

Annual Report 2017-18







National Institute of Public Cooperation and Child Development

(An autonomous organization working under the aegis of the Ministry of Women and Child Development)

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

Annual Report 2017-18



National Institute of Public Cooperation and Child Development

Contents

From the Direc	etor's Desk	(vii)
Chapter 1	Training Programmes, Consultation Meets and Workshops	3
Chapter 2	Training Programmes and Activities under Anganwadi Services	51
Chapter 3	Information regarding Research, Evaluation Studies and Other Projects	73
Chapter 4	Documentation and Publication	93
Chapter 5	Organization and Management	99
Annexures		105
Audit Report a	nd Annual Accounts	158



From the Director's Desk

It is my privilege to present before you another eventful year 2017-18, wherein the National Institute of Public Cooperation and Child Development (NIPCCD), being an academic institution, continued to deliver quality systems in training and research in the areas of topical concern related to women and child development.

An autonomous organization under the aegis of the Ministry of Women and Child Development, Government of India, NIPCCD was established in the year 1966 under the Society Registration Act, 1860 in



New Delhi. The Institute has set up four Regional Centres at Guwahati (1978), Bengaluru (1980), Lucknow (1982), and Indore (2001) to cater to region-specific requirements across the country. It has been functioning as an apex Institution for training of Integrated Child Development Services (ICDS) functionaries since 1975. The ICDS Scheme represents one of the world's largest and most unique programmes for early childhood care and development. The Institute, as a nodal resource agency, has also been entrusted with the responsibility of training and capacity-building of functionaries at the national- and regional-level under the new Integrated Child Protection Scheme (ICPS).

The Institute has two main constitutional bodies namely, the General Body and the Executive Council. While the General Body is responsible for formulating overall policies of the Institute, the Executive Council is responsible for management and administration of the Institute. Both these bodies have representation of government and voluntary organizations. The Minister of Women and Child Development, under whose administrative control the Institute is placed, is the President of the General Body. The President of the General Body is also the Chairperson of the Executive Council.

The objectives of the Institute are to: develop and promote voluntary action in social development; promote and develop relevant need-based programmes in pursuance of the National Policy for Children; evolve measures for coordination between governmental and voluntary action in social development; develop framework and perspective for organizing children's programmes through governmental and voluntary efforts; and establish liaison with international and regional agencies, research institutions, universities and technical bodies engaged in activities similar to those of the Institute.

The vision of the Institute is to emerge as an Institute of global repute in child rights, child protection and child development.

Important Activities during 2017-18

During the year 2017–18, the Institute organized a total of 392 training programmes which were attended by 12,892 participants. Of these, 259 programmes were organized on issues relating to Women and Child Development, including Child Protection and Juvenile Justice Act, and 133 training programmes for the functionaries of ICDS which were attended by 9,056 and 3,836 participants, respectively. Apart from this, the Institute also completed 17 research/evaluation studies /documents on important issues relating to women and child development. Training and research go hand in hand in the Institute's pursuit of academic excellence.

The Institute, during the year under report, functioned completely through e-office, thereby paving the way towards a paperless system and also for better accountability and transparency. The Institute continued to provide services

through the e-archive portal which was developed to make available various documents, research studies, training syllabi and other reference material pertaining to women and child development at one place. A total of 1780 documents had been uploaded on this E archive Portal during the year under report.

Besides, on e-learning portal, Job Training Course for CDPOs, Supervisors and AWWs have been uploaded and there are 405 active users, 545 registered users and 59 users have downloaded their Job Training course for CDPOs completion certificates.

Highlights of the Year

Important Activities

Ministry of Women & Child Development organized "Women of India Organic Festival 2017" at Dilli Haat from 1-15 October, 2017 to support and encourage women and women-led groups that promote organic farming, thus supporting their local community's economy, creating jobs and keeping farmers thriving, in addition to spreading proper awareness about the benefits of organic products from all over India. The Women of India Festival of Organic Products was intended to highlight the health and environmental advantages of organic goods, provide a platform for women engaged in it and boost the development of sustainable and easily accessible sales outlets for women producers from the remotest corners of India. Women entrepreneurs from 25 States came together with their organic products such as cereals, rice, pulses, spices, cosmetics, household products, pickles, organic ice cream, oils, honey, tea, hair care, bath care, beauty care, aromatherapy products, solar products, kitchen composters, organic cotton fabric, linen, organic seeds and other bio products. The participants of Women of India Organic Festival 2017 also enrolled themselves in Mahila E-Haat, another initiative of the Ministry of Women & Child Development to meet the aspirations and needs of women entrepreneurs. This unique e-platform exponentially strengthens the socio-economic empowerment of women beyond the Festival. NIPCCD provided logistic support during the event.

The MWCD celebrated **Child Rights Week** with "**HAUSLA 2017**" between 16th to 20th November, 2017 by hosting an inter CCI Festival for the children who reside in Child Care Institutions (CCIs) with the aim that it would provide an occasion to showcase the talents and provide them with a space to express their dreams and aspirations. Children participated in various events like Bal Sansad, Painting Competition, Athletics Meet, Football and Chess Competition. More than 500 children from 26 States/UTs participated in the programme who had come from various child care institutions across the country. The scheme guidelines of Unnati for giving scholarships under National Children's Fund to children of CCIs who show good academic performance were also released in the closing ceremony. A compilation of speeches written by children was also released. NIPCCD assisted MWCD in organizing the events.

Training Programmes

The Institute continued to extend its support towards capacity-building of stakeholders under the **Beti Bachao Beti Padhao Scheme** (**BBBP**) as well as imparting training programmes for Master Trainers implementing BBBP Scheme with a focus to improve the current statistics of declining child sex ratio, promote the importance of girl child, ensure her survival and protection and highlight the benefits of educating the girl child by providing them various opportunities to empower themselves. The Institute has also developed a training module and compendium to strengthen the capacity of ICDS functionaries and other related stakeholders in implementing the scheme. Module has been sent to all States/UTs. In all, six training programmes were organized on the theme till November, 2017.

A **Preparation for Review cum Training Workshop for Beti Bachao Beti Padhao** was organised by Headquarters with the main objectives to: sensitize and train the functionaries as catalysts for social change and to mobilize the community for its engagement for improving the CSR, Sex Ratio at Birth (SRB) and enrolment & retention of girl child in schools; provide information and training for better inter-sectoral and inter-institutional convergence at

district/block/grass-root levels through cross learning; and orient the trainers about planning process of advocacy campaign for social and behaviour change.

One-year **Advanced Diploma in Child Guidance and Counselling** commenced from 1 August, 2017 with the main objectives to: explore and evolve attitudes, values and beliefs that facilitates work with children as mental health professionals; acquire knowledge and understanding of theoretical constructs and socio-cultural perspectives in the context of counselling; develop skills to plan, provide and monitor counselling interventions for children and child-related systems; and develop skills of mobilizing resources and networking and collaborating with stakeholders.

Besides, a **Consultative Meet on Ensuring Safe and Secure Environment for Survival and Development of Girl Child** was organised by Regional Centre, Lucknow with the main objectives to: discuss the various existing strategies/models and points of convergent actions required for promotion of girl child survival.

Another Training Programme on Ensuring Food Safety and Maintaining Food Safety Standards in Supplementary Nutrition in ICDS was organised by Headquarters with the main objectives to: enable the participants to develop an understanding of safe food handling practices highlighting its importance in health and nutrition wellbeing; orient the participants to the food safety measures for SNP of ICDS; get an insight into food adulteration and the laws regulating the food safety; and discuss the role of ICDS functionaries in ensuring food safety at AWCs.

In addition to this, **Sensitization Training Programme on Japanese Encephalitis/Acute Encephalitis Syndrome for ICDS Functionaries** was also organized by Headquarters with the main objectives to: discuss the major causes, signs and symptoms, prevention and management of JE/AES; prepare action plans and micro planning procedures or combating JE/AES at various levels; apprise the participants about the new initiates of MWCD; and discuss role and responsibilities of ICDS functionaries in prevention of JE/AES through community based management of underweight children and use of Mother and Child Protection Card as a tracking and preventive tool.

Apart from this, a number of **Parental Workshops on various Academic and Psycho-social Issues of Children** were organised by Institute's Headquarters and its Regional Centres with the main objectives to: sensitize parents about various psycho-social issues children face; make parents familiar with the nature of various problems in children; and develop parent's skill to play an active role in helping children to deal effectively with the various problems children face.

The Institute organized a **Capacity Building Programme for School Counsellors of Bhutan** with the main objectives to: discuss methods, types, techniques and processes of counselling; fine tune micro skills of counselling amongst the participants; enhance information of the participants on supportive approaches to counselling; and equip participants to effectively handle emotional fatigue.

The Institute organized five **Training of Trainers of Elected Women Representatives of Panchayati Raj** with the main objectives to: deliberate upon issues related to empowerment of women and functioning of PRIs; discuss schemes and legislations for women, children and other marginalized groups; describe processes of participatory planning in local governance; apprise significance of convergence and linkages to obtain better outcomes for development; and enable women to identify their own leadership potential to contribute effectively as change agents.

In order to build-up the capacity of functionaries associated with the implementation of One Stop Centre Scheme, the Institute's Headquarters organized Sixteen Induction Training Programmes/Orientation Programmes for Functionaries of One Stop Centres with the main objectives to: orient the participants on issues related to violence against women and constitutional and legal provisions thereof as also enhance their knowledge and skills in providing medico-legal and psycho-social support to aggrieved women.

Institute organized a **Workshop on Safety and Security of Girls in Schools** with the main objectives to: sensitize the participants on safety and security of school-going girls; share government and non-government initiatives for safety of school girls; discuss the role of stakeholders in prevention of violence and protection of school-going girls; and evolve strategies and interventions for ensuring safety of school girls.

In this series, a **Consultation Meet on Safety and Security of Women in Public Places** was also organised by Headquarters with the main objective to: discuss threats to safety and security of women in public places and its consequences; share best practices in ensuring safety and security of women in public places; discuss the role of various government agencies and voluntary organizations in prevention of crimes against women in public places; evolve strategies which will help in formulation of strategies to combat violence against women.

Besides this, several programmes on **gender equality, empowerment of women and girls, combating violence against women and girls including capacity building through leadership development** were organised at Headquarters with the main objectives to: provide insight on the policies, existing support services and legal safeguards for women and girls; develop an understanding about gender issues and overall development and empowerment needs of women and adolescent girls; discuss the scope and existing mechanism that foster leadership development among women and; understand the role of change agents in developing skills and capacities of women for taking up leadership roles.

Besides, a number of Induction Training Programmes/Sensitization programmes for the Members of the Juvenile Justice Boards (JJBs) were organised by Headquarters and its Regional Centres Lucknow and Bengaluru with the main objectives to: make participants aware about the situation of children in India in context of Child Rights; orient the participant about Juvenile Justice (Care & Protection) Act, 2015 and Rules, 2016 and various legislation and policies concerning to children; discuss role and responsibilities of JJB and other stakeholders under ICPS; enhance understanding on various psycho-social and emotional aspects of children; and develop strategies for effective implementation of Juvenile Justice (Care & Protection) Act, 2015 and Rules 2016.

The Protection of Children against Sexual Offences (POCSO) Act was passed on 19 June, 2012. Subsequently, after wide-ranging consultations among various stakeholders, the POCSO Rules were notified on 14 November, 2012 by the Ministry of Women and Child Development. Major stakeholders for implementing the Act are the Police/Special Juvenile Police Unit (SJPU), Judiciary, District Child Protection Unit (DCPU), Probation Officers, Counsellors, Child Care Institutions (CCIs) personnel, interpreters/translators, the medical fraternity, the community, family and relatives of the victim child and the child himself. The Central and State Governments are charged with the responsibility to create awareness about POCSO Act 2012. Keeping this in view, the Headquarters and Regional Centres, Bengaluru, Guwahati, Lucknow, and Indore organized a series of Sensitization Programmes/Orientation Workshops/Awareness Generation Camps on POCSO Act, 2012 and its Rules for stakeholders.

In addition to this, Institute's Headquarters and its Regional Centres, Bengaluru, Lucknow, and Guwahati organized several Induction Training Programmes/Orientation Workshops on Child Rights and Child Protection for Magistrates/Chairperson and Members of CWCs with the objectives to: develop understanding among the participants on the situation of children in India and challenges faced by children for their holistic development; sensitize and orient them to the Juvenile Justice (Care and Protection of Children) Act 2015; orient them about the functioning of CWCs and the role and responsibilities of Chairperson and Members of CWCs; create an understanding of the concept of rehabilitation and social reintegration and to enable effective assessment of options; discuss relevance of non-institutional services under the Act to facilitate effective rehabilitation and social reintegration of children including difficulties faced by them; and learn the role of different stakeholders as provided in the Act and to understand the mechanisms for speedy disposal of cases.

Apart from this, several **Refresher Courses for CDPOs/ACDPOs** were organized by Headquarters and its Regional Centres with the main objectives to: review the implementation of restructured and strengthened ICDS programme in the States with regard to various aspects; provide a forum for sharing of experiences in implementing the ICDS programme; apprise CDPOs/ACDPOs about the recent developments and trends in ICDS programme; update their knowledge in the areas of early childhood care and development including nutrition and health care; and sharpen their communication, counselling and managerial skills.

A number of **Job Training Courses for CDPOs/ACDPOs** were also organized by Institute's Headquarters and its Regional Centres with the main objectives to: orient the trainee CDPOs/ ACDPOs about ICDS Programme—its philosophy, objectives, package of services and beneficiaries with respect to restructured and strengthened ICDS and New WHO Child Growth Standards, MCP Card, schemes of SABLA and IGMSY; familiarize them with their role and responsibilities vis-a-vis job responsibilities of other block functionaries in coordination, supervision, and management of ICDS project; discuss with them the recent developments and thrusts in ICDS programme; share with them the need, importance and strategies for convergence of services at various levels of implementation; develop their requisite skills required for guiding grass roots level functionaries in preschool education, health & nutrition and community participation; and equip them with knowledge for effective leadership, supportive supervision and management of ICDS Projects.

Besides, various Vertical Training Programmes of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme were organised by Headquarters and its Regional Centres with the main objectives to: enhance the skills of CDPOs and Supervisors to act as a Master Trainer for providing continuing education to AWWs at project level; provide inputs to improve knowledge and skills of all ICDS functionaries at project level for quality improvement in ICDS Services; and work jointly and formulate joint action plan at project level for quality improvement of delivery of ICDS services.

Apart from this, numerous Skill Training Programmes in the areas of Social and Behaviour Change Communication (SBCC), Interpersonal Communication and Counselling, Early Childhood Care & Education (ECCE), Cognitive Development in Early Childhood years, Assessment of Child Learning Outcomes, Preparation of Teaching Learning Materials (TLMs)/ Teaching Aids for ICDS functionaries were organized by the Institute's Headquarters and its Regional Centres Guwahati, Indore and Bengaluru with the main objectives to: acquaint the ICDS functionaries to the new developments in the field of ECCE including National ECCE Policy; familiarize the participants with the ECCE policy, the contextualized ECE curriculum and quality standards; orient them about assessment of child learning outcome and development; facilitate them to act as a planner and manager of ECCE including strengthening their skill in conducting various PSE and ECE activities; sensitize ICDS functionaries on the importance of the TLM in the Early Childhood Care and Development; and sensitize participants on the value of preparing TLM which are prepared from low cost/no cost culturally available resources.

Training of ICDS Functionaries on Implementation of ECCE Curriculum was also organised by Headquarters with the main objectives to: review the implementation of Annual Contextualized ECCE Curriculum in the States; share the experiences of challenges faced by the States in implementation of the ECCE Curriculum; refresh the participants about the concept & importance of ECCE; make the participants understand about the philosophy, principles and components of the National ECCE Policy, curriculum framework and quality standards; familiarize the participants with the State specific ECE curriculum and roll out of the same in the AWCs; orient participants on the diversity issues and strategies to handle diversity in the classroom and assessment of children at AWC; develop skills of the participants to carry out execution of the daily/weekly lesson plans based on thematic approach; discuss about the possible solutions or strategies to meet the challenges and effectively roll out the annual contextualized curriculum.

During the year 2017-18, the Institute completed 17 research/evaluation studies/documentation which are as follows:

- 1. A quick study to evaluate feasibility of length/height measurement by AWWs in an ICDS project of Delhi
- 2. Expanding the Scope of Existing Services of CCC: Fostering Parental Involvement in Improving School Readiness of Children
- 3. Parent Guidance Material on Common Childhood Disorders
- 4. Monitoring of Child Care Institutions functioning under ICPS: The monitoring of the Programme has been recognized as one of the essential requirements for effective functioning of the scheme.
- 5. Manual on Conceptualizing and Writing Proposals for Social Development Projects
- 6. Study on Cases under POCSO Act, 2012 dealt by Designated Courts in Delhi
- 7. Study on Awareness about Child Protection Issues and Services available at the Panchayat Level
- 8. Information Kit on Children in Need of Care & Protection: Issues, Programmes & Services
- 9. Booklets for School Children to Generate Awareness on Child Sexual Abuse (CSA)
- 10. Handbook on POCSO Act, 2012 for School Staff and Management
- 11. Training of Trainers: A Handbook for Instructors of AWTCs/MLTCs
- 12. E-learning manual for ICDS Functionaries
- 13. Comprehensive Training Guidelines for Middle Level Training Centres (MLTCs) and Anganwadi Training Centres (AWTCs)
- 14. Framework for Capacity Building Programme for Elected Women Representatives of Panchayati Raj Institutions
- 15. A Documentation of Indigenous Plays and Play Materials for Children up to Eight Years of Age in North-Eastern Region
- 16. Implementation of Constitutional Polices, Acts and Programmes on Development of Tribal Women and Children in the State of Madhya Pradesh
- 17. Modules for Elected Women Representatives:
 - Empowering Women in Panchayati Raj Institutions
 - An Introduction to Programmes and Schemes
 - Laws and Acts
 - Participatory Planning, Monitoring of Public Work and Assets Creation
 - ICT for Elected Women Representatives
 - Leadership
 - Dry Dairy Farming
 - Accessing Public Services

The year also witnessed few promotions as well. Dr. Suryamani Mishra was promoted to the post of Joint Director at Headquarters and Dr. D.K. Saikia was promoted to the post of Regional Director.

During the year 2017-18, several faculty and staff members after attaining the age of superannuation were relieved from the services of the Institute. These included: Dr. S.K. Tripathi, Deputy Director; Shri Gulshan Kumar, UDC; Smt. Prem Gogia, LDC; Shri Inderjeet, LDC; Shri Om Prakash Sharma, MTS; Smt. Rekha Juneja, Hindi Officer; Shri Ram Avadh, Head Mali; Shri S.C. Srivastava, Joint Director; Shri R.P. Shukla, Reprography Attendant; Shri Divya Lahad, Supervisor (Reprography); Smt. Illa Joshi, Asstt. Librarian; Smt. Manju Tuli, LDC; Smt. Rachel Jacob, MTS; Smt. Shanta Goplakrishnan, Assistant Director; Smt. Paramjit Kaur, LDC; Smt. Promila Deka, UDC; Shri Dharam Pal, Safai Karamchari; and Shri Babu Ram Gupta, MTS.

The Institute extends special thanks and gratitude to the President, Secretary, and Hon'ble Minister of Women and Child Development, Ministry of Women and Child Development, Smt. Maneka Sanjay Gandhi, for her valuable guidance and support she lends us from time to time. The Institute also takes this opportunity to welcome all the members of the General Body of the Institute and convey our sincere thanks and gratitude to the distinguished members of the General Body, Executive Council and Members of the Institutional Review Board, who have devoted their precious time in deliberations over various important issues of the Institute time and again. A special word of thanks is due to the Ministry of Women and Child Development, Government of India, State/UT Governments; UNICEF, CARE, World Bank, BPNI, WHO, WFP for their continued support to the Institute.

The growth trajectory of NIPCCD clearly indicates the hard work and support extended by each and every member of the NIPCCD faculty and staff for the efforts towards achieving the targets set by the Institute.

We invite you to visit our website <www.nipccd.nic.>in for more information on the work we do.

(M.A. Imam)
Director



Training Programmes, Consultation Meets and Workshops

Food Safety Standards

Looking at the importance of Supplementary Nutrition Component under ICDS as one of the most significant interventions addressing child malnutrition in India, there is a dire need to develop a concrete quality assurance mechanism for the supplementary nutrition under ICDS to assess the food safety for ensuring its microbial quality and presence of food adulterants. In view of the fact that ICDS functionaries have a vital role in ensuring safety of supplementary nutrition at all levels of procurement, transport, handling, storage and distribution, a training programme on "Ensuring Food Safety and Maintaining Food Safety Standards in Supplementary Nutrition in ICDS" was organized by Institute's Headquarters and Regional Centre, Lucknow with the objectives to: enable the participants to develop an understanding of safe food handling practices highlighting its importance in health and nutrition wellbeing; orient the participants to the food safety measures for SNP of ICDS; get an insight into food adulteration and the laws regulating the food safety; discuss the role of ICDS functionaries in ensuring food safety at AWCs. The contents of course included: present scenario of food safety in India; concept of food safety and hygiene and its importance in SNP of ICDS; foodborne illnesses and their causes; food safety and interrelationship with malnutrition and infection; safe procurement and storage of food; safe food handling practices; personal hygiene and sanitation; water quality and purification; sources of nutrients and their conservation; value addition; food adulterants; laws and standards; and development of action plan including role of ICDS functionaries in ensuring food safety measures.

Date	No. of Participants	Venue
5-7 April, 2017	13	New Delhi
2-3 August, 2017	15	Lucknow
18-20 July, 2017	15	Lucknow

Japanese Encephalitis

Japanese Encephalitis (JE) is the leading viral cause of Acute Encephalitis Syndrome (AES) in Asia. The

disease primarily affects children under the age of 15 years. It is estimated that about 25 percent of affected children die and 32-40 percent of those who survive develop a long-term neurological disability (physical and mental impairment). Keeping in view the importance of prevention of JE, a Sensitization Training Programme on Japanese Encephalitis/ **Acute Encephalitis Syndrome for ICDS Functionaries** was organized by Regional Centre, Lucknow with the main objectives to: discuss the major causes, signs and symptoms, prevention and management of JE/AES; prepare action plans and micro planning procedures for combating JE/AES at various levels; and discuss roles and responsibilities of various ICDS functionaries in prevention of JE/AES. The programmecovered: understanding of current nutrition scenario of JE, its major causes, signs, symptoms and prevention and management strategies; action plans and micro planning procedures for combating AES at various levels; and main roles and responsibilities of ICDS functionaries and social mobilization techniques for its prevention. The workshop covered: understanding of current scenario of JE, its major causes, signs, symptoms and prevention and management strategies; action plans and micro planning procedures for combating AES at various levels; main roles and responsibilities of ICDS functionaries and social mobilization techniques for its prevention. It also covered the concept of SnehaShivir in prevention and control of JE/AES.

Date	No. of Participants	Venue
20-22 April, 2017	21	Lucknow

Swachh Evam Swasth Bachpan

The Swachh Bharat Abhiyan or Mission was launched on 2nd of October 2014, which is the largest programme on sanitation by Indian Government. The basic objective of the programme is to provide sanitation facilities to every family, including toilets, solid and liquid waste disposal systems, village cleanliness, and safe and adequate drinking water supply by 2nd October, 2019. It will be a befitting tribute to the Father of the Nation on

his 150th birth anniversary. Bal Swachhta Mission was also launched on 14th November, 2014 with an aim to support the Swachh Bharat Abhiyan (Clean India Campaign). The Anganwadi workers are the basic functionaries of the ICDS who run the anganwadi centres and their services include the health and nutrition of pregnant women, nursing mothers, and adolescent girl. They also play an important role in implementation of the ICDS scheme in coordination with the functionaries of the health, education, rural development and other departments connecting for health at the grassroots. Towards this objective, a deliberate and sustained advocacy is needed for enabling macro level policy convergence and close coordination between line departments to eradicate the scourge of child undernutrition. In view of this, Institute's Headquarters and Regional Centre Indore organized three Training Programmes on "Swachh Evam Swasth Bachpan" with the main objectives to: optimum health, optimum nutrition and optimum environment for safe and healthy childhood; develop insight of participants regarding assessment of nutritional status of children along with practical session on growth monitoring weighing and plotting of children; apprise the participants regarding Swachh Bharat Abhiyaan and Bal Swachhta Mission; highlight the importance of IYCF for the survival, growth and development of children; apprise the participants regarding community based management of moderate severely underweight children; and equip the trainees with the skills to organize mother's meeting for educating about healthy child care practices The Contents included: an overview of the understanding malnutrition, its causes along with ICDS and its redefined services and an insight into the assessment of nutritional status of children and practical session on growth monitoring weighing and plotting of children.

Date	No. of Participants	Venue
13-14 June, 2017	19	New Delhi
17-18 April, 2017	38	Indore
9-10 November, 2017	60	Indore

Care of Children Under-Two

Today, undernutrition is still a leading cause of death of young children throughout the world. For infants and children under the age of two, the consequences of under nutrition are particularly severe, often irreversible, and reach far into the future. Its manifestations including fetal growth restriction, stunting, wasting, and deficiency of essential vitamins and minerals along with sub-optimal breastfeeding adversely impacts child survival. This apart, Government of India has launched several schemes, all geared towards bringing down the under nutrition levels, including those impacting the MMR and IMR in the country. Keeping this in view, the Institute's Headquarters organized an Orientation Course on the Care of Children Under-Twofor Functionaries of Voluntary Organizations running Government Programmes with the main objectives to: orient the participants on issues relating to health, nutrition and psycho-social development of children under-two; and equip them with necessary skills for dealing with issues relating to health, nutrition and psycho-social development of children under-two. The course broadly covered: an orientation to care for child's development; an overview of early childhood care and development-ECCE Policy and Curriculum Framework; nutritional care of children including an orientation to the New WHO Child Growth Standards; early childhood stimulation and pre-school education: concept and significance; developmental milestones and early detection of childhood disabilities; learning and behavioural problems among pre-school children; activities for promoting physical and motor development in children; activities for promoting language and cognitive development in children; activities for promoting socio-emotional development and creative expressions among children; community participation and resource mobilization for ECCD; and monitoring and evaluation of ECCD programmes.

Date	No. of Participants	Venue
10-14 July, 2017	24	New Delhi

Mother and Child Protection Card

Growth monitoring and protection of children from birth to five years, using the weight-for-age indicator, is one of the critical components of the ICDS programme. The MCPC is a maternal and child care entitlement card, a counselling and family empowerment tool, which would

ensure tracking of mother child cohort for health purposes. The MCPC would enable gender desegregated tracking, to ensure optimal care of the child. In order to enhance the capabilities of functionaries of MNGOs/FNGOs designated under Ministry of Health and Family Welfare for implementing RCH programme, Institute's Headquarters organized an Orientation **Programmes for Mother NGOs of Health Ministry** on Growth Monitoring and Usage of Mother and Child Protection Card with the main objectives to: orient the functionaries of MNGOs/FNGOs to the New WHO Child Growth Standards and the joint MCP Card; and equip them with necessary skills to use new WHO growth chart, and joint MCP card in ICDS. The contents of the courses broadly covered: nutritional and health status of women and children; policies, programmes and schemes for improving child survival and development; IYCF: an analysis of critical issues (advantages of breastfeeding, breastfeeding positions, correct attachment, breast engorgement, not enough milk, refusal to breastfeed, breast conditions, feeding during illness/ LBW babies, maternal nutrition, etc.); complementary feeding: foods to fill the nutrient gap; orientation to the MCP Card; introduction of New WHO Child Growth Standards: its evolution, concept and implication; steps in growth monitoring- determining the correct age of the child; accurate and safe weighing of infants and children; plotting the weight accurately on the growth chart of appropriate gender and interpreting the direction of growth curve including exercises on plotting and its interpretation; exercises on weight plotting and its interpretation; discussing the child's growth and follow-up action with the mother; role play on counselling mothers of underweight children; and an orientation to NRC and Sneha Shivir (community-based care for management of undernutrition).

Date	No. of Participants	Venue
9-11 August, 2017	22	New Delhi

Counselling Services

Family is the place where the children enjoy close bonds with their parents, siblings and relatives, where they receive unconditional love, care and nurturance and develop the endurance to face the challenges of life and

bloom to the best of their potential. However a sizeable number of children in our country may be deprived of this basic emotional care. Many of these are abandoned by the parents, orphaned by the fate or situations where parents are unable to discharge their parental responsibility on account of reasons like extreme poverty, ill health or disturbed mental states. Family disintegration caused by parental death, desertion, divorce, separation or abandonment may precipitate situations such as deviant socialization, truancy and vagrancy, bringing children onto the streets away from the family to fend for themselves. All such children are urgently in need of special care and protection. The Government has assumed the responsibility for care of destitute and orphaned children by creating of structure of institutions or 'Homes'. However, it is now widely accepted that psychosocial interventions that help to mitigate the effect of trauma, alleviating psychological distress, and strengthen resiliency must be an integral part of the care provided to children in distress to maintain or re-establish their normal development process. In this context the Institute's Headquarters organized a Training Programme on Counselling Interventions for Children Affected by Trauma, Abuse and Neglect with the main objectives to: raise the competency standards of the caregivers working in the 'Homes' for children and improve the quality of the psychosocial care being provided to the children; enable the participants to understand the linkages between neglect, abuse and trauma and its impact on the development of children; orient them to the various counselling interventions for addressing the psychosocial needs of children; provide opportunities for hands on training to sharpen the skills and attitudes for working with children; expose them to the field situations and innovative approaches being tried out in the field. The Course Content included: developing an appreciative understanding of the developmental needs of children in context of trauma, abuse and neglect; socialization issues of institutionalized children. The training also focused on developing skills in communicating with children, conducting core life skills such as negotiating solutions, assertiveness training, handling interpersonal relationships etc. This was coupled with strategies to facilitate the participants to deal with their own professional burnouts to work effectively with children.

