprise the functionaries with the age appropriate nutrition and health care needs of Children (0-6 Years).

4.4.5 Compendium of Office Orders, Circulars/ Guidelines of the Schemes being Implemented under Umbrella ICDS in Southern States

The present documentation will give the understanding of implementation of Schemes under umbrella ICDS in the southern region on various aspects by going through the kind of circulars/orders/guidelines issued by the concerned nodal Departments of each State. Therefore, the need to compile the guidelines/orders/circulars issued by the concerned State Governments of Southern region as it generates the basic idea and framework on the implementation processes/activities/services rendered under Umbrella ICDS while consistently being engaged in path creation and moving in the direction of desired outcomes. Primarily, this understanding provides the basis to think, plan and connect in a meaningful way by designing relevant and appropriate training content and consequently adding strength to push the efforts made by the concerned Departments of the States towards sustainable goals. Secondly, it serves as a reference document for trainees particularly CDPOs and other functionaries of Child Protection Scheme working Schemes under Umbrella ICDS of different States of South India enabling exchange of knowledge and thereby paving way for replication and innovation in fulfilling the very purpose.



Ministry of Women and Child Development
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FIELD DEMONSTRATION & COUNSELLING SERVICES



National Institute of Public Cooperation and Child Development



5. FIELD DEMONSTRATION & COUNSELLING SERVICES

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.

5.1 Child Guidance Centre (CGC)

The Child Guidance Centers at NIPCCD have been serving the community for over three decades along with providing direct diagnostic counselling, therapeutic and referral services to children with learning, behavior and developmental problems. CGCs follow a Bio-Psycho-social model of assessment and Interventions. The services are rendered through part time clinics which are run through trained and certified multi-disciplinary team of professionals. Each CGC has crafted its processes and team in line with the regional realities and needs. It is also conducting advocacy and community education activities to promote the cause of wellbeing and mental health of children through workshops for teachers, parents and adolescents in the community.

- During the year (2021-22) the CGCs across the Regional Centers and the Headquarters served 458 new registrants who could reach out to the Centers during the second wave of the pandemic. These centres made available their services in a hybrid mode. The Centers created a combination of online and in-person assessment and intervention services. In addition to the new registrants, the Centers also continued to reach out to 644 other children for different intervention services. During the second wave of the Pandemic, the school and intervention Centers were relatively more available to children. Nonetheless, the problems had also aggravated and parents were seeking out more individualized support from the counseling Centers of NIPCCD. Thus, unlike a usual year wherein assessments take over more clinical time and space of Centers, the clinical services

were re-aligned to provide nearly equal time and space for assessments and interventions so that the community could be better supported.

Figure 15: Ratio of Assessments to Interventions across CGCs

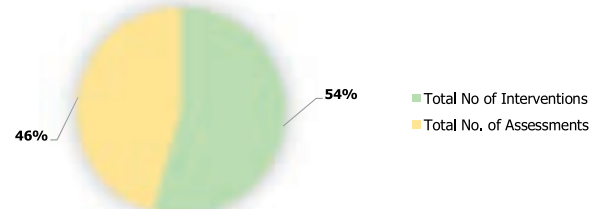
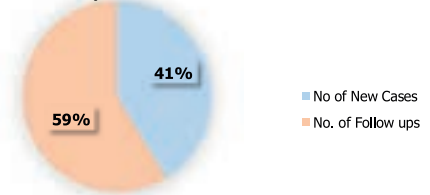


Figure 16: Ratio of new cases to cases maintaining follow up across CGCs



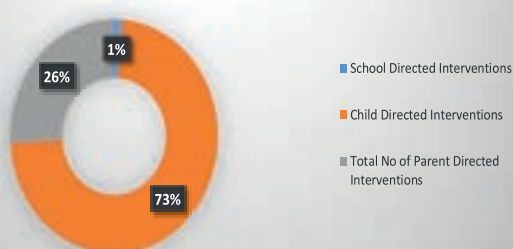
- Thus, the Centers spent a proportion of their intervention time in providing various child directed interventions such as: Supportive Educational Interventions (Remedial Education/ Special Education) Speech and Language therapy, Occupational Therapy Physiotherapy Career Counselling Supportive Emotional Counselling Play therapy/Art-Based Therapy Cognitive Behavior Therapy. These contributed to almost 73% of all interventions. Furthermore, another 26% of interventions were parent- directed. The aim of these interventions were to empower parents through Parent Counseling, Supportive emotional Counseling to parents to handle life stressors, parent training in positive parenting, simple home-based stimulation that they could undertake with children, and basic psycho-social education on understanding difficult behaviors and simple ways of managing them. Regional Centre, Mohali also reached out by providing small proportion of school directed interventions wherein schools were given IEPs and simple classroom management strategies to facilitate children. The exact nature of intervention services varied across the Centers as per the team of professionals available in the Centre and nature



of conditions reported at the respective counseling centers. Nonetheless, each intervention was highly customized and individualized to the needs of the child and the family. In addition a very small percentage of interventions (3%) included medicinal interventions through a psychiatrist or pediatrician that were available in two of the six counseling centers of the Institute such as; Delhi and Guwahati. Similarly, a small percentage of children were also supported through career guidance and counseling at Adolescent Guidance Centre, Delhi and CGC, Mohali.

- All the counseling centers have an open door policy wherein children with any difficulty/disability/disorder can access services, yet the, nature of conditions reported at each of the centers are very typical to them. Thus, across the centers, the conditions reported ranged from Learning problems (23%) including Specific Learning Disabilities (13%) followed by Autism Spectrum Disorder (22%), Global Developmental Disorders (14%), and ADHD (7%). Furthermore, about 10% of the conditions reported at the counseling centers also comprised socio-emotional difficulties which were manifesting as externalized, internalized, and stigmatized behaviors. Of these only 2% had defined disorders such as ODD or conduct. The remaining had underlying socio-emotional distress coming from situational and environmental factors. Though in small number, even conditions such as Intellectual Disability, Borderline Intelligence, Speech Difficulties and Epilepsy were also reported at the CGCs.

Figure 17: Scope of Intervention Services provided



- The profile of the referral bodies indicates that nearly 43 percent of referrals were made by schools and special schools in the respective cities, followed by (23 percent) medical professionals and earlier clients (21 percent) another six percent were also referred by other mental health professionals. The children attending the CGCs were largely school-going population; only 10 percent of children below 3 years were reported for developmental concerns to these CGCs. The nature of disorders reported in the clinic were largely incidental in nature but it seems that somehow the nature of disorders reported correlated with the referral bodies. Since the referral was highest from Schools and Special Schools, highest percentages of learning problems were reported. This was followed by hospitals and private practitioners as the second highest referral body which would have resulted in reporting of Autism Spectrum Disorder as the second highest reported condition.

Figure: 18 Gender Distribution Across CGCs

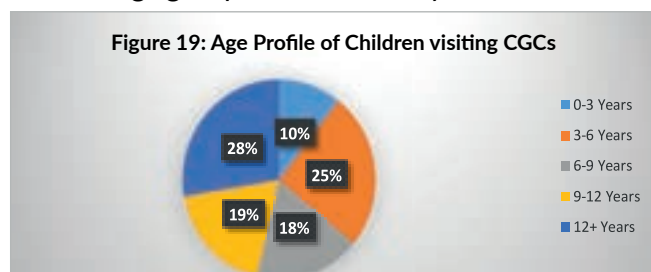


- Furthermore, in the context of gender differentials, more percentage of males were a part of the incidental sample than the females. Regional Centre, Mohali has reported, though a small number, but the third gender also approaching to access services.
- In regard to the age profile of children visiting CGCs, a maximum of 28 percent is from the age group above 12 years, followed by 25 percent in the age group of 3 to 6 years. It may be because the major referral source for CGC is from schools and medical health professionals.
- Further, from the age group of 9 to 12 years, 19 percent of children and from 6-9 years, 18



percent of them were referred respectively. A small 10 percent of children are referred from the age group of below three years.

Figure 19: Age Profile of Children visiting CGCs



5.2 Outreach work

Promoting emotional wellbeing of children is possible by advocating the cause of children and educating the major stakeholders safe guarding and nurturing the children such as parents and schools. The Centers regularly conduct workshops for parents and teachers on several mental health concerns. During the second wave of pandemic, these workshops were given precedence over clinical activities to address community needs.

5.3 Major Themes of Parent Workshops



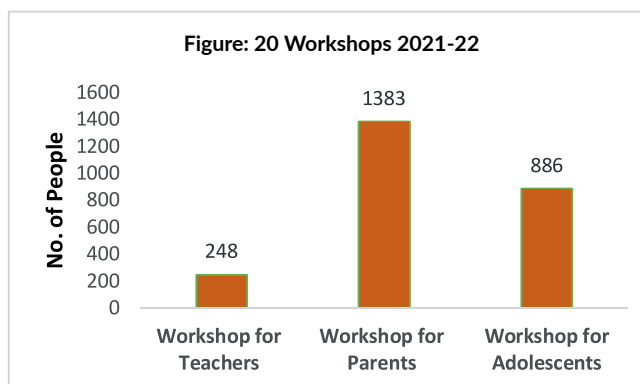
- Similarly adolescents too were manifesting several concerns regarding their future. So, workshops were conducted for adolescents on themes like - Time management, Self-Care, Interpersonal Relationships, Managing Stress etc. Hence, Centers reached out to around 480 children.

5.4 Workshop for Parents & Teachers

- COVID-19 also brought new stressors on teachers, parents, and caregivers. This has hampered their capacity to provide care and remain engaged with their children. Being very keen observers of people and environments, children noticed, absorbed, and reacted to the stress in their caregivers and community

members, which unavoidably affected their well-being. For most children, there was a major change in the pattern of their lives. While adjusting to the new demands of the pandemic, most children were in a state of disequilibrium. The unique nature of the pandemic placed parents and teachers as the first-line responders for children's survival, care, and learning. Therefore, efforts to reach children's needs were made by reaching parents and teachers with support, encouragement, and practical, actionable ideas to support their children in this time of crisis.

Figure: 20 Workshops 2021-22



- Therefore, the Child Guidance Centre across the country along with the clinical work was also engaged in outreach activities which included supporting the parents, teachers, and adolescents through workshops, career talks, on-site interventions for children and caregivers of CCLs, etc. The earlier a child is able to have/get access mental health care, the more effective it can be. Early treatment can help the child in school and on track to achieving their life goals. When children get the right care at the right time, we can prevent negative outcomes like school failure, and other mental health issues. For children to get early mental health care, it is necessary that teachers and parents are aware of mental health issues in children so that they can seek help at an early stage. Hence, conducting workshops on mental health issues of children for teachers and parents was essential. A total of nine teacher workshops and 19 parent workshops were organized during the year, thus reaching out to 1631 caregivers. The important objectives of the teachers and



parental workshops were to make them understand the importance of mental well-being for school children; make them aware of mental health warning signs and ways to address them early and to educate them to support children's mental health and well-being. The main themes included Psychosocial concerns related to children & Demystifying the Process of Assessment, effective parenting, nutritional and psychological care of children during the COVID-19 Pandemic, handling stress and anxiety of children in the new normal, social media addiction among children, home-based interventions for parents of children with special needs, screen time management, the importance of intensive speech stimulation for child development, making school a joyful and conducive place for children, etc.

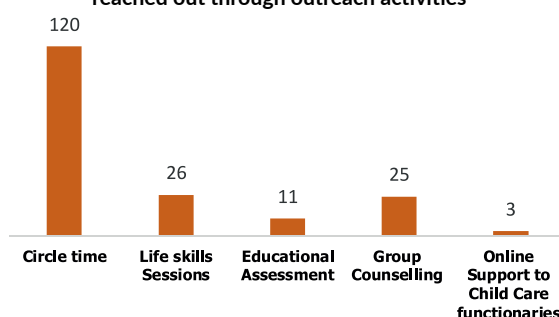
5.5 Workshop for Adolescents

- The need for concerted efforts to ensure safe return of adolescents to school and provide quality learning in a conducive environment was paramount. Adolescents require special attention and there was a need to promote healthy lifestyle among them. Keeping in mind the fact that it is important to keep adolescents not only physically safe, but also look after their psychological and emotional well-being, the importance of conducting life skills workshops with adolescents was established. The life skills sessions were formulated and conducted in various schools focusing upon various themes based on the needs assessment of the adolescents. The adolescents reported physical and mental exhaustion due to increased screen time and feeling a sense of disconnect in their interpersonal relationship. Aggravated feelings of discouragement along with being anxious due to the constant uncertainty, provoked fear among them. Besides this, the lack of coping skills to explore different channels of energy was leading to difficulties in keeping up with the pace and demand of online classes. Thus, the broad objective of the workshops was to enhance the knowledge and abilities of adolescents for developing an internal locus of control and enhanced mental and physical well-

being. Development of effective coping skills, formulating ways to socially connect and focus on a healthy lifestyle along with making adolescents aware and equipping them with necessary skills to make healthier choices in life to enhance the quality of life was also focused upon. Therefore, 301 adolescents were trained on Life skill education.

- Along with life skills sessions, careers talks were also conducted with schools and about 400 adolescents were reached out. The aim was to make them aware of the wide variety of career choices available to them. The sessions encouraged the adolescents to perceive the new emerging trends in the career field. The career guidance worked at providing adolescents with the opportunities to build their general capabilities, support their interests and aspirations, and helped them to make informed decisions about their subject choices and pathways. Career talks gave them an awareness to identify their skills, values, aptitude and personalities, which is fundamental for career growth. Career Talks were conducted on topics such as Career in Food and Technology, Career opportunities in Physical Education, Career in Event Management, Diploma Courses after Class-X, Hospitality and Tourism, Diploma Course in Science and Art, Fashion Designing, Course v/s College Dilemma and can interest and Hobbies become alternate Careers etc.

Figure: 21 Children/adolescents and functionaries reached out through outreach activities



5.6 Activities in Child Care Institutions

- The professionals of the Child Guidance Centre, Lucknow visited Rajkiya Bal Grah (Baalika), Moti Nagar and successfully carried out supportive mental health activities with the children and adolescents along with



educational assessment. These primarily included conducting Life Skills Education and Supportive Counselling for children and adolescents. Further, the team continued offering their support to the functionaries of Child Care Institutions in addressing any identified behavioural or emotional problems of children and adolescents in an online mode.

- The outreach activities included conducting Quality Circle Time sessions in age-appropriate groups (young children ranging from 10-13 in one group and adolescents ranging from 13-16 in groups of two) focusing on enhancing socio-emotional competence as well as interpersonal relationship amongst children. The activities also included Life-skill sessions with 26 children to enhance their emotional literacy and self-awareness through movie screening and simulations helping them to reflect on the social and emotional aspects of the movie and consider how their own emotions work. In the context of educational assessment, to first identify the respective gaps as well as their current level of functioning, educational assessments were carried out with 11 school-going children. Group counseling sessions were conducted for 25 school-going children exploring their academic concerns or other challenges faced by them in school. Follow-up online support services were provided to the functionaries of Child Care Institutions regarding any identified behavioural or emotional issues of the children and further psycho-educated them on the benefits of Quality circle time which can be conducted at any point of the day as a means to encourage the development of self-discipline and conflict resolution as well as to foster mutual acceptance amongst children. The importance of continuing to provide the children with a consistent routine for structured activities as well as free time for play was also deliberated.

5.7 Internships at CGC

- Another form of outreach activity of Child Guidance Centres (CGC) & Adolescent Guidance and Service Centre (AGSC) in the Headquarters as well as in all its Regional Centres

was through its internship programmes and placements mentoring aspiring students from various disciplines of social sciences. The CGC & AGSC offers its platform to the students to gain experiences and exposure to hone their skills and to shape their passion towards the world of Mental Health. They have been provided exposure and mentoring through case discussions, clinical case observations, observations of career counseling, scoring and interpretation, and exposure to clinical case report writing. The knowledge and skill acquired by the professional of CGC through its experiences of working with children with various disabilities, disorders, and difficulties are disseminated to these budding aspirants through the internship placements and equip them to work in the field of Mental Health.

- The CGC & AGSC during the year 2021-22 has provided internship opportunities to 65 students and trainee counselors of various institutions including Lady Irwin College, University of Delhi; Jamia Millia Islamia University, Sri Guru Tegh Bahadur University (SGT, Gurgaon), Panjab University, Indraprastha College, Delhi University, Kurukshetra University, Haryana; Guru Nanak Dev University, Amritsar, Punjab; Himachal Pradesh University, Shimla; Lucknow University, Dibrugarh University, Assam; Rajiv Gandhi University Arunachal Pradesh; Royal Global University Assam, University of Science and Technology Meghalaya and Advanced Diploma in Child Guidance and Counselling, respectively.

5.8 Adolescent Guidance Service Centre (AGSC)

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 psychosocial development of young people in the age range of 12-19 years. During the year 2021-22 there were 33 new cases of adolescents who were enrolled with AGSC. Nearly 250 follow-up cases were also counselled and over 457 consultations were provided for various assessments and therapies during the year.



Ministry of Women and Child Development
Government of India



ADVANCED DIPLOMA IN CHILD GUIDANCE AND COUNSELLING



National Institute of Public Cooperation and Child Development



6. Advanced Diploma in Child Guidance & Counselling (ADCGC)

6.1 ADCGC at NIPCCD, New Delhi, in affiliation with Guru Gobind Singh Indraprastha University, Delhi

The Institute launched the Advanced Diploma in Child Guidance and Counselling in the year 2005 to address the need for trained manpower to work in the area of child and adolescent mental health. The course is under affiliation with Guru Gobind Singh Indraprastha University, Delhi, and is also recognized from the Rehabilitation Council of India (RCI). So far, the Institute has organized 16 batches of the course. The Advanced Diploma has been designed to bridge the gap of availability of trained professionals for undertaking counselling and guidance of children and families in different settings. It has been planned with a Developmental, Ecological and Rights Perspective to enable the learner to function effectively as a mental health professional with an updated understanding of theoretical constructs, and the requisite skills. The inherent emphasis of the programme is on 'Development of Self' and 'Acquisition of Skills' through experiential and action learning.

The course envisions to create professional and personal growth opportunities for those working with children and child-related systems so as to enable children to actualize their potential.

Presently, the Seventeenth Batch (XVII) of Advanced Diploma in Child Guidance and Counselling is running with an enrolment of 31 students holding a Postgraduate Degree in Social Work/ Psychology/ Child Development. In addition to regular 28 students, three 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 2021-22. Internship for the students is scheduled to be completed in December 2022. As per the current guidelines of GGSIPU, the course was 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.

6.2 ADCGC at Regional Centre, Guwahati in affiliation with Gauhati University

The Regional Centre, Guwahati inaugurated the One Year Advanced Diploma in Child Guidance and Counselling on October 20, 2021. The course is initiated with the objective to cater to the need for trained mental health professionals and counsellors in the Northeastern Region of India. The Diploma is affiliated to Gauhati University. The total students' capacity is 20. A total of 16 students are presently pursuing the Diploma course.



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PARTICIPATION & COLLABORATION OF FACULTY OF NIPCCD



National Institute of Public Cooperation and Child Development



7. 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 2021-22 as has been detailed below:

7.1 Meetings with Secretary, MWCD/ Programmes organised by MWCD

- Joint Director, Women Development Division attended a National Webinar on “Addressing Comprehensive Needs of Adolescent Girls in India” organized by MWCD on 24th January 2022.
- Joint Director, Women Development Division attended programme named “Safety and Security of Women” on the occasion of International Women's Day Week, organized by MWCD on 1st March, 2022 at Vigyan Bhawan, New Delhi.
- A virtual meeting was convened by Secretary, MWCD, Government of India, for Principal Secretaries/ Director of State /UT Government on sharing of expectations from NIPCCD with regard to Anganwadi Services Scheme on 11th February 2022.
- Joint Director, Training Division was a Member of Group of Experts, National Curriculum Framework for School Education and National Curriculum Framework for Early Childhood Care & Education under the Ministry of School Education.
- Joint Director Training Division was a Member of Taskforce for Early Childhood Care and Education (ECCE) constituted by Ministry of Women & Child Development, Government of India dated.
- Joint Director, Child Development Division participated in the first meeting of the Task

Force Constituted by MWCD for rolling out of ECCE.

- Meeting under the chairmanship of Chief Secretary, Women & Child Development, Empowerment of Differently-Abled and Senior Citizens Department, Government of Karnataka regarding the Annual Programme Plan Implementation (APIP) on 16th September, 2021.

7.2 Participation / Involvement in Important Assignments

- Joint Director, Child Development Division prepared a background note on Impact of COVID on learning outcome for children in December 2021, organised a Meeting for Onboarding UNNATI scholarship scheme on the portal for wider dissemination and utilization of the scheme.
- Joint Director, Child Development Division participated in series of Meetings and Focus Group Discussions conducted by Capacity Building Commission on restructuring of NIPCCD.
- Joint Director, Training Division was a Public Grievances Officer of NIPCCD to dispose grievances within mandated time period. She was a Presiding Officer of Internal Complaints Committee (ICC) for Central Adoption Resource Authority (CARA) & Ministry of Women and Child Development.