Date	No. of Participants	Venue
4-15 September, 2017	21	New Delhi

Beti Bachao, Beti Padhao Scheme

The Hon'ble Prime Minister has launched the BBBP scheme on 22 January, 2015 at Panipat, Haryana through a national level media campaign and multi-sectoral action in 100 low CSR districts with objectives to improve CSR, promote the importance of Girl Child and highlight the benefit of educating the girl child. Initially the Scheme was launched in 100 critical districts and additional 61 Districts were added in 2016. With this backdrop, Regional Centres, Guwahati and Indore organized a series of Sensitization Programmes on Beti Bachao Beti Padhao (BBBP) for functionaries of Voluntary Organizations with the main objectives to: sensitize the representatives of NGOs to prevent gender biased sex selective elimination, existing Legislations and Acts; make the participants aware about rights of the girl child and constitutional provisions; orient about ways and means of ensure survival, education, participation & protection of the girl child through coordinated efforts of Govt. and Non-Governmental Organizations; enable them to mobilize the community people for improvement in the child sex ratio (CSR). The contents of the course broadly covered: situational analysis of women and children in India, status of girl child, Constitutional Provisions including child rights including Right to Information Act 2005; Introduction to the Pre-Conception & Pre-Natal Diagnostic Techniques (Prohibition of Sex Selection) Act, 1994 (PC&PNDT Act 1994), Act & laws related to safety; gender based violence; marriage and adoption; right to education; coordination & convergence of services for survival and development of girl child and community mobilization etc.

Date	No. of Participants	Venue
27-28 April, 2017	24	Guwahati
8-9 August, 2017	38	Guwahati
7-8 September, 2017	25	Guwahati
2-3 November, 2017	29	Guwahati
5-6 December, 2017	25	Guwahati
27-28 February, 2018	34	Indore
15-16 March, 2018	17	Guwahati

Apart from this, lots of activities were carried out in the Districts in convergence with line departments. Each activity has some unique feature and it has been observed that a lot of awareness is being spread in the community through use of traditional media and social media. In this direction, Institute's Headquarters organized a Review cum Training Programme in collaboration with Dept. of Women & Child Development with the main objectives to: sensitize and train the functionaries as catalysts for social change and to mobilize the community for its engagement for improving the CSR, Sex Ratio at Birth (SRB) and enrolment & retention of girl child in schools; provide information and training for better inter-sectoral and inter-institutional convergence at district/ block/grass-root levels through cross learning; and orient the trainers about planning process of advocacy campaign for social and behaviour change. The contents included: discussion on the latest developments and best practices related to the BBBP scheme; and develop strategies for better inter-sectoral and inter-institutional convergence at district/block/ grass-root levels.

Date	No. of Participants	Venue
26-27 September, 2017	80	Rajasthan

In addition to this, Headquarters also organized a two day **Refresher-cum-review workshop on BBBP** for the States of Delhi, Haryana, Himachal Pradesh with the main objectives to: review the progress of the training and sensitization programmes, strategies adopted by districts, district action plans and further future training required for the scheme; sensitize about the latest developments and best practices related to the BBBP scheme; provide information and training for better inter-sectoral and inter-institutional convergence at district/block/grass-root levels; and orient the trainers about planning process of advocacy campaign for social and behaviour change. The contents included: discussion on the latest developments and best practices related to the BBBP scheme; and develop strategies for better inter-sectoral and inter-institutional convergence at district/block/grass-root levels.

Date	No. of Participants	Venue
2-3 November, 2017	52	New Delhi

Parental Education Workshops

Parenting is a natural instinct among all human beings. The pattern of parenting is mostly decided by the values, beliefs and practices of a society. Although it comes "naturally" and all parents make efforts to rear their children well, yet, in many situations the parents are not able to provide the required support to the children. Confused and inappropriate parenting can affect not just a child's formative years, but also their later lives. In order to equip the parents with necessary information for enhancing their parenting skills, particularly in dealing with children with behavioural problems, learning disabilities, crisis period during adolescence, there is a need for providing a forum to the parents to discuss some common concerns pertaining to child care and development. Keeping this in view, Institute's Headquarters and Regional Centres, Guwahati and Indore organized several Parental Education Workshops with the objectives to: create a forum for

parents to discuss shared concerns related to challenges of growing up; and facilitate them to explore attitudes and skills to address psycho-sexual concerns of adolescents. The content covered: problems of high school children relating to school performance; role of parents in managing adolescents; supporting children with learning and behavioural problems; support during early and late childhood; enhancing parenting skills; and scholastic, social, behavioural and emotional problems in children, etc.

Date	No. of Participants	Venue
25 April, 2017	17	New Delhi
May 6, 2017	104	Meghalaya
7 July, 2017	67	Indore
August 24, 2017	124	Guwahati
September, 2017	207	Indore
October, 2017	62	Guwahati
10 November, 2017	115	Guwahati
12 December, 2017	189	Guwahati
13 January, 2018	95	Indore
17 February,2018	82	Guwahati
15 March, 2018	125	Indore

Advanced Diploma in Child Guidance & Counseling

The Institute at its headquarters conducted the 13th Batch of Advanced Diploma in Child Guidance and Counseling from 01st August, 2017 to bridge the gap between trained professionals for undertaking guidance and counselling interventions with children and their families in different settings. The course has been designed to enable the learner to assess and plan preventive, promotive and therapeutic need-based and milieu specific mental health programmes in schools and communities with children and adolescents. Twenty post graduate students from the disciplines of psychology, social work, and child development were enrolled in this

Diploma course. The Diploma course is affiliated to Gobind Singh Indraprastha University, New Delhi and recognized by Rehabilitation Council of India. The students are educated in assessing the child for various disabilities, learning and developmental problems, trauma and abuse etc., on psychosocial functioning of the child; carrying out psychosocial interventions such as counselling, crises interventions, play therapy, environmental manipulation and working with child related systems across different settings that include schools, children institutions, hospitals, clinics etc.

Date	No. of Participants	Venue
1 August, 2017-31 July, 2018	20	New Delhi

Development of Children and Adolescents

Adolescents, defined by the United Nations as persons between the ages of 10 and 19 years and these account for 1.2 billion in the world population. Holistic development among adolescents includes cognitive, social, cultural, physical, emotional, psychological and spiritual dimensions of human development, which are integrally interwoven. Developmental tasks in adolescence includes achieving increased independence, adjusting to sexual maturation, establishing cooperative relationships with peers, preparing for meaningful vocation, establishing intimate relationships, developing a core set of values and beliefs and transition to adulthood. In meeting the challenges of the adolescence, the Education department has a major role to play in educating the adolescents about physical, psychological, nutrition and health issues. In view of the above, Regional Centre Guwahati organized an **Orientation Programme on Holistic Development of Adolescents for NGOs and Schools** functioning in Tea Garden Areas with the main objectives to: orient the participants about physical and psychological changes during adolescence and challenges of adolescents; apprise the participants to reproductive health issues and nutritional needs of adolescents; and sensitize the participants about their role in healthy development of adolescents in schools. The Contents included: adolescent health in India; emerging issues and challenges; understanding adolescence; health and nutritional needs and problems among adolescents; STD/STI and other reproductive health issues of children, prevention, treatment and management of problems; role of officials of Education Department in healthy development of adolescents.

Date	No. of Participants	Venue
28-30 June, 2017	35	Guwahati

Another Sensitisation Programme on Adolescent Reproductive and Sexual Health and HIV/AIDS for Functionaries of Voluntary Organisations was organized by Regional Centre, Guwahati with the main objectives to: enable the participants to understand ARSH and basics of HIV/AIDS; to discuss the existing interventions for reproductive health and strategies for prevention of HIV/AIDS among adolescents; to enable the participants to develop skills for effective communication; and to facilitate the participants to develop holistic programmes on promoting safe reproductive health practices and prevention of HIV/AIDS among the adolescents. The Contents included: adolescence and its development; health and nutritional status of adolescent; age at marriage and first pregnancy, hygiene, immunization; reproductive tract infection (RTIs)/sexually transmitted diseases (STDs); family planning, safe motherhood; adolescent health and gender perspective; and reproductive health rights and HIV/AIDS-prevention and importance of education

Date	No. of Participants	Venue
3-5 July, 2017	19	Guwahati

In addition to this, Regional Centre, Indore organized an Awareness Camp on Life Skills Education for Parents, Teachers and Adolescents with the main objectives to: sensitize growing problems and challenges of adolescent girls; orient parents about coping with problems of adolescent girls and their management; and acquaint participants with skills in Life Skill Education for holistic development. The Contents included: Family life education – role of Family and School; causes and effects of pressure on adolescent girls (emotional and academic); causes and effects of parents' pressure- myths and realities; and understanding Adolescent Reproductive Sexual Health (ARSH).

Date	No. of Participants	Venue
12 April, 2017	65	Indore

Awareness Camp on Life Skills Education for Adolescent Girls, Sakhi and Saheli of AWCs with the main objectives to: understand the developmental task of adolescent age; sensitize towards psycho-social problems and challenges of adolescent girls; develop coping with problems of adolescent girls and their management; and acquaint participants with Life Skill Education for holistic development. The Content included: The programme contents covered: components of life skills; nutrition, health and psychological issues with special emphasis on girls; developing critical thinking, problem solving, communication skills, and self-awareness and coping skills with stress among girls.

Date	No. of Participants	Venue
31 October, 2017	58	Indore

Regional Centre, Lucknow also organized a Sensitization Programme on Promotion of Psychological Health and Nutrition Care of School going Children with the objectives to: acquaint the participants on the issues related to nutrition and psychological health; make them aware on personal hygiene and sanitation; equip them with life skill education and personality development. The major contents covered in the programme were: nutrition and health status of children in India; healthy lifestyle among school going children; health care of children; psychosocial care of young and adolescent; guidelines provided by CBSE for promotion of healthy snack in schools; management of special needs children in schools; life skill education of school going children and POCSO Act, 2012 etc.

Date	No. of Participants	Venue
27-29 December, 2017	22	Lucknow

Another Orientation Programme for ICDS functionaries on Nutrition and Healthcare of Children was organized by Headquarters with the main objectives to: orient the ICDS functionaries on health and nutrition issues of Children; train the functionaries on importance of growth monitoring; impart technical knowledge on infant and young child feeding practices; demonstrate counseling skills for counseling with caregivers; and orient on prevention and management of malnutrition. The content included; situational analysis of health and nutrition status of children followed by different aspects of newborn care like kangaroo mother care, important vaccinations at birth, common childhood illnesses and their management; growth monitoring of

children, salient features of New WHO growth charts and learning to do weight plotting on the chart; breastfeeding, understanding optimal IYCF practices, production of breastmilk, different positions for breastfeeding the baby, importance of complementary feeding, frequency and technique for feeding the baby; building the counselling skills of the participants through actual demonstration and role play exercises; the causes of malnutrition among children and its prevention as well as management; micronutrient deficiencies and management of the same among children; and In the end new initiatives by the Ministry of Women and Child development like National Nutrition Mission etc.

Date	No. of Participants	Venue
15-17 February, 2018	9	New Delhi

Besides, a Consultative Meet on Ensuring Safe and Secure Environment for Survival and Development of Girl Child was organized by Regional Centre, Lucknow with the objectives to: discuss the various existing strategies/models for prevention of Girl Child Survival; and discuss the points of convergent actions required for promotion of girl child survival. The Content included: sharing of existing strategies/ models for prevention of child girl survival by different stakeholders; develop a framework for a multi-sectoral Plan of Action to prevent and promote girl child survival; and prioritize key multi-sectoral interventions for accelerating action.

Date	No. of Participants	Venue
21-22 September, 2017	25	Lucknow

Institute's Headquarters also organized Training of Trainers on **Prevention and Management of Malnutrition among Women and Children in** collaboration with Government of Haryana with the main objectives to: Training and capacity building of ICDS functionaries including DPOs, CDPOs and supervisors and senior officials dealing on the project of malnutrition in Panchkula and Mahendergarh district of Haryana. The Content included: understanding malnutrition; an overview of restructured ICDS with special reference to combating malnutrition; importance of mother and child protection card as a tool to prevent Malnutrition and Mortality amongst women and children; infant and young child feeding practices and prevention and management of common childhood illnesses and infections; prevention and management of Malnutrition and introduction to nutrition rehabilitation centres; personal hygiene, environmental sanitation and safe drinking water and swatch bharatabhiyan: bal Swachhta Mission; Advocacy, community participation and mobilization in combating malnutrition; Growth monitoring of children using WHO growth charts; obesity in children and addressing consumption of foods high in fat, salt and sugar (HFSS) and promotion of healthy foods; and roles and responsibilities of ICDS functionaries in combating malnutrition and convergence between ICDS, Health and other departments for delivery of services.

Date	No. of Participants	Venue
20-22 April 2017	54	Haryana

Prevention of Drug and Substance Abuse

Drugs or substance abuse are two interchangeably used terms referring to the harmful or hazardous use of psychoactive substances, including alcohol and illicit drugs. Apart from the physical and mental health of the individuals, there are associated misdeeds and often crimes, which are carried out by the drug and substance abusers. Sikkim, a small state in the Northeast is one of

the progressive and peaceful states of the country. However, of late the state is seriously affected by the drug menace, especially among the young population, which is increasing day by day. The problem has become a burning issue for the families, government and societies as well. Various government departments such as Social Welfare, Education, Health, etc. and the department of Home, as well as civil society organisations are working for prevention and control of drug addiction in the State. However, a strong bridge is required to strengthen the efforts of various department and civil societies to deal with the problem of substance and drug abuse. In this backdrop, Regional Centre, Guwahati organized a Workshop for Stakeholders on Prevention of Drug and Substance Abuse with the main objectives to: sensitise the stakeholders on consequences of drug and substance abuse; help them to find out ways and means of prevention and management of drug and substance abuse; and provide a forum for the stakeholders to strengthen coordination and the convergence among the stakeholders. The Contents included: The content of the course broadly covered: current scenario of the problem of drug and substance abuse, causes and consequences on use of various drugs and substance abuse, prevention and management of drug and substance abuse, roles and responsibilities of various stakeholders on prevention and management of drugs and substance abuse.

Date	No. of Participants	Venue
21-22 March, 2018	37	Guwahati

Developmental, Learning and Behavioural Disorders

Learning disability and Attention Deficit Hyperactivity Disorder are few of the commonly known developmental disorders reported at Child Guidance Clinics. Developmental disorders in children alter the pathways of their development and the children are unable to meet many of the developmental tasks. Seemingly normal looking children are misunderstood and pressurized by misplaced expectations of their family and school. It is a known fact that parental involvement in intervention leads to better prognosis as it increases parental confidence in handling the difficulty. In this context, a Sensitization Programme on **Empowering Families with Children with Learning** Disabilities and Autism Spectrum Disorder was organized by Institute's Headquarters with the main objectives to: sensitize the practitioners and counsellors with the strategies that enhance parental resources to support their children with developmental disorders; enable the participants to understand the challenges of family with children having developmental disorders; orient the participants to effective assessment and counselling procedures to enable families to gain constructive perspective about the child and the disorder; critically apprise them with the strategies to empower families to identify and nurture strengths of the child; orient the families to the supportive interventions that strengthen resilience of the family unit through family support activities. The major components of the training programme included: theoretical constructs on understanding the family with in 'Systems' and 'Developmental Perspective'; and the parameters of healthy functioning families.

Date	No. of Participants	Venue
19-23 June, 2017	15	New Delhi

Besides, Regional Centre, Guwahati organized an Orientation Training on Supportive Interventions for Children with Learning and Behavioural Problems with the main objectives to: enable the teachers to understand the challenges of children in

contemporary society and the role of schools in supporting their development; orient them to the various learning difficulties in children; enhance the ability of the teachers to identify early symptoms of learning problems in children; and critically apprise them with the strategies to promote emotional well-being and achievement in children. The major components of the programme included: theoretical framework for understanding development of children; learning problems of children; and types of supportive services that can be organized for children in schools.

Date	No. of Participants	Venue
5-9 February, 2018	39	Guwahati

Besides, Regional Centres, Indore and Lucknow organized three Orientation Training Programmes for School Teachers on Identification and Management of Behavioural Problems among School Children with the main 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 behavioral problems; and sensitize the teachers to the behavioural modification techniques and providing support environment at school. The contents included: the nature, causative factors of behavior problem in children; methods and process of identifying children with behavioral problems; and check lists and rating scales to identify problems; and modification techniques to create conducive environment for children with behavior problems.

Date	No. of Participants	Venue
30-31 August, 2017	62	Indore
27-29 November, 2017	29	Indore
7-9 November, 2017	21	Lucknow

Child Mental Health

Mental health is defined as "the successful performance of mental function, resulting in productive activities, fulfilling relationships with other people, and the ability to adapt to change and to cope with adversity". It is not only absence of mental illness but also the possession of skills necessary to cope with life's challenges. Children's mental health problem is linked to poor academic performance, behavior problems, school violence, dropping out, substance abuse, suicide, and criminal activity. It has to be noted that services provided for students with mental health issues are often fragmented in nature and there is a lack the collaboration among professionals from different disciplines. Also, the involvement of families in planning and implementing interventions and school wide approaches to support students' emotional and behavioral needs is important therefore, it is necessary that school teachers develop an understanding of the mental health issues of students to be able to take necessary action for addressing these. Keeping this in view, Regional Centre Indore organized a Sensitization Programme for School Officials of Western States on Mental Health of Children with the main objectives to: help the school officials to understand the concept of mental health and their implications on children; familiarize the principals with the various mental health issues children face; and acquaint them with various intervention strategies to be adopted for managing mental health of children. The contents included: issues related to psychological wellbeing of children; identifying learning and common behavioural problems among children; address these issues with the help of parent teacher partnership; role of different stakeholders in promoting child mental health and various dimensions of counseling with specific reference to counseling in the institutions.

Date	No. of Participants	Venue
27-28 April, 2017	44	Indore

In addition to this, Regional Centre Lucknow also organised three Sensitization Programmes for School Teachers on Child Mental Health for Teachers of Navodaya Vidyalya School with the objectives to: sensitize teachers on mental health issues concerning children in schools; acquaint teachers with learning and behavioural problems of children; and enable the teachers to develop a strategy for providing or seeking timely intervention from specialized agencies. The broad contents covered were: behavioural problems of children; dyslexia, dysgraphia, autism, scholastic backwardness etc.; skill for identifying children with learning and behaviour problems; services of Child Guidance Centre.



Date	No. of Participants	Venue
17-19 April, 2017	30	Lucknow
15-17 May, 2017	30	Lucknow
12-14 September, 2017	14	Lucknow

Besides, a **Consultation Meet on Child Mental Health** was also organized by Regional Centre, Lucknow with the objectives to: expand and disseminate knowledge on mental health problems of children amongst various

stakeholders working with children; collaborate and explore effective strategies to meet the mental health challenges faced by children; and provide detailed and specific information about different institutions providing assessments and intervention services to the children with mental health problems. The contents included: mental health problems of children; skill for identifying and managing children with learning and rganize problems; counselling services; and processes for referring children for assessment and interventions and strategies.

Date	No. of Participants	Venue
17-18 January, 2018	50	Lucknow

In addition to this, a Sensitization Programme on Misuse of Social Media Networking for Representative of Voluntary Organizations was also organized by Regional Centre, Lucknow with the objectives to: apprise the participants about advantages and disadvantages of social media networking; discuss psycho-social impact of social media on children and suggest ways for minimizing adverse effects of social media networking. The contents of the programme broadly covered: impact of Digital World on School Children; advantages and disadvantages of social media; social media — crimes, causes and punishment and adverse effects of social media networking.

Date	No. of Participants	Venue
2-3 November, 2017	14	Lucknow

In order to sensitize the ICDS Functionaries involved in implementation of the scheme, a **Training Programme** on Scheme for Adolescent Girls, Maternity Benefit **Programme (MBP) and Mother and Child Protection** Card was organized by Institute's Headquarters with the main objectives to: orient the participants about the

Scheme for Adolescent Girls, Maternity Benefit Programme (MBP) and use of MCP Card to tackle the inter-generational cycle of malnutrition effectively; apprise them of their role and responsibility in creating the awareness among the ICDS functionaries as trainers; enhance the capabilities of participants in counseling through MCP Card; strengthen the monitoring and supervision aspect of Scheme for Adolescent Girls, Maternity Benefit Programme (MBP). The content included: details about Scheme for Adolescent Girls, Maternity Benefit Programme (MBP) and use of MCP Card which include its objectives, services, target, group, provisions etc. role and responsibilities of various ICDS functionaries to create awareness about the scheme; counseling techniques using MCP Card and its utilization in Maternity Benefit Programme; and monitoring and evaluation aspects of both the schemes, which would include filling up registers, MPRs and financial aspects including budget, quarterly & annual statement of expenditures etc.

Date	No. of Participants	Venue
23-25 August, 2017	29	New Delhi

One Stop Centre Scheme

Violence is a major obstacle to welfare and development of women. Despite several efforts, the low rate of conviction in cases of VAW, as reflected in the National Crime Records Bureau annual statistics, clearly points out that besides the insufficiency of evidence, women generally do not associate with the trial proceedings. Women victims of violence are not provided due support at one place and they have to run pillar to post for various services and recording of offence. It is in this context, a need was felt to work towards strengthening the

institutional emergency response and support system, so as to effectively respond to the needs of the survivors of violence and prevent them from dropping out/ withdrawing from the judicial process. The result has been the setting up of One Stop Centre (OSC) to assist the survivors of violence by providing full range of services and responses, including police and judicial responses, legal and health care services, psychosocial counselling and other support services. The Ministry of Women and Child Development (MWCD), has set up OSCs in one district of every State initially as a pilot activity to support women/girls affected by violence in private and public spaces, within the family, community and at the work place. Capacity building of functionaries associated with the implementation of One Stop Centre Scheme can effectively help in achieving the mandate of newly launched scheme of OSC. Keeping the above in view, the Institute's Headquarters organized fourteen One-day Induction Training programmes for Functionaries of One Stop Centre at its Regional Centres, Lucknow, Bengaluru, Indore and Headquarters with the objectives to: orient the participants on issues related to violence against women and constitutional and legal provisions thereof as also to enhance their knowledge and skills in providing medicolegal and psychosocial support to aggrieved women. The contents of the programme covered: an overview of violence against women in India; One Stop Centre (OSC) scheme and its components; constitutional provisions and legal safeguards for women affected by violence; medico-legal care to women affected by violence; support of law enforcement agencies to women affected by violence; Counselling and Psychosocial Support to women affected by violence; roles and responsibilities of different stakeholders and mechanisms to facilitate convergence at various levels in dealing with women affected by violence.

Date	No. of Participants	Venue
3 April, 2017	35	Lucknow
5 April, 2017	41	Lucknow
6 April, 2017	21	Lucknow
7 April, 2017	30	Lucknow
17 April, 2017	44	Bengaluru
18 April, 2017	19	Bengaluru
19 April, 2017	26	Bengaluru
20April, 2017	24	Bengaluru
21April, 2017	27	Bengaluru
24April, 2017	36	Bengaluru
25April, 2017	35	Bengaluru
8 May, 2017	30	New Delhi
9 May, 2017	20	New Delhi
11 May, 2017	25	New Delhi

The Institute's Headquarters also organized two Orientation Programmes for Centre Administrators, Counsellors and Case Workers of One Stop Centres of Chhattisgarh with the main objectives to: orient the participants to Constitutional and legal provisions; provide information on implementation of the OSC scheme; and enhance their knowledge and skills in providing medicolegal and psychosocial support to aggrieved women and redress their problems under one roof. The content of the programme covered: an overview of violence against women in India; One Stop Centre (OSC) scheme and its components; constitutional provisions and legal safeguards for women affected by violence; medico-legal care to women affected by violence; support of law enforcement agencies to women affected by violence; Counselling and Psychosocial Support to women affected by violence; roles and responsibilities of different stakeholders and mechanisms to facilitate convergence at various levels in dealing with women affected by violence.

Date	No. of Participants	Venue
16-17 August, 2017	49	Raipur
18-19 August, 2017	49	Raipur

Capacity Building Programme for School Counsellors of Bhutan

It is a known fact that the Education system plays an active and positive role in promoting growth and development of children. The process of their holistic growth encompasses many facets that include physical, social and psychological well-being. A loving, caring and sensitive approach towards growing children, building ambience for their acceptance and empowering them with confidence and self- respect are all essential components of counselling children in school set ups. The services of School Counsellors are inbuilt into the school system in recognition of the need of the students for psychological support. Thus, it is important for the school counsellors to have an understanding of the conceptual frame work, principles and processes if counselling. They need to continuously work upon their commitment towards the student's community by addressing their issues of learning, development, safety, equity, diversity, efficiency etc. Given the nature of their assignments, all school counsellors need to reflect and be the part of an ongoing process for specially tailored for professional development as a counsellor. Thus, the capacities of school counsellors need to be built and strengthened continuously, so that children can be helped to function optimally to their abilities and capacities and reach their authentic selves. It is in this backdrop that the Institute's Headquarters organized a Capacity Building Programme for School Counsellors of Bhutan with the objectives to: orient the participants to the basic concept of counselling; discuss methods, types, techniques and process of counselling; fine tune micro skills of counselling among the participants; enhance information of the participants on supportive approaches to counsellor and to equip participants to effectively handle emotional fatigue. The content included: introduction to counselling;

understanding of counselling in schools; exploring challenges and concerns of children in schools; micro skills of counselling; supportive techniques in counselling; identification and management of problems among school children; and career counselling and preparation of an action plan for meeting challenges of school counselling.

Date	No. of Participants	Venue
18-19 May, 2017	18	New Delhi

Development and Empowerment of Girls and Women

Adolescence is a vital stage of growth and development and marks the period of transition from childhood to adulthood. It is a period which requires attention, protection and meeting of the special needs of adolescents as the unmet needs during this phase affects the individual, family, community, society and nation at large. The overall large number of adolescent population in India and the vulnerability of adolescent girls and their specific needs point towards an urgent need of spreading awareness, enhancing school enrollment, raising the age at marriage and first birth, meeting nutritional needs and empowering adolescent girls so that they can deal with the challenges of life in more effective way. Keeping this in view the Institute Headquarters organized an Orientation Programme on Holistic Development of Adolescent Girls with the objectives to: orient the participants about status of children, especially adolescents in India; develop an understanding about gender discrimination and its implications on overall development and empowerment needs of adolescent girls; apprise the participants about various government policies, programmes, legislations and initiatives for holistic development of adolescent girls and evolve strategies for empowerment of adolescent girls

involving different stakeholders. The content of the training programme included: status and needs assessment of adolescent girls; life skills; vocational training; participation in decision making; awareness regarding the Government Schemes and Programmes; human rights; formation and management of Self Help Groups; and Social Behaviour Change Communication and legal provisions for care and protection of adolescent girls.

Date	No. of Participants	Venue
22-25 May, 2017	37	New Delhi

Despite many new local, national and international laws focusing on development, equality and human rights and despite many reports of positive change in deeds and attitude on the part of Governments and other institutions, it is necessary, when looking at the key development issues, to look at these through leadership development and gendered lens and understand how development decisions and practices affect both men and women. Though many NGOs are working on the issues related to women especially on their leadership development, yet they need to be equipped with skills and knowledge for empowering women. With this view, the Institute's Headquarters organized a Training on Capacity Building of Women through Leadership **Development** with the objectives to: orient the participants about the evolution of leadership and its relevance for women; discuss the scope and existing mechanisms that foster leadership development among women; understand the role of change agents in developing skills and capacities of women for taking up leadership roles; and promote networking and partnership among organizations working for capacity building of women. The content of the training programme included: context and rationale for women empowerment; leadership skills among women; gender

issues; policies and programmes for women; management capacity; communication and negotiation skills; economic and social empowerment; and fundamental rights and various legislations for women.

Date	No. of Participants	Venue
29 – 31 May, 2017	20	New Delhi

Gender Equality and Empowerment of Women

India has made significant economic progress but as far as the status of women is concerned, gender inequality still remains a major challenge to be addressed. One of the aspects of promoting gender equality is empowerment of women, absence of which has repercussions on society at large. The efforts of Government have been directed towards main streaming women into the National development process by raising the overall social, economic and political status of women through various development policies and programmes. They need to have equal access to opportunities; decision making; higher education; better remuneration jobs; good health and nutrition; safe public spaces and ownership of assets and land for becoming equal partners with men in the society. This calls for a need to change the traditional mind set of the society towards its women as weak and helpless and advocate more positive image of women as agents of change. It is realized that both Government and Voluntary Organizations can together play a vital role in bringing the concerns and perspective of women into the agenda of development and help in realizing their rights; improving their status and contribution to the society. Keeping this in view the Institute's Headquarters organized an Orientation Programme on Gender Equality and Empowerment of Women with the objectives to: develop clear perspective about basic

gender concepts and gender equality; enhance the understanding of the participants on various aspects of women's empowerment including social, economic, political, legal empowerment etc.; apprise them about the policies and programmes of Government for women empowerment; and provide knowledge and skills on main streaming gender in development programmes to enlarge the scope of women empowerment and gender equality. The course content included: empowerment of women: gender issues therein and challenges; basic concepts on gender and development and gender equality; Government initiatives towards gender equality: policies, programmes and schemes for women; facets of women empowerment: addressing gender based violence through OSC scheme; role of education in women empowerment; approaches to gender mainstreaming and integration; gender planning a way towards gender equality; women empowerment through nutrition and health education; legal empowerment: constitutional provisions and legal safeguards for women; developing leadership and communication skills among women; incorporating gender issues in the organizational strategy of Govt./Vos and promotion of gender budgeting; women's economic empowerment: key issues and opportunities; project planning and formulation for development programmes; making development programmes gender inclusive; barriers to gender equality and empowerment of women; and role of media in achieving gender equality and women empowerment etc.

Date	No. of Participants	Venue
5 – 8 June, 2017	24	New Delhi

Regional Centre Guwahati also organized a Workshop on Gender Sensitization and Personality Development for Adolescent Boys with the main objectives to: sensitize the adolescent boys on gender issues; develop an understanding about personality development; and provide a platform for expressing their views on the issues relating to gender, personality development etc. The contents included: self-awareness: understanding strengths and weaknesses; understanding gender and gender equality; grooming self and personality development, etc.

Date	No. of Participants	Venue
20 February, 2018	106	Guwahati

Regional Centre Lucknow also organized a two days Consultative Meet on Gender Equality in Leadership and Participation with the objectives to: discuss about existing status of Gender Participation in India; collaborate and explore effective strategies to meet the challenges; and suggest a framework for a multi sectoral plan of Action for increasing gender equality in leadership and participation; International policy framework; Factors that enhance or hinder women's representation; Mechanisms for increasing women's participation, representation and leadership.

The contents included: International policy framework; factors that enhance or hinder women's representation; mechanisms for increasing women's participation, representation and leadership.

Date	No. of Participants	Venue
20-21 December, 2017	18	Lucknow

Besides, another Awareness Camp on Empowering Women for Self Defense for School/College Girls was organized by Regional Centre Indore with the main objectives to: sensitize participants on gender discrimination and gender based violence; aware participants on different constitutional provisions and

legal regulation for protection of women (DV Act, 2005, POCSO Act 2012 etc.); sensitise participants on potential threats and rescue management delivery system for women in danger; and discuss role and responsibilities of different stakeholders for protection of women. The content included: situational analysis of women in India with special emphasis on gender-based violence; concept and trend of gender based violence; POCSO Act, 2012; Domestic Violence. Act, 2005; factors responsible for gender-based violence; potential threats and rescue management delivery system for women in danger, various legislations for combating the issue; existing support services for women who are the victims of violence; role of VO's, Community Defense Committees for Women and Social Workers in protection and combating gender-based violence in their respective areas.

Date	No. of Participants	Venue
8 March, 2018	51	Indore

In addition to this, Regional Centre Indore organized a Training Programme on Economic Empowerment of Women for Chief Functionaries of Voluntary organization of Western Region with the main objectives to: orient participants about latest policies and programmes on women empowerment; develop skills in organizing and sustaining women's groups; and enhance capabilities of participants on convergence of services of women empowerment. The contents included:policies and programmes related to women; women empowerment: concept, need and importance; microenterprise activities for empowerment of women; economic empowerment through sustainable livelihood programmes: meaning, strategies and interventions; empowering women – initiatives of MWCD; livelihood programmes and upgradation of skills; capacity building of people's organisations; schemes and programmes for Micro Enterprises Development for empowering women; importance of monitoring and evaluation in assessment of livelihood programme for women;

formation of strategies; guidelines and tips to field workers for economic empowerment of women; and selection of activities in Micro Enterprise Development: Concept, Process etc.

Date	No. of Participants	Venue
12-16 March, 2018	23	Indore

Violence against Women and Girls

Violence against women and girls is a global problem that exterminates tortures and hurts them physically, psychologically, sexually and economically. It is one of the most pervasive forms of human rights violation, denying women and girls' equality, security, dignity, self-worth and their right to enjoy fundamental freedoms. It negatively affects women's general wellbeing and prevents them from fully participating in social development programmes. Violence not only has negative consequences for women but also their families, the community and the country at large. Voluntary organizations, being close to the community, play a very important role in combating the problem of violence along with government machinery. These organizations need to be acquainted with latest knowledge and skill to combat the problem of violence. In order to facilitate this process, the Institute's Headquarters and Regional Centre Lucknow organized three Workshops on Combating Violence Against Women and Girls with the main objectives to: : develop perspective among participants about gender based violence; provide insight on the policies, existing support services and legal safeguards for women and girls; build capacities to provide services to survivors of violence including counseling, livelihood and rehabilitation; and evolve strategies for combating violence against women and children. The programme covered: situational analysis of women and girls; construction of Gender; causes and consequences of gender based violence; laws relating to violence against

women; policy, programmes and machinery for empowerment of women; manifestation of gender based violence and strategies for combating it; prevention of sexual harassment of women at Workplace; causes and consequences of trafficking, support services and capacity building of women affected by violence and counselling, rehabilitation and social reintegration strategies etc.

Date	No. of Participants	Venue
20-22 June, 2017	36	New Delhi
5-6 October, 2017	22	Lucknow
12-15 March, 2018	30	New Delhi

Counselling Services to Distressed Women

In addition to this, three Orientation Programmes on Counselling Skills for Institutions Providing Care to Distressed Women were organized by the Institute's Headquarters and Regional Centre, Guwahati with the objectives to: sensitize the participants about magnitude, causes, nature and manifestation of violence against women in India and develop understanding about the trauma faced by distressed women; provide insight on the policies, existing support services including networking among NGOs and legal safeguards for women in distress; and enhance communication and counselling skills for providing psychosocial support to distressed women. The course covered: situational analysis of women with special reference to violence against women; causes, consequences and manifestation and magnitude of violence against women; problems faced by distressed women; policies, programmes and support services for distressed women; legislations for women; psychosocial support and counselling of women affected by violence; role of various stakeholders providing support services to women and networking among them; rehabilitation and empowerment of women in difficult circumstances.

Date	No. of Participants	Venue
24-26 July, 2017	23	New Delhi
28-30 August, 2017	33	Guwahati
11-13 October, 2017	33	New Delhi

Regional Centre Lucknow organized another Orientation Programme on Counselling for Functionaries of SWADHAR Griha and UJJAWALA Scheme with the objectives to: acquaint the participants with psychological problems specifically anxiety, depression, obsessive-compulsive-disorder; introduce to the participants the essential elements of counselling; and equip the participants with the skills of problem solving. The contents broadly covered were: Violence against Women; POCSO; Concept of Counselling; Principles of Counselling; Assessment and Goal Formulation; Problem Solving; Thought Management and Positive SelfTalk, etc.

Date	No. of Participants	Venue
8-10 August, 2017	25	Lucknow

Safety and Security of Girls

The safety and security of children in general and that of school going girls in particular is an issue of grave concern, especially in the context of their Right to Education. Both school going girls and boys can be the victims of violence but girls are more likely to be the victims of eve teasing and sexual harassment. Hence, provision of safe and secure environment in schools must be made an integral part of school development policies, plans and programmes. It is important to prevent any kind of crime /threat of abuse to schoolgoing girls by creating awareness among different stakeholders. The safety and security of children in general and that of school going girls in particular is an issue of grave concern, especially in the context of their

right to Education. Both school going girls and boys can be the victims of violence but girls are more likely to be the victims of eve teasing and sexual harassment. Hence, provision of safe and secure environment in schools must be made an integral part of school development policies, plans and programmes. It is important to prevent any kind of crime /threat of abuse to schoolgoing girls by creating awareness among different stakeholders. Keeping this in view, the Institute's Headquarters organized two Workshops on Safety and **Security of Girls in Schools** with the main objectives to: sensitize the participants on safety and security of school going girls; share government and non- government initiatives for safety of school girls; discuss the role of stakeholders in prevention of violence and protection of school going girls; preventive aspects of crime against girls; role of school administrators, educators, parents/family, police/law and enforcement agencies etc. in prevention of crime against school going girls and strategies to ensure their safety; and evolve strategies and interventions for ensuring safety of school going girls.

The contents included: nature, causes and consequences of safety and security threats to school going girls; existing mechanisms for providing safety to school going girls; legal safeguards for ensuring safety of girls; preventive aspects of crime against girls; and role of school administrators, educators, parents/family, police/law and enforcement agencies etc. in prevention of crime against school going girls and strategies to ensure their safety.

Date	No. of Participants	Venue
23-24 August, 2017	45	Rajasthan
7-8 December, 2017	40	New Delhi

Institute's Headquarters and Regional Centre, Bengaluru also organized three Consultation Meets on Safety and Security of Women in Public Places with the main objective to: discuss threats to safety and security of women in public places and its consequences; share best

practices in ensuring safety and security of women in public places; discuss the role of various government agencies and voluntary organizations in prevention of crimes against women in public places; evolve strategies which will help in formulation of strategies to combat violence against women. The contents covered: issue related to safety and security of girls in schools; policies and legal safeguards; and strategies for better management of the issue by educational institution, nodal departments and other stakeholders.

Date	No. of Participants	Venue
28-29 August, 2017	25	New Delhi
7-8 December, 2017	57	Bengaluru
6-7 February, 2018	111	Kerala

Gender Issues in Disaster Management

Disasters and related risks and vulnerabilities have social as well as physical dimensions. The Government of India has taken a series of significant all round initiatives, from the relief-centric outlook to a holistic perspective covering the entire cycle of disaster management encompassing prevention, mitigation, preparedness, response, relief and rehabilitation. As women and children are even more vulnerable in any disaster situation, the disaster risk reduction (prevention, mitigation and preparedness), response, and recovery initiatives need to examine differential impact of disasters on men and women and identify key issues to consider, and take action in all phases of disaster management. To build gender-sensitive strategies and initiatives in disaster management process, it is necessary to address the gender needs of both women and men during and after disasters. Government officials and Non-government organizations need to be wellversed with incorporating gender perspective in the overall planning and practices of disaster management. Keeping the above in view the Institute's Headquarters organized a Workshop on Integrating Gender Issues in Disaster Management with the objectives to:

develop a greater understanding of the differential impact of disasters and coping strategies on women/girls, men/boys; underscore the importance of gender analysis by focusing on consequences of seemingly gender sensitive interventions; identify key gender related issues to be considered in disaster management phases; and evolve strategies for integrating gender perspective in the overall planning of disaster management. The Workshop content included: basic concepts and construction of gender, looking at disaster through gender lens, gender based vulnerabilities and capacities, health and safety issues of women and men, gender based livelihood issues in disaster situations, gender issues in relief and rehabilitation, dealing with women sufferers of disasters, strategies for mainstreaming gender in disaster management, etc.

Date	No. of Participants	Venue
18-20 September, 2017	37	New Delhi

Protection of Women from Domestic Violence Act (PWDVA), 2005

Domestic violence is defined as all actions against the wife (victim) by her present husband (perpetrator) that threatens the life, body, psychological integrity and restricts her liberty. In order to generate awareness about PWDV Act, 2005, Institute's Headquarters and Regional Centres Bengaluru, Indore and Lucknow organized seven Workshops on Implementation of Protection of Women from Domestic Violence Act (PWDVA), 2005.

The objectives of the workshops were to: provide insight on various provisions of the Act on "Protection of Women from Domestic Violence Act, 2005 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's in making effective use of the PWDVA; and develop understanding on interagency response system for the effective implementation of the PWDVA, 2005 and suggest remedies.

The content included: domestic violence, forms and trend of domestic violence; field experiences in combating domestic violence; provisions and guidelines/rules in reference to the Domestic Violence Act. 2005; and roles of police officials and other stakeholders; field strategies to manage, prevent and curtail violence against women.

Date	No. of Participants	Venue
15-17 May, 2017	67	Indore
16-18 May, 2017	49	Bengaluru
14-15 September, 2017	31	Lucknow
25–26 September, 2017	38	New Delhi
3-5 October, 2017	30	Indore
29-30 January, 2018	23	New Delhi
19-21 February, 2018	32	Lucknow

Training of Master Trainers of EWRs of Panchayati Raj Institutions

The 73rd Constitutional Amendment Act, 1992, was a landmark for women's political empowerment, mandating reservation in at least one-third of the seats of all Panchayat Councils and one-third of the Pradhan (Head of the Panchayat) positions for women. Numerically, today India can actually boast that there are more Elected Women Representatives (EWRs) than the rest of the world put together. The trend of data indicates that most often there are patriarchal forces that facilitate leadership for Elected Women Representatives. However, once they get the feel of leading and are supported in their political journey, these Elected Women Representatives have been known to assert themselves with greater confidence. It is with this conviction that Institute Headquarters and Regional Centre Bengaluru conducted a series of training programmes of newly Elected Women Representatives through their trained Master Trainers deputed from select government institutions. It is in this backdrop that

Institute's Headquarters and Regional centres, Bengaluru and Indore organised a series of Training **Programmes of Master Trainers of Elected Women** Representatives of Panchayati Raj (EWRs) with the objectives to: deliberate upon issues related to empowerment of women and functioning of PRIs; discuss schemes and legislations for women, children and other marginalized groups; describe processes of participatory planning in local governance; appraise significance of convergence and linkages to obtain better outcomes for development and enable women to identify their own leadership potential to contribute effectively as change agents. The content broadly covered details regarding Panchayati Raj System, roles and responsibilities of Elected Representatives, gender issues, Laws for Protection of the vulnerable, Government schemes and programmes, Participatory Planning, Public Works, Information Communication Technology, Leadership Skills etc.

Date	No. of Participants	Venue
28-30 November, 2017	30	New Delhi
28-30 November, 2017	38	New Delhi
28-30 November, 2017	31	New Delhi
28-30 November, 2017	29	New Delhi
28-30 November, 2017	34	New Delhi
27-29 December, 2017	09	Indore
3-05 January, 2018	31	Indore
8-10, January, 2017	31	Indore
16-18 January, 2018	33	Bengaluru
18-20 January, 2018	30	Odisha
8-10 March, 2018	27	Indore
21 March, 2018	14	New Delhi

In addition to this, four Training Programmes for Elected Women EWRs of Panchayati Raj Institute were organized for the district of Pilibhit with the main objectives to: deliberate upon issues related to empowerment of women and functioning of PRIs; discuss schemes and legislations for women, children and other marginalized groups; describe processes of

participatory planning in local governance; appraise significance of convergence and linkages to obtain better outcomes for development; and enable women to identify their own leadership potential to contribute effectively as change agents. The training programme broadly covered: details regarding Panchayati Raj System, roles and responsibilities of Elected Representatives; gender issues; laws for protection of the vulnerable; Government schemes and programmes; participatory planning; public works, Information Communication Technology and leadership skills. The content included:details regarding Panchayati Raj System, roles and responsibilities of Elected Representatives, gender issues, laws for Protection of the vulnerable, Government schemes and programmes, Participatory Planning, Public Works, Information Communication Technology and Leadership Skills.

Date	No. of Participants	Venue
28-30 March, 2018 (four programmes)	260	New Delhi

In this series, Regional Centre Lucknow also organized three Training of Trainers of Elected Women Representatives (EWRs) of Panchayati Raj **Institutions** with the objectives to: deliberate upon issues related to empowerment of women and functioning of PRIs; discuss schemes and legislations for women, children and other marginalized groups; describe processes of participatory planning in local governance; appraise significance of convergence and linkages to obtain better outcomes for development; and enable women to identify their own leadership potential to contribute effectively as change agents. The contents broadly covered: details regarding panchayati Raj System; roles and responsibilities of Elected Representatives; gender issues; laws for protection of the vulnerable; Govt. Schemes and Programmes; and participatory planning, public work, ICT and leadership skills etc.

Date	No. of Participants	Venue
18-20 December, 2017	35	Lucknow
8-10 January, 2018	26	Lucknow
10-12 January, 2018	23	Lucknow

Trafficking of Women and Children

Trafficking of women and children for sexual exploitation, bonded domestic labour, fraudulent marriages, sex tourism, organ trade, camel jockeying etc. is a growing scourge, an inhuman crime committed against the most helpless members of society. Trafficking clearly violates the fundamental right to a life of dignity, right to health and health care, liberty and security of person, and the right to freedom from torture, violence, cruelty or degrading treatment. The Government and non- governmental institutions can together play an important role in combating trafficking, rescue and rehabilitation of trafficked victims. Keeping this in view, the Institute's Headquarters and Regional Centre Guwahati and Lucknow organized three Sensitization Programmes on Prevention of Trafficking of Women and Children with the objectives to: familiarize the participants about the nature and magnitude of trafficking of women and children; impart knowledge on legal framework; familiarize them about the role of Governmental and NGOs to address the problem; evolve a strategy for prevention, protection and rehabilitation of woman/child survivors of trafficking; and analyze the role of NGOs in prevention of trafficking of women and children. The programme covered: definition of trafficking; trends of trafficking of women and children in the country; legal safeguards; rescue and rehabilitation services; issues related to health, HIV/AIDs and trauma management; and schemes of MWCD related to trafficking and role of NGOs, etc.

Date	No. of Participants	Venue
27-28 July, 2017	23	Lucknow
20-23 February, 2018	22	Guwahati
20-23 March, 2018	26	New Delhi

In addition to this, Regional Centre Indore organized another Sensitization Programme on Women and Child Trafficking for Police Personals and Railway Personals with the main objectives to: sensitize participants about women and child trafficking in country; aware participants about special legal provisions and schemes for women and children for controlling trafficking; and role and responsibilities of police personals and railway personals for prevention of trafficking. The Contents included: situational analysis of women and children in India with special reference of western region. -Trafficking of women and children in india-Policies and Programmes for women and child development in India.-Role and Responsibilities of different stakeholders for women and child development.-Role and Responsibilities of police personals and railway personals in prevention of trafficking.

Date	No. of Participants	Venue
19-20 February, 2018	43	Indore

Another Workshop on **Prevention of Gender Biased Sex Selective Elimination and Female Infanticide** was organized by Institute's Headquarters with the objectives to: orient the participants about status of girl child in India with emphasis on gender biased sex selective elimination and female infanticide; sensitize the participants about the consequences of declining sex ratio and child sex ratio; familiarize the participants with various Government policies, rights, legislations and schemes related to girl child; and provide a forum to

discuss and evolve strategies for prevention of gender biased sex selective elimination. The content of the workshop included: status of children in India with emphasis on girl child; declining child sex ratio; health status of Indian women; an analysis of critical issues (reproductive health, psychological and physiological impact of abortions on the health of women); factors affecting gender biased sex selective elimination and female infanticide and its consequences; tools and techniques of sex-determination and policies, rights, legislations; schemes related to the girl child.

Date	No. of Participants	Venue
2-4 August, 2017	32	New Delhi

Violence against Women and Girls

Violence against women and girls is a global problem that exterminates, tortures and hurts them physically, psychologically, sexually and economically. It is one of the most pervasive forms of human rights violation, denying women and girls' equality, security, dignity, self-worth and their right to enjoy fundamental freedoms. It negatively affects women's general wellbeing and prevents them from fully participating in social development programmes. Violence not only has negative consequences for women but also their families, the community and the country at large. Voluntary organizations, being close to the community, play a very important role in combating the problem of violence along with government machinery. These organizations need to be acquainted with latest knowledge and skill to combat the problem of violence.Keeping the above in view, Regional Centres Guwahati and Bengaluru organized two Orientation Programmes on Combating Violence Against Women and Girls for College/University Teachers with the main 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 contents included: situational analysis of the Human Rights of women in India- Issues and Challenges; situation of gender based violence, trends; legal provisions for protection of women in India, existing support systems and welfare services for tackling violence; empowerment of women and girls to voice against violence and role of college teachers in preventing violence against women.

Date	No. of Participants	Venue
17-21 April, 2017	52	Bengaluru
15-19 May, 2017	27	Guwahati

Institute's Regional Centres Guwahati, Bengaluru, Indore and Lucknow also organized a series of Orientation Training Programmes related to Programmes/Schemes of Ministry of Women & Child Development, Govt. of India for functionaries of Voluntary Organizations with the main objectives to: share the concept and relevance of voluntary action in the programme/scheme of women and child development; orient the participants about programme/scheme for women and child development and existing pattern, process and procedure of Grant-in-Aid; develop skills in conceptualizing and executing a projectin context of the government schemes; enhance the knowledge in cost estimation and working out mechanisms for monitoring, evaluation and sustainability of a project. The content included: appraisal of the various schemes of MWCD; Conceptualization of a project: key steps; execution of a project, techniques of resource mobilization and Management (Time, Material, Money and Manpower) for effective implementation of women and child development programmes, project sustainability, accountability and transparency; financial accounting system for NGOs; legal framework for NGOs.

Date	No. of Participants	Venue
5-7 April, 2017	12	Lucknow
5-7 June, 2017	20	Guwahati
10-14 July, 2017	36	Bengaluru
12-14 March, 2018	21	Indore

Family Counselling Centres

In order to help couples with strained relations, marital discord and to provide the warring factions of the family a platform to discuss their problems and to find solutions, the scheme of Family Counselling Centres (FCCs) was launched by Government of India in 1983. It was found that majority of these counsellors often require additional professional training particularly on counselling by uniting families which were otherwise on the verge of collapse and helping the clients to resolve their disputes through a process of counselling. With this background, Regional Centers Guwahati Lucknow and Indore organized three Orientation Training Programmes on Counselling Skills for Counsellors of Family Counselling Centres (FCCs) with the main objectives to: appraise the participants about the dynamics of human behavior and linkages with social problems, atrocities against women; to orient and give them a wider exposure of the skills and techniques of counseling; to update the knowledge of relevant legislations and their implementation pertaining to women; and to develop their skill on record keeping, scientific reporting and documentation. The contents included: family system – issues, structure and changes,

family dynamics and family stresses, problems in Indian families and their social and emotional problems and their impact on family status of women, crisis management and methods of working with families, enhancing various skills of counselling, role of counsellors, various therapeutic interventions, dynamics of human rganize, defence mechanism and abnormal psychology, activities for developing listening, empathy building, communication, coping, feelings etc., Atrocities on women, role and functions of police, legislations pertaining to women and problems in implementation of laws, customary laws, importance of methods of record keeping, scientific reporting and documentation. Record keeping; Legal Safeguards for Women and Girls in Difficult Circumstances; Socio -Economic Rehabilitation of Survivors of Violence and Networking with Supportive Agencies and role of counsellors in the Institutions providing care for the women in difficult situations.

Date	No. of Participants	Venue
4-6 July, 2017 13-15 September, 2017	23 35	Lucknow Indore
27 November, 2017-1 December, 2017	30	Guwahati

Sexual Harassment of Women at Workplace

While women have moved on from the role of homemakers to that of bread winners, the organizations employing them still work in the patriarchal framework with respect to women and their gender identities. Women may face sexual harassment at some point of time in their work lives, making the work environment uncomfortable for women. The Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 received the President's assent on

April 22, 2013. In this context, Regional Centres Guwahati, Bengaluru Indore and Lucknow organized a series of Orientation Training Programmes on Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 with the main objectives to: sensitize the officials to the nature and trends of sexual harassment in work places; orient the participants to the salient features and provisions of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 and the relevant rules; and make them aware about the modalities, mechanisms and procedure of redressal under the Act. The contents included: understanding sexual harassment of women at workplace from a gender perspective; important features of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 and the Rules under this Act; and Internal Complaints Committeesconstitution, powers, roles and responsibilities.

Date	No. of Participants	Venue
2-4 May, 2017	49	Bengaluru
25-26 July, 2017	34	Lucknow
2–3 August, 2017	15	Indore
23-24 August, 2017	24	Lucknow
16 October, 2017	23	Guwahati
5-6 February, 2018	35	Lucknow
9 March, 2018	46	Guwahati

In order to provide quality care and build capacities of caregivers like Superintendents and Probation Officers about the importance of providing care and support to women residing in these homes, training in techniques such as active listening, counselling and psychosocial care interventions, including para-legal aid, livelihood and educational support becomes essential. With this view, Regional Centre, Bengaluru organized an Orientation Programme on Management of

Institutions for Superintendents of Women's **Institutions** with the main objectives to: acquaint the representatives of voluntary organizations to fund raising know-how and techniques; impart knowledge on need for developing internal controls and accounting systems for effective utilization and management of funds; discuss income tax rules and procedures. The content included:status of women in India- an overview; constitutional provisions and women rights in India; care and protection of children of institutionalized mothers; policies and programmes for empowerment of women-SWADHAR Greha, UJJWALA, OSC etc.; laws related to women- Dowry Prohibition Act, Domestic Violence Act, ITPA, PCPNDT Act, MTPA; effective communication skills for working with women in distress; stress/trauma management and counselling of women victims of violence; rescue, reintegration/ rehabilitation/institutionalization of women in distress; roles and responsibilities of superintendents of women institutions; nutritional care of women in institutions; health issues of women in institutions; vocational training and skill development for women in institution; and strategies for rehabilitation of institutionalized women in distress.

Date	No. of Participants	Venue
8-10 November, 2017	31	Bengaluru

Another Training Programme on Skill Development, Marketing and Income Generation activities for NGOs and ICDS Functionaries of Western Region was organized by Regional Centre Indore with the main objectives to: sensitize participants about skill development training and Income Generation activities for development of women; develop skill among participants in convergence of services with vocational training institutions; and enhance capabilities of

participants in marketing skills and networking through information technology and indigenous resources. The content included: Community need assessment through participatory approach; Schemes on skill development employment, generation and convergence with marketing and Govt. technical institutions and nongovernmental organizations for promoting skill training and development activities for women; and Promotion and transfer of easy skills and techniques on production, Marketing and Linkages with production units (Packaging, Electrical appliances, Khadi production units and other issues).

Date	No. of Participants	Venue
23-27 October, 2017	18	Indore

Monitoring and Evaluation

Since independence Government of India has launched a number of programmes of schemes for the development of children and women. Most of these schemes/ programmes are implemented with the active participation of voluntary organizations. The success of implementation of any programme or scheme largely depends on effective monitoring and evaluation of these by the implementing agencies. However, it has been noted that despite this important component being inbuilt in many schemes, the implementing agencies mainly the voluntary organizations lack enough knowledge and skills on monitoring and evaluation. Keeping this in view the Institute organized two Orientation Courses for Functionaries of Voluntary Organisations on Monitoring and Evaluation of Developmental Programmes for Women and Children. The main objectives of the courses were to: orient the participants to the concept and importance of Monitoring and Evaluation in social developmental programmes; apprise them to the latest methods/techniques of monitoring and evaluation of the programmes; and enhance their skills for quality monitoring and supervision of women and child development programmes. The content included: schemes and programmes for women and children; importance of monitoring and evaluation in programmes run by voluntary organizations; concepts of monitoring & evaluation in social development programme; designing proposal for evaluation of developmental programmes; techniques of monitoring of the project and developing design; sampling techniques; developing indicators for monitoring and evaluation; techniques for developing schedules and questionnaires; analysis and interpretation of data; and descriptive and inferential statistics and report writing.

Date	No. of Participants	Venue
12-16 June, 2017	25	New Delhi
18-22 September, 2017	18	New Delhi

ICDS is a centrally sponsored scheme of Ministry of Women and Child Development (MWCD), Govt. of India, being implemented all over the country with the assistance of State Governments. In the State Monitoring Cell and office of the District Programme Officers and Child Development Programme Officers, Statistical Assistants are posted to assist the State level officers and DPOs/CDPOs in many States. Their role is to compile the information received from Supervisors/CDPOs/ DPOs through the Monthly Progress Reports/Annual Status Reports at the Block/District/State level for further submission to the State Level Monitoring Cell/Central Monitoring Cell, Ministry of Women and Child Development, Govt. of India. One of the important functions and responsibility of Statistical Assistants is to check the accuracy and authenticity of the data received from the circle/project/district level. Since Statistical Assistants are required to collect,

compile and update the information, they need exclusive training on Management Information System but hardly any training programme has been scheduled for all the Statistical Assistants, NIPCCD being the apex body for training of ICDS functionaries, organized two Orientation Courses on Management Information System for Statistical Assistants with the objectives to: orient the participants on the revised MIS in ICDS; acquaint them of their role in the monitoring of achievements and goals; and equip them with skills in data management and analysis. The contents of the course covered- Key features of revised MIS and its implications on ICDS programme monitoring; Records and registers to be maintained at AWCs under revised MIS; Revised formats of Monthly Progress Report and Annual Summary Report; validation of data, compilation of data; use of computers in management of data; analysis and presentation of exercises.