7.3 Collaboration of NIPCCD Faculty in Academic Activities in External Programmes

The Faculty from NIPCCD Headquarters and its Regional Centres collaborated with various Organizations/Institutes/Universities/Hospitals/ Colleges/State Departments/CSOs during 2021-2022 for attending advisory, committee meetings as technical experts in respective domain areas; conducting training; and as a resource person in various online training programmes as per the following details:



Collaboration of NIPCCD Faculty with Organizations/Institutes/Universities/Hospitals/Colleges/State Departments/CSOs	
UNIVERSITIES	COLLEGES
Centre for Women's studies, SGT University, Gurugram	Lady Irwin College
Krishna Kanta Handiqui State Open University (KKHSOU) Assam	Rehabilitation Council of India (RCI)
	Department of Nutrition and Dietetics, Mount Carmel College, Bengaluru
	Chandigarh Judicial Academy
SCHOOLS	
Central Board of Secondary Education, New Delhi	Centre for Nutrition at Boston Children's Hospital, Harvard Medical School
Kendriya Vidyalaya, Lucknow	

Ministries, Directorates and State Departments

MINISTRIES	
• Ministry of Food Processing Industries	• Ministry of Women and Child Development
DIRECTORATES AND STATE DEPARTMENTS	
• Directorate of Women & Children and Mission Shakti, Government of Odisha	• Directorate of Health Services, Government of Assam
• Department of WCD, Uttar Pradesh	• Directorate, WCD, Panchkula, Haryana
• Directorate of Social Security and Women and Child Development, Punjab	• Department of Women and Child Development, Government of Karnataka
• NIPUN BHARAT-Department of School Education and Literacy	• Department of Women and Child Development, Empowerment of Differently-Abled and Senior Citizens Department, Government of Karnataka
• Department of Human Development and Family Studies, Himachal Pradesh	



INSTITUTES	
• Bureau of Indian Standards (BIS)	• National Scholarship Portal
• Odisha State Child Protection Scheme, Odisha	• Capacity Building Commission
• National Council of Educational Research and Training (NCERT)	• UNICEF and MIND India - Institute of a positive Mental Health and Research
• Regional Institute of Education (RIE), Bhubaneswar	• Chandigarh Judicial Academy
• GAIN India	• SMILE Foundation, Delhi
• Federation of Indian Chambers of Commerce & Industry (FICCI)	• USAID
• The World Bank	• North East Zone Cultural Centre (NEZCC)
• Associated Chambers of Commerce and Industry of India (ASSOCHAM)	• Central Adoption Resource Authority (CARA)
• National Institute of Rural Development (NIRD)	• National Institute of Rural Development and Panchayati Raj, Guwahati
• North East Collaborative Librarianship (NECOLIB)	• Mental and Intellectual Needs Development, Guwahati
• National Institute for Empowerment of Persons with Multiple Disabilities (NIBER-NIEPMD), Chennai	



Ministry of Women and Child Development
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DOCUMENTATION CENTRE ON WOMEN & CHILDREN (DCWC)



National Institute of Public Cooperation and Child Development



8. Library & Documentation Centre on Women and Children (DCWC)

8.1 Library: The Institute has a full-fledged Library with collection of books on various issues related to Women and Children. The library has a dedicated section for reference books. The Institute also subscribes to various International and National Journals and provides a comfortable reading room to readers wherein scholars, academicians, interns and students from other Universities also come to do reference work. The wide collection of books cater to the academic needs of students from many specializations like social work, psychology, women studies, gender studies, public health and nutrition, etc.

Online subscription: This year a new initiative was taken by the Institute to subscribe to online books. The Institute subscribed to Pearson Online Library for the faculty as well students of Advanced Diploma at New Delhi and Guwahati. These online books provided easy access to readers related to various subjects pertaining to the work of the Institute. The access to all these books selected by the faculty from all Regional Centres who are subject matter specialist was given and an orientation programme was also organized to facilitate easy access to the online books.

Library Management software: The Institute's database of books and documents is managed through the Libsys software. This helps in easy identification of books and documents in the library and DCWC. The entire database of books and documents in the library is also shared with DELNET. The Institute is also a member of Developing Libraries Network (DELNET) which provides inter-library loan facility. There by, the resources of the Institute can also be accessed by other academicians through DELNET and books as well as documents can be given on loan to the user through this service.

8.2 Documentation Centre on Women and Children: The Institute also has a Documentation Centre on Women and Children which is a store house of information related to Women and Children. The Centre keeps documents that have

been classified as per the taxonomy under various fields like Statistics, Policies, Programmes, Education, Health and Nutrition, etc. This Centre is an exclusive centre in the country wherein documents that includes training modules, workshop/ seminar reports/ research tools, IEC material, guidelines etc, related to women and children can be accessed. The Centre serves as a good reference point for faculty of the Institute along with students of Advanced Diploma in Child Guidance and Counselling. The Centre is also used for reference work by scholars doing research work from various Universities. The Internship in the Institute, also access the database of DCWC to explore topics for research and the Centre provides them with all the support.

8.3 Special Initiatives to collaborate with Colleges and Universities through the Documentation Centre: The Institute had been leveraging the online platform for organizing various awareness and orientation programmes on health, nutrition, mental health and child protection. DCWC also connects with the faculty, students and scholars from various colleges and orients them on the services offered at the centre. The centre received requests from various scholars for documents and an effort was made to get the information across to them.

8.4 Activities during 2021-22: The following activities were undertaken by DCWC in the area of documentation and dissemination of information during the year 2021-22.

8.4.1 Collection, Documentation and Dissemination of Information from DCWC

During the year 2020-21, DCWC collected about 100 documents from different sources. The Library also subscribes to 10 foreign journals, 28 Indian journals, 21 magazines and 16 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):** The Library subscribes to various international and national journals on the subject of health, nutrition, psychology, social



science, and gender. The studies from these journals are abstracted and compiled in the form of DCWC Research Bulletin. The key thematic areas in which abstracts are made include: Child Development/ Mental Health/ Health/Nutrition/ Protection and Women-Nutrition/ Mental Health/ Health/ Empowerment/ Protection of Women against Violence.

- **DCWC News Clips:** This monthly publication is a compilation of newspaper clippings from 18 newspapers of different regions of the country. The DCWC news clip also has a keyword search feature and all news related to women and children are compiled. The DCWC news clip is also circulated among the officials of Ministry of Women and Child Development.
- **DCWC Content Update:** The contents page of the journals subscribed by the Institute are scanned and shared with the faculty and students of Advanced Diploma in Child Guidance and Counselling. This helps the scholars to check out latest research articles from the Journals.

- **DCWC Current Awareness:** DCWC shares latest documents that are uploaded on the website of Ministries, Organizations and Institutes. These documents include current guidelines, statistics, fact sheets, training modules that are related to women and children.

8.4.2 Databases

- **Database of Documents:** All new documents were 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/ department of social work, medical colleges, voluntary organizations, population research centres and international organizations, etc. Regular update is being carried out.



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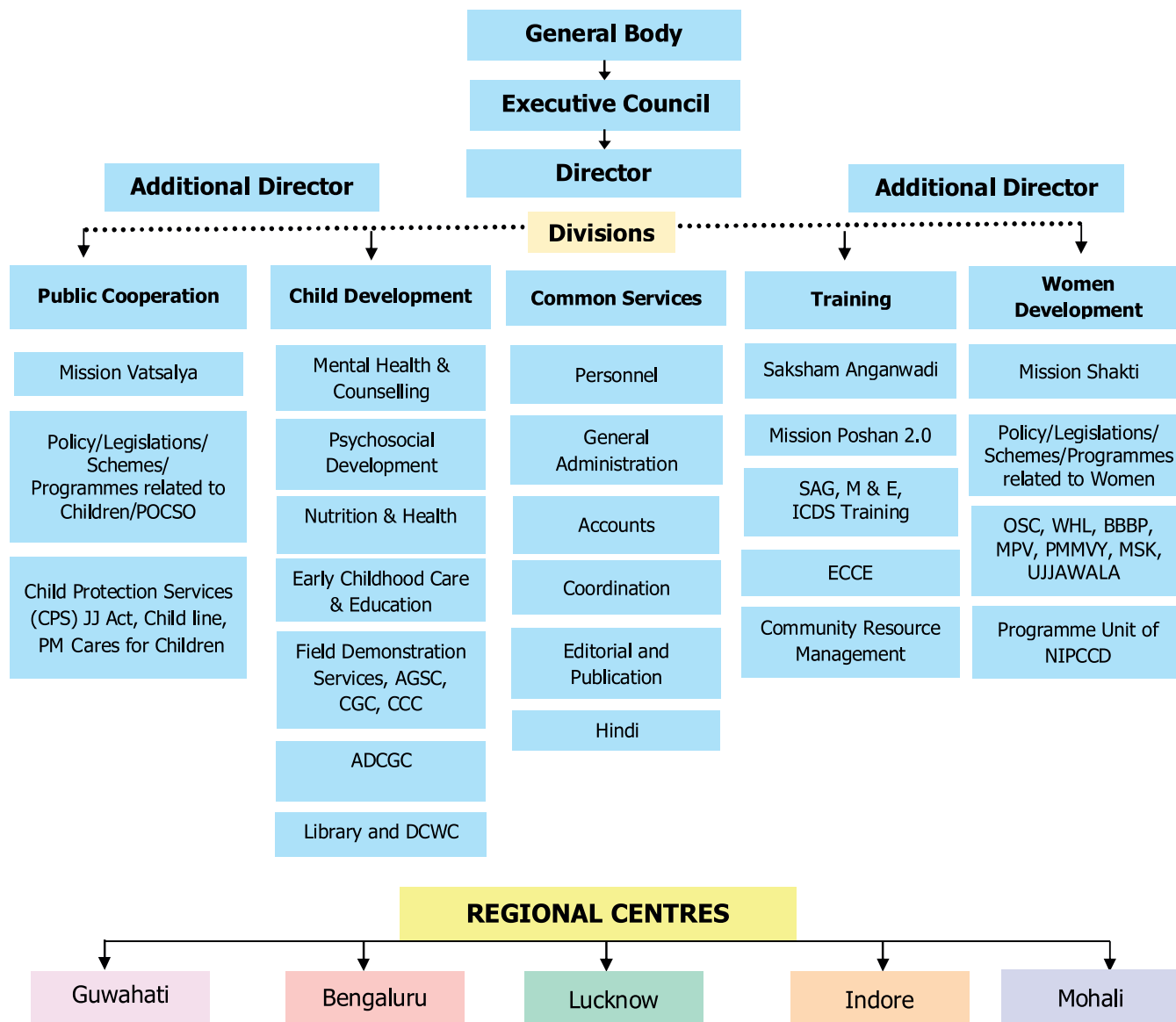
ANNEXURES



National Institute of Public Cooperation and Child Development



ORGANIZATIONAL CHART OF THE INSTITUTE



ADCGC: Advanced Diploma in Child Guidance Centre and Counselling
 AGSC: Adolescent Guidance Service Centre
 BBBP: Beti Bachao Beti Padhao
 CCC: Child Care Centre
 CD: Child Development
 CGC: Child Guidance Centre
 CS: Common Services
 DCWC: Documentation Centre for Women & Children

ECCE: Early Childhood Care & Education
 M & E: Monitoring & Evaluation
 MSK: Mahila Shakti Kendra
 MPV: Mahila Police Volunteer
 OSC: One Stop Centre
 PMMVY: Pradhan Mantri Matru Vandana Yojna
 SAG: Scheme for Adolescent Girls
 WHL: Women Helpline



REPRESENTATION OF PERSONS WITH DISABILITIES DURING 2021-22

Group	Number of Employees				Direct Recruitment								Promotion							
					No. of Vacancies reserved			No. of Appointments made					No. of vacancies reserved			No. 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	Total	V H	H H	O H		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
Group 'A'	29	-		01	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Group 'B'	40	-		01	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Group 'C'	55	-	01		-	-	-	01	-	-	-	-	-	-	-	-	-	-		
Group 'D' (upgraded to Group 'C')	28	-	-	02	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Total	152		01	04				01							-					

VH- Visually Handicapped

HH- Hearing Handicapped

OH- Orthopedically Handicapped



Annexure-III

**INFORMATION UNDER SEXUAL HARASSMENT OF WOMEN
AT WORKPLACE (PREVENTION, PROHIBITION
AND REDRESSAL) ACT, 2013
(AS ON 31.03.2022)**

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 harassment	07



Ministry of Women and Child Development
Government of India



AUDIT REPORT AND ANNUAL ACCOUNTS



National Institute of Public Cooperation and Child Development



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 31st March, 2022 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 is 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 the 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 - the financial Institute's management, as well as evaluating the 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 31st March, 2022 and Excess of Income over expenditure for the year ended on that date.

subject however to:

- i) 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) 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 Development.
- vi) User charge Liability for Rs. 105.98 Lacs has been carried by the Institute for last 3 years and Rs. 110.57 lacs received during the year was also lying deposited in Canara Bank.
- vii) It has been observed at Mohali Regional Office, the Security services contract was for the Year 2020-21 which was awarded on 27/10/2020 was valid for one year on the basis of 1 in Service charges and Uniform washing allowance. In the comparison sheet M/s Tusa Security Agency Mohali (Punjab) was quoted for lowest Service charges @0.49% and washing allowance NIL in comparison to M/s Triumph Services India Pvt. Ltd. charging service charges @ 3% and washing allowance of Rs. 200/- per person. The contract was wrongly awarded to Triumph Services at higher rates.
- viii) It has been observed at Mohali and Bengaluru regional centres on sample checking basis, that the Attendance records of Contractual staff has not been verified from the independent source by Administration Section. In Mohali Centre on 01/01/2022 few employees were present as per gate record but marked absent as per contractor attendance record.



- ix) It has been observed at Bengaluru regional centre on the basis of random checking , one of voucher paid on the basis of a Photocopy of bill Rs.4130/- and without passed by DDO.
- x) It has been observed at Bengaluru regional office one Service Provider E Shiva kumar Caterers Providing the services of Caterers and Manpower supply services both. On verification of bill it has been observed that for manpower supply vendor issue the GEM invoice and for catering services issue the bill in separate format., On the catering bill GST was not charged but on the Manpower supply bill GST was charged.

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: 011 607N

Vijay Kamar Rastogi
M.No.090046

Date: 27.10.2022
Place: New Dellii
Udin: 22090086BBRWXJ6464



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 in 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), Bengaluru (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./II/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 Estimates

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.
- (iii) The unspent balances of Grants, interest earned on Savings 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

- (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 project funds are treated as Institute's Assets.
- (iii) 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 expense 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 31% 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. 4445.66 Lakh as Grant-in-Aid during the financial year 2021-22 for activities under following budget heads.

(i) Salaries	Rs. 2,063.00 Lakh
(ii) Revenue General	Rs. 1,249.36 Lakh
(ii) Non NER General	Rs. 1,007.64 Lakh
(iv) Non NER Capital	Rs. 14.00 Lakh
(v) NER General	Rs. 91.66 Lakh
(vi) NER Capital	Rs. 20.00 Lakh

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

A) Prior Period Expenditure:

Budget Head	Prior Period Expenses
a) GIA Salaries	NIL
b) GIA Non NER General	11.22 Lakh

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 2021-22.
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. 01.07.2002. 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. 37,84,895.65 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). 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 n0.1703/JS & FA (HRD)/2/2002 dated 19" 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.4,369.77 Lakh Previous Year figures have been re-grouped, re-casted and re-arranged wherever considered necessary.
13. '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

(Sanghamitra Barik)
Joint Director (CS)

(Tripti Gurha)
Director

For **Vijay Rastogi & Co.**
Chartered Accountants
Firm Regn. No.011807N

Vijay as Rastogi
Proprietor
Membership No.090086



ACTION TAKEN REPORT ON AUDITOR'S REPORT

Point No	Auditor's Observation	Institute's Comment
1.	Nop-adjustment of Rs.1.82 lakh appearing under the head Suspense Account	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 amount of 38.04 lakh given in earlier year	An amount of 38.04 lakh was deposited with amounting to PWD Raipur for pre-construction expense for Regional Centre, 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 Advance given to CPWD amounting to Rs.2,54,84,868/- and Rs.96,031/- given in earlier year	Repair and maintenance work of the Institute including Regional Centres 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 settlements thereon. 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 capitalisation of assets Rs.5.51 lakhs.	The provision created the capitalization of assets of Rs.5.51 lakh will be looked into and settled after due verification.
5.	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 Development.	The expenditure on Hausla 2018, the matter for reimbursement has been taken up with NCF and they have informed that the same is under process. As regard to Hausla 2019, the matter is under review of MWCD.
6.	User charge Liability for Rs.105.98 Lacs has been carried by the Institute for last 3 years and Rs.110.57 lacs received during the year was also lying deposited in Canara Bank.	As per direction of MWCD for segregation of user 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 Headquarters as well as all Regional Centres on periodic basis.
7.	It has been observed at Mohali Regional Office the Security Services contract was for the year 2020-21 which was awarded on 27.10.2020 was valid for one year on the basis of L1 in Service charges and Uniform washing	The matter is under review.



	allowance. in the comparison sheet M/s Tusa Security Agency Mohali (Punjab) was quoted for lowest Service charges @ 0.49% and washing allowance NIL in comparison to M/s Triumph Services India Pvt. Ltd. charging service charges @ 3% and washing allowance of Rs.200/- per person. The contract was wrongly awarded to Triumph Services at higher rates	
8.	It has been observed at Mohali and Bengaluru Regional Centres on sample checking basis that the attendance records of contractual staff has not been verified from the independent source by Administration Section. In Mohali Centre on 01.01.2022 few employees were present as per gate record but marked absent as per contractor attendance record.	RC Mohali: There were 2 holidays on 1.01.2022 (Saturday). The contractual staff were allowed to go home for celebration of New Year as per their request. However, the concerned watchman, by mistake recorded their leaving time as per normal (working) days. As they did not work on the day, no salary was paid. Further, it is noted not to recur in future. RC Bengaluru: The above has been noted for future compliance.
9.	It has been observed at Bengaluru Regional Centre on the basis of random checking, one of voucher paid on the basis of a Photocopy of bill Rs.4130/- and without passed by DDO	Due some other urgent work, the DDO omitted to sign. The same has been obtained after notice and it is noted for future reference.
10.	It has been observed at Bengaluru Regional office, one Service Provider E. Shivakumar Caterers, providing the services of Catering and Manpower supply services both. On verification of bills, it has been observed that for manpower supply, vendor issues the GEM invoice and for catering services issue the bill in separate format. On the catering bill, GST was not charged but on the manpower supply bill, GST was charged.	The matter is under review. Action will be initiated against all concerned including M/s. E Shivakumar, if found guilty,

(P.R. Nath)
Accounts Officer

(Sanghamitra Barik)
Joint Director (CS)

(Tripti Gurha)
Director



NATIONAL INSTITUTE OF PUBLIC COOPERATION AND
CHILD DEVELOPMENT

BALANCE SHEET AS ON 31ST MARCH, 2022

Amount in Rs.

CORPUS/CAPITAL FUND AND LIABILITIES	SCHEDULE NO.	CURRENT YEAR	PREVIOUS YEAR
LIABILITIES			
CAPITAL FUND/ASSETS ACQUIRED	1	27,58,70,138.44	30,60,87,936.59
EXCESS OF INCOME OVER EXPENDITURE	2	(36,92,80,561.05)	(42,21,72,567.05)
SUNDRY CREDITOR PROJECTS	3	1,76,33,667.35	1,74,01,479.75
CURRENT LIABILITIES AND PROVISIONS	4	53,39,55,872.25	59,44,79,788.00
AMOUNT OF GRATIS	5	22,41,954.85	28,02,355.02
LIABILITIES OF RETIREMENT BENEFITS	6	20,53,55,342.63	21,06,99,686.24
TOTAL		66,57,76,414.47	70,92,98,678.55
ASSETS			
FIXED ASSETS	7	27,58,70,138.44	30,60,87,936.59
LOANS AND ADVANCES	8	6,18,07,968.94	5,89,60,439.99
SUNDRY DEBTORS PROJECTS	9	1,66,32,002.00	1,66,72,502.00
CPF GPF AND OTHER INVESTMENT	10	20,62,05,342.63	21,15,49,686.24
CLOSING BAL. OF SERVICE POSTAGE STAMP	11	22,801.00	95,533.00
CLOSING BALANCE GRATIS	12	22,41,954.85	28,02,355.02
CASH AND BANK BALANCES	13	10,28,14,611.61	11,29,48,630.71
SUSPENSE		1,81,595.00	1,81,595.00
TOTAL		66,57,76,414.47	70,92,98,678.55

SIGNIFICANT ACCOUNTING POLICIES AND NOTES OF
ACCOUNTS 20

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

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/-
(SANGHAMJITRA 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, 2022

Amount in Rs.

CORPUS/CAPITAL FUND AND LIABILITIES	SCHEDULE NO.	CURRENT YEAR HQ	CURRENT YEAR R C GUWAHATI	CURRENT YEAR R C BENGALURU	CURRENT YEAR RC LUCKNOW	CURRENT YEAR R C INDORE	CURRENT YEAR R C MOHALI	TOTAL
LIABILITIES								
CAPITAL FUND/ASSETS ACQUIRED	1	1,88,06,009.43	2,22,60,938.12	1,32,20,951.80	1,48,71,583.24	2,85,50,888.00	17,81,59,767.85	27,58,70,138.44
EXCESS OF INCOME OVER EXPENDITURE	2	(39,17,64,603.01)	(1,52,966.38)	95,91,763.80	39,36,953.20	73,73,777.34	17,34,514.00	(36,92,80,561.05)
SUNDRY CREDITOR PROJECTS	3	1,71,81,945.91	4,43,463.34	-	8,258.10	-	-	1,76,33,667.35
CURRENT LIABILITIES AND PROVISIONS	4	51,47,81,583.25	39,43,795.00	68,22,314.00	58,61,550.00	10,53,480.00	14,93,150.00	53,39,55,872.25
AMOUNT OF GRATIS	5	21,66,594.24	2,319.86	17,700.46	49,779.29	5,561.00	-	22,41,954.85
LIABILITIES OF RETIREMENT BENEFITS	6	20,30,38,306.19	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64	-	20,53,55,342.63
TOTAL		36,42,09,836.01	2,74,68,136.74	2,99,84,824.17	2,52,71,251.72	3,74,54,933.98	18,13,87,431.85	66,57,76,414.47
ASSETS								
FIXED ASSETS	7	1,88,06,009.43	2,22,60,938.12	1,32,20,951.80	1,48,71,583.24	2,85,50,888.00	17,81,59,767.85	27,58,70,138.44
LOANS AND ADVANCES	8	3,85,20,167.93	12,80,763.00	99,28,916.01	72,34,768.00	48,43,354.00	-	6,18,07,968.94
SUNDRY DEBTORS PROJECTS	9	1,65,48,769.00	-	74,183.00	-	9,050.00	-	1,66,32,002.00
CPF GPF AND OTHER INVESTMENT	10	20,38,88,306.19	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64	-	20,62,05,342.63
CLOSING BAL. OF SERVICE POSTAGE STAMP	11	17,035.00	755.00	3,397.00	1,614.00	-	-	22,801.00
CLOSING BALANCE GRATIS	12	21,66,594.24	2,319.86	17,700.46	49,779.29	5,561.00	-	22,41,954.85
CASH AND BANK BALANCES	13	8,40,81,359.22	29,52,773.96	64,07,581.79	25,70,379.30	35,74,853.34	32,27,664.00	10,28,14,611.61
SUSPENSE		1,81,595.00	-	-	-	-	-	1,81,595.00
TOTAL		36,42,09,836.01	2,74,68,136.74	2,99,84,824.17	2,52,71,251.72	3,74,54,933.98	18,13,87,431.85	66,57,76,414.47

SIGNIFICANT ACCOUNTING POLICIES AND NOTES OF ACCOUNTS

20

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

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

SCHEDULE OF EXCESS OF INCOME OVER EXPENDITURE AS ON 31ST MARCH, 2022

SCHEDULE 1

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
FURNITURE FIXTURE FITTING							
OPENING BALANCE	2,58,41,218.74	91,42,123.67	48,94,041.07	45,60,896.92	56,54,709.51	3,32,880.00	5,04,25,869.91
ADDITIONS DURING THE YEAR	-	5,05,444.00	1,95,836.00	99,023.00	2,41,750.00		10,42,053.00
LESS WRITE OFF DURING THE YEAR	-						-
TOTAL	2,58,41,218.74	96,47,567.67	50,89,877.07	46,59,919.92	58,96,459.51	3,32,880.00	5,14,67,922.91
EQUIPMENT							
OPENING BALANCE	1,88,62,552.83	95,39,801.73	38,76,087.67	66,06,395.62	33,97,202.00	5,58,068.00	4,28,40,107.85
ADDITIONS DURING THE YEAR	1,98,596.00		9,84,487.00			58,930.00	12,42,013.00
LESS WRITE OFF DURING THE YEAR	-						-
TOTAL	1,90,61,148.83	95,39,801.73	48,60,574.67	66,06,395.62	33,97,202.00	6,16,998.00	4,40,82,120.85
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
ADDITIONS DURING THE YEAR	-	-	-	-	-		-
LESS WRITE OFF DURING THE YEAR							
TOTAL	5,74,769.10	2,82,295.31	22,42,500.00	1,49,490.50	40.00	-	32,49,094.91
BOOKS AND JOURNALS							
OPENING BALANCE	1,33,56,734.04	24,52,636.72	7,87,594.74	20,22,046.76	93,261.00	-	1,87,12,273.26
ADDITIONS DURING THE YEAR	7,35,195.00	29,655.00	19,886.00	7,006.00	5,771.00		7,97,513.00
LESS COST OF BOOKS RECOVERED	1,820.00						1,820.00
TOTAL	1,40,90,109.04	24,82,291.72	8,07,480.74	20,29,052.76	99,032.00	-	1,95,07,966.26
VEHICLE							
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	6,98,847.00						6,98,847.00
LESS WRITE OFF DURING THE YEAR	-						-
ADD/LESS ADJUSTMENT DURING THE YEAR							-
TOTAL	43,34,076.54	13,62,451.00	-	17,46,027.11	3,71,150.00	-	78,13,704.65
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
ADDITIONS DURING THE YEAR (CAPITALISED)	-	-	-	-	50,000.00	-	50,000.00
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	1,18,43,175.41	7,46,80,301.00	4,02,74,153.00	4,10,63,515.20	6,93,02,102.00	25,79,50,000.00	49,51,13,246.61
COMPUTER AND PERIPHERALS							
OPENING BALANCE	1,49,26,239.00	21,69,212.00	22,78,246.00	23,11,799.30	14,64,186.00	37,400.00	2,31,87,082.30
ADDITIONS DURING THE YEAR	44,990.00	1,94,940.00	17,795.00				2,57,725.00
LESS WRITE OFF DURING THE YEAR	-	-		49,910.00			49,910.00
TOTAL	1,49,71,229.00	23,64,152.00	22,96,041.00	22,61,889.30	14,64,186.00	37,400.00	2,33,94,897.30
TUBEWELL AND WATER SUPPLY SYSTEM							
OPENING BALANCE	-	13,76,088.00	-	-	70,600.00		14,46,688.00
ADDITIONS DURING THE YEAR							-
LESS WRITE OFF DURING THE YEAR							-
TOTAL	-	13,76,088.00	-	-	70,600.00	-	14,46,688.00



Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
COMPUTER NETWORK INSTALLATION							
OPENING BALANCE	5,55,803.00						5,55,803.00
ADDITIONS DURING THE YEAR	-			2,42,224.00			2,42,224.00
LESS WRITE OFF DURING THE YEAR	-						-
TOTAL	5,55,803.00	-	-	2,42,224.00	-	-	7,98,027.00
SOFTWARE AND DEVELOPMENT OF WEBSITE/ PORTAL							
OPENING BALANCE	31,15,483.00		46,380.00				31,61,863.00
ADDITIONS DURING THE YEAR	-			-	-		-
LESS CAPITALISED DURING THE YEAR					-		-
TOTAL	31,15,483.00	-	46,380.00	-	-	-	31,61,863.00
ICDS PROJECT							
FURNITURE AND EQUIPMENT							
OPENING BALANCE	27,07,577.21	1,12,200.00	-	3,28,649.72	-		31,48,426.93
ADD ADJUSTED DURING THE YEAR				-			-
LESS ITEMS WRITE OFF		-	-	-	-		-
TOTAL	27,07,577.21	1,12,200.00	-	3,28,649.72	-	-	31,48,426.93
WORLD BANK PROJECTS							
EQUIPMENT AND FURNITURE							
OPENING BALANCE	19,70,834.70	-	-	-	-		19,70,834.70
ADD ADJUSTED DURING THE YEAR							-
LESS ITEMS WRITE OFF							-
TOTAL	19,70,834.70	-	-	-	-	-	19,70,834.70
RWDEP-SWA SHAKTI PROJECTS							
EQUIPMENT AND FURNITURE							
OPENING BALANCE	7,69,068.38	-	-	-	-		7,69,068.38
ADD PURCHASED DURING THE YEAR	-	-	-	-	-		-
LESS WRITE OFF DURING THE YEAR	-						-
TOTAL	7,69,068.38	-	-	-	-	-	7,69,068.38
TRAINING OF ICDS UP							
OPENING BALANCE	-	-	-	6,850.00	-		6,850.00
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-		-
TOTAL	-	-	-	6,850.00	-	-	6,850.00
UDISHA PROJECTS							
EQUIPMENT AND FURNITURE							
OPENING BALANCE	12,87,198.22	17,76,420.00	16,66,019.00	3,63,843.80	1,90,674.00		52,84,155.02
ADD ADJUSTED DURING THE YEAR	-	-	-	-	-		-
LESS WRITE OFF DURING THE YEAR	-			-			-
ADD/LESS ADJUSTMENT DURING THE YEAR							
TOTAL	12,87,198.22	17,76,420.00	16,66,019.00	3,63,843.80	1,90,674.00	-	52,84,155.02
CHILDLINE PROJECTS							
EQUIPMENT AND FURNITURE							
OPENING BALANCE	-	1,12,717.00	-	-	-		1,12,717.00
ADD PURCHASED DURING THE YEAR		-					-
TOTAL	-	1,12,717.00	-	-	-	-	1,12,717.00



ANNUAL REPORT 2021-22

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
GRAND TOTAL							
OPENING BALANCE	9,93,86,746.01	10,30,06,246.43	5,60,65,021.48	5,91,59,514.93	8,04,93,924.51	25,88,78,348.00	65,69,89,801.36
ADD PURCHASED DURING THE YEAR	16,77,628.00	7,30,039.00	12,18,004.00	3,48,253.00	2,97,521.00	58,930.00	43,30,375.00
LESS WRITE OFF DURING THE YEAR	1,820.00	-	-	49,910.00	-	-	51,730.00
ADD/LESS ADJUSTMENT DURING THE YEAR			-	-	-	-	-
TOTAL	10,10,62,554.01	10,37,36,285.43	5,72,83,025.48	5,94,57,857.93	8,07,91,445.51	25,89,37,278.00	66,12,68,446.36
DEPRECIATION							
OPENING BALANCE	7,67,59,703.58	7,86,13,194.31	4,24,20,363.68	4,31,91,450.69	4,89,90,993.51	6,09,26,159.00	35,09,01,864.77
ADD DEPRECIATION DURING THE YEAR	54,98,661.00	28,62,153.00	16,41,710.00	14,35,851.00	32,36,972.00	1,98,51,351.15	3,45,26,698.15
ADD/LESS: ADJUSTMENT DURING THE YEAR	1,820.00	-	-	41,027.00	12,592.00	-	55,439.00
TOTAL	8,22,56,544.58	8,14,75,347.31	4,40,62,073.68	4,45,86,274.69	5,22,40,557.51	8,07,77,510.15	38,54,84,001.92
NET BLOCK	1,88,06,009.43	2,22,60,938.12	1,32,20,951.80	1,48,71,583.24	2,85,50,888.00	17,81,59,767.85	27,57,84,444.44

Sd/-
(P.R ANATH)
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, 2022

SCHEDULE 2

							Amount in Rs.
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
OPENING BALANCE	(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)
ADD EXCESS OF INCOME OVER EXPENDITURE	5,16,03,217.00	2,97,251.00	47,12,726.00	-	-	24,46,232.00	5,66,13,194.00
LESS EXCESS OF EXPENDITURE OVER INCOME	-	-	-	15,02,993.00	47,16,015.00	-	62,19,008.00
ADD ADJUSTMENTS		-	-	-	51,588.00		51,588.00
GRAND TOTAL	(39,17,64,603.01)	(1,52,966.38)	95,91,763.80	39,36,953.20	73,73,777.34	17,34,514.00	(37,17,26,793.05)

Sd/-
(P.R 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, 2022

SCHEDULE 3

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
WORLD BANK ASSISTED ICDS PROJECT							
OPENING BALANCE	83,379.70	-	-	-	-	-	83,379.70
LESS EXP DURING THE YEAR	-	-	-	-	-	-	-
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	83,379.70	-	-	-	-	-	83,379.70
MAURICE PATE AWARD							
OPENING BALANCE	9,05,769.32	-	-	-	-	-	9,05,769.32
ADD INTEREST RECEIVED	-	-	-	-	-	-	-
LESS EXP. DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	9,05,769.32	-	-	-	-	-	9,05,769.32
OTHER SPONSORED PROGRAMS CHILDLINE							
OPENING BALANCE	-	14,521.50	-	2,365.10	-	-	16,886.60
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENSE DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	-	14,521.50	-	2,365.10	-	-	16,886.60
ADVANCE DIPLOMA IN CGC RECEIPT FOR PRACTICAL EXAMINATION							
OPENING BALANCE	-	-	-	-	-	-	-
ADD RECEIVED DURING THE YEAR	1,79,866.00	-	-	-	-	-	1,79,866.00
LESS EXPENSE DURING THE YEAR	48,380.00	-	-	-	-	-	48,380.00
LESS TRANSFERRED FROM SCHEDULE 9	40,500.00	-	-	-	-	-	40,500.00
TOTAL	90,986.00	-	-	-	-	-	90,986.00
UDISHA AT REGIONAL CENTRE (STATE)							
OPENING BALANCE	-	12,663.08	-	-	-	-	12,663.08
LESS TRANSFER FROM SCHEDULE 9	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	-	12,663.08	-	-	-	-	12,663.08
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	-	-	-	-	-	-	-
TOTAL	1,03,84,000.00	-	-	-	-	-	1,03,84,000.00
NHM ASSAM							
OPENING BALANCE	-	77,264.00	-	-	-	77,264.00	-
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	-	77,264.00	-	-	-	77,264.00	-
AMBEDKAR UNIVERSITY (CECCED)							
OPENING BALANCE	-	18,633.00	-	-	-	18,633.00	-
ADD RECD DURING THE YEAR	-	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	-	18,633.00	-	-	-	18,633.00	-



Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
PAID PROG-CAPACITY BUILDING-BHUTAN GOVT.							
OPENING BALANCE	62,968.00	-	-	-		62,968.00	
ADD RECD DURING THE YEAR	-			-		-	
						62,968.00	
TOTAL	62,968.00	-	-	-			
TATA INSTITUTE OF SOCIAL SCIENCE							
OPENING BALANCE	-			6,394.00			6,394.00
ADD RECEIVED DURING THE YEAR	-			6,394.00			-
LESS EXPENDITURE DURING THE YEAR	-						6,394.00
TOTAL	-	-	-	-	-	-	-
PAYMENT TO PARTY							
OPENING BALANCE	3,52,004.00	-	-	-	-		3,52,004.00
ADD RECEIVED DURING THE YEAR	94,85,865.00	48,96,603.00	-	23,59,003.00	-	-	1,67,41,471.00
LESS EXPENDITURE DURING THE YEAR	94,85,865.00	48,96,603.00		23,59,003.00		-	1,67,41,471.00
	-						
TOTAL	3,52,004.00	-	-	-	-	-	3,52,004.00
PAID PROG. RMK RECRUITMENT							
OPENING BALANCE	1,07,719.00	-	-	-	-		1,07,719.00
ADD RECEIVED DURING THE YEAR	-						-
LESS EXPENDITURE DURING THE YEAR	-						-
TOTAL	1,07,719.00	-	-	-	-		1,07,719.00
UNESCO PROJECT							
OPENING BALANCE	13,751.22	-	-	-	-		13,751.22
ADD RECEIVED DURING THE YEAR	-						-
LESS EXPENDITURE DURING THE YEAR	-						-
TOTAL	13,751.22	-	-	-	-	-	13,751.22
CARA PROGRAMME							
OPENING BALANCE				5,893.00			5,893.00
ADD RECEIVED DURING THE YEAR		-		-			-
LESS EXPENDITURE DURING THE YEAR		-		-			-
TRANSFERRED FROM SCHEDULE 9				-			-
TOTAL	-	-	-	5,893.00	-	-	5,893.00
PAID PROGRAMME-CARA 28.11.21							
OPENING BALANCE							-
ADD: RECD DURING THE YEAR		7,91,200.00		1,23,000.00			9,14,200.00
LESS:EXPENDITURE DURING THE YEAR		7,08,177.00		1,23,000.00			8,31,177.00
TOTAL	-	83,023.00	-	-	-	-	83,023.00
ASSAM GOVT. PROGRAMME							
OPENING BALANCE	-	1,09,832.00			-		1,09,832.00
ADD RECD DURING THE YEAR		-			-		-
LESS EXPENDITURE DURING THE YEAR		-			-		-
LESS TRANSFER FROM SCHEDULE 9		-					-
TOTAL	-	1,09,832.00	-	-	-		1,09,832.00
SWAYAMSIDHA PROJECTS							
OPENING BALANCE	8,48,549.06	-	-	-	-		8,48,549.06
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-		-
TOTAL	8,48,549.06	-	-	-	-	-	8,48,549.06



							Amount in Rs.
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
PAID PROG- MMA-W/S ON CAREER COUNSELLING 9-10 NOV'17							
OPENING BALANCE	21,483.00	-	-	-	-		21,483.00
RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-		-
TOTAL	21,483.00	-	-	-	-	-	21,483.00
STATE SUPERVISOR'S PROGRAMME							
OPENING BALANCE	-	1,27,526.76	-	-	-		1,27,526.76
ADD RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
TOTAL	-	1,27,526.76	-	-	-	-	1,27,526.76
UDISHA PROJECT (TRAINING OF ICDS FUNCTIONARIES)							
OPENING BALANCE	3,001.35		-	-	-		3,001.35
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
ADD RECEIVED DURING THE YEAR	-	-	-	-	-		-
TOTAL	3,001.35	-	-	-	-	-	3,001.35
UP GOVT PROGRAMME							
OPENING BALANCE	-	-	-	2,857.00	-		2,857.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS EXPENDITURE DURING THE YEAR	-	-	-	2,857.00	-		2,857.00
ADD TRANSFER FROM SCHEDULE 9	-	-	-	-	-		-
TOTAL	-	-	-	-	-	-	-
UNICEF PROJECT							
OPENING BALANCE	2,47,563.96	-	-	-	-		2,47,563.96
ADD RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
TOTAL	2,47,563.96	-	-	-	-	-	2,47,563.96
CPSU (RWDEP PROJECT)							
OPENING BALANCE	36,30,745.70	-	-	-	-		36,30,745.70
ADD INTEREST RECD DURING THE YEAR	1,12,470.60						1,12,470.60
ADD TRANSFERRED FROM ABOVE CPSU FUND TRANSFEERED	-						-
ADD TRANSFERRED FROM ABOVE C P S U RWDEP PROJECT	-						-
LESS TRANSFERRED FROM SCH. 9- RWDEP SSP LTA PROJECT	-						-
TOTAL	37,43,216.30	-	-	-	-	-	37,43,216.30
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	-	-	-	-	-		-
TOTAL	10,593.00	-	-	-	-		10,593.00



Amount in Rs.							
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
WHO - COLLABORATIVE PROJECT ON ECD 2012							
OPENING BALANCE	40,038.00	-	-	-	-		40,038.00
ADD RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS EXPENDITURE DURING THE YEAR	-	-	-	-	-		-
TOTAL	40,038.00	-	-	-	-		40,038.00
PAID PROGAM-CARA 17-18 NOV' 2021							
OPENING BALANCE							-
ADD RECEIVED DURING THE YEAR	43,515.00						43,515.00
LESS EXPENDITURE DURING THE YEAR	43,515.00						43,515.00
TOTAL	-	-	-	-	-	-	-
PAID PROG -NATIONAL HUMAN RIGHTS COMMISSION							
OPENING BALANCE	3,11,965.00						3,11,965.00
ADD RECEIVED DURING THE YEAR	-						-
LESS EXPENDITURE DURING THE YEAR	45,041.00						45,041.00
TOTAL	2,66,924.00	-	-	-	-	-	2,66,924.00
GRAND TOTAL	1,71,81,945.91	4,43,463.34	-	8,258.10	-	-	1,76,33,667.35