Date	No. of Participants	Venue
16-18 August, 2017	34	New Delhi
18-20 December, 2017	21	Guwahati

Workshop on Monitoring and Supervision for ICDS Functionaries

Monitoring and supervision has been an in-built system of Integrated Child Development Services (ICDS) Scheme since its inception. In order to improve the monitoring and supervision in ICDS, Institute organized a **Workshop on Monitoring and Supervision for ICDS Functionaries** with the main objectives to: provide an overview of monitoring & supervision system in ICDS, as also, an insight into revised MIS in ICDS; discuss the roles and responsibilities of various stakeholders in monitoring and supervision of ICDS Scheme, share the experiences & challenges faced and identifying best practices; andevolve effective strategies

for better monitoring and supervision of ICDS Scheme. The content included: an overview of ICDS with special emphasis on monitoring and supervision; Overview of revised MIS – key features and its implications on ICDS programme monitoring; Role and responsibilities of CDPOs and Supervisors in monitoring and supervision of ICDS scheme; Revised registers and records at Anganwadi and monthly progress report for effective monitoring; role of ICT in monitoring and supervision of ICDS Scheme; data management, analysis, interpretation, presentation and use of computers; feedback mechanism adopted at the project level; and role of stakeholders in monitoring of ICDS scheme.

Date	No. of Participants	Venue
4-6 December, 2017	29	New Delhi

Orientation Programme on Monitoring, Supervision and Revised MIS in ICDS for the Associate Consultants and Project Assistants of Central Monitoring Unit (CMU) with the main objective to: provide an overview of ICDS Scheme and the concept of monitoring & supervision; orient the participants on the revised MIS in ICDS;andequip them with skills in data collection, data management and analysis. The content included: an overview of ICDS scheme; concept of monitoring and supervision and guidelines on monitoring visits and Monitoring and Review Committees; revised registers and records at Anganwadi Centre and monthly progress report; proforma for AWC visits; and data management and analysis.

Date	No. of Participants	Venue
19-20 March, 2018	11	New Delhi

Capacity-Building of Voluntary Organizations/NGOs

Planning, Designing and Conceptualizing a Project

Voluntary Organization has emerged as one of the major channels of flow of resources in recent years. They have made their presence felt in all our developmental and welfare endeavors. The voluntary organizations have ensured reach of various development programmes up to the community through their efforts and therefore, they are now considered active partners in the developmentprocess. In the process of overall developments and change in the country, the importance and relevance of voluntary organization was felt even in the beginning of the first Five Year Plan. Since, then these organizations have contributed as active partners with the government to bring about social change and development. Formulation and management of developmental programmes is the key area which demands certain skills among functionaries of voluntary organizations. It is observed that most of the executives of VOs lack skills in designing viable project proposals. In order to bridge the gap, Regional Centre, Guwahati organized a Workshop on Conceptualizing and Executing a Project for Functionaries of Voluntary Organisations with the main objectives to: enable the participants to develop a perspective on the need and importance of a project; enhance the knowledge of the participants in conceptualizing and executing a project; and develop skills in cost estimation and working out mechanisms for monitoring, evaluation and sustainability of a project etc. The contents broadly covered: voluntary action in India; current scenario; conceptualizing a project: key steps; execution of project; working out implementing strategies; networking, advocacy and monitoring plan; planning activities for the project; working out action

plan; use of scheduling techniques; estimating project cost; mechanisms for monitoring, evaluation and sustainability; legal and Income Tax Regulations governing voluntary organizations; and group work on formulation of project proposals, etc.

Date	No. of Participants	Venue
1-5 May, 2017	12	Guwahati

The essence of research lies in seeking answers to the true and useful information through structured procedures and conforming to rigour of research. Social research is an activity that is undertaken to find an answer or explanation regarding a particular social phenomenon. It involves systematic collection of data about such a social phenomenon for the purpose of finding and/or understanding patterns and regularities in it. The emerging advances and interest in research on human development in recent times indicates that it has a multi- disciplinary approach involving various social science disciplines. This diversity and multidisciplinary approach of research in social sciences makes it imperative that the methodology used is sound. Also, the efficacy and rigour determine the quality and subsequently its relevance to policy decisions. In view of the above, the Institute's Headquarters and Regional Centres Bengaluru and Indore organized three Workshops/programmes on Research and Documentation Techniques in Social Development Projects for Representatives of Government and Voluntary Organisations with the main objectives to: discuss with the participants about the significance of research and documentation in conceiving and implementing social development projects; expose them to various research and documentation techniques which could be adopted by the participants in designing/scrutinizing/reviewing social development

projects; and facilitate them to enhance their skills in applying these techniques in social development projects. The Content included: understanding the concept of research in social milieu; different research methodologies and their relevance; techniques of developing research design; methods and techniques of data collection and analyses; techniques of writing research report; significance and types of documentation in social development projects; techniques of developing different types of documentation required in social development projects, etc.

Date	No. of Participants	Venue
27 November-		
1 December, 2017	21	New Delhi
7-9 February, 2018	54	Indore
5-9 March, 2018	19	Bengaluru

Regional Centre, Guwahati organised another Orientation Course on Research Methodology for the Faculty of Social Sciences of North Eastern Region with the main objectives to: orient the participants to the use of methods & techniques of Social Sciences Research; strengthen the knowledge and skills of participants in planning and conducting research; enable the participants in processing and analyzing data for effective presentation of facts/information; and facilitate them to enhance their skills in under taking out meaningful research projects. The Contents included: concept of contemporary trends in social sciences research; approaches and strategies of social sciences; steps and techniques of developing a research designs/proposals, ethical issues in social science research; research methods, sampling design, methods of data collection and their relevance; and use of statistical techniques for processing, analysis and presentation of research data and use of SPSS for data analysis in social science research.

Date	No. of Participants	Venue
23-27 October, 2017	31	Guwahati

In addition to this, Institute's Headquarters and Regional Centres Guwahati and Indore organized three Orientation Training Programmes on Establishing and Managing a Voluntary Organization with the main 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 the participants to learn planning and designing project proposals; orient about ways and means of resource mobilization from various sources and effective financial management; and to discuss issues related to good governance, accountability and transparency in voluntary organizations. The content included: conceptual framework of voluntary action and its relevance in social development; registration of voluntary organizationsrules and regulations under the Societies Registration Act, 1860, Companies Act, 1956, Public Trust Act etc.; institution building and its management: setting organizational goals and operational goals (vision and mission), structure and function, role and responsibilities of Board Members; accounting, auditing and performance budgeting; taxation: norms and legal issues; leadership and team building for achieving organizational goals, managing conflicts); good governance or organizations; resource mobilization and fund raising; organization management; management of resources; developing communication system in a voluntary organization; accountability and transparency in organizations; and planning and designing project proposals.

Date	No. of Participants	Venue
8-12 January, 2018	11	Guwahati
12-16 June, 2017	13	Indore
19-23 March, 2018	30	New Delhi

Regional Centre Guwahati organized another Orientation Training Programme on Project formulation and Resource Management for Voluntary Organizations with the main objectives to: enhance the knowledge and understanding of the participants in project formulation, 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 alternatives for programme implementation; develop skills in cost estimation and working out mechanisms for monitoring, evaluation and sustainability of a project; and make the participants to be able to manage their financial matters efficiently and to get acquainted with the legal framework for voluntary organization. The contents included: conceptualizing a project: key steps; execution of project: working out implementing strategies; need for resources including techniques of fund raising and resource mobilization; resource management (time, material, money and manpower); project sustainability, accountability and transparency; financial accounting system for NGOs; legal frame work for NGOs (FCRA, Taxation, Auditing); and Group work on formulation of project proposals, etc.

Date	No. of Participants	Venue
4-9 March, 2018	22	Guwahati

Government and voluntary organization's functionaries require necessary skills to manage the fund generated through community resource mobilization process properly, suitably and effectively. For this, they need to be persons of vision, initiative and desire and require orientation of various processes of community resource mobilization and management of resources. In view of this, Regional Centres Bengaluru and Indore organized two Orientation Programmes on Community Mobilization and Management of Community Resources for Functionaries of Government and Voluntary Organizations with the main objectives to: orient the participants to the concept and importance of community mobilization, participation and management of community resources; develop skills and techniques for mobilizing and managing community Resources. The Content included: need and importance of resources; method and techniques of resource mobilization; developing a strategy for raising resources; resource mobilization from the community; planning a campaign; communicating about the organization; and project accountability and transparency, etc.

Date	No. of Participants	Venue
20 - 24 November, 2017	28	Bengaluru
20 - 24 November, 2017	16	Indore

Fund Raising is a distinct activity, where a Voluntary Organisation appeals to the public and persuades individuals and groups to support its cause and thus, raises its resources. Fund raising requires regularly scheduled and spontaneously targeted efforts using a more data driven, proactive and opportunistic approach consistently over a period of time. VOs are now gradually realizing that such strategic fund raising efforts can reduce their dependence on limited time bound grants and thereby can prove to be a vehicle for long term sustainability for them. Keeping the above in view, Institute's Headquarters and Regional Centres Bengaluru, Lucknow and Indore organized four Orientation Programmes on Fund Raising Techniques and Resource Management for

Functionaries of Voluntary Organizations with the main objectives to: acquaint the representatives of Voluntary organizations to fund raising know-how and techniques; impart knowledge on need for developing internal controls and accounting systems for effective utilization and management of funds; discuss income tax rules and procedures. The Content included: fund raising and resource management, planning fund raising strategy for VOs, fund raising techniques for Vos, Grantin Aid Schemes of MWCD (RMK, STEP.CSWB, etc.), management of Vos, understanding community resource mobilization-need, methods and techniques, importance of communication, ICT for Vos, establishing credibility & sustaining donor relationships, strategies for mobilizing resources, legal and financial aspects of governing Vos, visit to Peoples' Trust Organization, management of funds and internal control, sources of revenue and their management, budgeting, establishment of internal controls, income tax compliances for NGOs, rules and procedures for NGOs, various options for exemption, filing returns – applicable formats, steps for preparing project proposal for getting grants from donors/funding organizations for Vos and preparation of project proposals which was a group work.

Date	No. of Participants	Venue
28-30 June, 2017	26	New Delhi
19-23 February, 2018	23	Bengaluru
22-26 May, 2017	16	Indore
21-23 August, 2017	27	Lucknow

In order to encourage Corporate Social Responsibility, Regional Centre, Indore organized a Sensitization Training Programme on Corporate Social Responsibility for Civil Society Organizations with the main objectives to: sensitize participants about the objective and domain of Corporate Social Responsibility; to provide a forum for better

understanding and coordination between NGOs and corporate houses. The contents included: need and importance of corporate social responsibilities; areas of mutual interest; establishing effective mechanism for effective implementation of CSR funding at community level; and roles and responsibilities of Voluntary Organization and Govt./Private Companies in Corporate Social Responsibilities.

Date	No. of Participants	Venue
24 - 26 July, 2017	60	Maharashtra

Another Sensitization Programme on Prevention of Child Abuse for Principals/Vice Principals of Government Schools was organized by Regional Centre, Guwahati with the main objectives to: sensitize the Principals/Vice Principals of Schools to the problem of Child abuse; make the participants aware of existing policies and legislative measures pertaining to protection of children from abuse and to enable the participants to take appropriate action for reducing the incidences of child abuse in Schools The Content included:conceptual framework of child abuse: its different forms and impact on children; analysis of the situation of child abuse with special reference to N.E. Region; corporal punishment: definition, forms and existing directives for preventions of corporal punishment in schools; rights of children and legal safeguards for prevention of child abuse; an overview of POCSO Act & Rules, 2012; need of providing a conducive environment to children at home and school; and methods and techniques of handling children with unwanted/undesired behavior.

Date	No. of Participants	Venue
16-18 October, 2017	29	Guwahati

Child Protection and JJ System POCSO Act, 2012

The Preamble to the Protection of Children from Sexual Offenses Act, 2012 (POCSO Act) upholds the principles of the Constitution of India and International Law:The definition of sexual offences is broad and not restricted to rape. The Act protects children of both sexes from offences of sexual assault, sexual harassment, and pornography. The POCSO Act, 2012 is a comprehensive law and provides for establishment of Special Courts for speedy trial of such offences and for matters connected therewith or incidental thereto, while safeguarding the interests of the child at every stage of the judicial process by incorporating child-friendly mechanisms for reporting, recording of evidence, investigation and trial of offences. Recognizing that child victims of sexual assault are vulnerable, the Act puts in place special procedures to assist the child from the time of recording of his/her statement to the conclusion of the trial. The police have been given a huge role to play in ensuring the implementation of the child- friendly procedures laid down under the POCSO Act. The Act provides for some procedural guidelines! To be followed by the Police in relation to a child victim (any person below the age of 18 years) of a sexual offense under the POCSO Act and is a step forward in providing special procedures for children who are survivors of sexual violence. When dealing with a child victim of sexual abuse, the police must adopt a sensitive approach in order to meet the objects of the Act. The Act puts in place certain statutory obligations for sensitive handling of the child by the policeKeeping the above in view Institute's Headquarters and its Regional Centres organized a series of Orientation Programmes/ Workshops/Awareness Camps on POCSO Act, 2012 for SJPUS/NGOs/ Elected Representatives of Panchayati Raj Institutions/ School Principals and Teachers/

Counsellors/ Voluntary Organization/Medical Professional/ DCPOs and Functionaries of CCIs with the main objectives to: enhance the knowledge of the participants about salient features of POCSO Act and Rules, 2012 and the roles and responsibilities of various stakeholders, including police therein; discuss methods of handling cases of child sexual abuse; and discuss the problems in the implementation of the Act and skills to handle cases of child sexual abuse. The content included: Child rights: an overview with specific reference to rights of child victims of sexual offences/child survivors; salient features of the 'Protection of Children from Sexual Offences' (POCSO) Act and its Rules 2012; role of police officers in dealing with cases of child sexual abuse; understanding child sexual abuse, children's consequential Trauma and its impact on them.

Date	No. of Participants	Venue
7April, 2017	33	Guwahati
20-21 April, 2017	20	New Delhi
8-9May, 2017	40	Bengaluru
26 May, 2017	39	Haryana
12-13 July, 2017	78	Chhatisharh
6-7 September, 2017	28	New Delhi
7-8 September, 2017	30	Indore
19-20 September, 2017	15	Lucknow
12-13 October, 2017	21	Lucknow
24 October, 2017	73	Punjab
25 October, 2017	54	Punjab
24 October, 2017	75	Punjab
25 October, 2017	70	Punjab
30-31 October, 2017	27	Guwahati
14 November, 2017	61	Lucknow
4-5 December, 2017	18	New Delhi
6 December, 2017	29	Lucknow
21-22 December, 2017	24	New Delhi
1 January, 2018	54	Lucknow
16-17 January, 2018	32	Indore
5-6 February, 2018	36	Lucknow
26-27 February, 2018	32	Guwahati

The Institute's Headquarters organized another Workshop for Police Officers on Critical Issues in Dealing with Victims of Child Sexual Abuse with the objectives to: review the handling of cases registered under POCSO Act, 2012; discuss field problems in cases under POCSO Act and evolving solutions thereafter; and strategies for effective coordination between police and other agencies implementing POCSO Act, 2012. The contents covered: review cases under POCSO Act: investigation and trial related issues; handling victims of child sexual abuse and their families and other stakeholders; strategies for effective coordination between police and other agencies implementing POCSO Act, 2012.

Date	No. of Participants	Venue
20-21 July, 2017	24	New Delhi

JJ System

The Juvenile Justice Act, 2015 (JJ Act) provides a comprehensive legal framework for protection of children whether in need of care and protection (CNCP) or in conflict with law (CCL). In fact, reform and rehabilitation and not punishment are the guiding principle of the Juvenile Justice (Care and Protection of Children) Act, 2015. The JJ Act 2015 caters to the basic needs of children through proper care, protection, development, treatment, social re-integration, by adopting a child-friendly approach and disposal of matters in the best interest of children and for their rehabilitation through process provided and institutions and bodies established under the Act. Further, the Act also focuses on restorative justice practices that are different from criminal justice practice. Keeping the above in view, Institute's Headquarters and Regional Centre Indore organized two programmes on Juvenile

Justice (Care and Protection of Children) Act, 2015 and Model Rules, 2016 with the main objectives to: enhance the knowledge of the participants about Juvenile Justice (Care and Protection of Children) Act, 2015 and Model Rules, 2016; discuss role and functions of other stakeholders under the act; share differential procedures to be followed in relation to children in conflict with law and in relation to children in need of care and protection and procedures to be followed in cases of offences against children. The contents of the programme broadly covered: child rights: an overview; salient features of the Juvenile Justice (Care & Protection of Children) Act, 2015 and Model Rules, 2016; role and responsibilities of stakeholders; role of police/SJPUs and other stakeholders in dealing with children; and differential procedures to be followed in cases of offences against Children under the Act and rules thereunder.

Date	No. of Participants	Venue
28-30 June, 2017	56	Indore
17-19 January, 2018	30	New Delhi

In addition to this, Institute also organized an Orientation Workshop for Stakeholders of J.J System on the Juvenile Justice (Care & Protection of Children) Act, 2015 & Rules, 2016 for the State of Uttarakhand with the main objectives to: orient the Stakeholders to the provisions of the Juvenile Justice (Care & Protection of Children) Act, 2015 and its Rules, 2016 vis-à-vis ICPS; create clarity and understanding among the participants regarding their role in implementation of the Act; and, enable them to deal with the children softly and sensitively by adopting a child friendly approach. The content included: salient features of the J.J Act, 2015 & Rules, 2016; role and responsibilities of various stakeholders under the J.J Act & Rules; provisions under revised Integrated Child Protection Scheme; rehabilitation and re-integration of children under the Act; understanding child psychology; and evolve strategies for effective care, protection and rehabilitation of children under the Juvenile Justice System and ICPS.

Date	No. of Participants	Venue
26-28 April, 2017	53	Uttarakhand

Another Workshop on Juvenile Justice (Care and Protection of Children) Act, 2015 and Model Rules, 2016 for CWPOs of SJPUs was organized by Institute's Headquarter with the objectives to: enhance the knowledge of the participants about Juvenile Justice (Care and Protection of Children) Act, 2015 and Model Rules, 2016; discuss role and functions of SJPUs and duties of police and other stakeholders under the act; share differential procedures to be followed in relation to children in conflict with law and in relation to Children in need of care and protection and procedures to be followed in cases of offences against children. The contents of the programme broadly covered the following aspects: Child Rights: an overview; salient features of the Juvenile Justice (Care & Protection of Children) Act, 2015 and Model Rules, 2016; role and responsibilities of police/SJPU in implementation of JJ Act; role of police/SJPUs and other stakeholders in dealing with children; and differential procedures to be followed in cases of offences against Children under the Act and rules thereunder.

Date	No. of Participants	Venue
4-5 January, 2018	33	New Delhi

Capacity-Building of Functionaries under ICPS

In order to build capacities of stakeholders and share experiences and challenges faced by the main functionaries of ICPS in implementing ICPS and the J.J. Act at field level, a series of programmes were organized with the objectives to: share the present status of implementation of the J.J Act, 2015, and ICPS in the States; to share the experiences about child care and protection to use at the field level and challenges faced; and, to evolve effective strategies and solutions for better implementation of JJ Act & ICPS. The content covered: Juvenile Justice (Care and Protection of Children) Act, 2015 and Model Rules, 2016: an overview of Integrated Child Protection Scheme; guidelines and procedures of adoption; foster care – an alternative family care with reference to model guidelines for foster care; role of DCPU functionaries i.e., DCPO, POs (IC & NIC) and LPOs in care & protection of children; discussion on innovative and good practices adopted in States under ICPS; review of district need assessment and developing District Child Protection Plan; documents to be maintained in DCPU; an overview of recent developments in track child reporting system; and issues and challenges faced by functionaries of DCPUs and developing strategies for effective implementation of J.J Act & ICPS at District level.

Date	No. of Participants	Venue
24-28 April, 2017	17	Lucknow
25-27 April, 2017	45	Bengaluru
3-5 May, 2017	36	Bengaluru
12-14 July, 2017	27	New Delhi
31 July- 4 Aug., 2017	36	Indore
21-22 September, 2017	30	New Delhi
4-5 September, 2017	23	Guwahati
9-11 January, 2018	33	Bengaluru
23January, 2018	14	Bengaluru
29 January-		
2 February, 2018	15	Bengaluru

In addition to this, a Consultation Meet on Child Care and Protection for Stakeholders of ICPS was organized by Regional Centre Bengaluru with the main objectives to: review the various care and protection issues affecting the children; deliberate on various policy and programme initiatives of Government relating to children; discuss the role of stake holders in child care and protection issues. The Contents included: review the issue of child care and protection at the field level; good practices of stake holders at various organizational levels; and the role of stake holders in the child care and protection issues.

Date	No. of Participants	Venue
5-6 December, 2017	28	Bengaluru

The functionaries of CCIs/ Open Shelters play a key primary role in maintaining the institution effectively and have the responsibility of being readily available as and when required by the children. Hence, orientation on Juvenile Justice Act, ICPS, understanding the self-attitude to deal with children, child protection issues, situation analysis of different social problems viz. child labour, child marriage, child trafficking, and child abuse along with legislative support is necessary to ensure effective child protection. Professional intervention techniques including behaviour modification techniques can provide impetus to care and rehabilitation efforts of CCIs. There is also a need to upscale quality services in the one-to-one and group settings with children so that negative attitudes, and strong emotions such as aggression restrained and children begin to meaningfully relate to their peers and surroundings. Thus it is imperative for the Counsellors/ Social Workers/ team mates and other professionals involved in the counseling and rehabilitation of children be trained in a professional and scientific manner to develop an in-depth understanding of counseling skills & techniques. Keeping this in view, the Institute organised a Workshop on Counseling Techniques for

Personnel of CCIs/ Open Shelters with the objectives to: orient the participants to develop an understanding of the needs of children in terms of their care and protection especially Child Psychology and related issues; facilitate them to identify and analyze the problems of children in need of care and protection and children in conflict with law; and prepare them to effectively deal with the children in a child-friendly way. The contents broadly covered: basic principles of counselling: an introduction; interpersonal communication and negotiation skills in counselling; understanding counselling & its approaches vis-a-vis child victims of sexual abuse; communicating to children about sexuality; impact of trauma & abuse in children; developing counselling skills and techniques (Rapport Formation, Confidence Building, Self-Disclosure, Problem Solving, Termination and Follow up etc.); and essential steps in counselling child victims of sexual abuse.

Date	No. of Participants	Venue
30-31 August, 2017	25	New Delhi

In order to build the capacities of functionaries of open shelters, Institute's Headquarters organized another **Orientation Workshop on Child Protection for Functionaries of Open Shelters under ICPS** with the main objectives to: orient the participants about the conceptual framework of Child Rights and Protection and ground realities; enable them to understand salient features of Juvenile Justice Act 2015 and Protection of Children from Sexual Offences (POCSO) Act; discuss their role and responsibilities under ICPS and challenges faced by them in providing quality services to children, and evolve strategies for networking, convergence and coordination mechanisms under ICPS. The contents covered: concept of child rights

and child protection; Constitutional provisions, policies and legislations concerning children; current issues pertaining to child rights & protection; provisions under the Revised Integrated Child Protection Scheme; and role of functionaries of Open Shelters in effective care & protection of children.

Date	No. of Participants	Venue
8-10 January, 2018	38	New Delhi

In order to address the issues relating to child protection adequately and to provide a safe, secure and a protective environment for the children who are in difficult circumstances, the Ministry of Women and Child Development, Govt. of India has introduced a centrally sponsored scheme namely 'Integrated Child Protection Scheme (ICPS)' during the year 2009-10. The scheme has been revised in the year April, 2014. The District level functionaries working under ICDS have a crucial role to play for implementation of the ICPS at District level. In majority of the States, these officers have been entrusted the responsibility by concerned Nodal Departments to supervise the functionaries of District Child Protection Units. The functionaries working under ICPS at District level are recruited mainly on contractual basis. However, in some of the States, District Programme Officers of ICDS have been given additional charge to act as District Child Protection Officers. In addition, the functionaries working under Integrated Child Development Scheme such as DPO, CDPO and Anganwadi Workers have been involved as members in various committees set up at District, Block and Village Level to monitor the implementation of child protection services. These officers have not undergone any specific training from the Institute on child protection. In addition, it is also not known how these officers are supervising the functionaries of DCPUs and performing their job responsibilities as DCPO in their respective states.

Keeping the above in view, the Institute organized a Workshop on Implementation of ICPS for District Level Functionaries of Integrated Child Development Scheme (ICDS) at its Regional Centre, Indore with the objectives to: discuss about the present status of implementation of ICPS in the States; share the experiences about child protection and challenges faced; and evolve effective strategies and solutions for better implementation of ICPS at District level. The contents of the workshop were covered through presentation and discussion on the topics- an overview of J.J Act & Rules; provisions under revised ICPS; experiences and challenges faced by ICDS functionaries on child care & protection; updates relating to laws and policies including discussion on burning issues; and evolve strategies/suggestions for better functioning of Juvenile Justice System and better implementation of ICPS at the district level.

Date	No. of Participants	Venue
27-28 December, 2017	27	Indore

In order to bridge up the gaps and upgrade the knowledge and skills of ICPS functionaries, the Institute organised a workshop on Critical Issues in Implementation of ICPS for State Level Functionaries of ICPS with the objectives to: provide a common platform for exchange of ideas pertaining to child protection; discuss the status of implementation of the Juvenile Justice (Care & Protection of Children) Act, 2015 and ICPS in the States; share experiences and challenges faced by functionaries of SCPS & SARA in implementation of ICPS; and come out with effective strategies for effective implementation of ICPS in States. The content of the workshop focused on: Integrated Child Protection Scheme: An Update; discussion on innovative and good practices adopted in States under ICPS; status of implementation of the Juvenile Justice (Care and Protection of Children) Act,

2015 in States; Adoption Regulations, 2017 and role of SARA & SAA functionaries; model guidelines for foster care, 2016; role of ICPS functionaries; model guidelines for foster care, 2016; and role of ICPS functionaries.

Date	No. of Participants	Venue
20-21 March, 2018	28	New Delhi

NIPCCD as a Nodal Institute has been organizing several training programmes on child rights and protection issues for Government officials, Academicians and NGO functionaries. It is the fact that the teachers of the Departments of Home Science and Social Work who are engaged in teaching the subjects relating to Child rights & child protection to the students of undergraduate, graduate and post graduate courses have a great role to play in bringing awareness about Child Rights and Protection issues. Hence, to ensure better child protection services and effective implementation of programmes and policies concerning children, an Orientation Workshop on Child Rights and Protection for Teachers of Home Science Colleges & Department of Social Work was organized with the main objectives to: orient the teachers of Departments of Home Science & Social Works towards child rights, developmental policies and programmes for children; to enable them to understand service delivery mechanisms under ICPS and legal provisions relating to Child Rights & Protection; and to create a clear understanding of the provisions under the Juvenile Justice (Care and Protection of the Children) Act 2015; and POCSO Act, 2012. The contents of the workshop covered: concept of child rights and child protection; current issues pertaining to child rights & protection; salient features of the J.J Act, 2015 & POCSO Act, 2012; Right to Education (RTE): legislative intervention and ground realities; provisions under revised Integrated Child Protection Scheme; and laws, policies and schemes relating to children.

Date	No. of Participants	Venue
3-5 October, 2017	16	New Delhi

The Institute organized another programme for Capacity Building of Stakeholders on Child Rights and Child Protection at Jaipur with the objectives to: orient the participants about the conceptual framework of Child Rights and Protection; enable them to understand salient features of Juvenile Justice Act 2015 and Protection of Children from Sexual Offences (POCSO) Act; and develop an Action Plan for the Stakeholders for effective child care and protection in the region. The contents broadly covered: region-specific situational analysis of children, overview of Child Rights and Child Protection in Maharashtra and India, current child protection issues & challenges in institutional setting, salient features of JJ Act, 2015 and POCSO Act 2012; provisions under the revised ICPS; challenges related to institutional and non-institutional care; preparation of individual child care plans; and developing Action Plan for better care, protection and rehabilitation of children in the region.

Date	No. of Participants	Venue
21-23 November, 2017	30	Jaipur

In addition to this, a Workshop on Integrated Child protection for Superintendents and Care Giver was also organized by regional Centre Indore with the objectives to: share the present status of child protection under Juvenile Justice System and ICPS in the States; discuss the experiences in providing care & protection to children and share challenges at Child Care Institution (CCI) level; and come out with effective strategies for enhancing child care and protection services under revised ICPS. The contents of the workshop broadly covered: Juvenile Justice (Care and Protection of Children) Act, 2015 and Juvenile Justice (Care and

Protection of Children) Rules, 2016, The Protection of Children from Sexual Offences (POCSO) Act & Rules, 2012 – An Overview/ Safety and Security of Children against Child Sexual Abuse in CCIs-Way Forward; Management of CCIs; roles and responsibilities of superintendents and care givers of CCIs; methods of working with children and techniques and skills of counseling; visit in child care institution; stress management of care givers using different techniques.