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 2022

SCHEDULE 4

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
SECURITY DEPOSITS							
OPENING BALANCE	12,66,118.00	2,41,172.00	1,14,600.00	1,09,516.00	2,28,447.00	50,000.00	20,09,853.00
ADD: RECEIVED DURING THE YEAR	2,25,000.00	79,000.00	10,000.00	60,864.00	8,640.00		3,83,504.00
LESS: REFUNDED DURING THE YEAR	5,45,000.00	1,30,000.00	41,200.00	42,592.00	1,90,000.00	50,000.00	9,98,792.00
TOTAL	9,46,118.00	1,90,172.00	83,400.00	1,27,788.00	47,087.00	-	13,94,565.00
SECURITY DEPOSIT OF STUDENTS							
OPENING BALANCE	1,99,500.00	-	-	-	-		1,99,500.00
ADD: RECEIVED DURING THE YEAR	1,60,000.00						1,60,000.00
LESS: REFUNDED DURING THE YEAR	1,40,000.00						1,40,000.00
TOTAL	2,19,500.00	-	-	-	-	-	2,19,500.00
EARNEST MONEY							
OPENING BALANCE	-	-	20,000.00	60,000.00	-	1,20,000.00	2,00,000.00
ADD: RECEIVED DURING THE YEAR	-	-			-		-
LESS REFUNDED DURING THE YEAR		-	20,000.00			1,20,000.00	1,40,000.00
TOTAL	-	-	-	60,000.00	-	-	60,000.00
UNSPENT BALANCE OF REVENUE GRANT							
OPENING BALANCE SALARY	2,82,80,317.00	-	-	-	-		2,82,80,317.00
OPENING BALANCE REVENUE GENERAL	-	-	-	-	-		-
OPENING BALANCE GENERAL	-						-
OPENING BALANCE OF NER GENERAL							-
ADD DURING THE YEAR UNDER SALARY	1,66,05,750.00	-	-	-	-		1,66,05,750.00
ADD DURING THE YEAR UNDER REVENUE GENERAL		-	-	-	-		-
ADD DURING THE YEAR UNDER GENERAL	-						-
ADD DURING THE YEAR UNDER NON NER GENERAL	28,10,252.00						28,10,252.00
LESS TRANSFERRED TO SCHEDULE- 14		-	-	-	-		-
SALARY	2,82,80,317.00						2,82,80,317.00
REVENUE GENERAL	-						-
TOTAL	1,94,16,002.00	-	-	-	-	-	1,94,16,002.00
UNSPENT BALANCE OF CAPITAL GRANT							
OPENING BALANCE NER	-						-
OPENING BALANCE NON NER	2,37,69,148.00						2,37,69,148.00
ADD CAPITAL GRANT RECEIVED NER	20,00,000.00						20,00,000.00
FUND RECEIVED BY REGIONAL CENTRE							-
ADD CAPITAL GRANT RECEIVED NON NER	14,00,000.00						14,00,000.00
LESS EXPENDITURE INCURRED NER	7,30,039.00						7,30,039.00
LESS WORK IN PROGRESS THROUGH ADVANCE TO NBCC	-						-
LESS EXPENDITURE INCURRED NON NER	33,28,904.00						33,28,904.00
ADD DURING THE YEAR UNDER NER	12,69,961.00						12,69,961.00
ADD DURING THE YEAR UNDER NON NER	2,18,40,244.00						2,18,40,244.00
TOTAL	2,31,10,205.00	-	-	-	-	-	2,31,10,205.00



DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
INTEREST EARNED ON SB ACCOUNTS							
OPENING BALANCE	7,10,300.91	23,905.00				1,45,822.00	8,80,027.91
ADD RECEIVED DURING THE YEAR	18,21,967.00	74,150.00	74,701.00	1,55,145.00	1,17,038.00	77,174.00	23,20,175.00
LESS PAID DURING THE YEAR	15,56,506.00	62,768.00	74,701.00	1,16,588.00	1,17,038.00	1,45,822.00	20,73,423.00
TOTAL	9,75,761.91	35,287.00	-	38,557.00	-	77,174.00	11,26,779.91
USER CHARGES - COLLECTION OF FEES							
OPENING BALANCE	42,22,887.00	25,175.00	4,500.00	-	1,150.00	2,35,100.00	44,88,812.00
ADD RECEIVED DURING THE YEAR	17,54,325.00	7,01,450.00	42,775.00	87,700.00	10,825.00	90,850.00	26,87,925.00
LESS PAID DURING THE YEAR	59,68,437.00	69,250.00	47,275.00	73,850.00	11,975.00		61,70,787.00
TOTAL	8,775.00	6,57,375.00	-	13,850.00	-	3,25,950.00	10,05,950.00
USER CHARGES - OTHER INCOME AND RECEIPTS							
OPENING BALANCE	15,06,286.00	2,472.00	40,000.00	-	-	2,02,359.00	17,51,117.00
ADD RECEIVED DURING THE YEAR	3,19,723.00	2,96,367.00	1,78,672.00	1,59,580.00		1,40,499.00	10,94,841.00
LESS PAID DURING THE YEAR	18,18,393.00	2,19,717.00	2,18,672.00	1,32,487.00		300.00	23,89,569.00
ADD/LESS ADJUSTMENT DURING THE YEAR							-
TOTAL	7,616.00	79,122.00	-	27,093.00	-	3,42,558.00	4,56,389.00
FULL AND FINAL PAYMENT OF GSLI							
OPENING BALANCE	5,34,832.00	-		-	-		5,34,832.00
ADD RECEIVED DURING THE YEAR	11,08,514.00	-		-	-		11,08,514.00
LESS PAID DURING THE YEAR	16,09,529.00	-	-	-	-		16,09,529.00
ADD/LESS ADJUSTMENT DURING THE YEAR							-
TOTAL	33,817.00	-	-	-	-	-	33,817.00
ACCOUNTS PAYABLE							
OPENING BALANCE	1,02,000.00	-	9,77,521.00	2,44,933.00	26,47,023.00	13,44,818.00	53,16,295.00
ADD DURING THE YEAR	33,57,859.00		11,84,916.00	3,04,190.00	38,41,229.00	31,41,191.00	1,18,29,385.00
LESS ADJUSTED DURING THE YEAR	21,67,834.00		9,77,521.00	2,99,316.00	62,87,647.00	44,82,489.00	1,42,14,807.00
TOTAL	12,92,025.00	-	11,84,916.00	2,49,807.00	2,00,605.00	3,520.00	29,30,873.00
SALARY PAYABLE							
OPENING BALANCE	72,72,002.00	21,19,033.00	14,54,005.00	13,31,342.00	-	7,13,007.00	1,28,89,389.00
ADD OUTSTANDING DURING THE YEAR	6,45,63,227.00	17,27,119.00	14,98,160.00	1,36,53,543.00	97,41,215.00	89,07,995.00	10,00,91,259.00
LESS ADJUSTED DURING THE YEAR THE YR	6,49,67,735.00	21,19,033.00	14,54,005.00	1,35,92,430.00	97,41,215.00		9,18,74,418.00
ADD/LESS ADJUSTMENT DURING THE YEAR						(89,03,563.00)	(89,03,563.00)
TOTAL	68,67,494.00	17,27,119.00	14,98,160.00	13,92,455.00	-	7,17,439.00	1,22,02,667.00
PROVISIONS FOR RETIREMENT & TERMINAL BENEFIT LIABILITY A/C (NP)							
OPENING BALANCE	49,93,40,780.00		-	-	-		49,93,40,780.00
LESS ADJUSTED LAST YEAR PROVISION	49,93,40,780.00	-	-	-	-		49,93,40,780.00
ADD PROVISION DURING THE YEAR	43,69,77,056.00	-	-	-	-		43,69,77,056.00
TOTAL	43,69,77,056.00	-	-	-	-	-	43,69,77,056.00
PENSION ARREAR							
OPENING BALANCE	-		-	-	-		-
ADD RECOVERED DURING THE YEAR	2,52,063.00	-	-	-	-		2,52,063.00
LESS REMITTED DURING THE YEAR	2,52,063.00	-	-	-	-		2,52,063.00
TOTAL	-	-	-	-	-	-	-
RECOVERY OF GPF							
OPENING BALANCE	-		-	-	1,20,000.00	-	1,20,000.00
ADD RECOVERED DURING THE YEAR	2,20,18,896.00			31,51,450.00		4,80,000.00	2,56,50,346.00
LESS REMITTED DURING THE YEAR	2,20,18,896.00			31,51,450.00	1,20,000.00	4,80,000.00	2,57,70,346.00
ADD/LESS ADJUSTMENT DURING THE YEAR							-
TOTAL	-	-	-	-	-	-	-
PROVISION FOR REPAIR & MAINTENANCE OF BUILDING (NP)							
OPENING BALANCE	-	10,68,398.00	-	-	-		10,68,398.00
ADD DURING THE YEAR			-	-	-		-
LESS ADJUSTED DURING THE YEAR		2,16,878.00	-	-	-		2,16,878.00
TOTAL	-	8,51,520.00	-	-	-	-	8,51,520.00
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							-



DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
OTHER DIRECT RECEIPT/ PAYMENT							
OPENING BALANCE	59,820.00	-	-	-	-		59,820.00
ADD DURING THE YEAR	-	-	-	-	-		-
LESS PAID DURING THE YEAR	59,820.00	-	-	-	-		59,820.00
ADD ADJUSTMENTS OF PREVIOUS YEAR					-		-
TOTAL	-	-	-	-	-	-	-
GST TDS							
OPENING 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
ADD RECOVERED DURING THE YEAR							
CGST	69,405.00	14,994.00	58,683.00	12,222.00	13,906.00	10,093.00	1,79,303.00
SGST	69,405.00	14,994.00	58,683.00	12,222.00	13,906.00	10,093.00	1,79,303.00
IGST	17,815.00	18,109.00	15,259.00	16,261.00	1,14,270.00	26,160.00	2,07,874.00
LESS REMITTED DURING THE YEAR							-
CGST	45,659.00	15,282.00	60,541.00	12,222.00	8,870.00	11,485.00	1,54,059.00
SGST	45,659.00	15,282.00	60,541.00	12,222.00	8,870.00	11,485.00	1,54,059.00
IGST	17,815.00	19,434.00		16,261.00	1,10,616.00	19,092.00	1,83,218.00
CLOSING BALANCE							
CGST	23,746.00		3,441.00		6,876.00		34,063.00
SGST	23,746.00		3,441.00		6,876.00		34,063.00
IGST	-		15,259.00		3,654.00	9,522.00	28,435.00
TOTAL	47,492.00	-	22,141.00	-	17,406.00	9,522.00	96,561.00
RECOVERY OF GS LI							
OPENING BALANCE		-	-	-	800.00	-	800.00
RECEIVED DURING THE YEAR				10,125.00			10,125.00
LESS REMITTED DURING THE YEAR				10,125.00	800.00		10,925.00
ADD/LESS ADJUSTMENT DURING THE YEAR	-						-
TOTAL	-	-	-	-	-	-	-
TDS SALARY							
OPENING BALANCE	-	5,520.00	3,341.00		7,500.00		16,361.00
RECOVERED DURING THE YEAR	77,10,540.00	13,54,500.00	17,95,937.00	8,50,930.00	12,70,996.00	7,61,130.00	1,37,44,033.00
LESS REMITTED DURING THE YEAR	77,10,540.00	13,60,020.00	17,85,099.00	8,50,930.00	12,78,496.00	7,61,130.00	1,37,46,215.00
TOTAL	-	-	14,179.00	-	-	-	14,179.00
TDS PARTY							
OPENING BALANCE		31,168.00	24,181.00		3,288.00	14,700.00	73,337.00
RECOVERED DURING THE YEAR	6,76,047.00	2,62,113.00	1,82,704.00	1,87,820.00	2,37,769.00	1,64,844.00	17,11,297.00
LESS REMITTED DURING THE YEAR	6,19,111.00	2,93,281.00	1,93,367.00	1,87,820.00	2,08,675.00	1,62,557.00	16,64,811.00
TOTAL	56,936.00	-	13,518.00	-	32,382.00	16,987.00	1,19,823.00
ADVANCE DIPLOMA IN CGC- STUDENT WELFARE FUND							
OPENING BALANCE	87,000.00						87,000.00
RECEIVED DURING THE YEAR	32,000.00	-					32,000.00
LESS PAID DURING THE YEAR	40,500.00	-					40,500.00
TOTAL	78,500.00	-	-	-	-	-	78,500.00
Recovery of LIC SS Scheme							
OPENING BALANCE							-
RECEIVED DURING THE YEAR				1,67,796.00			1,67,796.00
LESS PAID DURING THE YEAR				1,67,796.00			1,67,796.00
TOTAL	-	-	-	-	-	-	-
USER CHARGES							
OPENING BALANCE	14,53,237.00						14,53,237.00
RECEIVED DURING THE YEAR							-
LESS PAID DURING THE YEAR	14,53,237.00						14,53,237.00
TOTAL	-	-	-	-	-	-	-
COURT ATTACHMENT							
OPENING BALANCE							-
RECEIVED DURING THE YEAR	90,000.00						90,000.00
LESS PAID DURING THE YEAR	90,000.00						90,000.00
TOTAL	-	-	-	-	-	-	-



DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
USER CHARGES LIABILITY ACCOUNT							
OPENING BALANCE	1,28,21,660.09						1,28,21,660.09
RECEIVED DURING THE YEAR	88,33,407.25	-					88,33,407.25
LESS PAID DURING THE YEAR		-					-
TOTAL	2,16,55,067.34	-	-	-	-	-	2,16,55,067.34
FUND EARMARKED FOR ADVANCE TO CPWD/CONSTRUCTION AGENCY							
OPENING BALANCE							-
RECOVERED DURING THE YEAR	25,38,294.00	4,03,200.00	40,06,000.00	39,52,000.00	7,56,000.00		1,16,55,494.00
LESS REMITTED DURING THE YEAR							-
TOTAL	25,38,294.00	4,03,200.00	40,06,000.00	39,52,000.00	7,56,000.00	-	1,16,55,494.00
GRAND TOTAL	51,47,81,583.25	39,43,795.00	68,22,314.00	58,61,550.00	10,53,480.00	14,93,150.00	53,39,55,872.25

Sd/-
(P.R 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 2022

SCHEDULE 5

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
UNICEF ASSISTANCE							
OPENING BALANCE	18,71,223.71	3,37,708.40	7,92,428.94	2,25,327.00	1,94,864.00		34,21,552.05
ADD RECEIVED DURING THE YEAR	-	-	-	-	-		-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-		-
TOTAL	18,71,223.71	3,37,708.40	7,92,428.94	2,25,327.00	1,94,864.00	-	34,21,552.05
F C W T C							
OPENING BALANCE	6,854.68	-	-	8,585.71	-		15,440.39
LESS WRITE OFF DURING THE YEAR	-	-	-	177.66	-		177.66
TOTAL	6,854.68	-	-	8,408.05	-	-	15,262.73
GRATIS RECD FROM OTHER SOURCES							
OPENING BALANCE	3,508.38	2,893.85	91,727.00	16.75	-		98,145.98
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-		-
TOTAL	3,508.38	2,893.85	91,727.00	16.75	-	-	98,145.98
BOOKS RECEIVED FROM M P O & OTHER SOURCES							
OPENING BALANCE	-	-	-	15,225.75	-		15,225.75
ADD RECEIVED DURING THE YEAR	-	-	-	-	-		-
TOTAL	-	-	-	15,225.75	-	-	15,225.75
I L O PROJECTS							
OPENING BALANCE	2,25,680.00	-	-	-	-		2,25,680.00
TOTAL	2,25,680.00	-	-	-	-	-	2,25,680.00
RWDEP PROJECT							
OPENING BALANCE	42,406.40	-	-	-	-		42,406.40
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-		-
TOTAL	42,406.40	-	-	-	-	-	42,406.40
UN AIDS PROJECTS							
OPENING BALANCE	61,936.00	-	-	-	-		61,936.00
ADD RECD DURING THE YEAR	-	-	-	-	-		-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-		-
TOTAL	61,936.00	-	-	-	-	-	61,936.00
I F A D							
OPENING BALANCE	1,20,646.00	-	-	-	-		1,20,646.00
TOTAL	1,20,646.00	-	-	-	-	-	1,20,646.00
CHILD LINE ASSISTANCE							
OPENING BALANCE	-	-	-	1,21,919.00	-	-	1,21,919.00
ADD: PURCHASE DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	-	-	-	1,21,919.00	-	-	1,21,919.00
WORLD HEALTH ORGANISATION							
OPENING BALANCE	77,835.00	-	-	-	-	-	77,835.00
RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	77,835.00	-	-	-	-	-	77,835.00



Amount in Rs.							
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	-	-	-	-	-		-
TOTAL	2,42,34,032.00	-	-	-	-	-	2,42,34,032.00
GRAND TOTAL	2,66,44,122.17	3,40,602.25	8,84,155.94	3,70,896.55	1,94,864.00	-	2,84,34,640.91
OPENING BALANCE OF DEPRECIATION	2,39,35,879.93	3,37,702.34	8,62,030.36	3,08,938.92	1,87,912.00	-	2,56,32,463.55
ADD/LESS CORRECTION/ADJUSTMENT	-	-		177.66	-		177.66
DEPRECIATION DURING THE YEAR	5,41,648.00	580.05	4,425.12	12,356.00	1,391.00	-	5,60,400.17
TOTAL	2,44,77,527.93	3,38,282.39	8,66,455.48	3,21,117.26	1,89,303.00	-	2,61,93,041.38
GRAND TOTAL	21,66,594.24	2,319.86	17,700.46	49,779.29	5,561.00	-	22,41,599.53

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, 2022

SCHEDULE 6

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
C P F							
OPENING BALANCE	1,33,06,107.15	-	-	-	-	-	1,33,06,107.15
ADD: RECEIVED DURING THE YEAR	8,72,376.00	95,000.00	-	-	-	-	9,67,376.00
LESS: PAID DURING THE YEAR	57,15,540.00	95,000.00	-	-	-	-	58,10,540.00
LESS: ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	84,62,943.15	-	-	-	-	-	84,62,943.15
G P F							
OPENING BALANCE	19,55,45,656.65	4,95,681.80	1,69,549.11	9,43,301.89	2,39,389.64	-	19,73,93,579.09
ADD: RECEIVED DURING THE YEAR	4,24,33,789.62	23,15,334.00	24,95,297.00	29,31,316.00	17,41,391.00	-	5,19,17,127.62
LESS PAID DURING THE YEAR	4,34,04,083.23	18,40,429.00	23,32,752.00	33,31,490.00	15,09,553.00	-	5,24,18,307.23
ADD/LESS: CORRECTION/ADJUSTMENT	-	-	-	-	-	-	-
TOTAL	19,45,75,363.04	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64	-	19,68,92,399.48
NEW PENSION SCHEME							
OPENING BALANCE	-	-	-	-	-	-	-
ADD EMPLOYEE CONTRIBUTION	24,19,627.00	5,88,573.00	3,37,715.00	3,96,582.00	5,26,893.00	4,90,228.00	47,59,618.00
ADD GOVT. CONTRIBUTION	26,51,742.00	12,51,679.00	5,56,502.00	7,09,322.00	9,75,115.00	8,13,310.00	69,57,670.00
LESS AMOUNT TRANSFERRED TO NSDL	50,71,369.00	18,40,252.00	8,94,217.00	11,05,904.00	15,02,008.00	13,03,538.00	1,17,17,288.00
TOTAL	-	-	-	-	-	-	-
GRAND TOTAL	20,30,38,306.19	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64	-	20,53,55,342.63

Sd/-
(P.R 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, 2022

SCHEDULE 7

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
FURNITURE, FIXTURE AND FITTING							
OPENING BALANCE	2,58,41,218.74	91,42,123.67	48,94,041.07	45,60,896.92	56,54,709.51	3,32,880.00	5,04,25,869.91
ADD PURCHASED DURING THE YEAR	-	5,05,444.00	1,95,836.00	99,023.00	2,41,750.00	-	10,42,053.00
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
ADD TRANSFERRED FROM EQUIPMENT A/C	-	-	-	-	-	-	-
TOTAL	2,58,41,218.74	96,47,567.67	50,89,877.07	46,59,919.92	58,96,459.51	3,32,880.00	5,14,67,922.91
EQUIPMENT							
OPENING BALANCE	1,88,62,552.83	95,39,801.73	38,76,087.67	66,06,395.62	33,97,202.00	5,58,068.00	4,28,40,107.85
ADD PURCHASE DURING THE YEAR	1,98,596.00	-	9,84,487.00	-	-	58,930.00	12,42,013.00
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
LESS TRANSFERRED TO FURNITURE A/C	-	-	-	-	-	-	-
TOTAL	1,90,61,148.83	95,39,801.73	48,60,574.67	66,06,395.62	33,97,202.00	6,16,998.00	4,40,82,120.85
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	-	-	-	-	-	-	-
TOTAL	5,74,769.10	2,82,295.31	22,42,500.00	1,49,490.50	40.00	-	32,49,094.91
BOOKS AND JOURNALS							
OPENING BALANCE	1,33,56,734.04	24,52,636.72	7,87,594.74	20,22,046.76	93,261.00	-	1,87,12,273.26
ADD PURCHASED DURING THE YEAR	7,35,195.00	29,655.00	19,886.00	7,006.00	5,771.00	-	7,97,513.00
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
LESS COST OF BOOKS RECOVERED	1,820.00	-	-	-	-	-	1,820.00
TOTAL	1,40,90,109.04	24,82,291.72	8,07,480.74	20,29,052.76	99,032.00	-	1,95,07,966.26
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	6,98,847.00	-	-	-	-	-	6,98,847.00
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	43,34,076.54	13,62,451.00	-	17,46,027.11	3,71,150.00	-	78,13,704.65
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)	-	-	-	-	50,000.00	-	50,000.00
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	1,18,43,175.41	7,46,80,301.00	4,02,74,153.00	4,10,63,515.20	6,93,02,102.00	25,79,50,000.00	49,51,13,246.61
COMPUTER AND PERIPHERALS							
OPENING BALANCE	1,49,26,239.00	21,69,212.00	22,78,246.00	23,11,799.30	14,64,186.00	37,400.00	2,31,87,082.30
ADD PURCHASED DURING THE YEAR	44,990.00	1,94,940.00	17,795.00	-	-	-	2,57,725.00
LESS WRITE OFF DURING THE YEAR	-	-	-	49,910.00	-	-	49,910.00
TOTAL	1,49,71,229.00	23,64,152.00	22,96,041.00	22,61,889.30	14,64,186.00	37,400.00	2,33,94,897.30
OPENING BALANCE	-	13,76,088.00	-	-	70,600.00	-	14,46,688.00
ADD PURCHASED DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	-	13,76,088.00	-	-	70,600.00	-	14,46,688.00
COMPUTER NETWORK INSTALLATION							
OPENING BALANCE	5,55,803.00	-	-	-	-	-	5,55,803.00
ADD PURCHASED DURING THE YEAR	-	-	-	2,42,224.00	-	-	2,42,224.00
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	5,55,803.00	-	-	2,42,224.00	-	-	7,98,027.00



ANNUAL REPORT 2021-22

Amount in Rs.