Date	No. of Participants	Venue
7-8 December, 2017	23	Indore

In order to build the capacities and sensitivities of the superintendents in Child Care Institutions to work with children, Regional Centre Bengaluru also organized three **Orientation Training Programmes for Superintendents of Child Care Institutions** with the main objectives to: orient the participants to the conceptual framework of child rights and protection; enable them to understand service delivery mechanisms and legal provisions; create an understanding of the good child protection practices including various legislations, policies and programme etc. The content included: situational analysis of vulnerable children in India; policies, legislations on child protection; emerging issues in Juvenile Justice System; mental health issues in the institution and ICPS.

Date	No. of Participants	Venue
20-22 June, 2017	17	Bengaluru
18-20 July, 2017	35	Bengaluru
20-22 September, 2017	34	Bengaluru

Besides, Regional Centre Guwahati also organized a Workshop for Police Personnel (Child Welfare Police Officers) on Child Protection for Child Welfare Police

Officers in the State of Odisha with the to: discuss the issues pertaining to child protection; share information about the implementation of various legislations concerning children and revised Integrated Child Protection Scheme (ICPS); and evolve strategies for effective child protection services with support of existing child protection mechanisms. The contents covered: current child protection issues & challenges; salient features of the J.J Act, 2015 & Rules, 2016; an overview of POCSO Act & Rules; protection of children from online abuse and exploitation of children; provisions under the revised Integrated Child Protection Scheme; role and responsibilities of Child Welfare Police Officers in child protection; understanding child psychology; and evolve strategies for effective care, protection and rehabilitation of children.

Date	No. of Participants	Venue
6-7 February, 2018	31	Odisha

A Master Trainers Workshop on Documentation in ICPS for ICPS Functionaries was organized by Institute's Headquarters with the main objectives to: sensitize the participants to the significance of documentation in the functioning of various ICPS structures; discuss with them about different forms of documentation that are required in ICPS; and familiarize them with various documentation techniques that are required for maintaining various forms of documentation. Content missing

Date	No. of Participants	Venue
2-4 August, 2017	22	New Delhi

Further, Regional Centre Guwahati organized two Orientation Courses on Management of Children Home/Child Care Institutions for Functionaries of

Child Care Institutions with the main objective to: enable the participants to develop adequate understanding of various aspects of management of child care institutions; sensitize them to developmentally appropriate early childhood care and development services particularly in relation to children in need of care and protection and children in conflict with law; facilitate them to develop viable strategies to render quality care to institutionalized children; and help the participants to make qualitative assessment of the services provided to children in the Child Care Institutions. The Content included: needs and characteristics of children with special reference to CNCP and CCL; activities to promote all round development of institutionalized children; health and nutritional requirements of children; management of Child Care Institutions; team building; motivation to child care institutions functionaries; supervision, monitoring and qualitative evaluation of child care institutions; and management of problems faced in running a Child Care Institutionsetc.

Date	No. of Participants	Venue
12–14 July, 2017	42	Guwahati
12-14 March, 2018	35	Guwahati

In addition to this, a Sensitization Programme on Prevention of Child Labour for the Officials of Educational Department and Voluntary Organisations was organized by Regional Centre, Guwahati with the main objectives to: sensitize the officials of education department and representatives of NGOs to the problem of child labour; make the participants aware about existing policies and legislative measures and programmes pertaining to protection of interest of working children; and enable them to identify the high risk children and link them with the appropriate

mechanisms for prevention of child labour. The Content included: situational analysis of children in India with special reference to child labour; constitutional provisions and legislations relating to child labour, schemes of the Government of India for prevention of child labour and identification of high risk children and preventive measures for child labour.

Date	No. of Participants	Venue
24-26 July, 2017	24	Guwahati

An Orientation Training Programme on Counselling for Social Workers and Counsellors of CCIs and DCPUs was also organized by Regional Centre Guwahati with the main objectives to: orient the participants to definition, principles, elements and stages of counseling; enable them to develop communication skills required in counseling process; acquaint them to various techniques of counseling for their use in their work situations; and make the participants aware regarding the ethics in counseling and in providing necessary relief to the children in need of care and protection, and CCIs traumatized children. The Contents included: situational analysis of children in difficult circumstances with special reference to children in eastern region; understanding children and understanding counselling; understanding problems among children of different age group in Child Care Institutions; rights of children; essential elements in counselling; legal measures to protect the rights of children; essential elements in counselling; dealing with the problems of specific groups (Adolescents, addicts, mentally ill, disability etc.); specific techniques of counselling; common behavioural and emotional problems present among children of CCIs; Integrated Child Protection Scheme (ICPS); specific techniques of counselling; and need and importance of recording, reporting, intervention and follow-up of cases of CCIs.

Date	No. of Participants	Venue
12-16 June, 2017	40	Guwahati

Regional Centre, Guwahati organized another Orientation Workshop on Child Rights and Protection for Agencies under JJ Act & ICPS in collaboration with Manipur State Commission for Protection of Child Rights with the main objectives to: orient the participants to the concept of child rights and protection in the context of UNCRC; enable the participants to understand the existing constitutional and legal provisions to ensure children their rights; sentize them to the implication of the child rights approach in handling children in Need of Care and Protection and Children in Conflict with Law; and facilitate them to develop viable strategies for coordination and convergence of services of various agencies. The Content included: concept of child rights and protection, UNCRC; constitutional and legal provisions for protection of rights of children with special reference to CNCP and CCL; rights based approaches for meeting their needs of CNNCP and CCL; and importance and strategies of coordination among agencies working for children etc.

Date	No. of Participants	Venue
17-18 January, 2018	45	Manipur

Regional Centre, Guwahati also organized an Orientation Workshop for the CHILDLINE Partners of Assam with the main objectives to: orient the participants to the concept of child rights and protection in the context of UNCRC; enable the participants to understand the existing constitutional and legal provisions to ensure children their rights; sensitize them to the implication of the child rights approach in handling children in Need of Care and Protection and Children in Conflict with Law; and facilitate them to

develop viable strategies for coordination and convergence of services of various agencies. The Contents included: concept of child rights and protection, UNCRC; constitutional and legal provisions for protection of rights of children with special reference to CNCP and CCL; rights based approaches for meeting their needs of CNNCP and CCL, adolescent reproductive and sexual health and its implication in child protection, importance and strategies of coordination among agencies working for children, etc.

Date	No. of Participants	Venue
15-16 March, 2018	34	Guwahati

An Awareness Generation Camp on Child Rights and Protection for School Children was organised by Regional Centre, Indore with the objectives to: orient and train different type of stakeholders and service providers working for child rights and protection but it is also important and useful to directly involve children in such programmes. The content included: problems, needs & priorities of children on child rights, child rights and its implications; defining child rights and child protection; shift from need based to right based approach; understanding child rights in the context of ICPS; policies and programmes/interventions on child protection, legislations in context of ICPS; salient features of J. J. Act and role and responsibilities of stakeholders under Juvenile Justice System.

Date	No. of Participants	Venue
14 November, 2017	53	Indore

Two Orientation Training Programmes for the Superintendents, Welfare Officers, Probation Officers of CCIs and Counsellors of Open Shelters were organized by Regional Centres Indore and

Lucknow with the objectives to: enable the participants to develop understanding on various issues concerning to children in need of care and protection and in conflict with law, the existing Juvenile Justice System and the prevailing laws concerning children; orient the features of ICPS, its components and the role of various stakeholders under the JJ system and ICPS and their inter-linkages; evolve strategy for networking convergence and coordination mechanisms under ICPS; build capacities to develop and implement child protection plan at the district level; and develop competencies to carry out the responsibilities in child care institutions. The course content broadly covered: situational analysis of children in India; legislation & National Policies relevant to children in India; understanding child psychology; service delivery structure of ICPS; institutional & non-institutional Care under Juvenile Justice (care & protection of children) Act 2015 and its Model Rules 2016; Integrated Child Protection Scheme (ICPS); counselling skills; rehabilitation and reintegration of children in conflict with law and children in need of care and protection; and Tools and Techniques of Working with Children.

Date	No. of Participants	Venue
3-5 July, 2017	35	Lucknow
18-22 December, 2017	38	Indore

Orientation Workshop on Adoption and Foster Care Guidelines for Chairpersons and Members of Child Welfare Committees

The Section 23 and chapter VII of Juvenile Justice Act, 2015 provides for the rehabilitation and social reintegration of a child in need of care and protection by means of i) adoption (ii) foster care (iii) sponsorship (iv)sending the child to an after-care organisation. CWC

shall determine legal status of all orphan, abandoned and surrendered children. Functions and powers of the Committee, procedure in relation to the Committee, production of child before committee, procedure for inquiry, procedure related to orphan and abandoned children and procedure related to surrendered children shall be governed as laid down in the Juvenile Justice Act, 2015 and its Model Rules, 2016. Further, The CWC has the authority to declare by order, whether the person is 'fit' and suitable as a foster care, before placing the child in foster care. For effective implementation of the Juvenile Justice Act and to provide family care to children in need of care role of Chairpersons and Members of Child Welfare Committees is very significant. In this direction it is necessary to provide training to Child Welfare Committees to enhance their knowledge and skills for dealing with children in need of care and protection. Keeping this in mind, Regional Centre Lucknow organized two Orientation **Workshops on Adoption and Foster Care Guidelines** for Chairpersons and Members of Child Welfare Committees with the objectives to: orient the participations regarding Adoption Regulations, 2016 and Foster Care Guidelines by Ministry of Women and Child Development; and discuss the role of CWC under Adoption and Foster Care. The contents of the workshop included: understanding children in need of care and protection; salient features of Juvenile Justice Act, 2015; Adoption Regulations, 2016 and Foster Care Guidelines; and role of CWC under Adoption and Foster Care.

Date	No. of Participants	Venue
15-17 November, 2017	20	Lucknow
3-5 January, 2018	20	Lucknow

The Integrated Child Protection Scheme is expected to significantly contribute to the realization of Government/State responsibility for creating a system that will efficiently and effectively protect children. It is based on cardinal principles of "protection of child rights" and "best interest of the child". In order to ensure effective implementation of the ICPS, it is being implemented in mission mode by setting up State and District Child Protection Units as the fundamental units at State and District levels. The District Child Protection Unit at District level has a counsellor providing counselling services to children in conflict with law and children in need of care and protection as well as their parents and families. The counsellor also works with the CWC and JJB at district level as and when required. Hence, these Social Workers and Counsellors need comprehensive training on counselling skills to deal effectively with children in need of care and protection and children in conflict with law.

In this series, an Induction Training for Counsellors/ Social Workers of DCPUs was organized by Regional Centre Lucknow with the objectives to: develop understanding among the participants about the situation of children in India and challenges faced by children for their holistic development; sensitize and orient participants to the Juvenile Justice Act 2015, & its Rule 2016 and ICPS; orient the participants about the functioning, roles and responsibilities of Social Workers and Counselors; understand and facilitate mechanisms for speedy disposal of cases; discuss the efficacy of institutional & non-institutional services under the Act; develop understanding of the concept of rehabilitation and social reintegration and to enable effective assessment of options in the best interest of children and; understand the role of different stakeholders under Act. The contents broadly covered were: situational analysis of children in India; legislation and national policies relevant to children in India; child protection issues and concerns; International Conventions and legal provisions concerning children and supportive services; understanding child psychology; service delivery structure of ICPS; institutional & non-institutional care under Juvenile Justice (Care & Protection Of Children) Act 2015 and its Model Rules 2016; Integrated Child Protection Scheme (ICPS); counselling skills; rehabilitation and reintegration of children in conflict with law and children in need of care and protection; and tools and techniques of working the children.

Date	No. of Participants	Venue
19-23 February, 2018	22	Lucknow

A Regional Meet on Best Practices Concerning Child Rights and Child Protection was organized by Regional Centre, Lucknow with the objectives to: orient on Juvenile Justice System in India; reviewing legislations and discuss threats in child rights and child protection; orientation of best practices concerning to child rights and child protection; and discuss on replication of best practices. The contents included: issues concerning child rights and child protection; status of implementation of ICPS scheme; state initiatives to implement ICPS Scheme; and best practices under ICPS.

Date	No. of Participants	Venue
20-21 March, 2018	34	Lucknow

In order to safeguard the rights of children, several constitutional provisions, legislations, policies and programmes were made for protection and development of children. In view of the immense crisis pertaining to the issues of children, be it be the survival or developmental, various Special and Local Legislations (SLLs), policies and programmes came into existence through concerted efforts of government. Since, ICDS is a major programme with its wide coverage and excellent outreach for children, it is felt appropriate to orient the ICDS functionaries on this subject as they are the connecting link to address the issues at grass root level by

rendering support for various child protection related issues. In the recent times, District Officers of ICDS have been entrusted the role of spreading awareness and implementation of various programmes and legislations for protection of children. Keeping this in view, Regional Centre Bengaluru organized an Orientation Programme for District Level Officers of ICDS on Child Care and Protection with the main objectives to: orient the participants on constitutional/legal provision and issues relating to the development, care and protection of children; orient the participants on various policy and programme initiatives of Government relating to children; discuss the role of elected members in accelerating the development process with regard to children. The content included: situational analysis of children; major issues concerning development, care and protection of children – child marriage, social problems, gender issues, child labour, AIDS, etc.; policies, constitutional provisions, legislations and programs for children; role of people's representatives in protecting the interest of children; and convergence and networking with other stakeholders.

Date	No. of Participants	Venue
4-6 October, 2017	28	Bengaluru

Another Orientation Programme for Social Workers and Counsellors on Working with Children was organized by Regional Centre Bengaluru with the main objectives to: orient the participants on issues relating to child care protection and child rights; discuss the constitution a guarantee, programmes and services for children under various schemes of the Government; enhance the communication and counselling skills of participants in working with children; discuss the strategies and challenges in dealing with the children. The content included: international instruments on child rights; legal framework on child rights in India; National policies concerning children; situational analysis of

children; Juvenile Justice System in India; ICPS; role of adoption agencies in promoting in-country adoption and their linkages with ICPS; mechanisms for convergence, coordinating and liaison with different stakeholders; Child Tracking System; and developing a repository of IEC Materials for Resource Repository, and District level monitoring and evaluating mechanism under ICPS.

Date	No. of Participants	Venue
28 Feb- 2 March, 2018	28	Bengaluru

Juvenile Justice Boards

The Juvenile Justice (Care and Protection of Children) Act, 2015 is the key legislation for juvenile justice in India. The Act emphasizes the rehabilitation and reintegration of children through various noninstitutional and institutional measures. The major change in the 2015 Act is the segregation of children who have perpetrated heinous crimes. The Act vests the JJB with discretion to decide whether a child between 16-18 years accused of committing a heinous crime is to be tried in the adult criminal justice system as opposed to the juvenile justice system. The Act also provides for strengthened provisions for both children in need of care and protection and children in conflict with law. The fact however, remains that despite having a legal back-up system, juvenile justice system in India is facing certain problems which need to be addressed in order to make the system stronger, resilient and relevant. many such critical issues need to be brought into focus as far as the members of the Juvenile Justice Boards are concerned, particularly those who are new to their tasks of dealing with children so that their understanding and sensitivity towards children get enhanced. Keeping the above in view, Institute's Headquarters and Regional Centres Lucknow and Bengaluru organised a series of workshops/training programmes for capacity building

of members of Juvenile Justice Boards with the main objectives to: discuss the provisions of Juvenile Justice (Care and protection of Children) Act, 2015 and Rules thereunder; share the situation related to children in conflict with law in the States and; come out with effective strategies for implementation of JJ Act. The content of the workshop focused itself on the following aspects: issues and concerns related to child rights & protection; Juvenile justice (Care & Protection of Children) Act, 2015 and Model Rules, 2016; case disposal in various categories under CCL; concept & procedures in reference to JJ Act, 2015 and Rules thereunder; understanding child psychology; safety and security of children against child sexual abuse in Institutions – way forward; evolving strategies for effective implementation of provisions of Juvenile Justice Act and ICPS; discussion on innovative and good practices adopted by JJBs in their respective States.

Date	No. of Participants	Venue
24-28 April, 2017	27	Lucknow
22-26 May, 2017	29	Lucknow
5-9 June, 2017	25	Lucknow
19-23 June, 2017	16	Lucknow
29-30June 2017	20	Bengaluru
7-8 December, 2017	19	New Delhi
11-12 December, 2017	22	Bengaluru
18-19 December, 2017	18	Bengaluru

In addition to this, Regional Centre, Lucknow organized three **Orientation Workshops on Child Rights and Child Protection for Magistrates and Members of JJBs and SJPUs** with the objectives to: develop understanding among the participants about the situation of children in India and challenges faced by children for their holistic development; sensitize and orient participants to the Juvenile Justice (Care and Protection of Children) Act, 2015, and ICPS; orient the participants

about the functioning, roles and responsibilities of Juvenile Justice Board and SJPUs; understand and facilitate mechanisms for speedy disposal of cases; discuss the efficacy of institutional and non-institutional services under the Act; develop understanding of the concept of rehabilitation and social reintegration and to enable effective assessment of options in the best interest of children and; understand the role of different stakeholders as provided in the Act. The course content included: situational analysis of children in India; Juvenile Justice System in India and the prevailing laws relating to children; children in need of care and protection and children in conflict with law in India; issues and challenges, components, implementation plan and service delivery structure of ICPS; institutional and non-institutional care services for children; role of different stakeholders in Juvenile Justice System; mechanisms for convergence, coordinating and liaison with different stakeholders; inter-departmental/sectoral coordination; and role and responsibilities of JJBs and SJPUs.

Date	No. of Participants	Venue
29-30 August, 2017	29	Lucknow
11-12 December, 2017	27	Lucknow
15-16 January, 2018	25	Lucknow

Child Welfare Committees (CWCs)

All children have the right to enjoy their childhood and live in a society which is free from all forms of abuse. But not all of them are fortunate enough to cherish these rights. The JJ Act envisages separate statutory bodies to deal with the two groups of children, distinct from those of the adults, namely the Child Welfare Committee (CWC) for the Children in Need of Care and Protection (CNCP) and the Juvenile Justice Board (JJB) for the Children in Conflict with Law (CICL). The responsibilities of CWC

include care, protection and rehabilitation of children in need of care and protection. Any child rescued from hazardous occupation, abusive home, brothel, abusive family or any other such exploitative situations must be produced before the CWC who is mandated to conduct an enquiry to ensure his or her optimum rehabilitation with minimal damage. It is evident that capacity building of CWC Chairperson/members, occupies an important place in the whole scenario. Keeping this in view, the Institute' Headquarters and Regional Centre, Bengaluru and Guwahati and Indore organized a series of Workshops/ **Training Programmes for Child Welfare Committees** (CWCs) with the objectives to: share the present status of child protection and ICPS in the States; analyse the relevance and utilization of knowledge gained in previous programmes in their work situations; share experiences and challenges faced by them; and come out with effective strategies for implementation of JJ Act/ ICPS. The content included: details of revised ICPS scheme and sharing experiences and challenges faced at field level and during hearings; updates relating to laws and policies, besides discussion on emerging issues and evolving strategies/suggestions for effective implementation of provisions of juvenile justice law and ICPS.

Date	No. of Participants	Venue
24-25 April, 2017	35	Guwahati
25 -27 May, 2017	27	Bengaluru
13 - 14 November, 2017	37	Bengaluru
16-17 November, 2017	40	Bengaluru
27-28 November, 2017	37	Bengaluru
30 Nov -1 Dec, 2017	32	Indore
13-14 December, 2017	40	Bengaluru
21-22 December, 2017	27	New Delhi

Besides, Regional Centre, Lucknow organized a series of Orientation Workshops for the Members of

Child Welfare Committees of Eastern States with the main objectives to: develop understanding among the participants on the situation of children in India and challenges faced by children for their holistic development; sensitize and orient participants to the Juvenile Justice (Care and Protection of Children) Act 2000 and its Amendment Act 2006; orient the participants about the functioning of CWCs and the role and responsibilities of Chairperson and Members of CWCs; create an understanding of the concept of rehabilitation and social reintegration as well as noninstitutional services under the Act. The content of the course broadly covered: situational analysis of children in India with special reference to Eastern states in respect of child protection, Constitutional provisions, policies and programmes for children, child rights and its implication & Integrated Child Protection Scheme(ICPS); salient features of Juvenile Justice (Care & Protection of Children) Act, 2000 & its Amendment Act, 2006 and JJ Rules; role and responsibilities of Chairpersons and Members of Child Welfare Committees(CWCs); institutional & noninstitutional care under JJ Act; understanding Child Psychology, convergence and coordination of CWC with District- level structure of ICPS; and role of stakeholders in care & protection of children (Civil Society Organizations/NGOs/Media/Children/Police).

Date	No. of Participants	Venue
17-21 April, 2017	30	Lucknow
1-5 May, 2017	34	Lucknow
15-19 May, 2017	26	Lucknow
22 May-2 June, 2017	29	Lucknow
12-16 June, 2017	28	Lucknow
17-21 July, 2017	29	Lucknow

Date	No. of Participants	Venue
24-28 July, 2017	31	Lucknow
18-22 September, 2017	23	Lucknow
30 Oct3 Nov., 2017	12	Lucknow

In addition to this, Regional Centre Lucknow organized two Orientation Training Programmes on Juvenile Justice Act (Care and Protection of Children) Act, 2015 and Rules, 2016 for Chairpersons and Members of CWCs and JJBs with the objectives to: make participants aware about the situation of Children in India in context of Child Rights; orient the participant about Juvenile Justice (care & Protection) Act, 2015 and Rules 2016 and various legislation and policies concerning to children; discuss role and responsibilities of JJB and CWC; enhance understanding on various psycho-social and emotional aspects of children; and develop strategies for effective implementation of Juvenile Justice (Care & Protection) Act 2015 and Rules 2016. The contents covered: situational analysis of children in India; Juvenile Justice (Care and Protection of Children) Act, 2015 and Model Rules, 2016; institutional and non-institutional services under JJ Act, 2015; Integrated Child Protection Scheme (ICPS); role and responsibilities of Juvenile Justice Board Members and Child Welfare Committees; Protection of Children from Sexual Offences Act, 2012; understanding child psychology effective communication with children; and role of different stakeholders under JJ Act, 2015.

Date	No. of Participants	Venue
21-23 November, 2017	19	Lucknow
18-20 December, 2017	9	Lucknow



Training Programmes/Activities under Anganwadi Services

Training Programmes

The National Institute of Public Cooperation & Child Development (NIPCCD) is an apex organization under the aegis of Ministry of Women and Child Development to conduct training for functionaries of Anganwadi Services under umbrella Integrated Child Development Services (ICDS) scheme, hence the Institute is responsible for planning, organising, coordinating and monitoring training; building capabilities of various institutions engaged in imparting training; organizing training of trainers; designing, revising and standardising syllabi for training of all categories of functionaries of Anganwadi Services; preparation of training modules and developing, distribution of training reference materials. In recent years, Anganwadi Services under Umbrella ICDS Scheme has witnessed significant changes such as renaming of ICDS as Anganwadi Services; Sabla as Scheme for Adolescent Girls; Integrated Child Protection Scheme as Child Protection Scheme; Rajiv Gandhi National Crèche Scheme as National Crèche Scheme; Implementation of Annual Contextualized ECCE Curriculum, Quality standards in ECCE, Repositioning AWC as vibrant ECCD Centre, ensuring food safety & standards, role delineation of frontline workers, decentralized planning by introducing Annual Programme Implementation Plan (APIP), POSHAN Abhiyan, Pradhan Mantri Matru Vandana Yojana (PMMVY), Supplementary Nutrition Rules, Direct Benefit Transfer, Guidelines for Organization of Training of Anganwadi Services functionaries, E- learning, Rapid Reporting System in Revised Management Information System all across the country, Swachh Bharat Abhiyan etc., for bringing visible changes in delivery of quality services at the field level. All these efforts have also led to expansion of the ambit of training to build the capacity and sharpen the skills of grass root level functionaries for effective service delivery. The Institute has also been providing technical support and feedback to the Ministry of Women and Child Development (MWCD), Government of India on various components of training of Anganwadi Services functionaries and design training strategies for vast numbers of ICDS functionaries from the top to bottom and developing guidelines for implementation of Training by AWTCs/MLTCs.

At the instance of MWCD the Training Division is also monitoring Anganwadi Workers Training Centres/Middle Level Training Centres (AWTCs/MLTCs) and ICDS projects for assessing and improving the overall quality of training centres as well as services being rendered by ICDS projects.

The Headquarters and its four Regional Centres of NIPCCD located at Bengaluru, Guwahati, Lucknow and Indore organise training of District Programme Officers (DPOs), Child Development Project Officers (CDPOs)/ Assistant Child Development Project Officers (ACDPOs). The Institute also prepares Master Trainers



to impart training in the areas of ECCE, MIS, New WHO Child Growth Standards, New WHO Child Growth Standards, MCP Card, Social Behaviour Change Communication (SBCC), MIS, Management of Malnutrition, Assessment of Child Learning Outcomes, decentralized planning & management, orientation training of Instructors of AWTCs/MLTCs, Training Skills, Infant & Young Child Feeding (IYCF), Laws related women and children, early detection & management of disability, Beti Bachao Beti Padhao (BBBP), One Stop Centre, ICT, Human Resource Management & Monitoring, Food Safety & Standards

etc. The Headquarters and its Regional Centres also organise Training of Trainers (TOTs) of AWTCs and MLTCs. Supervisors and AWWs are trained at MLTCs and AWTCs respectively, which are identified and commissioned by the state governments.

The activities of the Institute in the area of training of Senior Officials of ICDS, DPOs, CDPOs, ACDPOs, Trainers and other related tasks are presented in the following sections.

Training of Functionaries of Anganwadi Services

Job Training Course (JTC) for Child Development Project Officer (CDPOs)/ Assistant Child Development Project Officers (ACDPOs)



The CDPOs/ACDPOs are provided initial Job Training at NIPCCD Headquarters and its Regional Centres. The main objectives of the training are to: orient the trainee CDPOs/ACDPOs about Anganwadi Services Scheme its vision, objectives, package of services and beneficiaries; familiarise them with their role and responsibilities vis-à-vis job responsibilities of other block functionaries in coordination, supervision, and management of Anganwadi Services project; share with them the need, importance and strategies for convergence of services at various levels of implementation; develop the skills required for guiding grass roots level functionaries in pre-school education, health & nutrition and community participation; and equip them with knowledge for effective leadership, supportive supervision and management of Anganwadi

Services projects. In all, the Institute organized 11 Job Training Courses for CDPOs/ACDPOs during the year 2017-18 and trained 298 participants.

Dates	No. of	V /2
Dates	Participant	Venue
1 May – 31 May, 2017	18	Guwahati
5 June – 5 July, 2017	30	Bengaluru
24 July – 23 August, 2	2017 37	Bengaluru
24 July – 23 August, 2	2017 38	Indore
1 September – 30 September, 2017	28	New Delhi
30 October – 28 November, 2017	42	Bengaluru
01 November – 01 December, 2017	24	Guwahati
06 November – 06 December, 2017	13	Lucknow
06 November – 05 December, 2017	29	Indore
16 January – 16 February, 2018	12	Lucknow
01 February – 28 February, 2018	27	New Delhi

Refresher Course for CDPOs/ACDPOs

The CDPOs/ACDPOs are project leaders assigned the responsibility to manage the effective delivery of services under the Anganwadi Services. In order to share generic information as well as latest developments in Anganwadi Services, Refresher Courses are organized for these officials from time to time keeping in view to enhance their supervisory, monitoring and liaison skills for effective coordination and convergence of services at the Anganwadi Centres. During the year 346 CDPOs/ACDPOs received Refresher Training in 18 courses organized at NIPCCD Headquarters and Regional Centres at Bengaluru, Guwahati, Indore and Lucknow.

Dates	No. of	Venue
	Participants	
03 – 07 April, 2017	40	Bengaluru
17 – 21 April, 2017	15	Indore
24 – 28 April, 2017	24	New Delhi
15 – 19 May, 2017	19	New Delhi
19 – 23 June, 2017	23	Guwahati
28 August –		
01 September, 2017	22	Bengaluru
28 August –		
01 September, 2017	13	Indore
11 September –		
15 September, 2017	18	Indore
09 October –	4.1	D 1
13 October, 2017	41	Bengaluru
09 October– 13 October, 2017	16	Lucknow
27 November –	10	Lucknow
01 December, 2017	06	Lucknow
04 December –		
08 December, 2017	26	Bengaluru
18 December –		
22 December, 2017	12	Bengaluru
29 January –		
02 February, 2018	15	Indore
05 February –		
09 February, 2018	09	New Delhi
19 February –	0.0	N D III
23 February, 2018	09	New Delhi
19 February 2018	15	Guwahati
23 February, 2018 05 March –	13	Guwallati
05 March – 09 March, 2018	23	New Delhi
, = 9		_ •

Other Training Programmes

Apart from the Job Training Courses and Refresher Courses for CDPOs, the Institute organizes various skill trainings, sensitization trainings and capacity building training programmes for the Anganwadi Services officials, NGO functionaries and Trainers of AWTCs/MLTCs. Other training programmes organized during year 2017 -18 by the Institute are as follows:

Orientation Training for Trainers of AWTCs/MLTCs/STIs

The Regional Centres—Guwahati and Indore—conducted one **Orientation Training for Trainers of AWTCs/MLTCs/STIs** each with the objectives to: apprise the newly appointed trainers of AWTCs/MLTCs/SIs about the ICDS programme and its services and issues related to early childhood care education and development including child health, nutrition and education; familiarize them with the training syllabi of AWWs, Supervisors and Instructors of AWTCs; and build up their training and communication skills. A total of 60 Trainers of AWTCs/MLTCs/STIs received the training programme.