DESCRIPTION	HEADQUARTER	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	31,15,483.00		46,380.00				31,61,863.00
ADD DURING THE YEAR	-		-	-	-		-
LESS CAPITALISED DURING THE YEAR					-		-
TOTAL	31,15,483.00	-	46,380.00	-	-	-	31,61,863.00
ICDS PROJECT							
FURNITURE AND EQUIPMENT							
OPENING BALANCE	27,07,577.21	1,12,200.00	-	3,28,649.72	-		31,48,426.93
ADD ADJUSTED DURING THE YEAR				-			-
LESS ITEMS WRITE OFF		-	-	-	-		-
TOTAL	27,07,577.21	1,12,200.00	-	3,28,649.72	-	-	31,48,426.93
WORLD BANK PROJECTS							
EQUIPMENT AND FURNITURE							
OPENING BALANCE	19,70,834.70	-	-	-	-		19,70,834.70
ADD ADJUSTED DURING THE YEAR							-
LESS ITEMS WRITE OFF							-
TOTAL	19,70,834.70	-	-	-	-	-	19,70,834.70
RWDEP-SWA SHAKTI PROJECTS							
EQUIPMENT AND FURNITURE							
OPENING BALANCE	7,69,068.38	-	-	-	-		7,69,068.38
ADD PURCHASED DURING THE YEAR	-	-	-	-	-		-
LESS WRITE OFF DURING THE YEAR	-						-
TOTAL	7,69,068.38	-	-	-	-	-	7,69,068.38
TRAINING OF ICDS UP							
OPENING BALANCE	-	-	-	6,850.00	-		6,850.00
ADDITIONS DURING THE YEAR							-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-		-
TOTAL	-	-	-	6,850.00	-	-	6,850.00
UDISHA PROJECTS							
EQUIPMENT AND FURNITURE							
OPENING BALANCE	12,87,198.22	17,76,420.00	16,66,019.00	3,63,843.80	1,90,674.00	-	52,84,155.02
ADD ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
LESS ITEMS WRITE OFF	-	-	-	-	-	-	-
TOTAL	12,87,198.22	17,76,420.00	16,66,019.00	3,63,843.80	1,90,674.00	-	52,84,155.02
CHILDLINE PROJECTS							
EQUIPMENT AND FURNITURE							
OPENING BALANCE	-	1,12,717.00	-	-	-	-	1,12,717.00
ADD PURCHASED DURING THE YEAR		-					-
TOTAL	-	1,12,717.00	-	-	-	-	1,12,717.00
GRAND TOTAL							
OPENING BALANCE	9,93,86,746.01	10,30,06,246.43	5,60,65,021.48	5,91,59,514.93	8,04,93,924.51	25,88,78,348.00	65,69,89,801.36
ADD PURCHASED DURING THE YEAR	16,77,628.00	7,30,039.00	12,18,004.00	3,48,253.00	2,97,521.00	58,930.00	43,30,375.00
LESS WRITE OFF DURING THE YEAR	1,820.00	-	-	49,910.00	-	-	51,730.00
ADD/LESS ADJUSTMENT DURING THE YEAR			-	-	-	-	-
TOTAL	10,10,62,554.01	10,37,36,285.43	5,72,83,025.48	5,94,57,857.93	8,07,91,445.51	25,89,37,278.00	66,12,68,446.36
DEPRECIATION							
OPENING BALANCE	7,67,59,703.58	7,86,13,194.31	4,24,20,363.68	4,31,91,450.69	4,89,90,993.51	6,09,26,159.00	35,09,01,864.77
ADD DEPRECIATION DURING THE YEAR	54,98,661.00	28,62,153.00	16,41,710.00	14,35,851.00	32,36,972.00	1,98,51,351.15	3,45,26,698.15
ADD/LESS: ADJUSTMENT DURING THE YEAR	1,820.00	-		41,027.00	12,592.00	-	55,439.00
TOTAL	8,22,56,544.58	8,14,75,347.31	4,40,62,073.68	4,45,86,274.69	5,22,40,557.51	8,07,77,510.15	38,54,84,001.92
NET BLOCK	1,88,06,009.43	2,22,60,938.12	1,32,20,951.80	1,48,71,583.24	2,85,50,888.00	17,81,59,767.85	27,57,84,444.44

Sd/-
(P.R 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, 2022

SCHEDULE 8

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
FESTIVAL ADVANCE (NP)							
OPENING BALANCE	4,500.00						4,500.00
ADD: PAID DURING THE YEAR	-				-		-
LESS: RECOVERED DURING THE YEAR	-						-
TOTAL	4,500.00	-	-	-	-	-	4,500.00
ADVANCE TO BSNL							
OPENING BALANCE	-	-	-	2,42,224.00	-		2,42,224.00
ADD PAID DURING THE YEAR	-	-	-	-	9,47,632.00		9,47,632.00
LESS RECOVERED/ADJUSTED DURING THE YEAR	-	-	-	2,42,224.00	-		2,42,224.00
TOTAL	-	-	-	-	9,47,632.00	-	9,47,632.00
TA/LTC/MEDICAL ADVANCE							
OPENING BALANCE	1,38,278.00	-	-	-			1,38,278.00
ADD PAID DURING THE YEAR	1,24,000.00	4,000.00	10,89,700.00	1,36,500.00	1,94,180.00	1,30,500.00	16,78,880.00
LESS RECOVERED DURING THE YEAR	1,37,435.00	4,000.00	89,700.00	1,00,521.00	1,94,180.00	1,30,500.00	6,56,336.00
TOTAL	1,24,843.00	-	10,00,000.00	35,979.00	-	-	11,60,822.00
DEPOSIT ACCOUNT WITH DAVP							
OPENING BALANCE	8,43,118.00	-	-	-	-		8,43,118.00
ADD PAID DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-		-
TOTAL	8,43,118.00	-	-	-	-	-	8,43,118.00
ADVANCE TO C P W D PLAN							
OPENING BALANCE	2,54,84,868.00	10,68,398.00	48,74,165.00	31,82,787.00	1,16,41,152.00	-	4,62,51,370.00
PAID DURING THE YEAR	25,38,294.00	4,03,200.00	40,06,000.00	39,52,000.00	7,56,000.00	-	1,16,55,494.00
ADD RECOVERABLE FROM CPWD	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	15,00,000.00	2,16,878.00			86,25,381.00	-	1,03,42,259.00
TOTAL	2,65,23,162.00	12,54,720.00	88,80,165.00	71,34,787.00	37,71,771.00	-	4,75,64,605.00
RECOVERY OF GSLI							
OPENING BALANCE	3,941.70		-	300.00	-		4,241.70
ADD PAID DURING THE YEAR	1,14,050.00	15,525.00	13,225.00	-	-	8,500.00	1,51,300.00
LESS RECOVERED DURING THE YEAR	1,14,550.00	15,525.00	13,225.00	-	-	8,500.00	1,51,800.00
TOTAL	3,441.70	-	-	300.00	-	-	3,741.70
CONTINGENT ADVANCE							
OPENING BALANCE	45,42,864.89	15,000.00	-		2,566.00	-	45,60,430.89
ADD PAID DURING THE YEAR	5,83,012.00	2,04,218.00	-	3,84,310.00	88,500.00	1,73,065.00	14,33,105.00
LESS ADJUSTED DURING THE YEAR	6,67,144.00	2,04,218.00	-	3,84,310.00	85,975.00	1,73,065.00	15,14,712.00
TOTAL	44,58,732.89	15,000.00	-	-	5,091.00	-	44,78,823.89



ANNUAL REPORT 2021-22

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
SECURITY DEPOSITS BY INSTITUTE							
OPENING BALANCE	2,11,505.00	-	45,780.00	2,900.00	1,46,619.00	-	4,06,804.00
ADD PAID DURING THE YEAR	-	-	-	-	-	-	-
LESS RECOVERED DURING THE YEAR	-	-	-	-	34,024.00	-	34,024.00
TOTAL	2,11,505.00	-	45,780.00	2,900.00	1,12,595.00	-	3,72,780.00
ONE DAY SRP OP BALANCE							
OPENING BALANCE	-	-	2,971.01	-	-	-	2,971.01
TOTAL	-	-	2,971.01	-	-	-	2,971.01
ADVANCE TO PWD RAIPUR							
OPENING BALANCE	38,04,500.00	-	-	-	-	-	38,04,500.00
ADD PAID DURING THE YEAR	-	-	-	-	-	-	-
LESS RECOVERED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	38,04,500.00	-	-	-	-	-	38,04,500.00
LIC							
OPENING BALANCE	-	-	-	-	-	-	-
ADD PAID DURING THE YEAR	-	1,91,692.00	-	-	-	-	1,91,692.00
LESS RECOVERABLE FROM STAFF	-	1,91,692.00	-	-	-	-	1,91,692.00
TOTAL	-	-	-	-	-	-	-
PREPAID EXPENSES							
OPENING BALANCE	58,137.00	12,041.00	-	25,726.00	70,891.00	-	1,66,795.00
ADD PAID DURING THE YEAR	37,607.00	11,043.00	-	65,702.00	4,265.00	-	1,18,617.00
LESS ADJUSTED DURING THE YEAR	58,137.00	12,041.00	-	30,626.00	70,891.00	-	1,71,695.00
TOTAL	37,607.00	11,043.00	-	60,802.00	4,265.00	-	1,13,717.00
ADVANCE TO CMU INSTITUTIONS							
OPENING BALANCE	11,727.55	-	-	-	-	-	11,727.55
ADD PAID DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	849.05	-	-	-	-	-	849.05
TOTAL	10,878.50	-	-	-	-	-	10,878.50
ADVANCE TO CMU INSTITUTIONS W.E.F. 1/4/2013							
OPENING BALANCE	12,72,286.87	-	-	-	-	-	12,72,286.87
ADD PAID DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	12,72,286.87	-	-	-	-	-	12,72,286.87
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	-	-	-	-	-	-	-
TOTAL	4,90,751.00	-	-	-	-	-	4,90,751.00



Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
PRINTING OF SCHEME ASSISTANT- A HAND BOOK OPENING BALANCE	68,841.00	-	-	-	-	-	68,841.00
TOTAL	68,841.00	-	-	-	-	-	68,841.00
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	-	-	-	-	-	-	-
TOTAL	96,030.97	-	-	-	-	-	96,030.97
TA/DA RECEIVABLE A/C OPENING BALANCE	-	-	26,600.00	-	-	-	26,600.00
ADD PAID DURING THE YEAR	-	-	10,638.00	-	-	-	10,638.00
LESS ADJUSTED DURING THE YEAR	-	-	37,238.00	-	-	-	37,238.00
	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-
TOTAL	5,64,970.00	-	-	-	-	-	5,64,970.00
PERMANENT ADVANCE OP BALANCE	-	-	-	-	4,000.00	-	4,000.00
PAID DURING THE YEAR	15,000.00	-	-	6,000.00	2,000.00	-	23,000.00
LESS ADJUSTED DURING THE YEAR	10,000.00	-	-	6,000.00	4,000.00	-	20,000.00
TOTAL	5,000.00	-	-	-	2,000.00	-	7,000.00
GRAND TOTAL	3,85,20,167.93	12,80,763.00	99,28,916.01	72,34,768.00	48,43,354.00	-	6,18,07,968.94

Sd/-
(P.R 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, 2022

SCHEDULE 9

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
STEP PROJECTS							
OPENING BALANCE	-	-	-	-	9,050.00	-	9,050.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	-	-	-	-	9,050.00	-	9,050.00
PAID PROG - NCF HAUSLA 2018							
OPENING BALANCE	1,04,26,636.00	-	-	-	-	-	1,04,26,636.00
ADD EXPS DURING THE YEAR	-	-	-	-	-	-	-
LESS RECD DURING THE YEAR	-	-	-	-	-	-	-
ADD/LESS TRANSFER TO BELOW HEAD / SCHEDULE 3	-	-	-	-	-	-	-
TOTAL	1,04,26,636.00	-	-	-	-	-	1,04,26,636.00
UGC PROGRAMME ON COMPUTER APPLICATION							
OPENING BALANCE	25,585.00	-	-	-	-	-	25,585.00
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	25,585.00	-	-	-	-	-	25,585.00
PAID PROG - NCF HAUSLA 2019							
OPENING BALANCE	60,06,752.00	-	-	-	-	-	60,06,752.00
ADD EXP DURING THE YEAR	-	-	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	60,06,752.00	-	-	-	-	-	60,06,752.00
STATE GOVT PROGRAMME							
OPENING BALANCE	-	-	74,183.00	-	-	-	74,183.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	-	-	74,183.00	-	-	-	74,183.00
ADVANCE DIPLOMA IN CGC RECEIPT FOR PRACTICAL EXAMINATION							
OPENING BALANCE	40,500.00	-	-	-	-	-	40,500.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS TRANSFERRED TO SCHEDULE 3	40,500.00	-	-	-	-	-	40,500.00
TOTAL	-	-	-	-	-	-	-
UGC- REF. COURS PROJ FORM IN STSSFUN1, 5-24 JAN 04							
OPENING BALANCE	89,796.00	-	-	-	-	-	89,796.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	89,796.00	-	-	-	-	-	89,796.00
GRAND TOTAL	1,65,48,769.00	-	74,183.00	-	9,050.00	-	1,66,32,002.00

Sd/-
(P.R 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 2022

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	13,40,07,937.58	-	-	-	83,23,393.00	-	14,23,31,330.58
ADD AMOUNT INVESTED	4,99,79,048.00	-	-	-	-	-	4,99,79,048.00
LESS INVESTMENT MATURED	50,00,000.00	-	-	-	45,28,645.00	-	95,28,645.00
ADD RECEIVABLE DURING THE YEAR	80,39,454.08	-	-	-	-	-	80,39,454.08
LESS ADJUSTED DURING THE YEAR	67,34,498.71	-	-	-	-	-	67,34,498.71
LESS LOSS ON ENSHMENT OF INVESTMENT	-	-	-	-	-	-	-
LESS ADJUSTMENT OF PREVIOUS YEAR	5,66,671.23	-	-	-	-	-	5,66,671.23
ADD/LESS: CORRECTION/ADJUSTMENT	-	-	-	-	33,23,520.36	-	33,23,520.36
TOTAL	17,97,25,269.72	-	-	-	4,71,227.64	-	18,68,43,538.08
C P F (INVESTMENT)							
OPENING BALANCE	64,36,024.86	-	-	-	-	-	64,36,024.86
ADD AMOUNT INVESTED	-	-	-	-	-	-	-
LESS INVESTMENT MATURED	-	-	-	-	-	-	-
LESS ENCASH. RECEIVABLE FROM GPF	-	-	-	-	-	-	-
ADD RECEIVABLE DURING THE YEAR	18,62,962.15	-	-	-	-	-	18,62,962.15
LESS ADJUSTED DURING THE YEAR	16,98,881.15	-	-	-	-	-	16,98,881.15
LESS LOSS ON ENSHMENT OF INVESTMENT	-	-	-	-	-	-	-
TOTAL	66,00,105.86	-	-	-	-	-	66,00,105.86
CASH AT BANK							
GPF (CLOSING BALANCE)	1,48,50,093.32	9,70,586.80	3,32,094.11	5,43,127.89	-	-	1,66,95,902.12
CPF (CLOSING BALANCE)	18,62,837.29	-	-	-	-	-	18,62,837.29
TOTAL	1,67,12,930.61	9,70,586.80	3,32,094.11	5,43,127.89	-	-	1,85,58,739.41
MAURICE PATE AWARD (INVESTMENT)							
OPENING BALANCE	8,50,000.00	-	-	-	-	-	8,50,000.00
ADD AMOUNT INVESTED	-	-	-	-	-	-	-
LESS: ENCASHMENT DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	8,50,000.00	-	-	-	-	-	8,50,000.00
GRAND TOTAL	20,38,88,306.19	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64	-	21,28,52,383.35

Sd/-
(P.R NATH)
ACCOUNTS OFFICER

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



NATIONAL INSTITUTE OF PUBLIC COOPERATION AND
CHILD DEVELOPMENT

SCHEDULE OF CLOSING BALANCE OF POSTAGE AND SERVICE STAMP
AS ON 31ST MARCH 2022

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	90,820.00	527.00	1,810.00	2,376.00	-	-	95,533.00
ADD PURCHASED DURING THE YEAR	17,035.00	5,000.00	9,119.00	1,614.00	-	-	32,768.00
LESS UTILISED DURING THE YEAR	90,820.00	4,772.00	7,532.00	2,376.00	-	-	1,05,500.00
							-
GRAND TOTAL	17,035.00	755.00	3,397.00	1,614.00	-	-	22,801.00

Sd/-
(P.R 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, 2022

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	6,854.68	-	-	8,585.71	-	-	15,440.39
LESS DISPOSE OFF DURING THE YEAR	-	-	-	177.66	-	-	177.66
TOTAL	6,854.68	-	-	8,408.05	-	-	15,262.73
UNICEF							
OPENING BALANCE	18,71,223.71	3,37,708.40	7,92,428.94	2,25,327.00	1,94,864.00	-	34,21,552.05
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	18,71,223.71	3,37,708.40	7,92,428.94	2,25,327.00	1,94,864.00	-	34,21,552.05
GRATIS RECEIVED FROM OTHER SOURCES							
OPENING BALANCE	3,508.38	2,893.85	91,727.00	-	-	-	98,129.23
ADD RECEIVED DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	3,508.38	2,893.85	91,727.00	-	-	-	98,129.23
LIBRARY BOOKS RECEIVED FROM OTHER SOURCES							
OPENING BALANCE	-	-	-	16.75	-	-	16.75
TOTAL	-	-	-	16.75	-	-	16.75
BOOKS RECEIVED FROM MPO							
OPENING BALANCE	-	-	-	15,225.75	-	-	15,225.75
TOTAL	-	-	-	15,225.75	-	-	15,225.75
I L O PROJECTS							
OPENING BALANCE	2,25,680.00	-	-	-	-	-	2,25,680.00
TOTAL	2,25,680.00	-	-	-	-	-	2,25,680.00
RWDEP SWA SHAKTI PROJECTS							
OPENING BALANCE	42,406.40	-	-	-	-	-	42,406.40
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	42,406.40	-	-	-	-	-	42,406.40
UN AIDS PROJECTS							
OPENING BALANCE	61,936.00	-	-	-	-	-	61,936.00
ADD RECD DURING THE YEAR	-	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	61,936.00	-	-	-	-	-	61,936.00



ANNUAL REPORT 2021-22

Amount in Rs.