Date	No. of Participants	Venue
22 - 26 May, 2017	36	Guwahati
11 – 19		
December, 2017	24	Indore

Skill Training on Early Childhood Care & Education (ECCE) for DPOs/ CDPOs

The Institute's Regional Centre Indore organized a **Skill Training on ECCE for CDPOs/DPOs** with the objectives to: discuss the challenges in ECCE in the context of ECE policy; review the skills needed in implementation of ECCE in the light of restructured

ICDS; and build the capacity of DPOs and CDPOs to guide the grass root level functionaries on effective implementation of ECCE component and their roles in Monitoring. A total of **15** CDPOs and DPOs received the training.

Dates	No. of Participants	Venue
20 – 22 February, 2018	15	Indore

Training of Instructors of AWTCs/ MLTCs on Implementation of ECCE Curriculum

The Institute's Headquarters and its Regional Centre Indore organized two Trainings of Instructors of AWTCs/MLTCs on Implementation of ECCE Curriculum with the objectives to: orient instructors on recent developments in ECCE; develop their understanding on implementation of ECCED component under ICDS Mission; strengthen their skills on development and use of Teaching Leaning Materials; enhance the skills of participants in child assessment and maintenance of children portfolio; apprise them about the need and strategies for monitoring and implementation of ECCE curriculum; and strengthen knowledge, understanding and skills of participants on possible strategy for greater involvement of parents/community on effective implementation of ECCE Curriculum. A total 41 Instructors of AWTCs/ MLTCs received these training programmes.

	No. of ticipa	
15 – 19 May, 2017	26	New Delhi
29 January – 02 February, 2018	15	HQ at Indore

Training of Programme on Early Childhood Care and Education for Instructors of AWTCs/MLTCs

The Institute's Regional Centres, Bengaluru and Indore organized two **Training of Programmes on Early**

Childhood Care & Education for Instructors of AWTCs/ MLTCs with the objectives to: Orient the participants to the needs of children; sensitize the participants to the ECCE policy; discuss the new curriculum framework for ECCE; exposure to the Child friendly environment in ECCE centres; and appraise the participants to the minimum standard for ECCE centres. Seventy-six Instructors of AWTCs/MLTCs received the above training programmes.

Date	No. of Participants	Venue
29 – 31 May, 2017	52	Bengaluru
11 – 13 October, 2017	24	Indore

Training of ICDS Functionaries on Implementation of ECCE Curriculum

The Institute's Headquarters and its Regional Centre, Guwahati organized four Trainings of ICDS Functionaries on Implementation of ECCE Curriculum with the objectives to: strengthen knowledge, understanding and skills of the participants on ECCE; enhance the understanding of participants on the philosophy, principles and components of the National ECCE Policy, National Curriculum Framework and Quality Standards; strengthen knowledge, understanding and 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; strengthen skills of the participants to train DLMTs/AWWs on the execution of the daily/weekly lesson plans/ECCE activities; enhance knowledge, understanding and skills of participants on enhancing community and parents partnerships and developing linkages with the existing services; and strengthen knowledge, understanding and skills of participants with the mentoring and monitoring skills to ensure effective implementation of the annual curriculum. A total of 104 ICDS functionaries received these training programmes.

Date	No. of Participant	Venue
07 – 11 August, 2017	26	HQ at Lucknow
11 – 15 September, 2017	31	Guwahati
13 – 17 November, 2017	23	Guwahati
04 – 08 December, 2017	24	HQ at Indore

Training of State Level Master Trainers (SLMTs) on Implementation of Annual Contextualized ECCE Curriculum

The Institute's Headquarters organized a Training of State Level Master Trainers (SLMTs) on Implementation of the Annual Contextualized ECCE Curriculum with the objectives to: familiarize the participants on the concept, significance, principles and domains of child development; orient participants on the National ECCE Policy including curriculum framework and quality standards; develop knowledge, understanding and skills of participants in rolling out contextualized ECCE curriculum at AWCs and preparing plan of actions; develop the required training skills in imparting training of District Level Master Trainers (DLMTs) on rolling out of annual contextualized ECCE curriculum at AWCs; and develop proper understanding and skills of participants on supportive supervision, formative and continuous assessment of implementation of ECCE and as well as progress of children at AWCs. A total of 33 officials of ICDS attended the training.

Dates	No. of Participants	Venue
09 - 13 October, 2017	33	HQ at
		Guwahati

Phase - II Training of State Level Master Trainers (SLMTs) on Implementation of the Annual Contextualized ECCE Curriculum

The Institute's Headquarters organized two **Phase - II Training of State Level Master Trainers (SLMTs) on**

Implementation of the Annual Contextualized ECCE Curriculum (Phase II) with the objectives to: review the implementation of Annual Contextualized ECCE Curriculum in the States/UTs; share the experiences of challenges faced by the States in implementation of the ECCE Curriculum; refresh the participants about the concept & importance of ECCE; make the participants understand about the philosophy, principles and components of the National ECCE Policy, curriculum framework and quality standards; familiarize the participants with the State specific ECE curriculum and roll out of the same in the AWCs; orient participants on the diversity issues and strategies to handle diversity in the classroom and assessment of children at AWC; develop skills of the participants to train on the execution of the daily/weekly lesson plans based on thematic approach; and discuss about the possible solutions or strategies to meet the challenges and effectively roll out the annual contextualized curriculum. A total of 42 SLMTs received these trainings.

Date	No. of Participants	Venue
05 – 09 June, 2017	25	New Delhi
11 – 15 December, 2017	17	Indore

Skill Training on Community Mobilization, Advocacy, Awareness and IEC campaign on Issues relating to Child Development

The Institute's Headquarters organized three Skill Training Programmes on Community Mobilization, Advocacy, Awareness and IEC campaign on Issues relating to Child Development. The main objectives of the training were to: orient the participants to the concept and importance of community mobilization, participation; advocacy, awareness and IEC campaign; improve skills of the participants in methods and techniques of motivating and mobilizing community for awareness generation & IEC campaign; and enable the participants to elicit community participation, awareness and campaign for implementing ICDS programme

effectively. In all, 101 ICDS functionaries received training in these programmes.

Date	No. of	Venue
	Participant	ts
23 – 27 October, 2017	24	HQ at Indore
18 – 22 December, 2017	27	New Delhi
01 – 05 January, 2018	50	Lucknow

Orientation Programme on Community Mobilization, Awareness, Advocacy and IEC for Instructors of AWTCs/MLTCs

The Institute's Headquarters organized an Orientation Programme on Community Mobilization, Awareness, Advocacy, and IEC for Instructors of AWTCs/MLTCs. The main objectives of the training were to: orient the participants to the concept and importance of community mobilization, participation; advocacy, awareness and IEC campaign; improve skills of the participants in methods and techniques of motivating and mobilizing community for awareness generation & IEC campaign; and enable the participants to elicit community participation, awareness and campaign for implementing ICDS programme effectively. In all, 36 trainers of AWTCs/MLTCs received training in the programmes.

Date	No. of Participants	Venue
11 – 13 April, 2017	36	Bengaluru

Skill Training on Information Education and Communication (IEC) for ICDS Functionaries and Non Officials of Western States/UTs

The Institute's Regional Centre, Indore organized a Skill Training on Information Education and Communication (IEC) for ICDS Functionaries and

Non Officials of Western States/UTs. The main objectives of the training were to: sensitize participants about issues on IEC as a tool; orient them about importance of IEC on challenges of Women and Child development; development and use of IEC materials in the community; and improve skills of the participants in methods and techniques of motivating and mobilizing community for awareness generation & IEC campaign. Altogether 18 officials of ICDS and Voluntary Organizations attended the above skill training.

Date	No. of Participants	Venue
20 – 22 December, 2017	18	Indore

Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme

The Institute's Headquarters and its Regional Centres located at Bengaluru, Guwahati, Indore and Lucknow organized 23 Vertical Training Programmes of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme. The main objectives of the training were to: enhance the skills of CDPOs and Supervisors to act as master trainer for providing continuing education to AWWs at project level; provide inputs to improve knowledge and skills of all ICDS functionaries at project level for quality improvement in ICDS services; and work jointly and formulate joint action plan at project level for quality improvement of delivery of ICDS services. In all, 1028 ICDS functionaries received training in these programmes.

Dates	No. of Participants	Venue
17 April – 21 April, 2017	45	Palwal
05 June – 09 June, 2017	47	New Delhi
05 June – 09 June, 2017	36	Ujjain
05 June – 09 June, 2017	47	Sugad

12 J	June – 16 June, 2017	37	Gorakhpur
17 J	July – 21 July, 2017	49	Malda
	September – September, 2017	52	Karnataka
18 \$	September – September, 2017	53	Rajouri
18 5	September – September, 2017	60	Andhra Pradesh
09 (October – October, 2017	45	Arunachal Pradesh
	November – December, 2017	39	Jharkhand
	December – December, 2017	41	Meghalaya
	anuary – anuary, 2018	45	Chhattisgarh
15 J	anuary – anuary, 2018	40	Bihar
	anuary – February 2018	58	Tamil Nadu
	anuary – February, 2018	36	Jharkhand
	February – February, 2018	44	Mehboob Ngr. Telangana
	February – February, 2018	44	Bidar
	February – February, 2018	49	Maharashtra
	February – February, 2018	42	A&N Island

05 March –	44	Indore
09 March, 2018		
12 March –	40	Okhla
16 March, 2018		
12 March –	35	Jharkhand
16 March, 2018		

Vertical Training Programme of Block Level ICDS Functionaries on Nutritional Care and Counselling

The Institute's Regional Centre, Guwahati, organized a Vertical Training Programme of Block Level ICDS Functionaries on Nutritional Care and Counselling at Gangtok, Sikkim with the objectives to: orient the ICDS functionaries to the recent initiatives on Nutrition component of Restructured ICDS; equip the functionaries with the skill in counseling on maternal and child nutrition; enable the functionaries to organize Sneha Shivir for the underweight children; and enable them to supervise nutrition component of ICDS effectively and help the functionaries in developing strategies for improvement of health and nutritional status of women and children. A total of 39 ICDS Functionaries of Sikkim attended the above vertical training programme.

Date	No. of Participants	Venue
24 April - 28 April, 2017	39	Gangtok

Vertical Training Programme on Care of New Born and Infant and Young Child Feeding (IYCF) for ICDS Functionaries

The Institute's Headquarters organized a Vertical Training Programme on Care of New Born and Infant and Young Child Feeding (IYCF) for ICDS Functionaries with the objectives to: enhance the technical knowledge on new born care & Infant and Young Child Feeding; build the counseling skills on

exclusive breastfeeding and complementary feeding; learn the growth monitoring and measuring; practice IYCF counseling with emphasis on correct positioning; and helping mothers to breastfeed through clinical practice. A total of 30 ICDS Functionaries of Delhi attended the above vertical training programme.

Date	No. of Participants	Venue
01 May - 05 May, 2017	30	New Delhi

Orientation Programme on Infant and Young Child Feeding (IYCF) Intervention for Prevention of Malnutrition in Children for Instructors of AWTCs/MLTCs

The Institute's Regional Centre, Bengaluru, organized an Orientation Programme on Care of New Born and Infant and Young Child Feeding (IYCF) Intervention for Prevention of Malnutrition in Children for Instructors of AWTCs/MLTCs with the objectives to: orient the participants about the importance of IYCF in promoting good health of children; build counselling skills on IYCF for prevention of malnutrition in children; and enhance the skills on the usage of Growth Chart for improving the nutritional status of children. A total of 37 trainers of AWTCs/MLTCs attended the above training programme.

Date	No. of Participants	Venue
22 - 24 May, 2017	37	Bengaluru

Training Programme on Infant and Young Child Feeding (IYCF) for Functionaries of Tribal ICDS Project

The new interventions under Umbrella ICDS especially Pradhan Mantri Matru Vandana Yojana (PMMVY) and POSHAN Abhiyan have laid greater emphasis on Nutrition Care & Counselling and promotion of IYCF Practices. The IYCF practices have been accorded high



importance for child survival and development. In order to build the capacity of mothers and care givers about importance of IYCF, the Institute Regional Centre Indore organized one Training Programme on Infant and Young Child Feeding (IYCF) for Functionaries of Tribal ICDS Project with the objectives to: enhance the technical knowledge on Infant and Young Child Feeding; build the counseling skills on exclusive breastfeeding and complementary feeding; learn the growth monitoring and measuring; and practice IYCF counseling with emphasis on correct positioning; and helping mothers to breast feed through field practice. The Training was attended by 23 trainers of MLTCs/AWTCs and DPOs/CDPOs.

Dates	No. of Participant	Venue ts
09 – 12 October, 2017	23	Chhattisgarh

Orientation Course on Social and Behaviour Change Communication (SBCC) for Instructors of AWTCs/ MLTCs

The Institute's Headquarters organized two Orientation Courses on Social and Behaviour Change Communication (SBCC) for Instructors of AWTCs/MLTCs with the objectives to: orient the Instructors on principles of Social and Behaviour Change Communication and setting of communication

objectives; develop skills for effective value addition in communication process; enable trainees to develop communication materials for behavioural change; and enrich the participants to develop need based model for social and behavioural change communication in their respective training centres. It was attended by 47 Instructors of AWTCs/MLTCs.

Date	No. of Participants	Venue
29 – 31 May, 2017	28	New Delhi
07 – 09 February, 2018	19	New Delhi

Skill Training for ICDS Functionaries on Social Behaviour Change Communication (SBCC)

NIPCCD Headquarters and its Regional Centre Guwahati organized five **Skill Training for ICDS Functionaries on Social Behaviour Change Communication (SBCC)** with the objectives to: orient the ICDS functionaries to the principles of Social and Behaviour Change Communication and setting of communication objectives for ICDS; develop skills for effective value addition in communication process; enable trainees to develop communication materials for behaviour change; and enrich the participants develop need based model for social and behaviour change communication in their respective work places. It was attended by 101 ICDS Functionaries.

Dates	No. of Participants	Venue
22 – 26 May, 2017	27	New Delhi
02 – 04 August, 2017	13	HQ at Lucknow
18 -20 September, 2017 30 October –	31	Guwahati
01 November, 2017	19	New Delhi
27 – 29 December, 2017	21	HQ at Guwahati

Training Programme on Data Utilization and Result Based Action in ICDS

The Institute's Regional Centre Lucknow organized a **Training Programme on Data Utilization and Result Based Action in ICDS** with the objectives to: orient the participants on understanding available data; enable participants for data analysis; and equip the participants to develop monitoring indicator based action plan. A total of 19 ICDS officials received the above training.

Date	No. of Participants	Venue
30 October – 01 November, 2017	19	Lucknow

Skill Training on Growth Monitoring and MCP Card

NIPCCD Headquarters organized a **Skill Training Programme on Growth Monitoring and MCP Card** with the objectives to: review the situation of implementation of growth monitoring using New WHO growth standards; enhance their skill in growth monitoring using WHO growth standards; discuss the constraints and ways of strengthening the growth monitoring of children in ICDS; and orient the participants on the features of MCP Card and it's utility as a monitoring tool. It was attended by 24 ICDS Functionaries.

Dates	No. of Participants	Venue
02 – 04 January, 2018	24	New Delhi

Sensitization Programme on Assessment of Child Learning Outcomes for ICDS Functionaries

The Institute's Regional Centre, Guwahati conducted one Sensitization Programme on Assessment of Child Learning Outcomes for ICDS Functionaries with the objectives to: orient the participants to the National curriculum framework for ECCE; apprise the

participants to the child learning competency within the ICDS setting; sensitize the participants to the assessment techniques for children in AWCs; and discuss the strategies on child learning competencies in the AWCs. A total of 37 participants attended the sensitization programme.

Dates	No. of Participants	Venue
23 – 25 August, 2017	37	Guwahati

Training on Recent Developments in ICDS for Instructors of AWTCs/MLTCs

The Ministry of Women and Child Development, Government of India has accorded the administrative and financial approval for Anganwadi Services under Umbrella ICDS with a view to increase the effectiveness of services with quality. Various interventions and development has taken place from time to time in Anganwadi Services. In order to enhance the knowledge about recent developments in ICDS among trainers, the Institute's Regional Centre Bengaluru conducted a Training on Recent Development in ICDS for **Instructors of AWTCs/MLTCs** with the objectives to: orient the Instructors to the recent initiatives ICDS; acquaint the Instructors with the mechanisms evolved for implementation of ICDS; enable them to develop understanding about correct method of maintenance of different registers of new MIS; and enable the Instructors to act as trainer for the AWWs/Supervisors on Umbrella ICDS programme and New MIS. A total of 39 Instructors attended the training programme.

Date	No. of Participants	Venue
12 – 14 December, 2017	39	Bengaluru

Training Course on Enhancement of Training Skills for ICDS Trainers

The Institute's Headquarters and its Regional Centres -Lucknow and Guwahati - conducted three **Training Courses on Enhancement of Training** Skills for ICDS Trainers with the objectives to: orient the participants on adult learning cycle; enable participants for training Need Assessment (TNA); and equip the participants with various training methods, techniques and technologies. A total of 43 Trainers of ICDS attended the training programme.

Date	No. of	Venue
	Participants	
24 – 26 May, 2017	09	Lucknow
04 – 08 September, 2017	16	New Delhi
11- 15 December, 2017	18	Guwahati

Skill Training on Identification of Problems and Promotion of Cognitive Development in Early Childhood Years for ICDS Officials and Civil Society Organizations

The Institute's Regional Centre Indore conducted a **Skill**Training on Identification of Problems and Promotion of Cognitive Development in Early Childhood Years for ICDS Officials and Civil Society Organizations with the objectives to: sensitize participants about growing importance of cognitive development among early childhood children; orient them about factors affecting cognitive development with emphasis on heredity, nutrition, health, school and home environment; and develop strategies for promoting cognitive development during early childhood years. Altogether 21 officials of ICDS and Civil Society Organizations attended the training programme.

Date	No. of Participants	Venue
29 – 31 May, 2017	21	Indore

Orientation Course for CDPOs on Prevention of Malnutrition and Mortality among Women and Children of High Burden Districts

The Institute's Headquarters, conducted two Orientation Courses for CDPOs on Prevention of

Malnutrition and Mortality among Women and Children with the objectives to: enhance the understanding of the CDPOs with regard to current situation of nutrition in the states; apprise them about the recent updates and development in the field of nutrition; and equip them to draw up plans for identification and intervention programme for areas with higher incidences of malnutrition and mortality. A total of 73 CDPOs and other State level officials attended the above orientation course.

Dates	No. of Participan	Venue ts
17 – 21 July, 2017	21	HQ at Indore
19 -23 February, 2018	23	HQ at Lucknow
26 – 28 March, 2018	29	New Delhi

Orientation Course for CDPOs and Officials of NRCs on Prevention of Malnutrition and Mortality among Women and Children of High Burden Districts

The Institute's Regional Centre, Guwahati conducted an Orientation Course for CDPOs and Officials of NRCs on Prevention of Malnutrition and Mortality among Women and Children of High Burden Districts with the objectives to: enhance the understanding of the CDPOs and officials of NRCs with regard to current situation of nutrition in the States; appraise them about the recent updates and development in the field of nutrition; and equip them to draw up plans for identification of malnutrition and design intervention programme for areas with higher incidences of malnutrition. Altogether 34 officials attended the above orientation course.

Dates	No. of	Venue
	Participants	
31 July –		
04 August, 2017	34	Guwahati

Orientation Course for DPOs of ICDS and Officials of NHM on Prevention of Malnutrition and Mortality among Women and Children

The Institute's Regional Centre, Guwahati, organized an Orientation Course for DPOs of ICDS and Officials of NHM on Prevention of Malnutrition and Mortality among Women and Children with the objectives to: enable the Government Officials to develop a clear understanding about the issues of infant/ child and maternal malnutrition and mortality; help them to appreciate the association between malnutrition and maternal and child morbidity and mortality; and enable the participants to draw up plans for identification of malnourishment and design intervention programme for areas with higher incidences of malnutrition and mortality. Altogether 30 officials of ICDS and NHM attended the above orientation course.

Dates	No. of Participants	Venue
23 – 27 October, 2017	30	Guwahati

Orientation Course for CDPOs on Child Health and Nutrition Programmes Implemented through National Health Mission, Assam

The Institute's Regional Centre, Guwahati, organized an Orientation Course for CDPOs on Child Health and Nutrition Programmes Implemented through National Health Mission, Assam with the objectives to: sensitize the CDPOs on different Child Health and Nutrition Programmes implemented through National Health Mission, Assam; and make them aware about the need and importance of convergence in delivering of nutrition and health services for improving the nutritional and health status of women and children. A total of 21 CDPOs of Anganwadi Services attended the above orientation course.

Dates	No. of Participants	Venue
12 – 13 February, 2018	21	Guwahati

Orientation Training for ICDS Officials and Trainers on Early Detection, Prevention and Management of Children with Special Needs

The Institute's Regional Centres, Lucknow and Guwahati, conducted two **Orientation Training Programmes for ICDS officials and Trainers on Early Detection, Prevention and Management of Children with Special Needs** with the objectives to: orient on various types of disabilities; discuss on various guideline / legislations / schemes for children with special needs; develop competency among participants for screening and identification of children with special needs at AWCs; build competencies of participants to manage diverse needs of children with special needs; and develop strategies for inclusion of children with special needs. A total of 48 officials attended the above training.

Dates	No. of Participants	Venue
12 – 14 July, 2017	24	Lucknow
29 – 31 January, 2018	24	Guwahati

Skill Training on New MIS and Use of MCP Card for Instructors of AWTCs and MLTCs

The Institute's headquarter conducted a **Skill Training** on **New MIS** and **Use of MCP Card for the Instructors** of **AWTCs and MLTCs** with the objectives to: orient the participants to the concept of New MIS and Use of MCP card; familiarize the participants with issues relating to MIS related procedures, activities; health and nutrition issues linked to MCP card its usage and implementation; and enable participants to impart meaningful trainings to the Supervisors and AWWs on new MIS and MCP Card. Altogether 18 participants attended the programme.

Dates	No. of Participants	Venue
17-21 April, 2017	18	New Delhi

Orientation Programme on Management of Malnutrition for Functionaries of ICDS and NRHM of Western States

The Institute's Regional Centre, Indore, organized an Orientation Programme on Management of Malnutrition for Functionaries of ICDS and NRHM of Western States with the objectives to: sensitize participants about severity and magnitude of malnutrition among women and children; orient them about programmes and schemes of Government on eradication of malnutrition; develop skills in coordination and convergence for prevention of malnutrition and referral of severely malnourished; and develop strategies on effective home visits and counseling for positive behavioural changes. The training was attended by 16 participants.

Dates	No. of Participants	Venue
06 – 09 March, 2018	16	Indore

Behaviour Change Communication on Swachh Bharat Abhiyan for Government Functionaries and Voluntary Organization

The Institute's Regional Centre, Indore organized a **Behaviour Change Communication on Swachh Bharat Abhiyan for Government Functionaries and Voluntary Organization** with the objectives to: orient the participants on principles of Social and Behaviour Change Communication and related objectives for Swachh Bharat Abhiyan; enable trainees to develop communication materials for behaviour change on Swachh Bharat Abhiyan; and enrich the participants

develop need-based model for social and behaviour change communication to promote Swachh Bharat Abhiyan in their respective work places. The training was attended by 15 participants.

Dates	No. of Participants	Venue
26-28 February, 2018	15	Indore

Sensitization Programme on Swachh Bharat Abhiyan for Civil Society Organization and ICDS Functionaries

The Institute's Regional Centre, Guwahati, organized a Sensitization Programme on Swachh Bharat Abhiyan for Civil Society Organization and ICDS Functionaries with the objectives to: apprise the participants about the objectives of Swachh Bharat Abhiyan and different components of the Abhiyan; discuss role and responsibilities of Voluntary Organizations and ICDS functionaries in the Abhiyan; and enable the participants to undertake community mobilization initiatives for their involvement and participation in Swachh Bharat Abhiyan. A total of 26 ICDS officials and NGO functionaries attended the above programme.

Dates	No. of Participants	Venue
01 – 02 February, 2018	26	Guwahati

Orientation Programme on Addressing Declining Sex Ratio for ICDS Functionaries

The Institute's Regional Centre, Bengaluru, organized an **Orientation Programme on Addressing Declining Sex Ratio for ICDS Functionaries** with the objectives to: orient the participants about the importance of sex ratio as a social indicator, causes and consequences of declining sex ratio on the development of the country; apprise the participants on the demographic, social, economic and cultural factors influencing the decline of

sex ratio in southern states; enhance the knowledge of the participants on the legal safeguards to prevent the declining sex ratio; and discuss the government programmes and schemes and the role of ICDS functionaries in improving the status of girl children in the country. A total of 23 ICDS officials attended the above programme.

Dates	No. of Participants	Venue
21 – 23 August, 2017	23	Bengaluru

Sensitization Training Programme for ICDS Officials and Trainers of AWTCs/MLTCs on Strengthening and Promotion of VHND and ECCE Day

The Institute's Regional Centre, Lucknow, organized a Sensitization Training Programme for ICDS Officials and Trainers of AWTCs/ MLTCs on Strengthening and Promotion of VHND and ECCE Day with the objectives to: enhance the knowledge and understanding of participants on planning and Promotion of VHND and ECCE Day; develop the skills of participants on organization of VHND and ECCE Day at AWCs and sharpen the communication, counselling and managerial skills. A total of 26 ICDS officials and trainers of AWTCs/MLTCs attended the above programme.

Dates	No. of Participants	Venue
11 – 13 September, 2017	26	Lucknow

Skill Training Programme on Interpersonal Communication and Counselling Skills for ICDS Functionaries

The Institute's Regional Centre, Bengaluru, organized a Skill Training Programme on Interpersonal Communication and Counselling Skills for ICDS Functionaries with the objectives to: orient the participants on importance of interpersonal communication in ICDS; appraise the participants about

the factors influence interpersonal communication; discuss the conceptual framework of counselling; and make them aware about the various methods and techniques of counseling. A total of 41 ICDS officials attended the above programme.

Dates	No. of Participants	Venue
23 – 25 October, 2017	41	Bengaluru

Skill Training for Principals and Instructors of AWTCs/ MLTCs on Nutrition and Health Education (NHED) Method and Techniques

The Institute's Regional Centre Guwahati organized a Skill Training for Principals and Instructors of AWTCs/ MLTCs on Nutrition and Health Education (NHED) Method and Techniques with the objectives to: sensitize the participants about the need and importance of organizing NHED for communities; strengthen knowledge and skill of the Principals and Instructors on organizing and imparting effective NHED; acquaint trainees with the emerging methods and techniques of NHED and preparation and use of appropriate NHED material for an effective organization of NHED sessions in AWCs; and enable the participants to impart need based training to the grass root functionaries of ICDS on NHED. Altogether 22 Instructors attended the above programme.

Dates	No. of Participants	Venue
12 – 16 February, 2018	22	Guwahati

Skill Training for Instructors of AWTCs/ MLTCs on Preparation of Nutrition and Health Education Kit

The Institute's Regional Centre, Lucknow, organized a Skill Training Programme for Instructors of AWTCs/MLTCs on Preparation of Nutrition and Health Education Kit with the objectives to: appraise trainees about the recent updates and development in the field of nutrition and health; strengthen the understanding of participants by organizing need based Nutrition &

Health education sessions; and strengthen the skills of participants on preparation of theme based low / no cost NHED material to for effective organization of NHED sessions in AWCs. Altogether 17 Instructors attended the above programme.

Dates	No. of Participants	Venue
14 – 16 March, 2018	17	Lucknow

Skill Training Programme on Monitoring and Supervision Techniques in ICDS for ICDS Functionaries

The Institute's Regional Centre, Bengaluru, organized a **Skill Training Programme on Monitoring and Supervision Techniques in ICDS for ICDS Functionaries** with the objectives to: apprise the participants about the monitoring and supervision techniques; discuss the process involved in monitoring and supervision for result oriented implementation of services; and discuss the use of MPR for strengthening MIS in ICDS. A total of 30 ICDS Officials attended the above programme.

Dates	No. of Participants	Venue
03 – 05 January, 2018	30	Bengaluru

Skill Training on Preparation of Teaching Learning Materials (TLMs)/Teaching Aids for ICDS Functionaries

The Institute's Regional Centre, Indore, organized a **Skill Training on Preparation of Teaching Learning Materials (TLMs)/ Teaching Aids for ICDS Functionaries** with the objectives to: sensitize ICDS functionaries on the importance of the TLM for the Early Childhood Care and Education of children; provide hands on experience on preparing TLM which is appropriate to foster all round development among children; and sensitize participants on the value of preparing TLM which are prepared from low cost/ no

cost culturally available resources. A total of 29 ICDS functionaries attended the above programme.

Dates	No. of Participants	Venue
23 – 25 August, 2017	29	Indore

Skill Training on Preparation of Teaching Learning Materials (TLMs)/Teaching Aids for Instructors of AWTCs/MLTCs

The Institute's Regional Centre, Indore, organized a **Skill Training Programme on Preparation of Teaching Learning Materials (TLMs)/Teaching Aids for Instructors of AWTCs/MLTCs** with the objectives to: sensitize Instructors of AWTCs/MLTCs on the importance of the TLM for Early Childhood Care and Education of children; provide hands on experience on preparing TLM which is appropriate to foster all round development among children; and sensitize participants on the value of preparing TLM which are prepared from low cost/ no cost culturally available resources. Altogether 14 ICDS functionaries attended the above programme.

Dates	No. of Participants	Venue
10-12 January, 2018	14	Indore

Skill Training Programme on Nutritional Care and Counselling for Instructors of AWTCs/MLTCs

The Institute's Regional Centre, Guwahati conducted a **Skill Training Programme on Nutritional Care and Counselling for Instructors of AWTCs/MLTCs** with the objectives to: orient the Instructors to the recent initiatives on nutrition component of Restructuring of ICDS; equip the Instructors with the methods and techniques of counselling on maternal and child care and nutrition; and to enable the Instructors to act as trainer for the AWWs/Supervisors on nutrition care and

counselling. A total of 24 Instructors of AWTCs/MLTCs attended the programme.

Dates	No. of Participants	Venue
05 – 09 March, 2018	24	Guwahati

ADDITIONAL TRAINING PROGRAMMES

Orientation Programme on IYCF and SBCC for Para Medical Personnel

The Institute's Regional Centre, Lucknow, organized an Orientation Programme on IYCF and SBCC for Para Medical Personnel with the objectives to: enhance the technical knowledge on Infant and Young Child Feeding; build the counseling skills on exclusive breastfeeding and complementary feeding; learn the growth monitoring and measuring; practice IYCF counseling with emphasis on correct positioning; orient the Para Medical Personnel to the principles of Social and Behaviour Change Communication and setting of communication objectives for ICDS; and enable trainees to develop communication materials for behaviour change. A total of 77 Para Medical Personnel attended the above programme.

Dates	No. of Participants	Venue
03 – 04 August, 2017	77	Lucknow

Training of Medical Officers and Frontline Health Workers on Infant and Young Child Feeding (IYCF)

The new interventions under Umbrella ICDS especially Pradhan Mantri Matru Vandana Yojana (PMMVY) and POSHAN Abhiyan have laid greater emphasis on Nutrition Care and Counselling and promotion of IYCF Practices. The IYCF practices have been accorded high importance for child survival and development. In order to build the capacity of mothers and care-givers about

importance of IYCF, the Institute's Regional Centre Lucknow organized a one day Training Programme of Medical Officers and Frontline Health Workers on Infant and Young Child Feeding (IYCF) with the objectives to: enhance the technical knowledge on Infant and Young Child Feeding; build the counseling skills among health professionals on exclusive breastfeeding and complementary feeding; learn the growth monitoring and measuring; and practice IYCF counseling with emphasis on correct positioning; and helping mothers to breast feed through field practice. The Training was attended by 35 Medical Officers and Frontline Health Workers.

Dates	No. of Participants	Venue
20 – 22 February, 2018	35	Lucknow

Skill Training on Early Childhood Care & Education (ECCE) for the ECCE Coordinators of Mizoram

The Institute's Regional Centre, Guwahati, organized a Skill Training on Early Childhood Care & Education (ECCE) for the ECCE Coordinators of Mizoram with the objectives to: acquaint the ECCE Coordinators to the new developments in the field of ECCE including the National ECCE policy; review the services for developing an understanding of the current situation; to build the capacity of ECCE Coordinators to effectively guide the grass root level functionaries on ECCD component; strengthen knowledge, understanding and skills of the participants on ECCE; and strengthen knowledge, understanding and skills of participants with the mentoring and monitoring skills to ensure effective implementation of the Annual Curriculum. A total of 27 ECCE Coordinators attended the training.

Date	No. of Participants	Venue
07 – 11 August, 2017	27	Guwahati

Orientation Programme for Faculty of Regional Centres on Pradhan Mantri Matru Vandana Yojana (PMMVY)

The Institute's Headquarters organized an **Orientation Programme for Faculty of Regional Centres on Pradhan Mantri Matru Vandana Yojana (PMMVY)**with the objectives to: orient the participants about different provisions of the scheme; discuss the roles and responsibilities of different stakeholders in the scheme; introduce and gives hands on experience of PMMVY-Common Application System (CAS) MIS software for implementation of the scheme effectively; and role of NIPCCD in conducting training of State/UT level Master Trainers on PMMVY-CAS. Total 07 faculty members of the institute attended the training.

Date	No. of Participants	Venue
13 – 15 December, 2017	07	New Delhi

Orientation Programme on Pradhan Mantri Matru Vandana Yojana (PMMVY) – Computer Application System (CAS) for Master Trainers

The Institute's Headquarters and its Regional Centres organized 10 **Orientation Programmes on Pradhan Mantri Matru Vandana Yojana (PMMVY)** – **Computer Application System (CAS)** with the objectives to: orient the participants about different provisions of the scheme; discuss the roles and responsibilities of different stakeholders in the scheme; and introduce and gives hands on experience of PMMVY-Common Application System (CAS) MIS software for implementation of the scheme effectively. Altogether 283 Master Trainers attended these orientation trainings.

Date	No. of	Venue
	Participants	
02 – 04 January, 2018	36	New Delhi
12 – 13 January, 2018	32	Lucknow
22 – 23 January, 2018	15	Bengaluru

24 – 25 January, 2018	12	Indore
24 – 25 January, 2018	34	Bengaluru
29 – 30 January, 2018	17	Guwahati
12 – 13 February, 2018	47	New Delhi
05-06 March, 2018	24	New Delhi
08-09 March, 2018	41	Lucknow
19-20 March, 2018	25	Guwahati

Induction Training for Newly Appointed Supervisors of ICDS

The Institute's headquarters organized an Induction **Training for Newly Appointed Supervisors of ICDS** as per the request received from Government of Delhi. The induction training was organized with the objectives to: orient participants about the AW services of Umbrella ICDS programme – its goal and objectives, package of services and coverage of beneficiaries; familiarize them with their role and responsibilities vis-à-vis job responsibilities of other block functionaries in coordination, supervision and management of ICDS project; appraise participants about the recent developments including Re-structuring and Strengthening of ICDS including National Framework of ECCE; and develop skills required for guiding grassroots level functionaries in ECCE/PSE, Health & Nutrition, Community Participation, Leadership, Communication, Monitoring & Supportive Supervision in ICDS programme. A total of 22 faculty members of the institute attended the training.

Date	No. of Participants	Venue
21 – 24 March, 2018	22	New Delhi

SEMINARS/WORKSHOPS/MEETS

Consultative Meet of State officials on Status Implementation of ECCE

The Institute's Headquarters organized a **Consultative Meet of State officials on Status Implementation of ECCE** with the objectives to: review implementation of

recommendations of earlier review meet; review implementation of annual contextualized ECCE Curriculum in the States/UTs; Sharing of challenges faced while implementation of ECCE curriculum; refresh the officials about philosophy, principles and components of National ECCE Policy, Curriculum Framework and Quality Standards; familiarize them with the State/UT specific ECCE curriculum and its roll out plan across the country; discuss possible solution strategies to meet the challenges and effectively roll out the annual contextualized curriculum in the States/UTs; and explore alternative ways to increase and sustain innovations/ evidence based researches in ECCE. The above Consultative Meet was attended by 24 States/UTs officials dealing with ECCE.

Dates	No. of Participants	Venue
18 - 19 January, 2018	24	New Delhi

Regional Cross-Learning Meet on Best Practices in ICDS

The Institute's Regional Centre, Lucknow, conducted a Regional Cross-Learning Meet on Best Practices in ICDS with the objectives to: identify good practices and innovations that have been implemented within ICDS in different states and with different partners: documentation of these potential best practices for their replication and scaling up in different locations; and suggest ways and system for replication of these good practices at a larger level. A total of 33 participants attended the meet.

Dates	No. of Participants	Venue
01 - 02 February, 2018	33	Lucknow

Orientation Consultation Meet on Innovations and Best Practices in ICDS

The Institute's Regional Centre, Bengaluru, conducted an **Orientation Consultation Meet on Innovations** and **Best Practices in ICDS** with the objectives to: share

the best practices in use and innovations adapted by southern states in delivery of quality service in ICDS; elicit information on the impact of best practices and innovation on the well-being of the beneficiaries of ICDS; and identify the ICT innovations taken up by the Southern States in improving the implementation of ICDS Scheme. A total of 16 participants attended the meet.

Dates	No. of Participants	Venue
06 - 07 February, 2018	16	Bengaluru

Review Meet of State Level Officials on Implementation of Anganwadi Services



The Headquarters organized one-day Review Meet of State Level Officials on Implementation of Anganwadi Services at Ernakulum, Kerala with the objectives to: provide a common platform for exchange of ideas concerning implementation of Anganwadi Services; share the constraints and challenges in respect of Anganwadi Services Implementation; review the State Training Action Plans (STRAPs); share innovations and best practices of the State for wider dissemination and analyse the problems hindering success in Anganwadi Services implementation. The above Review Meet was attended by 44 States/UTs officials dealing with Anganwadi Services.

Dates	No. of	Venue
	Participants	
8 February, 2018	44	Ernakulum

Consultation Meet on Inclusive and Sustainable Child Development: Opportunities and Challenges

The Institute's Regional Centre, Lucknow conducted a Consultation Meet on Inclusive and Sustainable Child Development: Opportunities and Challenges with the objectives to: discuss the existing strategies/models for Child Development in India; explore the challenges and opportunities in effective implementation of strategies; and discuss the points of convergent actions required for promotion of girl child survival. A total of 20 officials of ICDS, Panchayati Raj, Health, Social Welfare and Education department attended the meet.

Dates	No. of	Venue
	Participants	
27 - 28 February, 2018	20	Lucknow

Regional Workshop on ICDS on Promoting Coordinated and Convergent Action in ICDS

The Institute's Regional Centre, Lucknow, conducted a **Regional Workshop on ICDS on Promoting Coordinated and Convergent Action in ICDS** with the objectives to: sensitize the participants on the need and importance of Anganwadi Services through various perspectives; identify and discuss the challenges in providing comprehensive care and education in early years of life; and enable them to work out the ways to minimize the challenges through coordination and convergence. A total of 34 participants attended the programme.

Dates	No. of Participants	Venue
12 - 13 March, 2018	34	Lucknow

E-Learning Portal of NIPCCD

e-Learning Portal www.nipccd-elearning.wcd.nic.in
The electronic mode of learning or e-Learning is the

beginning of new age literacy which focuses on the electronic approach towards learning. The term "elearning" has only been in existence since 1999 and other words also began to evolve in search for an accurate description such as "online learning" and "virtual learning". However in India the digital literacy started in its full swing under the Digital India Programme. Digital India (DI) is a campaign launched by the Government of India to ensure that Government services are made available to citizens electronically by improved online infrastructure and by increasing Internet connectivity or by making the country digitally empowered in the field of technology. Taking forward the vision of Hon'ble Prime Minister, the Institute, under the leadership of Smt. Maneka Sanjay Gandhi, Hon'ble Union Minister of Women and Child Development, developed an online literacy portal for its users, mainly Anganwadi Services functionaries who cannot attend residential courses. This portal was launched on 25 May 2016.

The e-Learning portal is an interactive, user-friendly and a self-study platform, created to provide an opportunity and access to technical concepts and knowledge to communicate and build their capacity with a much wider audience at a faster pace. It helps the individual acquire a customized package related to key thematic areas of Women and Child Development including Maternal and

Child Care through a self-guided process. There are 520 users from 27 States/UTs who have registered themselves under different courses in the website.

e-Archive Portal < www.nipccd-earchive.wcd.nic.in>

The Institute also has an e-Archive portal. In light of the Digital India Programme of Government of India, e-Archive portal was developed by the Ministry of Women and Child Development, which serves as a full-fledged electronic library and resource centre that helps in storing, accessing, and dissemination of the documents, reports, etc. This e-Archive is a web-enabled platform that maximizes outreach at no cost to the users at all. The e-Archive has resources like IEC material, presentations, statistics, research publications, government's orders, compendium of research articles and reports, training modules, etc., which provides a multifaceted approach to the library which can be downloaded for reference. A total of 1780 documents have been uploaded on the website and 8, 18, 875 hits have been so far been received.

The e-Archive website has been shared with the participants who had attended the Training Programmes at NIPCCD. The functionaries of Anganwadi Services and Child Protection Scheme as well as various Master Trainers found the website very useful.



Information regarding Research, Evaluation Studies and Other Projects

Completed Research/ Documentation Projects

1. A quick study to evaluate the feasibility of measuring length/height of growth faltered children by AWWs in an ICDS project of Delhi

The Institute undertook the above mentioned study with the objective to: assets the feasibility of height measurement as a part of the core services provided by AWWs under ICDS.

The major findings and conclusions of the study are as under:

I. Profile of respondents

• The sample comprised 30 AWWs, 450 children {300 children aged 2-6 years and 150 infants (0-2 years} of which 233 were females and 217 were males.

II. Baseline Knowledge of AWWs regarding Growth Monitoring and Length Meaurement

i. Knowledge of AWWs about lenght/height measurement as a method to assess growth

- Majority (70%) of AWWs reported that growth of children could be assessed by measuring both lenght/height and weight whereas 30 per cent were of the opinion that weight is the only measure for assessing growth among children. Also, 46 per cent of AWWs reported that weight measurement alone was sufficient to predict nutritional status of children.
- Further, over 85 per cent AWWs agreed that lenght/height measurement for children can be carried out in same manner as we do in case of adults.

ii. Knowledge of AWWs about lenght/height measurement

• Majority of AWWs (96.7%) were not aware of the difference between length and weight. It was also

found that AWWs were unware of the instruments or the names of the instruments used for measuring length/height.

iii. Perception of AWWs about inclusion of length/height in ICDS

 All the AWWs agreed that of length/height measurement should be included in ICDS and majority (70%) consented for all children less than 6 years.

III. Impact of Training on knowledge level of AWWs regarding Growth Monitoring and Length Measurement

It was observed that the knowledge of AWWs regarding growth monitoring and length/height measurement improved tremendously. The difference in responses obtained pre-training and post-training for most of the variables were found to be of statistical significance. The results also show that more AWWs were able to describe a correct way of measuring length/height while a child is crying and in case where the child is not able to straighten his/her legs in the post-training assessment.

Recommendations

Based on the results of the study, the following recommendations have been drawn:

- In the absence of trained anthropometrists, community workers such as AWWs and ASHAs could be formally trained to measure weight and height on regular basis for growth monitoring.
- It was found that all AWWs were able to measure height and most were able to measure length of children post one-day training. However, the current study was on a small scale and therefore its results cannot be generalized for the entire country. A multicentre study targeting AWWs from all states / UTs is recommended.

- In order for growth monitoring and promotion to be effective, training, supervision and support for AWWs must be improved in terms of frequency and quality.
- The study revealed that majority of AWWs were unaware about the various indicators of growth other than being underweight. Like for example, low height for age which is termed as 'stunting' was new for them. Therefore, it was recommended that special skill-based training on anthropometry covering knowledge about various ways to detect growth faltering should be undertaken so that the knowledge of workers is improved.
- One of the activities envisaged under National Nutrition Mission (NNM) is to record weight every month and height/length every three months. The training of AWWs may be done in a cascading manner and thereby a pool of Master Trainers can be created which can ultimately train ground-level functionaries for taking height/length measurement. Therefore, it was suggested that AWWs should be formally trained in a phased-wise manner to measure height of children between 0-6 years under NNM.

2. Expanding the scope of existing services of CCC: Fostering Parental Involvement in Improving School Readiness of Children

The Institute undertook the above project with the objective to foster parental involvement in improving school readiness of children.

The Parent Guide provides practical examples of activities and games that parents can utilize with their children at home to maximize their learning potential. The Parent Guide covers the following – school readiness; cognitive skills for school readiness (matching, classifying, understanding relationships, perceiving patterns, problem solving); physical skills; social and emotional skills; developing spoken

language; reading eadiness; writing readiness; and prearithmetic skills.

3. Parental Guidance Material on Common Childhood Disorders

The objectives of the project undertaken by the Institute were to: facilitate parents to gain right perspective about the child and the disorder; document a sample of home based activities parents can conduct to circumvent the deficits; empower families with strategies to identify and nurture strengths of the child; strengthen resilience of the family unit through family support activities; develop parental guidance material to bridge the gap in information and awareness and enhance parental about the developmental disorders; empower families with strategies to promote wellbeing and optimal development of the child; and strengthen resilience of the family unit through family support activities and strategies. The contents of the booklet included: What is the disorder, the Symptoms?; How does it feel to be a child with the disorder?; How is it diagnosed?; other associated issues; developmental changes across childhood years; what helps in management of the disorder?; how can parents support the child?; how can school support the child?; discovering the strength of the child; useful parenting tips; best outcomes/Worst outcomes; and resources, etc.

4. Monitoring of Child Care Institutions functioning under ICPS

The above mentioned project was taken up by the Institute in order to generate information for improving the Child Care Institution's facilities and to enrich training inputs in the capacity building programmes organized by the Institute. Faculties of the Institute visited Seventeen States and monitored 91 Child Care Institutions providing care and protection to Children in Conflict with Law & Children in Need of Care Protection comprising: Children Homes (56), Open Shelters (3), Observation Homes (15), Specialised Adoption Agency (11) and Shelter Homes (6) during the period of February–July, 2016.

The data pertaining to basic details of home and children, standards of care in terms of child care facilities, staffing, physical infrastructure, adoption performance, financial transparency, inspection and audit, linkages and coordination of home, etc., was collected from various Homes functioning under the J.J. Act. It was found that more than nine thousand five hundred child care institutions were functioning at the time of data collection. However, only 1626 CCIs were funded by MWCD. In this connection, effort was made to observe whether these funded child care institutions were providing quality services to children and were established as per the ICPS norms.

5. Manual on Conceptualizing and Writing Proposals for Social Development Projects

The Institute undertook the above-mentioned project with the objectives to: develop a manual delineating detailed processes as to how to conceptualize a project aiming at welfare and development of people with specific reference to women and children and how to pen down the conceived ideas in various formats which are generally used for submitting project proposals. The Manual contained seven chapters, wherein information was provided about: understanding the concept of project; conceptualizing a project; designing the blue print of a social development project; legal and income tax regulations governing voluntary organizations; writing project proposals; and suggested model project proposal.

Study on Cases under POCSO Act, 2012 dealt by Designated Courts in Delhi

The Institute undertook this study with the objectives to: study and analyse the verdicts given in cases registered

under the POCSO Act, 2012 by different designated Special Courts in districts of Delhi; study the reasons behind the delay in disposal of cases under POCSO Act, 2012 and nature and trends reported, investigated and being tried under POCSO Act, 2012; and suggest appropriate measures to improve the implementation of POCSO Act, 2012.

Major Findings

I. Cases Booked

It was found that FIRs were lodged in 62 cases (56.3%) on the day of the incident itself. In 34 cases (30.9%) FIRs were lodged on the next day of occurrence of the crime followed by 14 cases (12.7%) in which FIRs were lodged almost a week after the occurrence of the offence, which was quite gloomy.

II. Types of Sexual Abuse Faced by Victims

It was observed that out of 110 cases, 42 victims (38.18%) were found to have been sexually assaulted. It was also found that as many as 130 accused were involved in assaulting these victims sexually. Most of the victims studied (75) were sexually harassed. In 36 cases, accused constantly followed or tried to maintain contact with the child directly or indirectly. This was followed by another form of sexual harassment, i.e., obscene behaviour with the child. In 12 cases, it was revealed that, the victims were made to exhibit his/her body or a part of the body.

III. Age and Educational Status of Victims

It was found that most of the victims (41) were in the agegroup of 16 years and above. Out of 110 cases studied, eight victims were found to be male children. It was further observed that highest number of child victims (46) were studying in high school followed by 17 children who were at intermediate level. It was found that very young children (7) going to play school also fell victims of child sexual abuse.

iv. About the Accused Persons

In as many as 19 cases, more than one accused was involved.

v. Recording of Statement

It was found that in maximum number of cases (37), recording of statement took place on the day of filing of FIR only. In 35 cases, recording took place one day after the FIR was lodged while in 35 cases, it happened after 2 days of filing of FIR. Strangely enough, in 13 cases, recording of statement took place after a month of filing of FIR.

vi. Whether produced before Child Welfare Committee (CWC)

It was observed that as many as 86 child victims (78.18%) were produced before the CWC; however, in no case, they were sent for institutional care.

vii. Medical Examination of the Victims

The study found that in 75 cases (68.18%) medical examination was conducted. In rest of the cases (35), medical examination was not done. However, the reason behind non-conduct of medical examination was found to be refusal by the victims and parents. Medical examination in 72 cases (96%) was conducted by a lady doctor. It was gathered that the victims were subjected to kissing, licking, sucking in 29 cases (38.6%). It was closely followed by touching, fondling in 19 cases (25.3%). In 12 cases, exhibition of sexual organs took place while ejaculation. It was found that oral sex (3) and forced masturbation (2) was also performed on victims. In as many as 30 cases, attempted penetration on genital vagina/urethra by penis also took place and in 30 cases, complete penetration by the same mode was applied. As many as 41 (54.6%) victims changed clothes after the violence and 37 (49.3%) of the victims cleared/washed clothes and undergarments. Thirty-two victims (42.6%) changed undergarments after the violence. Twenty- two victims (29.3%) reported to have passed urine after the incident. As many as four victims were hit with fist, hand, blunt object and sharp object. Forty-two victims were reported to have suffered from enlargement of hymeneal ring and vaginal bleeding took place in thirteen cases. Pregnancy took place in two cases and one child victim contracted Sexually Transmitted Disease (STD). As many as 24 victims reported to have been abused more than once.

viii. Assistance/Support Received by Victims

Only three (2.73%) child victims received assistance provided by Delhi Legal Services Authority. As per the records available in all 110 cases studied, services of support person were being provided. However, none of them, ever availed the services of an expert.

ix. Trial of Cases

In as many as 36 cases, it was ensured that victims were not exposed to the accused in any way, through use of wooden partition (30), one way visibility glass (27) and recording done in a different room (17).

x. Adjournments

In 43 cases, more than five adjournments took place, while two adjournments took place in case of 21 cases, followed by only one adjournment in 18 cases, four adjournments in 15 cases and three adjournments in 15 cases. Only in three cases, the number of adjournments were ten or more than ten.

xi. Nature of Verdict

It was found that out of 110 cases studied, verdict was pronounced in 63 cases. Out of 63 cases, acquittal was pronounced in 50 cases (79.3%). Only 13 accused were convicted and punishment was pronounced accordingly.

There were six types of charges proven against the accused. Interestingly, two types of charges were not the part of offences identified in POCSO Act, 2012. However, these were shown as harm to children. Other charges included: kidnapping (4 cases), aggravated penetrative sexual assault (3 cases), followed by aggravated sexual assault (2), sexual harassment (2), sexual assault (1) and charge mentioned in Section 357 of Cr. PC (1).

In almost half of the acquitted cases, the reason was found to be victim turning hostile and refusing to accept occurrence of any such incident/did not support the prosecution. In 24 per cent cases (12), the accused was acquitted, as the prime witness denied having any knowledge of occurrence of such incident. The other significant reason came out to be the voluntary physical relationship of the victim with the accused. The other reasons were: medical report did not show any sign of injury, either the victim or the witness or both failed to recognize the accused and delay in filing FIR giving the accused more time to strategize and escape punishment, etc.

Suggestions/Recommendations

- It was found that services of Legal Service Authority had been utilized by only insignificant number of child victims.
- Legal Services Authority could play a crucial role in informing the victim and his/her family about the legal process in every case.
- Special Court should mandatorily ensure that each POCSO case get the support of Legal Services Authority.
- It was observed that not a single child victim was sent for institutional care.
- In some cases, it was found that the father or a close relative was the perpetrator. As per POCSO Act, keeping in view the best interest of the child, the victim should preferably be put into institutional care temporarily to avoid further contact with perpetrator. Special Courts must look into this aspect at the time of trial.
- Special Court must seriously look into the cases where FIR was not lodged within 24 hours of occurrence of the incident. The persons responsible for the delay may be made answerable for such negligence.
- It was observed that in some cases, recording was done after a month of filing the FIR. This aspect

- needs to be looked into very seriously as delay in recording the statement may result in making the victim hostile.
- It was found that none of the cases studied, were reported to have received the assistance of an expert. Special Court may issue necessary directions to ensure assistance of such experts who could assist the child victim in the process of receiving justice.
- Special Court may also ensure that all the cases coming under its Jurisdiction are booked under sections of POCSO Act, 2012 only.
- Out of the 110 cases studied, 47 cases were pending before the Special Courts. Courts may ensure completion of each case within the stipulated one year.
- Frequency in number of adjournments in each case may be looked into by Special Courts.

7. Study on Awareness about Child Protection Issues and Services available at the Panchayat Level

The present study was carried out by the Institute in Northern part of India. The area of study was considered at districts identified as "Beti Bachao Beti Padhao (BBBP) Districts" where the Child Sex Ratio (CSR) was considerably low. The total sample of respondents were 100 comprising village Sarpanch, Chairperson of Block Panchayat Samiti and District Panchayat. The objectives of the study were to: identify the gaps in knowledge and awareness among the representatives of PRIs on child protection and child rights; assess the awareness of PRI representatives about their own role and responsibilities in supporting abused children and their families; and identify the services and structures available at Panchayat-level for child protection against Child Sexual Abuse.

Findings of the Study

The awareness on Child Protection and Child Rights at the village-level Panchayati Raj Institutions was considerable as the panchayat members (Sarpanch) were not so much aware about the laws, policies and schemes related to child protection and safety.

There were many co-factors that were covered under the area of study, viz., education, training, gender and social fabrication to work with community as a panchayat member. However, the findings revealed that issue of child protection was never given much importance. The panchayat members somehow were of the opinion that they did not have direct responsibility for child protection in the Panchayat.

The Panchayat members neither had any specific funds earmarked for child safety, nor did the panchayat provide any type of compensation to the victims of child sexual abuse. It was observed that large number of people appointed as Zila Pramukh were post-graduate, many of the Block Pramukhs were at least found to have studied till Matric. The majority of village Pradhan/Sarpanch were just literate or mostly till Matric and few of them were graduate. The chairpersons were educated and having knowledge on child protection issues. The socioculture in the rural areas prevailing in the society was another factor to not initiate action against the culprits so the child protection issues remained un-addressed. The village panchayat was not able to interfere in the matter of child sexual abuses as judicial action was required on these issues.

The Block and district level officers were not willing to visit the Observation Homes or Child Welfare Committees because they were not sensitized for such visits or presence in those Institutions. However, they frequently visit at Police Stations for such incidents occurring in their jurisdiction. There were some respondents at Block Panchayat having political experiences for more than 20 years, their performance was found very good in terms of social work like working against domestic violence, addressing and solving family issues and work as counsellor; but as far as the issue of child protection was concerned there was complete ignorance and lack of support in addressing the same. There was no training imparted for panchayat members after their appointment as Sarpanch or Block

and District-level Panchayat Officers on Child Protection issues.

It was found that girl children need safety on their way to school as many schools were at least 5-10 kilometers away from their homes . The parents were reluctant to send their girls for higher education in schools/colleges situated far away.

It was observed that the elected representatives of local self-government had a positive role to play in the effective implementation of the POCSO Act, 2012 not only in raising public awareness on children's rights and in disseminating a new culture of child-adult relationships, but in their chart of responsibility as provided by the Panchayati Raj department. However, it was not mentioned as to whether a sarpanch, block pramukh or district panchayat chairperson has the responsibility or is equipped to take action on child protection issues or to prevent violence against children. The elected representatives were aware of the problems faced by the children in their locality. It was observed that very few panchayat members supported and reported child sexual abuse. Neither did they offer any help to the victim nor did they take any action to punish the culprit by constituting a Khap Panchayat. The panchayat members elaborated that they can contribute their services to achieve the objectives of the POCSO Act, 2012 by providing technical support to children's institutions in developing Child Protection Policies, addressing issues of recruitment, monitoring, complaints mechanism, disciplinary proceedings, and police reporting within their own institutional setting. But, due to lack of funds and not receiving adequate training they felt helpless in addressing such situations.

Services available at Panchayat level: It was observed that there were no services available at Panchayati Raj Institutions as far as the child protection issue was concerned. Anganwadi Centres were found very active though. The Primary Health Centre, police station, observation and children homes were found at a distance of 10 to 15 kilometers. The ambulance services though found to be very effective in all the surveyed area, it was not sufficient for emergency medical check-up for child

sexual abuse as it was beyond the jurisdiction of PRI. Panchayat members were not aware about the compensation provision for victims so they never approached court or police. The district panchayats never coordinated with Child Welfare Committees, though they said that they were aware of Juvenile Justice Board. There was no list of institutions (NGOs) at District Panchayat level. The District Legal Services Authorities, SJPU and SCPCR, District Child Protection Unit were never in the contact of Panchayat members.