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
CHILDLINE ASSISTANCE							
OPENING BALANCE	-	-	-	1,21,919.00	-		1,21,919.00
ADD: PURCHASED DURING THE YEAR				-			-
TOTAL	-		-	1,21,919.00	-	-	1,21,919.00
I F A D							
OPENING BALANCE	1,20,646.00	-	-	-	-		1,20,646.00
TOTAL	1,20,646.00	-	-	-	-	-	1,20,646.00
WORLD HEALTH ORGANISATION							
OPENING BALANCE	77,835.00	-	-	-	-		77,835.00
TOTAL	77,835.00	-	-	-	-	-	77,835.00
GRATIS RECD FROM CARE INDIA-NRP							
OPENING BALANCE	2,42,34,032.00	-	-	-	-		2,42,34,032.00
RECD DURING THE YEAR	-	-	-	-	-		-
TOTAL	2,42,34,032.00	-	-	-	-	-	2,42,34,032.00
GRAND TOTAL OF GRATIS	2,66,44,122.17	3,40,602.25	8,84,155.94	3,70,896.55	1,94,864.00	-	2,84,34,640.91
DEPRECIATION							
OPENING BALANCE	2,39,35,879.93	3,37,702.34	8,62,030.36	3,08,938.92	1,87,912.00	-	2,56,32,463.55
ADD/LESS CORRECTION/ADJUSTMENT	-	-		177.66			177.66
DEPRECIATION DURING THE YEAR	5,41,648.00	580.05	4,425.12	12,356.00	1,391.00		5,60,400.17
TOTAL DEPRECIATION	2,44,77,527.93	3,38,282.39	8,66,455.48	3,21,117.26	1,89,303.00	-	2,61,93,041.38
GRAND TOTAL	21,66,594.24	2,319.86	17,700.46	49,779.29	5,561.00	-	22,41,599.53

Sd/-
(P.R NATH)
ACCOUNTS OFFICER

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



NATIONAL INSTITUTE OF PUBLIC COOPERATION AND
CHILD DEVELOPMENT

SCHEDULE OF CASH AND BANK BALANCE AS ON 31ST MARCH, 2022

SCHEDULE 13

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	Amount in Rs.
							TOTAL
BANK BALANCE							
CANARA BANK	4,57,05,396.23	29,52,773.96	64,07,581.79	25,70,379.30	35,74,853.34	32,27,664.00	6,44,38,648.62
	-	-	-	-	-	-	-
CASH IN HAND	-		-	-	-	-	-
FUND IN TRANSIT	1,29,36,000.00		-	-	-		1,29,36,000.00
NIPCCD-CPSU A/C WITH INDIAN OVERSEAS BANK (IOB)	37,84,895.65	-	-	-	-		37,84,895.65
USER CHARGES ACCOUNT WITH CANARA BANK 90492010122763	2,16,55,067.34	-	-	-	-	-	2,16,55,067.34
GRAND TOTAL	8,40,81,359.22	29,52,773.96	64,07,581.79	25,70,379.30	35,74,853.34	32,27,664.00	10,28,14,611.61

Sd/-
(P.R NATH)
ACCOUNTS OFFICER

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



NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.

INCOME	SCHEDULE NO	CURRENT YEAR	PREVIOUS YEAR
GRANT-IN-AID	14	44,74,92,021.00	47,77,70,318.77
FUNDS RELEASE TO CENTRES	15	14,03,36,053.00	14,48,86,641.00
TOTAL (A)		58,78,28,074.00	622656959.77
EXPENDITURE			
ESTABLISHMENT EXPENSES	16	29,65,83,185.00	33,64,74,509.00
CORE PROGRAMME ACTIVITIES	17	1,82,39,032.00	3,57,80,966.41
OTHER ADMINISTRATIVE EXPENSES	18	7,04,40,754.00	7,12,64,758.97
FUNDS RELEASE TO CENTRES	19	14,97,24,685.00	14,48,86,641.00
TOTAL (B)		53,49,87,656.00	58,84,06,875.38
EXCESS OF INCOME OVER EXPENDITURE/ EXCESS OF EXPENDITURE OVER INCOME (A-B)		5,28,40,418.00	3,42,50,084.39

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 31ST MARCH, 2022

Amount in Rs.

INCOME	SCHEDULE NO	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
GRANTS/SUBSIDIES	14	44,74,92,021.00	-	-	-	-	-	44,74,92,021.00
FUNDS RELEASE TO CENTRES	15	-	3,58,66,761.00	3,73,81,996.00	2,21,99,747.00	2,59,46,479.00	1,89,41,070.00	14,03,36,053.00
TOTAL (A)		44,74,92,021.00	3,58,66,761.00	3,73,81,996.00	2,21,99,747.00	2,59,46,479.00	1,89,41,070.00	58,78,28,074.00
EXPENDITURE								
ESTABLISHMENT EXPENSES	16	20,60,43,543.00	2,57,77,809.00	2,25,35,359.00	1,76,00,114.00	1,41,71,892.00	1,04,54,468.00	29,65,83,185.00
CORE PROGRAMME ACTIVITIES	17	1,06,86,106.00	27,19,193.00	23,37,028.00	12,71,364.00	6,75,430.00	5,49,911.00	1,82,39,032.00
OTHER ADMINISTRATIVE EXPENSES	18	2,94,34,470.00	70,72,508.00	77,96,883.00	48,31,262.00	1,58,15,172.00	54,90,459.00	7,04,40,754.00
FUNDS RELEASE TO CENTRES	19	14,97,24,685.00	-	-	-	-	-	14,97,24,685.00
TOTAL (B)		39,58,88,804.00	3,55,69,510.00	3,26,69,270.00	2,37,02,740.00	3,06,62,494.00	1,64,94,838.00	53,49,87,656.00
EXCESS OF INCOME OVER EXPENDITURE (A-B)		5,16,03,217.00	2,97,251.00	47,12,726.00	-	-	24,46,232.00	5,90,59,426.00
EXCESS OF EXPENDITURE OVER INCOME (B-A)		-	-	-	15,02,993.00	47,16,015.00	-	62,19,008.00
NET BALANCE		5,16,03,217.00	2,97,251.00	47,12,726.00	(15,02,993.00)	(47,16,015.00)	24,46,232.00	5,28,40,418.00

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

SCHEDULE FORMING PART OF INCOME AND EXPENDITURE FOR
THE YEAR ENDED 31ST MARCH, 2022
SCHEDULE OF GRANTS/ SUBSIDIES

SCHEDULE 14

Amount in Rs.							
PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
GRANT-IN-AID							-
SALARY	20,63,00,000.00	-	-	-	-		20,63,00,000.00
REVENUE GENERAL	12,49,36,000.00						12,49,36,000.00
NON-NER GENERAL	10,07,64,000.00						10,07,64,000.00
NER GENERAL	91,66,000.00						91,66,000.00
TOTAL GRANT-IN-AID	44,11,66,000.00						44,11,66,000.00
ADD: UNSPENT BALANCE OF PREVIOUS YEAR							
SALARY	2,82,80,317.00						2,82,80,317.00
REVENUE GENERAL	-						-
NON NER GENERAL	-						-
NER GENERAL	-						-
SUB TOTAL	46,94,46,317.00						46,94,46,317.00
LESS: FUND EARMARKED FOR ADVANCE TO CPWD	25,38,294.00						
LESS: UNSPENT BALANCE OF GRANT							
SALARY	1,66,05,750.00						1,66,05,750.00
REVENUE GENERAL	-						-
NON-NER GENERAL	28,10,252.00						28,10,252.00
NER GENERAL	-						-
SUB TOTAL	2,19,54,296.00						2,19,54,296.00
TOTAL	44,74,92,021.00	-	-	-	-	-	44,74,92,021.00

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, 2022 SCHEDULE OF FUNDS RELEASE TO CENTRES/ RECEIVED BY REGIONAL CENTRES

SCHEDULE 15

Amount in Rs.

PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
FUNDS RECEIVED FROM HQS.		3,70,00,000.00	4,26,06,000.00	2,65,00,000.00	2,70,00,000.00	1,90,00,000.00	15,21,06,000.00
LESS: (1) ASSETS CREATED							
BUILDING		-	-	-	50,000.00	-	50,000.00
VEHICLE		-	-	-	-	-	-
FURNITURE/ FIXTURE		5,05,444.00	1,95,836.00	99,023.00	2,41,750.00		10,42,053.00
OFFICE EQUIPMENT			9,84,487.00			58,930.00	10,43,417.00
COMPUTER AND PERIPHERALS		1,94,940.00	17,795.00				2,12,735.00
COMPUTER NETWORK INSTALLATION				2,42,224.00			
LIBRARY BOOKS		29,655.00	19,886.00	7,006.00	5,771.00		62,318.00
TUBEWELL AND WATER SUPPLY SYSTEM							-
PROV FOR CAPITALISATION							-
CAPITAL WORK IN PROGRESS		-	-	-	-		-
UNSPENT BALANCE OF GRANT IN AID		-	-	-	-		-
SUB TOTAL (1)	-	7,30,039.00	12,18,004.00	3,48,253.00	2,97,521.00	58,930.00	26,52,747.00
(2) FUND EARMARKED FOR ADVANCE TO CPWD		4,03,200.00	40,06,000.00	39,52,000.00	7,56,000.00		91,17,200.00
SUB TOTAL (2)	-	4,03,200.00	40,06,000.00	39,52,000.00	7,56,000.00	-	91,17,200.00
TOTAL(1)+(2)	-	11,33,239.00	52,24,004.00	43,00,253.00	10,53,521.00	58,930.00	1,17,69,947.00
TOTAL	-	3,58,66,761.00	3,73,81,996.00	2,21,99,747.00	2,59,46,479.00	1,89,41,070.00	14,03,36,053.00

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, 2022

SCHEDULE OF ESTABLISHMENT EXPENSES

SCHEDULE 16

							Amount in Rs.
PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
SALARY AND ALLOWANCES							
SALARY AND WAGES	11,25,18,593.00	2,33,10,545.00	2,07,55,196.00	1,59,93,052.00	1,26,63,887.00	93,07,839.00	19,45,49,112.00
LEAVE TRAVEL CONCESSION	2,06,062.00	33,236.00	63,467.00	1,14,535.00	24,647.00	10,708.00	4,52,655.00
CHILDREN EDUCATION ALLOWANCE	7,29,000.00	2,70,000.00	2,43,000.00	2,70,000.00	2,43,000.00	1,89,000.00	19,44,000.00
REIMBURSEMENT OF MEDICAL CHARGES	1,03,24,888.00	7,60,373.00	8,26,759.00	4,23,401.00	1,18,141.00	1,12,887.00	1,25,66,449.00
LEAVE SALARY CONTRIBUTION	10,52,458.00	-	-	-	-	-	10,52,458.00
GOVT CONTRIBUTION TO NEW PENSION SCHEME	26,51,742.00	12,51,679.00	5,70,949.00	7,09,322.00	9,75,115.00	8,13,310.00	69,72,117.00
INSTITUTE CONTRIBUTION TO CPF	1,05,380.00	-	-	-	-	-	1,05,380.00
BONUS	5,17,524.00	1,51,976.00	75,988.00	89,804.00	55,264.00	20,724.00	9,11,280.00
INSTITUTE CONTRIBUTION TO EPF	-	-	-	-	-	-	-
OVERTIME ALLOWANCE	19,370.00	-	-	-	-	-	19,370.00
PRIOR PERIOD EXPENSES	-	-	-	-	-	-	-
TOTAL	12,81,25,017.00	2,57,77,809.00	2,25,35,359.00	1,76,00,114.00	1,40,80,054.00	1,04,54,468.00	21,85,72,821.00
PENSION AND RETIREMENT BENEFITS							
RETIREMENT AND TERMINAL BENEFIT EXPENSES	14,02,82,250.00	-	-	-	91,838.00	-	14,03,74,088.00
PROVN. FOR EXP. ON RETIREMENT BENEFIT	(6,23,63,724.00)	-	-	-	-	-	(6,23,63,724.00)
TOTAL	7,79,18,526.00	-	-	-	91,838.00	-	7,80,10,364.00
GRAND TOTAL	20,60,43,543.00	2,57,77,809.00	2,25,35,359.00	1,76,00,114.00	1,41,71,892.00	1,04,54,468.00	29,65,83,185.00

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, 2022

SCHEDULE OF CORE PROGRAMME ACTIVITIES

SCHEDULE 17

							Amount in Rs.
PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
TRAINING PROGRAMME	2,62,153.00	1,94,526.00	4,42,593.00	92,452.00	1,24,190.00	22,619.00	11,38,533.00
OLD PROG. OF MWCD- DEBTORS/ CREDITORS							-
SEMINAR/WORKSHOP/MEETINGS	39,708.00	18,883.00	8,04,460.00	10,450.00			8,73,501.00
RESEARCH/EVALUATION	5,21,320.00	5,15,339.00	6,37,997.00	2,82,584.00	48,901.00	57,064.00	20,63,205.00
TRAINING PUBLICATION	4,37,585.00						4,37,585.00
DOCUMENTATION							-
OTHER PROJECTS	93,12,939.00	19,46,129.00	1,96,655.00	8,42,394.00	4,82,598.00	4,57,228.00	1,32,37,943.00
TRAINING DEV & CAPACITY BUILDING OF STAFF							-
DISSEMINATION OF INFORMATION THROUGH WEBSITE	-						-
TRAINING OF ICDS FUNCTIONARIES	84,820.00	44,316.00	2,55,323.00	43,484.00	19,741.00	13,000.00	4,60,684.00
CENTRAL MONITORING UNIT OF ICDS							-
E-ARCHIVE		-	-				-
E-LEARNING MODULE OF NIPCCD	27,581.00	-	-				27,581.00
TOTAL	1,06,86,106.00	27,19,193.00	23,37,028.00	12,71,364.00	6,75,430.00	5,49,911.00	1,82,39,032.00

Sd/-
(P.R NATH)
ACCOUNTS OFFICER

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(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, 2022

OTHER ADMINISTRATIVE EXPENSES

SCHEDULE 18

Amount in Rs.

PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
ADVERTISEMENT & PUBLICITY CHARGES		70,124.00					70,124.00
ANNUAL GROUND RENT & PROPERTY TAX	9,93,972.00	1,29,845.00	2,05,498.00				13,29,315.00
AUDIT EXPENSES	8,859.00						8,859.00
AUDIT FEE	1,02,000.00						1,02,000.00
CONTINGENCIES (MISC)	38,55,511.00	2,74,889.00	1,77,343.00	2,93,768.00	9,22,134.00	1,40,485.00	56,64,130.00
ELECTRICITY AND WATER CHARGES	65,32,880.00	10,69,551.00	5,93,677.00	8,58,154.00	5,87,815.00	19,67,419.00	1,16,09,496.00
HIRING OF FURNITURE AND EQUIPMENT	-						-
HIRING OF VEHICLE							-
HOSPITALITY EXPENSES	16,398.00	2,908.00	900.00		563.00		20,769.00
INSURANCE	78,522.00	20,332.00		20,561.00	5,227.00		1,24,642.00
LIVERIES	95,000.00	50,000.00		30,000.00			1,75,000.00
MAINTENANCE OF COMPUTER , PERIPHERALS & SOFTWARE	85,305.00	18,000.00	36,224.00	40,143.00	1,34,842.00	25,000.00	3,39,514.00
MAINTENANCE OF COMPUTER NETWORK/WEBSITES	2,63,672.00				6,57,592.00		9,21,264.00
MAINTENANCE OF EQUIPMENT CHARGES	4,32,846.00	79,172.00	1,26,226.00	1,65,865.00	55,388.00	4,42,705.00	13,02,202.00
LIBRARY PERIODICALS	66,156.00	31,570.00	418.00	23,156.00	16,830.00	26,843.00	1,64,973.00
POSTAGE TELEPHONE AND COMMUNICATION CHARGES	3,38,628.00	5,92,976.00	2,55,201.00	3,36,436.00	35,308.00	1,36,972.00	16,95,521.00
PRINTING AND STATIONERY CHARGES	8,29,288.00	2,14,539.00	1,24,451.00	58,465.00	51,219.00	73,792.00	13,51,754.00
PRIOR PERIOD EXPENDITURE	11,22,824.00						11,22,824.00
RENT OF BUILDING	-						-
LOSS OF REVENUE	-						-
REPAIRS AND MAINTENANCE OF FURNITURE FIXTURE & FURNISHING	516.00	37,988.00					38,504.00
REPAIRS AND MAINTENANCE OF INSTITUTE BUILDING AND CAMPUS, HOSTEL	1,30,81,003.00	39,68,753.00	60,32,253.00	27,43,937.00	1,32,39,544.00	21,83,346.00	4,12,48,836.00
TRAVELLING & DAILY ALLOWANCE	3,80,691.00	4,51,020.00	2,44,692.00	2,01,017.00	-	4,87,592.00	17,65,012.00
VEHICLE RUNNING AND MAINT.	11,50,399.00	60,841.00		59,760.00	1,08,710.00	6,305.00	13,86,015.00
TOTAL	2,94,34,470.00	70,72,508.00	77,96,883.00	48,31,262.00	1,58,15,172.00	54,90,459.00	7,04,40,754.00

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, 2022

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	3,62,69,961.00	-	-	-	-		3,62,69,961.00
REGIONAL CENTRE BENGALURU	4,14,22,808.00	-	-	-	-		4,14,22,808.00
REGIONAL CENTRE LUCKNOW	2,63,93,971.00	-	-	-	-		2,63,93,971.00
REGIONAL CENTRE INDORE	2,66,96,875.00						2,66,96,875.00
REGIONAL CENTRE MOHALI	1,89,41,070.00						1,89,41,070.00
TOTAL	14,97,24,685.00	-	-	-	-	-	14,97,24,685.00

Sd/-
(P.R NATH)
ACCOUNTS OFFICER

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



NATIONAL INSTITUTE OF PUBLIC COOPERATION AND
CHILD DEVELOPMENT

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

							Amount in Rs.
PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
RECEIPTS							
OPENING BALANCE							
CASH IN HAND			-	-			-
BANK BALANCE:Bank 1	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
BANK BALANCE:Bank 2							-
POSTAGE STAMP	90,820.00	527.00	1,810.00	2,376.00			95,533.00
USER CHARGES ACCOUNT	1,28,21,660.09						1,28,21,660.09
NIPCCD CPSU A/C WITH IOB	36,72,425.05						36,72,425.05
FUND IN TRANSIT (MWCD)							-
FUND IN TRANSIT (RCS)							-
TOTAL	9,91,62,101.32	23,33,527.96	25,04,084.79	37,49,309.30	31,75,814.34	21,19,326.00	11,30,44,163.71
GRANT IN AID							
SALARY	20,63,00,000.00	-	-	-	-		20,63,00,000.00
REVENUE GENERAL	11,20,00,000.00						11,20,00,000.00
NON-NER REVENUE GENERAL	10,07,64,000.00						10,07,64,000.00
NON-NER CAPITAL	14,00,000.00						14,00,000.00
NER REVENUE GENERAL	91,66,000.00						91,66,000.00
NER CAPITAL	20,00,000.00						20,00,000.00
TOTAL	43,16,30,000.00	-	-	-	-	-	43,16,30,000.00
REGIONAL CENTRES' ACCOUNT							
FUNDS RECEIVED FROM HQS		3,70,00,000.00	3,90,00,000.00	2,65,00,000.00	2,70,00,000.00	1,90,00,000.00	14,85,00,000.00
TOTAL	-	3,70,00,000.00	3,90,00,000.00	2,65,00,000.00	2,70,00,000.00	1,90,00,000.00	14,85,00,000.00
INTEREST RECEIVED							
FROM SB ACCOUNT	18,21,967.00	74,150.00	74,701.00	1,55,145.00	1,17,038.00	77,174.00	23,20,175.00
FROM CPSU PROJECT BANK ACCOUNT WITH IOB	1,12,470.60	-		-			1,12,470.60
FROM USER CHARGES SB ACCOUNT	3,82,576.00						3,82,576.00
REMIT OF BANK INTEREST TO MWCD	15,56,506.00	-					15,56,506.00
TOTAL	7,60,507.60	74,150.00	74,701.00	1,55,145.00	1,17,038.00	77,174.00	12,58,715.60
USER CHARGES							
FEES AND SUBSCRIPTION (ADCGC FEE)	16,00,000.00	3,48,500.00					19,48,500.00
FEE RECEIVED FOR CGC & AGSC SERVICES	98,025.00	2,16,950.00	23,775.00	17,000.00	10,425.00	66,150.00	4,32,325.00
SEMINAR/COURSE/PROGRAME FEES							-
CLASS ROOM AND HOSTEL CHARGES	56,300.00	1,36,000.00	19,000.00	70,700.00	400.00	24,700.00	3,07,100.00
INSTITUTIONAL CHARGES							-
MEMBERSHIP FEES/ANNUAL FEES	4,250.00						4,250.00
MISCELLANEOUS RECEIPTS	1,32,420.00	1,16,859.00	20,661.00	1,09,224.00		7,495.00	3,86,659.00
RECOVERY OF COST OF LIBRARY BOOKS							-
DISPOSAL OF ASSETS							-
RENT OF BUILDING (LICENSE FEES)	1,37,358.00	57,933.00	98,023.00	39,930.00		57,971.00	3,91,215.00
ELECTRICITY CHARGES		1,11,967.00				64,318.00	1,76,285.00
WATER CHARGES	45,695.00	9,608.00	59,988.00	1,175.00		10,715.00	1,27,181.00
RECEIVED FROM HQS AND RCS	84,50,831.25		-				84,50,831.25
TOTAL	1,05,24,879.25	9,97,817.00	2,21,447.00	2,38,029.00	10,825.00	2,31,349.00	1,22,24,346.25



Amount in Rs.

PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
ADJUSTMENTS/TRANSFERS							
SALARY ADVANCE	-	-	-	-	-	-	-
PERMANENT ADVANCE	10,000.00			6,000.00	3,437.00		19,437.00
CONTINGENT ADVANCE	6,67,144.00	2,04,218.00	1,79,300.00	3,84,310.00	85,650.00	1,73,065.00	16,93,687.00
TA/LTC/MEDICAL ADVANCE	1,37,435.00	4,000.00	89,700.00	1,00,521.00	1,94,180.00	1,30,500.00	6,56,336.00
ADVANCE TO CPWD	15,00,000.00		-				15,00,000.00
ADVANCE TO DAVP			-	-			-
ADVANCE TO NBCC			-	-			-
ADVANCE TO CMU INSTITUTION (OLD)	849.05		-	-			849.05
ADVANCE TO CMU INSTITUTION W.E.F. 1.04.2013			-	-			-
ADCGC - RECEIPT FOR PRACTICAL EXAM	1,79,866.00		-	-			1,79,866.00
ADCGC - STUDENT WELFARE FUND	32,000.00		-	-			32,000.00
ADCGC - UNIVERSITY ENROLMENT FEE			-	-			-
CONTINGENT LIABILITIES			-	-			-
CONTRIBUTORY PROVIDENT FUND		95,000.00	-	-			95,000.00
EARNEST MONEY			-	-			-
INVESTMENT- MAURICE PATE AWARDS			-	-			-
FULL AND FINAL PAYMENT OF G S L I	11,08,514.00		-	-			11,08,514.00
GENERAL PROVIDENT FUND	2,20,18,896.00	22,99,000.00	24,79,800.00	31,51,450.00		4,80,000.00	3,04,29,146.00
GENERAL PROVIDENT FUND (DEPUTATION)	-		-	-			-
HRA RECEIVED FROM DEPUTATIONIST	-		-	-			-
GROUP SAVING LINK INSURANCE (GSLI)	1,14,550.00	15,525.00	13,225.00	10,125.00		8,500.00	1,61,925.00
LIC-S S SCHEME		1,91,692.00	44,954.00	1,67,796.00			4,04,442.00
MAURICE PATE AWARDS (EXP)			-	-			-
NPS	24,19,627.00	5,88,573.00	3,37,715.00	3,96,582.00		4,90,228.00	42,32,725.00
PAYMENT TO PARTY			75,86,999.00		-	31,41,191.00	1,07,28,190.00
PROFESSIONAL TAX		38,272.00	47,800.00				86,072.00
RECOVERY OF LICENCE FEE DEPUTIONIST							-
SECURITY DEPOSITED BY INSTITUTE					34,024.00		34,024.00
SECURITY DEPOSIT FOR ACCOMODATION							-
SECURITY DEPOSIT OF PROJECT STAFF			10,000.00				10,000.00
SECURITY DEPOSIT OF STUDENTS	1,60,000.00		-				1,60,000.00
SECURITY DEPOSIT	2,25,000.00	79,000.00		63,456.00	8,640.00		3,76,096.00
TDS PARTY	6,76,047.00	2,62,113.00	1,82,704.00	1,87,820.00	2,24,136.00	1,64,844.00	16,97,664.00
TDS SALARY	77,10,540.00	13,54,500.00	17,95,937.00	8,50,930.00	12,23,463.00	7,61,130.00	1,36,96,500.00
GST - CGST	69,405.00	14,994.00	58,683.00	12,222.00	13,906.00	10,093.00	1,79,303.00
GST - SGST	69,405.00	14,994.00	58,683.00	12,222.00	13,906.00	10,093.00	1,79,303.00
GST - IGST	17,815.00	18,109.00	15,259.00	16,261.00	1,14,270.00	26,160.00	2,07,874.00
PM CARE DONATION							-
TA/DA PAYABLE			26,600.00				26,600.00
TOTAL	3,71,17,093.05	51,79,990.00	1,29,27,359.00	53,59,695.00	19,15,612.00	53,95,804.00	6,78,95,553.05
TOTAL OF PROJECT RECEIPTS	43,515.00	7,91,200.00	-	1,23,000.00	-	-	9,57,715.00
GRAND TOTAL OF RECEIPTS	57,92,38,096.22	4,63,76,684.96	5,47,27,591.79	3,61,25,178.30	3,22,19,289.34	2,68,23,653.00	77,55,10,493.61
<u>PAYMENT</u>							
ESTABLISHMENT EXPENSES							
SALARY AND WAGES	11,29,23,101.00	2,37,02,459.00	2,07,11,041.00	1,63,14,737.00	1,10,65,147.00	93,03,407.00	19,40,19,892.00
LEAVE TRAVEL CONCESSION	2,06,062.00	33,236.00	63,467.00	1,14,535.00	24,647.00	10,708.00	4,52,655.00
CHILDREN EDUCATION ALLOWANCES	7,29,000.00	2,70,000.00	2,43,000.00	2,70,000.00	2,43,000.00	1,89,000.00	19,44,000.00
REIMBURSEMENT OF MEDICAL CHARGES	1,03,24,888.00	7,60,373.00	7,63,190.00	4,32,383.00	1,18,141.00	1,12,887.00	1,25,11,862.00
LEAVE SALARY & PENSION CONTRIBUTION	10,52,458.00						10,52,458.00
INSTITUTE CONTRIBUTION ON C P F	1,05,380.00						1,05,380.00
GOVT CONTRIBUTION TO NPS 2004	26,51,742.00	12,51,679.00	5,56,502.00	7,09,322.00	9,75,115.00	8,13,310.00	69,57,670.00
BONUS	5,17,524.00	1,51,976.00	75,988.00	89,804.00	55,264.00	20,724.00	9,11,280.00
OVERTIME ALLOWANCES	19,370.00						19,370.00
FESTIVAL ADVANCES			-				-
HOUSE BUILDING ADVANCE	-	-		-			-
TRAVELLING & DAILY ALLOWANCE						4,87,592.00	4,87,592.00
TOTAL	12,85,29,525.00	2,61,69,723.00	2,24,13,188.00	1,79,30,781.00	1,24,81,314.00	1,09,37,628.00	21,84,62,159.00
PENSION AND RETIREMENT BENEFITS							
PENSION & OTHER RETIREMENT BENEFITS- GRATUITY, COMMUTATION, ETC.	14,02,82,250.00		-	-	1,50,148.00		14,04,32,398.00
TOTAL	14,02,82,250.00	-	-	-	1,50,148.00	-	14,04,32,398.00



ANNUAL REPORT 2021-22

Amount in Rs.

PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
CORE PROGRAMME ACTIVITIES							
TRAINING	2,62,153.00	1,94,526.00	4,42,593.00	93,952.00	1,45,049.00	22,619.00	11,60,892.00
MEETING/SEMINAR/WORKSHOP	39,708.00	18,883.00	8,19,460.00	10,450.00			8,88,501.00
RESEARCH/EVALUATION	5,21,320.00	5,15,339.00	8,25,435.00	1,57,173.00	79,851.00	57,064.00	21,56,182.00
TRAINING OF ICDS FUNCTIONARIES	84,820.00	44,316.00	2,55,323.00	43,484.00	32,273.00	13,000.00	4,73,216.00
OTHER PROJECTS	93,12,939.00	19,46,129.00	2,85,531.00	8,42,025.00	6,11,213.00	4,57,228.00	1,34,55,065.00
CENTRAL MONITORING UNIT (CMU)							-
E-ARCHIVE							-
E LEARNING MODULE	27,581.00						27,581.00
DISSEMINATION OF INFORMATION THROUGH WEB SITES ETC.			-				-
PUBLICATION	4,37,585.00		-				4,37,585.00
CONSULTANCY	-	-	-	-	-		-
DOCUMENTATION	-	-	-	-	-		-
TRAINING, DEVELOPMENT AND CAPACITY BUILDING OF STAFF	-	-	-	-	-		-
EWR PROGRAMME	-	-	-	-	-		-
TOTAL	1,06,86,106.00	27,19,193.00	26,28,342.00	11,47,084.00	8,68,386.00	5,49,911.00	1,85,99,022.00
OTHER ADMINISTRATIVE EXPENSES							
ADVERTISEMENT AND PUBLICITY		70,124.00					70,124.00
ANNUAL GROUND RENT AND PPROPERTY TAXES	9,87,321.00	1,29,845.00	2,05,498.00				13,22,664.00
AUDIT FEES	1,02,000.00						1,02,000.00
AUDIT EXPENSES	8,859.00						8,859.00
CONTINGENCIES	38,43,829.00	2,74,902.00	1,84,855.00	3,19,160.00	12,84,074.00	1,40,485.00	60,47,305.00
ELECTRICITY AND WATER CHARGES	66,34,332.00	10,69,551.00	5,80,492.00	8,12,624.00	6,53,327.00	19,67,419.00	1,17,17,745.00
HIRING OF FURNITURE AND EQUIPMENT							-
HIRING OF VEHICLE							-
HOSPITALITY	16,398.00	2,908.00	900.00				20,206.00
INSURANCE	61,925.00	19,321.00		21,062.00	9,492.00		1,11,800.00
LIVERIES	95,000.00	50,000.00		30,000.00			1,75,000.00
MAINTENANCE OF COMPUTER AND PERIPHERALS	85,305.00	18,000.00	32,584.00	40,143.00	91,059.00	25,000.00	2,92,091.00
MAINTENANCE OF COMPUTER NETWORK AND WEBSITE	2,63,672.00				8,03,360.00		10,67,032.00
MAINTENANCE OF EQUIPMENT	4,09,639.00	79,172.00	1,42,286.00	1,75,834.00	27,020.00	4,42,705.00	12,76,656.00
PERIODICALS	66,156.00	31,570.00		28,930.00	15,697.00	26,843.00	1,69,196.00
POSTAGE, TELEPHONE & COMMUNICATION	2,75,503.00	5,92,976.00	2,55,507.00	3,71,290.00	46,082.00	1,36,972.00	16,78,330.00
PRINTING AND STATIONERY	8,29,288.00	2,14,539.00	1,34,351.00	58,465.00	95,149.00	73,792.00	14,05,584.00
RENT OF BUILDING							-
REPAIRS AND MAINTENANCE OF FURNITURE, FURNISHING AND FIXTURE	516.00	37,988.00					38,504.00
REPAIRS AND MAINTENANCE OF INSTITUTE BUILDING AND CAMPUS , HOSTEL	1,27,22,123.00	39,68,753.00	56,29,837.00	24,72,733.00	61,84,577.00	21,83,346.00	3,31,61,369.00
VEHICLE RUNNING & MAINTENANCE	11,50,399.00	60,841.00		62,706.00	1,08,710.00	6,305.00	13,88,961.00
CONTINGENT LIABILITIES							-
TRAVELING AND DAILY ALLOWANCES	3,80,691.00	4,51,020.00	2,44,692.00	2,01,017.00			12,77,420.00
TOTAL	2,79,32,956.00	70,71,510.00	74,11,002.00	45,93,964.00	93,18,547.00	50,02,867.00	6,13,30,846.00
TOTAL OF GENERAL	3,86,19,062.00	97,90,703.00	1,00,39,344.00	57,41,048.00	1,01,86,933.00	55,52,778.00	7,99,29,868.00
PURCHASE OF FIXED ASSETS							
LAND	-		-				-
BUILDING							-
COMPUTER AND PERIPHERAL	44,990.00	1,94,940.00	17,795.00				2,57,725.00
COMPUTER NETWORK INSTALLATION	-		-				-
ELECTRIC INSTALLATION	-		-				-
FURNITURE AND FIXTURE		5,05,444.00	1,95,836.00	99,023.00	2,41,750.00		10,42,053.00
LIBRARY BOOKS AND JOURNALS	7,35,195.00	29,655.00	19,886.00	7,006.00	5,771.00		7,97,513.00
OFFICE EQUIPMENT	1,98,596.00		9,49,675.00		55,604.00	58,930.00	12,62,805.00
SOFTWARE AND DEVELOPMENT OF WEBSITE/PORTAL			-				-
TUBEWELL AND WATER SUPPLY SYSTEM			-				-
VEHICLES	6,98,847.00	-	-		-		6,98,847.00
TOTAL	16,77,628.00	7,30,039.00	11,83,192.00	1,06,029.00	3,03,125.00	58,930.00	40,58,943.00



Amount in Rs.

PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
PAYMENT OF ADVANCES							
CONTINGENT ADVANCE	5,83,012.00	2,04,218.00	1,79,300.00	3,84,310.00	88,500.00	1,73,065.00	16,12,405.00
TA/LTC/MEDICAL ADVANCE	1,24,000.00	4,000.00	10,89,700.00	1,36,500.00	1,94,180.00	1,30,500.00	16,78,880.00
PERMANENT ADVANCE	15,000.00			6,000.00	2,000.00		23,000.00
SALARY ADVANCE			-				-
ADVANCE TO CPWD	25,38,294.00	4,03,200.00	4,00,000.00	39,52,000.00	7,56,000.00		80,49,494.00
ADVANCE TO DAVP			-				-
ADVANCE TO NBCC			-				-
ADVANCE TO PWD, RAIPUR			-				-
ADVANCE TO BSNL			-		9,47,632.00		9,47,632.00
TOTAL	32,60,306.00	6,11,418.00	16,69,000.00	44,78,810.00	19,88,312.00	3,03,565.00	1,23,11,411.00
USER CHARGES							
FEES AND SUBSCRIPTION (ADCGC FEE)	40,64,000.00		-				40,64,000.00
FEE RECEIVED FOR CGC & AGSC SERVICES	14,18,975.00	26,750.00	28,275.00	3,350.00			14,77,350.00
SEMINAR/COURSE/PROGRAMME FEES	1,03,500.00						1,03,500.00
CLASS ROOM AND HOSTEL CHARGES	3,80,362.00	42,500.00	19,000.00	70,500.00	400.00		5,12,762.00
INSTITUTIONAL CHARGES							-
MEMBERSHIP FEES/ANNUAL FEES	13,250.00						13,250.00
MISCELLANEOUS RECEIPTS	10,84,079.00	97,825.00	60,661.00	1,02,471.00	19,345.00	300.00	13,64,681.00
RECOVERY OF COST OF LIBRARY BOOKS			-				-
DISPOSAL OF ASSETS			-				-
RENT OF BUILDING (LICENSE FEES)	5,79,175.00	32,333.00	98,023.00	31,596.00	5,696.00		7,46,823.00
ELECTRICITY CHARGES		83,926.00					83,926.00
WATER CHARGES	1,39,611.00	5,633.00	59,988.00	1,012.00	72.00		2,06,316.00
TOTAL	77,82,952.00	2,88,967.00	2,65,947.00	2,08,929.00	25,513.00	300.00	85,72,608.00
REFUND OF BANK INTEREST TO USER CHARGES ACCOUNT	1,31,052.00	62,768.00	74,701.00	1,16,588.00	1,17,038.00		5,02,147.00
OTHER PAYMENTS/TRANSFERS/REFUNDS							
ADCGC - RECEIPT FOR PRACTICAL EXAM	48,380.00						48,380.00
ADCGC - STUDENT WELFARE FUND	40,500.00						40,500.00
ADCGC - UNIVERSITY ENROLMENT FEE					11,575.00		11,575.00
AMOUNTS PAYABLE			-				-
CONTRIBUTORY PROVIDENT FUND		95,000.00					95,000.00
EARNEST MONEY			20,000.00			1,20,000.00	1,40,000.00
FULL AND FINAL PAYMENT OF G S L I	16,09,529.00						16,09,529.00
GENERAL PROVIDENT FUND	2,20,18,896.00	22,99,000.00	24,79,800.00	31,51,450.00	10,12,520.00	4,80,000.00	3,14,41,666.00
GENERAL PROVIDENT FUND (DEPUTATION)							-
GROUP SAVING LINK INSURANCE (GSLI)	1,14,050.00	15,525.00	13,225.00	10,125.00	9,500.00	8,500.00	1,70,925.00
RECOVERY OF COURT ATTACHMENT	90,000.00		-				90,000.00
LIC S S SCHEME		1,91,692.00	44,954.00	1,67,796.00	57,204.00		4,61,646.00
INVESTMENT MAURICE PATE AWARDS			-				-
OTHER DIRECT PAYMENT	59,820.00		-				59,820.00
NPS	24,19,627.00	5,88,573.00	3,37,715.00	3,96,582.00	5,26,893.00	4,90,228.00	47,59,618.00
ADVANCE TO DAVP			-				-
PAYMENT TO PARTY			75,86,999.00			44,82,489.00	1,20,69,488.00
PREPAID EXPENSES	-		-				-
PRIME MINISTER RELIEF FUND			-				-
PROFESSIONAL TAX		38,272.00	47,800.00		30,000.00		1,16,072.00
RECOVERY OF DEPUTATIONIST			-				-
SECURITY DEPOSIT FOR ACCOMODATION			1,200.00				1,200.00
SECURITY DEPOSITS BY INSTITUTE							-
SECURITY DEPOSITS REFUNDED	5,45,000.00	1,30,000.00		42,592.00		50,000.00	7,67,592.00
SECURITY FROM PROJECT STAFF REFUNDED			40,000.00		1,90,000.00		2,30,000.00
SECURITY REFUNDED TO STUDENT	1,40,000.00						1,40,000.00
T D S PARTY	6,19,111.00	2,93,281.00	1,93,367.00	1,87,820.00	2,02,542.00	1,62,557.00	16,58,678.00
T D S SALARY	77,10,540.00	13,60,020.00	17,85,099.00	8,50,930.00	12,23,463.00	7,61,130.00	1,36,91,182.00
GST - CGST	45,659.00	15,282.00	60,541.00	12,222.00	7,343.00	11,485.00	1,52,532.00
GST - SGST	45,659.00	15,282.00	60,541.00	12,222.00	7,343.00	11,485.00	1,52,532.00
GST - IGST	17,815.00	19,434.00		16,261.00	1,13,670.00	19,092.00	1,86,272.00
PM CARE DONATION							-
TA/DA PAYABLE							-
BANK INTEREST TFR TO HQ						1,45,822.00	1,45,822.00
TOTAL	3,55,24,586.00	50,61,361.00	1,26,71,241.00	48,48,000.00	33,92,053.00	67,42,788.00	6,82,40,029.00



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Amount in Rs.							
PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
REGIONAL CENTRES' ACCOUNT							
REGIONAL CENTRE GUWAHATI	3,70,00,000.00	-	-	-	-		3,70,00,000.00
REGIONAL CENTRE BANGALORE	4,26,06,000.00	-	-	-	-		4,26,06,000.00
REGIONAL CENTRE LUCKNOW	2,65,00,000.00	-	-	-	-		2,65,00,000.00
REGIONAL CENTRE INDORE	2,70,00,000.00	-	-	-	-		2,70,00,000.00
REGIONAL CENTRE MOHALI	1,90,00,000.00						1,90,00,000.00
TOTAL	15,21,06,000.00	-	-	-	-	-	15,21,06,000.00
INVESTMENTS	-	-	-	-	-		-
INVESTMENT OF MAURICE PATE AWARD	-						-
OTHER INVESTMENTS (IF ANY)							
TOTAL	-	-	-	-	-		-
TOTAL OF PROJECT PAYMENTS	88,556.00	7,08,177.00	-	1,23,000.00	-	-	9,19,733.00
FUND IN TRANSIT AND CLOSING BALANCES							
FUND IN TRANSIT	-						-
FUND IN TRANSIT (RCS)							-
POSTAGE STAMP	90,820.00	755.00	3,397.00	1,614.00	-	-	96,586.00
BANK BALANCES	4,57,05,396.23	29,52,773.96	64,07,581.79	25,70,379.30	35,74,853.34	32,27,664.00	6,44,38,648.62
BANK BALANCES	-	-	-		-	-	-
CASH IN HAND							-
CHEQUE IN TRANSIT							-
UNSPENT BALANCE							-
NIPCCD CPSU BANK ACCCOUNT WITH IOB	37,84,895.65						37,84,895.65
USER CHARGES ACCOUNT	2,16,55,067.34						2,16,55,067.34
TOTAL	7,12,36,179.22	29,53,528.96	64,10,978.79	25,71,993.30	35,74,853.34	32,27,664.00	8,99,75,197.61
GRAND TOTAL OF PAYMENTS	57,92,38,096.22	4,63,76,684.96	5,47,27,591.79	3,61,25,178.30	3,22,19,289.34	2,68,23,653.00	77,55,10,493.61

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

RECEIPTS AND PAYMENTS OF PROJECTS FOR YEAR ENDED 31st MARCH, 2022

Amount in Rs.

PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	REGIONAL CENTRE MOHALI	TOTAL
RECEIPTS							
CARA	43,515.00	7,91,200.00					8,34,715.00
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.							-
PAID PROG CARA -28.11.2021				1,23,000.00			1,23,000.00
Total	43,515.00	7,91,200.00	-	1,23,000.00	-	-	9,57,715.00

PAYMENTS

PARTICULAR	HQ	RCG	RCB	RCL	R C I		TOTAL
PAID PROG CARA -28.11.2021	43,515.00	7,08,177.00					7,51,692.00
CHILDLINE PROJECT							-
PAID PROG-STATE LEVEL ORT PROG ON ADOPTION 17.3.2018							-
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							-
PAID PROG- HAUSLA 2018+19							-
NYKS-TRIBAL YOUTH EXCHANGE PROGRAMME 15-21 FEB 2020							-
NHRC	45,041.00						45,041.00
PAID PROG CARA -28.11.2021				1,23,000.00			1,23,000.00
TOTAL	88,556.00	7,08,177.00	-	1,23,000.00	-	-	9,19,733.00

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

RECEIPTS AND PAYMENTS ACCOUNT OF CPF FOR THE YEAR ENDED 31 MARCH, 2022

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	68,70,082.29	-	-	-	-	68,70,082.29
EMPLOYEES CONTRIBUTION- HQ	-	-	-	-	-	-
EMPLOYEE CONTRIBUTION- RCG	95,000.00	-	-	-	-	95,000.00
INTEREST RECEIVED FROM SB ACCOUNT	1,98,661.00	-	-	-	-	1,98,661.00
INTEREST RECEIVED ON INVESTMENT	1,77,574.00	-	-	-	-	1,77,574.00
ENCASHMENT OF INVESTMENT	-	-	-	-	-	-
ENCASHMENT FOR GPF INVESTMENT	-	-	-	-	-	-
INSTITUTE CONTRIBUTION	2,37,060.00	-	-	-	-	2,37,060.00
TOTAL	75,78,377.29	-	-	-	-	75,78,377.29

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	57,15,540.00	-	-	-	-	57,15,540.00
PART FINAL WITHDRAWAL	-	-	-	-	-	-
INVESTMENT OF FUNDS	-	-	-	-	-	-
PAYABLE LIABILITY OF GPF DISCHARGED	-	-	-	-	-	-
CONTINGENCIES	-	-	-	-	-	-
CLOSING BALANCE AT BANK	18,62,837.29	-	-	-	-	18,62,837.29
TOTAL	75,78,377.29	-	-	-	-	75,78,377.29

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 CPF FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.						
PARTICULARS	CURRENT YEAR HQ	CURRENT YEAR R C G	CURRENT YEAR R C B	CURRENT YEAR R C L	CURRENT YEAR RCI	CURRENT YEAR TOTAL
INCOME						
INTEREST ON INVESTMENT						
ACTUAL	1,77,574.00	-	-	-	-	1,77,574.00
ADD: DUE BUT NOT RECEIVED	-	-	-	-	-	-
ADD: ACCRUED DURING THE YEAR	18,29,362.15	-	-	-	-	18,29,362.15
LESS: PRIOR PERIOD	15,67,201.15	-	-	-	-	15,67,201.15
ADD: RECEIVABLE FROM GPF A/C	33,600.00	-	-	-	-	33,600.00
LESS: ACCRUED INTEREST ON PURCHASE OF INVESTMENT	-	-	-	-	-	-
NET: FOR THE YEAR	4,73,335.00	-	-	-	-	4,73,335.00
INTEREST FROM SB ACCOUNT	1,98,661.00	-	-	-	-	1,98,661.00
EXCESS EXPENDITURE OVER INCOME	-	-	-	-	-	-
TOTAL INCOME	6,71,996.00	-	-	-	-	6,71,996.00
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	3,46,825.00	-	-	-	-	3,46,825.00
TOTAL EXPENDITURE	6,71,996.00	-	-	-	-	6,71,996.00

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

BALANCE SHEET OF CPF AS ON 31ST MARCH, 2022

Amount in Rs.

	HQ	RCG	RCB	RCL	RC I	RC M	TOTAL
LIABILITIES							
MEMBERS' ACCOUNT (SUBSCRIPTION & INTEREST)							
OPENING BALANCE	52,27,941.00	-	-	-	-	-	52,27,941.00
ADD RECEIVED FROM MEMBERS	95,000.00	-	-	-	-	-	95,000.00
LESS PAID TO MEMBERS	57,15,540.00	-	-	-	-	-	57,15,540.00
ADD INSTITUTE CONTRIBUTION	1,05,380.00	-	-	-	-	-	1,05,380.00
ADD INTEREST PAID	3,25,171.00	-	-	-	-	-	3,25,171.00
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	37,952.00	-	-	-	-	-	37,952.00
INTEREST EARNED ON INVESTMENT							
OPENING BALANCE HQS	84,14,597.44	-	-	-	-	-	84,14,597.44
OPENING BALANCE RCG	-	-	-	-	-	-	-
ADD EXCESS OF INCOME OVER EXPENDITURE	3,46,825.00	-	-	-	-	-	3,46,825.00
ADD/LESS ADJUSTMENT	-	-	-	-	-	-	-
LESS EXCESS OF EXPENDITURE OVER INCOME	-	-	-	-	-	-	-
TOTAL	87,61,422.44	-	-	-	-	-	87,61,422.44
GRAND TOTAL	87,99,374.44	-	-	-	-	-	87,99,374.44
ASSETS							
INVESTMENT							
OPENING BALANCE	50,73,575.00	-	-	-	-	-	50,73,575.00
ADD INVESTED DURING THE YEAR	-	-	-	-	-	-	-
LESS ENCASHMENT DURING THE YEAR	-	-	-	-	-	-	-
LESS ENCASHMENT OF INVESTMENT RECEIVABLE FROM GPF	-	-	-	-	-	-	-
LESS LOSS ON ENCASHMENT OF INVESTMENT	-	-	-	-	-	-	-
TOTAL	50,73,575.00	-	-	-	-	-	50,73,575.00
INTEREST ACCRUED ON INVESTMENT							
OPENING BALANCE	15,67,201.15	-	-	-	-	-	15,67,201.15
ADD INTEREST ACCRUED	18,29,362.15	-	-	-	-	-	18,29,362.15
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	15,67,201.15	-	-	-	-	-	15,67,201.15
ADD/LESS ADJUSTMENT DURING THE YEAR	-	-	-	-	-	-	-
CLOSING BALANCE	18,29,362.15	-	-	-	-	-	18,29,362.15



Amount in Rs.

	HQ	RCG	RCB	RCL	RC I	RC M	TOTAL
CASH & BANK BALANCE	18,62,837.29	-	-	-	-	-	18,62,837.29
CLOSING BALANCE	18,62,837.29	-	-	-	-	-	18,62,837.29
INSTITUTE'S CONTRIBUTION RECEIVABLE							
OPENING BALANCE	1,31,680.00						1,31,680.00
ADD: RECEIVABLE DURING THE YEAR	-						-
LESS: ADJUSTED DURING THE YEAR	1,31,680.00						1,31,680.00
CLOSING BALANCE	-	-	-	-	-	-	-
RECEIVABLE FROM GPF A/C							
A. ENCASHMENT OF INVESTMENT							
OPENING BALANCE	-	-	-	-	-	-	-
ADD RECEIVABLE DURING THE YEAR	33,600.00	-	-	-	-	-	33,600.00
ADD/LESS ADJUSTMENT	-	-	-	-	-	-	-
TOTAL	33,600.00	-	-	-	-	-	33,600.00
B. INTEREST ON INVESTMENT							
OPENING BALANCE	-	-	-	-	-	-	-
ADD: RECEIVABLE DURING THE YEAR	-	-	-	-	-	-	-
LESS: ADJUSTED DURING THE YEAR	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-
RECEIVABLE FROM RC GUWAHATI							
OPENING BALANCE							-
ADD: RECEIVABLE DURING THE YEAR							-
LESS: ADJUSTED DURING THE YEAR							-
TOTAL	-	-	-	-	-	-	-
GRAND TOTAL	87,99,374.44	-	-	-	-	-	87,99,374.44

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

RECEIPTS AND PAYMENTS ACCOUNT OF GPF FOR THE YEAR
ENDED 31ST MARCH, 2022

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	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
MEMBERS' CONTRIBUTION	2,24,98,896.00	22,99,000.00	24,79,800.00	29,03,600.00	8,70,320.00	-	3,10,51,616.00
FUNDS RECEIVED FROM REGIONAL CENTRES							
GUWAHATI	-	-	-	-	-	-	-
BANGALORE	3,00,000.00	-	-	-	-	-	3,00,000.00
LUCKNOW	24,00,000.00	-	-	-	-	-	24,00,000.00
INDORE	6,00,000.00	-	-	-	-	-	6,00,000.00
ENCASHMENT OF INVESTMENT	50,00,000.00	-	-	-	-	-	50,00,000.00
RECOVERY AGAINST ADVANCE					22,200.00		22,200.00
ENCASHMENT OF INVESTMENT PERTAIN TO CPF	-						-
INTEREST ON INVESTMENT	1,01,66,269.00	-	-	-	-	-	1,01,66,269.00
INTEREST ON INVESTMENT PERTAIN TO CPF	-						-
INTEREST ON SB A/C	18,75,010.00	16,334.00	15,497.00	27,716.00	14,318.00	-	19,48,875.00
RECEIVED FROM CPF A/C		-	-		-	-	-
PART WITHDRAWAL PAID FROM HQ					21,00,000.00		21,00,000.00
TOTAL	10,43,77,894.07	28,11,015.80	26,64,846.11	38,74,617.89	32,46,227.64		11,69,74,601.51



NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

RECEIPTS AND PAYMENTS ACCOUNT OF GPF FOR THE YEAR ENDED 31ST MARCH, 2022

							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		TOTAL
ADVANCES TO MEMBERS	4,50,000.00		4,20,000.00	1,00,000.00	-	-	9,70,000.00
FINAL WITHDRAWAL	1,48,97,716.00	3,37,229.00	2,02,752.00	2,21,490.00	-	-	1,56,59,187.00
PART FINAL WITHDRAWAL	1,21,99,000.00	15,03,200.00	14,10,000.00	6,10,000.00	21,75,000.00	-	1,78,97,200.00
INVESTMENT OF FUNDS	5,02,49,513.75		-	24,00,000.00	-	-	5,26,49,513.75
INTEREST PAID ON ACCOUNT OF FINAL PAYMENT	5,61,477.00					-	5,61,477.00
AMOUNT TRANSFERRED TO HQ/RCS							
GUWAHATI	50,92,618.00					-	50,92,618.00
BANGALORE	14,03,735.00					-	14,03,735.00
LUCKNOW	23,96,167.00					-	23,96,167.00
INDORE	21,00,000.00				6,00,000.00	-	27,00,000.00
CONTINGENCIES	-					-	
INTEREST TRANSFERRED TO HQ	-	-	-	-	-	-	
LOSS ON ENCASHMENT OF INVESTMENT	-	-	-	-	-	-	
AMOUNT TRANSFERRED TO HQ BY THE CENTRE							
GUWAHATI	-	-	-	-	-	-	
BANGALORE	-	-	3,00,000.00	-	-	-	3,00,000.00
LUCKNOW	-	-	-	-	-	-	
INDORE	-	-	-	-	-	-	
ENCASHMENT OF INVESTMENT OF CPF TRANSFERRED	-						
INTEREST ON INVESTMENT OF CPF TRANSFERRED	1,77,574.00						1,77,574.00
CLOSING BALANCE AT BANK	1,48,50,093.32	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64	-	1,71,67,129.76
TOTAL	10,43,77,894.07	28,11,015.80	26,64,846.11	38,74,617.89	32,46,227.64		11,69,74,601.51

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 31ST MARCH, 2022

Amount in Rs.							
PARTICULARS	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
INCOME							
INTEREST RECEIVED		-					
A. FROM INVESTMENT							
ACTUAL	1,01,66,269.00		-		-		1,01,66,269.00
ADD: ACCRUED DURING THE YEAR	80,27,454.08	-	-	-	-		80,27,454.08
LESS: ADJUSTED PRIOR PERIOD	67,34,498.71	-	-	-	-		67,34,498.71
ADD: INTEREST RECEIVED THROUGH BOOK ENTRY		-	-	-	-		-
LESS: INTEREST OF CPF TRANSFERRED	1,77,574.00	-	-	-	-		1,77,574.00
ADD: RECEIVABLE FROM CPF A/C	-						-
NETT FOR THE YEAR	1,12,81,650.37	-	-	-	-		1,12,81,650.37
B. INTEREST FROM SB ACCOUNT							-
ACTUAL	18,75,010.00	16,334.00	15,497.00	27,716.00	14,318.00		19,48,875.00
ADD: ACCRUE DURING THE YEAR	-	-	-	-	-		-
LESS: PRIOR PERIOD	-	-	-	-	-		-
NETT	18,75,010.00	16,334.00	15,497.00	27,716.00	14,318.00		19,48,875.00
PROFIT ON ENCASHMENT OF INVESTMENT	12,000.00	-	-	-	-		12,000.00
EXCESS OF EXPENDITURE OVER INCOME	-	10,88,016.00	7,88,060.00	11,26,833.00	8,20,235.00		38,23,144.00
TOTAL INCOME	1,31,68,660.37	11,04,350.00	8,03,557.00	11,54,549.00	8,34,553.00		1,70,65,669.37



NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT

INCOME AND EXPENDITURE ACCOUNT OF GPF FOR THE YEAR ENDED 31ST MARCH, 2022

Amount in Rs.							
PARTICULARS	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
EXPENDITURE							
ACCRUED INTEREST PAID ON INVESTMENT PURCHASED	2,70,465.75	-	-	-	-		2,70,465.75
INTEREST PAID TO MEMBERS							
HQ'S EMPLOYEES	87,44,828.00	-	-	-	-		87,44,828.00
RC B EMPLOYEES	-	-	8,03,557.00	-	-		8,03,557.00
RC G EMPLOYEES	-	11,04,350.00	-	-	-		11,04,350.00
RC I EMPLOYEES	-	-	-	-	8,34,553.00		8,34,553.00
RC L EMPLOYEES	-	-	-	11,54,549.00	-		11,54,549.00
CONTINGENCIES	-	-	-	-	-		-
LOSS ON ENCASHMENT OF INVESTMENT	-	-	-	-	-		-
EXCESS OF INCOME OVER EXPENDITURE	41,53,366.62	-	-	-	-		41,53,366.62
TOTAL EXPENDITURE	1,31,68,660.37	11,04,350.00	8,03,557.00	11,54,549.00	8,34,553.00		1,70,65,669.37

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

BALANCE SHEET OF GPF AS ON 31ST MARCH, 2022

Amount in Rs.

	HQ	RCG	RCB	RCL	RCI	RC M	TOTAL
LIABILITIES							
MEMBERS' ACCOUNT (SUBSCRIPTION & INTEREST)							
OPENING BALANCE	12,37,86,927.00	1,87,11,510.00	96,03,770.70	1,63,79,485.00	1,15,04,279.00	-	17,99,85,971.70
ADD: SUBSCRIPTION RECEIVED DURING THE YEAR	2,24,98,896.00	22,99,000.00	24,79,800.00	29,03,600.00	21,67,323.00	-	3,23,48,619.00
LESS: SUBSCRIPTION PAID DURING THE YEAR	2,75,46,716.00	69,33,047.00	20,32,752.00	9,31,490.00	47,30,942.00	-	4,21,74,947.00
ADD: ADJUSTMENT DURING THE YEAR	33,76,949.00	3,61,699.00	19,81,403.00	6,28,638.00	-	-	63,48,689.00
LESS: ADJUSTMENT DURING THE YEAR	23,67,332.00	3,86,699.00	19,03,735.00	23,59,513.00	2,59,807.00	-	72,77,086.00
LESS: ADJUSTMENT DURING THE YEAR	99,875.00	-	-	-	-	-	99,875.00
ADD: INTEREST RECEIVED/TR DURING THE YEAR	87,44,828.00	11,04,350.00	8,03,557.00	11,54,549.00	8,34,553.00	-	1,26,41,837.00
LESS: INTEREST PAID DURING THE YEAR	5,61,477.00	8,47,017.00	-	36,654.00	11,92,013.00	-	26,37,161.00
TOTAL	12,78,32,200.00	1,43,09,796.00	1,09,32,043.70	1,77,38,615.00	83,23,393.00	-	17,91,36,047.70
INTEREST EARNED ON INVESTMENT							
OPENING BALANCE	5,65,71,394.95	(1,36,87,205.20)	(1,06,18,849.89)	(1,17,20,553.11)	(31,37,179.36)	-	1,74,07,607.39
ADD EXCESS OF INCOME OVER EXPENDITURE	41,53,366.62	-	-	-	-	-	41,53,366.62
LESS EXCESS OF EXPENDITURE OVER INCOME	-	10,88,016.00	7,88,060.00	11,26,833.00	8,20,235.00	-	38,23,144.00
ADD ADJUSTMENT DURING THE YEAR	-	-	-	-	6,33,894.00	-	6,33,894.00
LESS ADJUSTMENT DURING THE YEAR	6,48,972.23	-	-	-	-	-	6,48,972.23
TOTAL	6,00,75,789.34	(1,47,75,221.20)	(1,14,06,909.89)	(1,28,47,386.11)	(33,23,520.36)	-	1,77,22,751.78
AMOUNT RECEIVED FROM REGIONAL CENTRE							
OPENING BALANCE	1,51,87,334.70	(45,28,623.00)	11,84,628.30	(37,15,630.00)	(81,27,710.00)	-	-
ADD RECEIVED DURING THE YEAR	33,00,000.00	-	-	-	-	-	33,00,000.00
LESS TRANSFERRED DURING THE YEAR	1,09,92,520.00	-	-	-	-	-	1,09,92,520.00
LESS FUNDS TR. TO HQ	-	-	3,00,000.00	24,00,000.00	6,00,000.00	-	33,00,000.00
ADD ADJUSTMENT DURING THE YEAR	-	50,92,618.00	14,03,735.00	23,96,167.00	21,00,000.00	-	1,09,92,520.00
LESS ADJUSTMENT DURING THE YEAR	10,09,617.00	-	-	7,91,990.00	13,39,503.00	-	31,41,110.00
ADD ADJUSTMENT DURING THE YEAR	1,48,576.00	8,72,017.00	19,81,403.00	7,89,815.00	34,38,568.00	-	72,30,379.00
LESS ADJUSTMENT DURING THE YEAR	-	-	34,62,806.00	6,26,463.00	-	-	40,89,269.00
TOTAL	66,33,773.70	14,36,012.00	8,06,960.30	(43,48,101.00)	(45,28,645.00)	-	-
AMOUNT TRANSFERRABLE TO CPF A/C							
ENCASHMENT OF INVESTMENT	-	-	-	-	-	-	-
INTEREST ON CPF INVESTMENT	2,11,174.00	-	-	-	-	-	2,11,174.00
LESS TRANSFERRED TO CPF A/C	1,77,574.00	-	-	-	-	-	1,77,574.00
TOTAL	33,600.00	-	-	-	-	-	33,600.00
GRAND TOTAL	19,45,75,363.04	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64	-	19,68,92,399.48



Amount in Rs.

	HQ	RCG	RCB	RCL	RCI	RC M	TOTAL
ASSETS							
INVESTMENT				-			
OPENING BALANCE	12,72,73,438.87	-	-	-	-		12,72,73,438.87
ADD INVESTED DURING THE YEAR	4,99,79,048.00	-	-	-	-		4,99,79,048.00
LESS ENCASHMENT DURING THE YEAR	50,00,000.00	-	-	-	-		50,00,000.00
ADD ENCASHMENT INCLUDE FOR CPF A/C	-	-	-	-	-		-
ADD PROFIT ON ENCASHMENT OF INVESTMENT	12,000.00						12,000.00
LESS LOSS ON ENCASHMENT OF INVESTMENT	-						-
ADD/LESS ADJUSTMENT	5,66,671.23						5,66,671.23
TOTAL	17,16,97,815.64	-	-	-	-	-	17,16,97,815.64
RECEIVABLE FROM CPF A/C							-
A. ENCASHMENT OF INVESTMENT	-	-	-	-	-		-
OPENING BALANCE	-	-	-	-	-		-
ADD RECEIVABLE DURING THE YEAR	-	-	-	-	-		-
LESS ADJUSTMENT	-						-
TOTAL	-	-	-	-	-		-
B. INTEREST ON INVESTMENT							
OPENING BALANCE	-	-	-	-			-
ADD: RECEIVABLE DURING THE YEAR							-
LESS: ADJUSTED DURING THE YEAR	-						-
TOTAL	-	-	-	-	-		-
CASH AT BANK	1,48,50,093.32	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64		1,71,67,129.76
TOTAL	1,48,50,093.32	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64	-	1,71,67,129.76
ACCRUED INTEREST ON INVESTMENT							
OPENING BALANCE	67,34,498.71	-	-	-	-		67,34,498.71
ADD ACCRUED DURING THE YEAR	80,27,454.08	-	-	-	-		80,27,454.08
ADD INTEREST RECEIVABLE FROM CPF ACCOUNT	-						-
LESS ADJUSTED DURING THE YEAR	67,34,498.71	-	-	-	-		67,34,498.71
ADD: INTEREST ACCRUED ON PURCHASE	-						-
LESS INTEREST PAYABLE TO CPF ACCOUNT	-						-
CLOSING BALANCE	80,27,454.08	-	-	-	-	-	80,27,454.08
GRAND TOTAL	19,45,75,363.04	9,70,586.80	3,32,094.11	5,43,127.89	4,71,227.64	-	19,68,92,399.48

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



NIPCCD Headquarters
5, Siri Institutional Area,
Hauz Khas, New Delhi- 110016
Phone: 26963002, 26963204



NIPCCD Regional Centre, Guwahati
Jawaharnagar, Khanapara
Guwahati-781022
Phone: 0361-2301519



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9129888419



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(Opp. Federal Mogul Gate No. 01)
Bengaluru-560064
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Indore-452005



NIPCCD Regional Centre, Mohali
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Nagar Mohali-140308
Phone: 0172-2972935 to 44



Towards a new dawn

**Ministry of Women and Child Development
Government of India**



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