Recommendations

- It may be recommended that the level of education of panchayat members must be prescribed by the Panchayati Raj Department or by Election Commission so that the village panchayat members can understand and implement the laws, policies and programmes related to child sexual abuse.
- There is a need of Training of Panchayat members on child protection and its related laws like POCSO Act, JJ Act, ITPA, RTE, Child Marriage Act, Child Labour Act, etc., as they can play a vital role on child protection issue.
- Public awareness, sensitization and mobilization of parents, caregivers, community and other actors in civil society on child protection issues are very important. These activities are possible when the panchayat members are themselves trained for action and supported by rural development department by keeping such agenda in their plan of action.
- Panchayati Raj Department may be suggested to include child protection issues in the job responsibilities of a panchayat members as a part of rural development and provision of fund may be earmarked for such activities.
- Convergence with related Ministries/ Department at Central and State levels is need to be maintained
- CHILDLINE and other necessary support service, infrastructure, referral for children in emergency situations are required to be maintained.

- Combating trafficking of narcotic drugs, psychotropic substance to prevent the use by children and creating mechanisms for rehabilitation of child substance abusers to reduce the incidences of delinquent children there is need to sensitization programme for Police department at District level to deal with the situation.
- Maintaining disaggregated database for all categories of children in difficult circumstances, including child sexual abuse, child labour, child marriage, disabled children etc. through Census and programme specific Management Information System (MIS).

8. Information Kit on Children in Need of Care and Protection: Issues, Programmes and Services

The above-mentioned kit was prepared with the objectives to: generate awareness regarding children in need of care and protection; create awareness about the available programmes and services for them; facilitate coordination among different stakeholders for better support; and serve as a reference document for all stakeholders. The kit provided information in the areas of: 1) Children in need of Care and Protection in India: Statistics; 2) Frequently Asked Questions; 3) Rights for Children; 4) Child Protection System; 5) Child Welfare Committee (CWC)- Statutory Body to deal with CNCP Children; 6) Role of Police in Juvenile Justice System; 7) Role of other Stakeholders in Juvenile Justice System; 8) Rehabilitation and Re-integration; 9) Services Provided for children in Institutions; 10) Indoor Games for Children.

9. Booklets for School Children to Generate Awareness on Child Sexual Abuse (CSA)

The above booklet was prepared with the objectives to: generate awareness among children about child sexual offences and guarding against them; ways of seeking help by child victims of sexual offences; and forming support system against child sexual abuse in different settings (home/school/neighbourhood/travel, etc.) and develop their capabilities to take informed immediate action/decisions as growing individuals. The Booklet provided information in the areas of: understanding child sexual abuse; facts and figures on child sexual abuse; frequently asked questions about CSA; legal provisions dealing with child sexual abuse in India; empowering children to protect themselves; role of stakeholders in addressing child sexual abuse; questions to practice decision-making; and myths and facts on child sexual abuse.

10. Handbook on POCSO Act, 2012 for School Staff and Management

The main objectives of the Handbook were to: prepare a Handbook which will provide material in simple language for understanding the provisions of the Act, create awareness among school management and staff about the Act; and make available a handy tool for capacity building of school management and staff who are required to deal with cases of child victims of sexual offences. The Handbook covered the entire range of issues related to sexual offences against children, fundamentals of child protection and the provisions of the act, therapeutic interventions for children, prevention of child sexual abuse in schools, roles and responsibilities of school management and staff in dealing with cases of sexual offences against children. Completed and uploaded on the NIPCCD website.

11. Training of Trainers: A Handbook for Instructors of AWTCs/MLTCs

This Handbook was prepared with the aim to enable the trainers of AWTCs and MLTCs to be able to plan and organize training programmes using proper training process, i.e., Systematic Approach to Training (SAT) training objectives, various methods of training and evaluation methods. This is an effort to address the issues faced by the Instructors while conducting training, with a thoroughly practical orientation. This is both a reference manual as well as usable tool for the Instructors of AWTCs and MLTCs. This Handbook is designed to

provide the Instructors with tips, tools and techniques on a wide range of subjects – which they can apply in the training centers. This Handbook will guide the Instructors towards successful planning and organization of training programmes. The contents and the ideas in this Handbook will help the Instructors to stay focused on their results.

All the Instructors of AWTCs and MLTCs and other grassroots level Training Institutes can use this document too. Even experienced Trainers, master trainers and Project Managers can benefit from this book. Even experienced trainers can consider improving their training efforts. This will put them on the right track to redesign their courses. Even if they are experienced trainers they may restructure the training approach to fit the needs of their trainees. They may discover that they need additional training to meet the performance goals that they have set.

12. E-learning manual for ICDS Functionaries

Under the Digital India Programme, the Hon'ble Union Minister of Women and Child Development, Smt. Maneka Sanjay Gandhi, launched <www.nipccd-elearning.wcd.nic.in>, of on 25 May, 2016. ICDS functionaries or professionals working in the area of Health and Nutrition, Child Development, Child Protection, Women issues, Paramedics like Nurses, Dieticians, students of Home Science colleges, Medical Professionals, Trainers of Training Institutes or mothers, and those who wish to have knowledge or keep themselves abreast with latest ideas in Maternal and Child Development may enroll for the courses.

As the number of users started to scale up for various courses on the website a need was felt for an easy to understand user manual. The objective of the manual was to ensure that it should help the users in registration, enrolment and completion of courses. The e-learning manual for ICDS Functionaries focuses on the functioning of the online portal i.e. www.nipccd-elearning.wcd.nic.in.

The e-Learning portal was created as an interactive, user-friendly and a self-study platform, which shall provide an opportunity and access to technical concepts and knowledge to communicate and build their capacity with a much wider audience at a faster pace. It helps an individual to acquire a customized package related to key thematic areas of Women and Child Development including Maternal and Child Care through a self-guided process. It became important to create a manual which justifies the purpose and objective of the portal.

The portal has been created to offer online job Training Courses for ICDS functionaries and other basic courses for general public. The e-Learning manual for ICDS functionaries act as a handy and easy to understand guide as well as tool. It's an illustrative user manual which helps a user to access the website and register himself for the course thereby starting the course. The manual is equipped in such a way that it can be used as a self-help book for e-learning courses that are available on the website.

The manual works as a standardized instructions book as well as checklist which is free from the delivery of the trainers. As a self-guided manual it usually answers all the questions of the user. The learning approach of the manual is for knowledge dissemination and ease of facilitation for the beneficiaries and the learners.

13. Comprehensive Training Guidelines for Middle Level Training Centres (MLTCs) and Anganwadi Training Centres (AWTCs)

For holistic development of the child, the Ministry has been implementing the world's largest and most unique and outreach flagship programme of Integrated Child Development Services (ICDS) providing a package of services comprising supplementary nutrition, immunization, health check-up and referral services, pre-school non-formal education. The Integrated Child Development Services, a centrally-sponsored scheme, is

implemented by the States/UTs which was launched on 2 October, 1975 and has now been expanded from 33 projects to 7,075 Projects and 13.53 lakhs Anganwadi centres (as on 28 February 2017). ICDS is designed to promote all-round development of children under-six years and improve service delivery at the community-level.

Effective implementation of ICDS programme depends, to a considerable extent, on the proper training of the Anganwadi workers and supervisors who are the para grassroots-level functionaries attached to the beneficiaries of ICDS programme for the delivery of the package of services of ICDS with the ultimate aim of moulding these ICDS functionaries into "agents of social and behavioural change" instead of simply reacting to the situation and to bring about behavioural change in the community. The importance of training and continuous capacity building of the ICDS functionaries in ICDS is well recognized as vital for success of the programme.

Keeping this view in mind the, "Comprehensive Training Guidelines for Middle Level Training Centres (MLTCs) and Anganwadi Training Centres (AWTCs)" was developed. The core areas that were highlighted in the manual were: strengthening Training and Capacity Building; training structure and pattern; setting Up of MLTCs and AWTCs by State/UTs; selection criteria for commissioning MLTC/AWTC; infrastructural facility of MLTCs/AWTCs; staffing pattern of MLTCS/AWTCs; financial provision for training centres; monitoring and supervision; and online training of instructors of MLTCs and AWTCs: e—Learning.

14.Framework for Capacity-building Programme for Elected Women Representatives of Panchayati Raj Institutions

The Capacity Building of Elected Women Representatives (EWRs) is essential to empower women to participate effectively in the governance processes. It was in this backdrop that the Ministry of Women and Child Development (MWCD) initiated an extensive

training programme through the National Institute of Public Cooperation and Child Development (NIPCCD) with an objective of empowering EWRs who will serve as catalysts for social change and function as peer facilitators in the field. The objectives of the training programme of EWRs were to: deliberate upon issues related to empowerment of women and children and functioning of PRIs; discuss flagship programmes of Central and State Government for women, children and marginalized groups; impart knowledge on legislations for the protection of the vulnerable; provide practical know-how to monitor asset creation and public works in the villages and process of participatory planning in local governance; discuss recent developments related to dry dairy farming and e-banking, cashless transactions, etc; and enable women to identify their leadership potential to contribute effectively as change agents.

The Institute prepared a Training Framework to train the Master Trainers for imparting a three-day Training along with eight booklets meant for distribution among EWRs. Efforts were made to ensure that deliberations and topics in the framework and Booklets were gender-friendly and the content focused on issues from the perspective of women and children.

A two-tier cascade mode of training strategy was adopted across 414 districts of 14 states (Bihar, Chhattisgarh, Dadar & Nagar Haveli, Gujarat, Haryana, Himachal Pradesh, Jharkhand, Karnataka, Kerala, Madhya Pradesh, Maharashtra, Odisha, Rajasthan and Uttar Pradesh) where in at the first level of 478 Master Trainers were trained through Training of Trainers Programme (ToT) from different organizations working in the domain of Panchayati Raj. At the second level, the Capacity Building Training programmes of EWRs were organized between November 2017 and March 2018 at the District level by 28 Partner organizations. NIPCCD trained 18,578 EWRs across 414 districts of the country through its partner organizations.

The Capacity Building Programmes not only focused on technical content, but also laid emphasis on communication skills, participatory adult learning approaches ensuring involvement of the trainees and was seen to sustain their interests despite their varied educational background. Some of the specific strategies used in different states to make the programme more relevant for their participants included the use of motivational songs, folk media, ice-breaking activities, short films, focused group discussions, use of games, etc.

15. Modules for Elected Women Representatives

- 1. Empowering Women in Panchayati Raj Institutions
- 2. An Introduction to Programmes and Schemes
- 3. Laws and Acts
- 4. Participatory Planning, Monitoring of Public Work and Assets Creation
- 5. ICT for Elected Women Representatives
- 6. Leadership
- 7. Dry Dairy Farming
- 8. Accessing Public Services

16. A Documentation of Indigenous Plays and Play Materials for Children up to Eight Years of Age in the North-Eastern Region

Rationale

Appropriate growth and development of children are two very important factors for their own life as well as for the society and the nation. It is an established fact that development during the early years of life lays the foundation of the rest of the life of any individual. Growth is a quantitative change where the child's body size and weight increase. After birth, rapid growth occurs in the first two years. Development is a qualitative change where in an orderly process of changes occur in a child by displaying abilities towards increasingly more

complex ways of moving, thinking, speaking, feeling and relating to people and objects in the environment. Environment plays a pivotal role in determining children's development. Environment that are rich and supportive, help the children to develop abilities quickly, whereas, the environments that are not rich and stimulating, children are likely to develop satisfactorily.

Play activities in children becomes more meaningful if the adults can guide the play activities properly. Adults should know the nature of play, various stages of play, and components of play, play materials, etc. Vygotsky also argues that parents and older children offer assistance, present challenges, provide instruction and encourage the child's interest and motivation (Shona Traditional Children's Games and Play: Songs as Indigenous Ways of Knowing). In all societies indigenous plays/games are in vogue that children learn from their ancestors. Many such plays are associated with lullabies or songs, carrying ethnic meanings of a particular community. Children often enjoy such activities and in this way the indigenous plays/games are in practice. Accordingly, adults make play materials for their children using indigenous materials available in their areas. Researchers have documented some of such plays/games in our country.

Findings

The project tried to explore and document different local plays/games; various play materials, toys, etc. and also the use of such play materials. Accordingly, a total of 118 games, 28 categories of play materials, 49 stories and 45 lullabies were collected from the states visited. There were some games/play activities where these were either common or played with a little variation. Some of the games/play activities and play materials were found unique to the particular state. Everywhere, influence of culture in some of the play activities, stories and lullabies were also noticed in the states visited.

17.Implementation of Constitutional Polices, Acts and Programmes on Development of Tribal Women and Children in the State of Madhya Pradesh: An Impact

The above study was undertaken by the Institute with the objectives to: study the extent of awareness in the community on constitutional provisions, acts and programmes made for development of tribal women and children; assess the extent of benefits reaching to tribal community specially women and children; explore the bottlenecks involved in implementation of Government programmes and; suggest measures for effective implementation of the constitutional provisions, acts and programmes for development of tribal women and children.

Findings

- The finding indicated that 54.19 per cent tribal women are aware about educational safeguards, and 45.81 per cent tribal women are not aware about it.
- Only 39.4 per cent tribal women are aware about Economic safeguards while 60.4 per cent tribal are not aware about it.
- Awareness for Panchayat (Extension to Scheduled Areas) Act 2003(PESA) there are large no tribal woman who are not aware and their Percentage is 65 per cent, only 35 per cent tribal women aware about it.
- 81.7 per cent tribal families and their family members are facing economic scarcity, poverty is biggest problem of tribal community in MP.
- Medical facility for tribals, there are 55 per cent tribals who have taken benefit under medical services.
- In the tribal areas 80 per cent tribal villages has availability of AWC while only 46.7 per cent tribal families are getting benefit from AWC.
- Many respondent answered about Construction Development work running in their area. while 70.6 per cent answered no Construction/ Development work is running in their area.

Recommendations

- Majority of tribal women were illiterate or less educated, government should conduct suitable awareness programmes and motivate them through Gram Sabha, extensive campaigning, etc.
- As per the study, for majority of tribal families monthly income is below Rs. 2000. In the tribal remote area there is problem of income resources, many tribals are dependent only on 4-month agricultural cycle, after rainy season most of tribals have no work to do, they are compelled to migrate. Income generation activities may be provided round the year.
- Majority of tribal families are surviving below Poverty Line, findings of the study - 77.8% tribal families are surviving under BPL, government must focus on special programme for BPL development and provide economic support. Must provide vocational training programme and livelihood training programme according to their need and interests.
- Government should set target for minimum number of beneficiaries for every programme and scheme, because many tribals are not benefited due to nonavailability of targets.
- The Health department should organize community health programme in tribal remote areas and work for health and hygiene awareness, and provide guidance and referral services for medical treatment.
- Government must strengthen Anganwadi Centres, (AWC) because an Anganwadi is one of the important unit for development; it can lead to holistic development of mother and children and also lead to behaviour change in tribal.
- Government should promote and build markets in tribal areas and provide a platform for them to do business and transactions.
- Guidance and counselling centre at block level for adolescent tribes is a must.

 There should be special focus on National Programmes like - PMMVY, PMKY, Beti Bachao Beti Padhao, Swachh Bharat Abhiyan, etc., in tribal areas and ensure their participation in these programmes.

Ongoing Research/Documentation

The following are the ongoing research/documentation studies:

- 1. Health and Nutrition Standards in Child Care Institutions (CCIs) of Delhi: An Appraisal
- 2. Evaluation of BBBP Scheme in the States of Haryana, Punjab and Rajasthan-A Study
- 3. One Year Post-graduate Diploma course in Public Health Nutrition
- 4. Streamlining Guidance and Counselling Services across the Child Guidance Centres of the Institute
- 5. Updating Psycho-Educational Assessment Tool for Children with Learning Problems
- Database of Search Engines/Online E-learning Portals/Digital Libraries/Organizations/Resource Persons in the field of Health, Nutrition, Child & Women Development, Psychology and Social Welfare
- 7. Development of a Mobile Application on Care during Pregnancy, Lactation and IYCF
- 8. Social Audit on Functioning of Structures under the JJAct
- 9. Project on Designing One-Year Postgraduate Diploma on Child Rights and Child Protection
- 10. Training Manual for Legal-cum-Probation Officers under District Child Protection Units and Probation Officers in Child Care Institutions
- 11. Training Manual for Protection Officers (Institutional and Non-Institutional Care) under District Child Protection Units
- 12. Training Manual for Child Welfare Officers and Case Workers under ICPS

- 13. Training Manual for Care Givers (House Fathers and House Mothers of Child Care Institutions)
- 14. Training Manual for Frontline Workers (Bridge Course Educators, Outreach Workers and Community Volunteers)
- 15. Training Manual for Social Workers of Specialized Adoption Agencies (SAAs)
- 16. Training Manuals for Directors/In charge of Specialized Adoption Agencies (SAAs)
- 17. Project on Developing an Online Certification Course on Juvenile Justice (Care & Protection of Children) Act, 2015 and Model Rules, 2016
- 18. Training Manual for Social Workers and Counsellors under ICPS
- 19. Training Manual for Members of Juvenile Justice Board
- 20. Training Manual for Chairpersons and Members of Child Welfare Committees
- 21. Training Manual for Child Welfare Police Officers of Special Juvenile Police Units
- 22. Training Manual for Programme Managers and Programme Officers of State Child Protection Societies (SCPS) and SARA
- 23. Training Manual for District Child Protection Officers (DCPOs)
- 24. Training Manuals for Chief Functionaries of Organizations Given Registration for Running Child Care Institutions under JJAct
- 25. Training Manual for Superintendents of Child Care Institutions (including Open Shelters)
- 26. Study on Extent of Awareness among NGOs about Child Rights and Child Protection
- 27. Gender Inclusive Approach to Disaster Management : A Guidebook
- 28. A Handbook on Safety and Security of Women in Public Spaces
- 29. Status of Female Domestic Workers in the Metropolitan City of Delhi

- 30. Working Women Hostel in India: A National Study
- 31. Statistics on Children in India: Handbook 2018
- 32. Booklet on Visit to AWCs by CMU and NIPCCD Faculty
- 33. Handbook for AWWs on Early Childhood Home Stimulation Activities
- 34. Implementation of Early Childhood Care & Education (ECCE) Curriculum in Himachal Pradesh: A Quick Review
- 35. Study on Functioning of Child Welfare Committees under Juvenile Justice System In Southern Region
- 36. An Appraisal of the Open Shelters for Children in Need in Urban and Semi - Urban Areas in Southern States of India
- 37. Prevalence and Determinants of Malnutrition among Jenukuruba tribe of Karnataka
- 38. Monitoring and Review Mechanisms of ICDS in Southern States A Study
- 39. A Study on Implementation of Beti Bachao and Beti Padhao Scheme in Gender-critical Districts of Southern India—A Study
- 40. Documentation on Success Stories of Stakeholders in Child Rights and Protection
- 41. A Study of Learning Problems in Children: An Analysis of the Cases of CGC, Guwahati
- 42. A Study on Supply and Use of MCP Card in ICDS in N E India
- 43. Study on the Counselling Services in the Child Care Institutions of Megahalya and Tripura
- 44. Study on Hygiene Practices of Women and Children Living in Rural and Urban Areas of Kamrup District of Assam
- 45. A Study on Trends of Unlawful Activities among Children in Assam and Nagaland
- 46. Comparative Analysis of Delivery of Supplementary Nutrition (SNP) under ICDS in Assam and Tripura

- 47. A Study on Assessment of Efficacy of Vertical Training Programmes for ICDS Functionaries in North Eastern States
- 48. In Depth Analysis of Learning and Behavioural Problems: A Study of Cases reported at Child Guidance Centre
- 49. Booklet on Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013
- 50. A Study on Status of Nutrition and Health care Services Provided to children in Child Care Institution of Lucknow, Uttar Pradesh
- 51. Time and Motion Study of Anganwadi Workers
- 52. Documentation of Best Practices in ICDS in Northern States
- 53. Adoption of Model Child care Institution-Ashalayam
- 54. Initiatives on Public Private Partnership (PPP), Corporate Social Responsibilities (CSR) and Involvement of Voluntary Organizations in ICDS-A Study
- 55. Awareness and Utilization of Early Childhood Care and Education (ECCE) Day in the State of Uttar Pradesh-A Study
- 56. Effect of Mass Media on Reproductive Sexual Health and Aggression among Adolescent

- 57. Analysis of Situation of Children in Insurgency Affected Areas of West Bengal
- 58. Support and Rehabilitation of Trafficked Women in Institutions in Southern States A Study
- 59. Child Mental Health: A Handbook for Parents and Teachers
- 60. Impact of Nutrition Rehabilitation Centres in reduction of Child Malnutrition In Madhya Pradesh

Other Ongoing Projects

Lucknow CHILDLINE

CHILDLINE, a National Project under the Ministry of Women and Child Development, is being implemented by the Childline India Foundation. Since December 2001, the Institute's Regional Centre Lucknow has been associated with Childline project as a Nodal Organization. Human Unity Movement (HUM), a voluntary organization, is working as a collaborate organization and carrying out Childline efforts with Nodal Organization at City level by running a call centre, case intervention and follow ups, awareness in the community and networking with Government Departments and voluntary organizations at city level. The call centre received a total number of 1286 calls during the year 2017-18 for missing children. These cases were provided services such as intervention, referrals, counselling and restoration of missing children. The category-wise call details are as mentioned below:

CHILDLINE call Statistics of year 2017-18													
Intervention	Apr	May	Jun	Jul	Aug.	Sept.	Oct.	Nov.	Dec.	Jan .	Feb.	March	Total
Call													
Medical	8	4	8	2	7	4	5	1	3	3	1	2	48
Shelter	22	23	19	28	30	26	12	13	15	14	29	26	257
Restoration	7	3	5	3	4	10	2	7	5	5	2	1	54
Protection form Abuse	88	24	19	28	139	85	27	25	89	35	27	31	617

CHILDLINE call Statistics of year 2017-18													
Sponsorship	6	0	8	8	6	7	0	2	3	2	0	5	47
Parents asking help	5	7	3	7	6	5	5	4	4	3	5	0	54
Emotional Support and Guidance	1	2	3	2	3	5	1	0	1	0	0	4	22
Do not Intervention\	14	14	13	11	15	14	13	9	13	13	7	13	149
Refer to Service\ Referred by another Child Line	2	1	3	3	3	1	1	2	2	0	0	0	18
Unclassified	1	1	3	2	3	1	0	1	0	0	0	8	20
Total Intervention	154	79	84	94	216	158	66	64	135	75	71	90	1286

Under advocacy and networking building initiative at city level, 132 outreach activities,14 special days celebration, six camps at different places of Lucknow, nine open house meeting, one nukkad natak and one free health check-up of children were organized. Two major training programmes for various stakeholders of ICPS were also organized.

Workshop

The Childline is also working as a Childline protection unit and is entrusted with the responsibility of sensitizing such personnels who are in direct / indirect contact with children. In order to sensitize and orient stakeholders/individuals on the rights of children to achieve the above objective, a meeting of resource organizations was organized by the Institute's Regional Centre Lucknow with the objectives to: provide information on child rights and protection; provide an insight into the functioning of Childline as a Child Protection Unit; create clarity and understanding of the roles and responsibilities of the personnel involved in child protection system; and facilitate smooth functioning of Childline in the city.

In the above context, one workshop was organized with Vyapar Mandal and Allied System on the occasion of International Day against Child Labour on 12 June, 2017 with the objective to sensitize the Vyapar Mandal on Child Labour Issues.

Guwahati CHILDLINE

Guwahati CHILDLINE intervened a total of 671 number of cases comprising medical, shelter, restoration, child abuse, child in conflict with law, missing, emotional support and guidance. Three Directors' Meeting and four Coordinators and Team Meeting were conducted during the year. A Sensitization CUM Interactive Session was conducted at the Police Reserve, Guwahati among the Assistant. Commissioners of Police and Child Welfare Police Officers on

9 December, 2017 an Orientation Workshop was conducted for the CHILDLINE Partners of Assam in collaboration with CHILDLINE India Foundation from 15-16 March, 2018.

A total of thirteen open house meetings were also conducted in different areas of the city among the community members, stakeholders and children. The Institute's Regional Centre also observed Children's day and 'CHILDLINE se Dosti' from 14-20 November, 2017 in collaboration with CRPF, Group Centre and SSA, Assam. A two-day awareness programme was organized at the Community Hall and Kendriya Vidyalaya of CRPF, Group Centre at Amrigog and a Sensitization Programme was organized at the Residential Schools of SSA, Assam at Guwahati and Kamrup. The World Day against Child Labour was also observed on June 12, 2017

in collaboration with National Child Labour Project Committee, Kamrup (M) under the District Administration Kamrup (M). A rally was taken out and a workshop was organized at District Library. Apart from this, CHILDLINE number along with some messages on child labour was promoted by the Politicians, Bureaucrats including the Hon'ble Governor and Chief Minister of the State. A bike rally was organized on CHILDLINE Guwahati Foundation Day in collaboration with the Bikers Guwahati Association on 10 February, 2018 to promote awareness on CHILDLINE Number-1098.

Field Demonstration Services

Child Care Centre

- The Child Care Centre (CCC) aims at holistic development of the child. It follows play-way and activity approach to provide a stimulating environment for holistic, i.e., intellectual, social, emotional, physical and language development of the child. The ECE programme is planned taking into account the developmental needs of the children. The child-centered programmes at CCC reflect a balance between individual and group activities, free play and guided activities, active play, indoor and outdoor activities and activities to foster all aspects of development.
- Child Care Centre in New Delhi enrolled 29 children for the academic session April 2017- March 2018 belonging to the neighbouring localities like Shahpur Jat Village, Huaz Khas Police Colony, AIIMS campus, Safdarjung Development Area and NIPCCD Campus. The centre is run for three hours every day from 9:30 a.m. to 12:30 p.m.
- During the year, the Centre celebrated festivals like Raksha Bandhan, Janamashtami, Holi, Diwali, Christmas, Eid, Universal Children's Day, Independence Day, Republic Day and birthdays of children attending CCC.
- A number of parent workshops were organized at the CCC on themes like 'importance of play-way

method of learning for pre-schoolers'; 'malaria and dengue and its prevention' and 'nutritious recipes for preschoolers', etc.

Child Guidance Clinic

Restoring and Strengthening Emotional Wellbeing of Children and Families

For over three decades, the Institute has been reaching out to the community for promoting emotional wellness and mental health of children. NIPCCD has five **Child Guidance Centres** across the major zones of the country functioning through its Regional Centres and Headquarters. The Regional Centre at Indore launched their CGC in April 2015. All the five Centres provide Centre-based holistic diagnostic assessment services. The Child Guidance Center continued to offer families comprehensive diagnostic assessments through specialized screening and diagnosis of children up to 12 years of age, suspected of, at risk of or showing learning, behavior, attention, and developmental difficulties with diagnostic, therapeutic and referral services.

At Headquarters, during the current year, 164 children were registered for assessment. Along with these, nearly 200 children also maintained follow-up for different interventions at the Centre. The Centre provided 2623 consultations for various assessments and interventions. During the current year, 32 per cent of children were diagnosed with Learning Disability, 18 per cent with intellectual disability and ten per cent with borderline intelligence. The other hard core disorders included 18 per cent of children with Autism Spectrum Disorder. As mentioned earlier, the rate of identification of children below six years is very low and in our data 6 per cent of the children were diagnosed with developmental delays. These children were recommended intensive early stimulation programmes and monitoring to watch out the probable diagnosis and the need for further interventions and schooling.

The Child Guidance Centre at the Headquarters has acquired ISO Certification 9001:2008. The Certification has endorsed the quality services offered

for Comprehensive Diagnostic and Evaluation of child's (up to 12 years of age) cognitive abilities, social adaptation, behaviour, skills, talents, interests & academic learning, personality characteristics and empower parents in restoring and strengthening emotional well-being of the child and the family.

Placement and Internship facilities for Students at CGC

The CGC has been providing clinical exposure to the students of Advanced Diploma in Child Guidance and Counselling throughout the academic year. During the year, 23 students from the Universities in Delhi and outside availed internship opportunities.

At Regional Centre, Lucknow, a total of 56 new cases were registered during the year 2017-18 and a total of **422** consultations were given by the following professionals which also include follow-up cases. At Regional Centre, Guwahati, a total number of cases registered was 259 during the current year.

Adolescent Guidance Service Centre

The Adolescent Guidance Service Centre is striving towards promotion of mental health of adolescents, thereby preventing mental and behavioural problem amongst them by fostering growth, promoting healthy childhood experiences and ensuring access to mental health services. The major objective of Adolescent Guidance Service Center is to provide counselling and psycho-social care for adolescents through a comprehensive adolescent guidance programme. In the current year, the Centre reached out to young adults in the age group of 12-19 years by adopting a two-fold strategy. On one hand, the professionals ventured out to the nearby schools and children's institutions to undertake preventive, promotive and early identification activities, on the other hand, the adolescents were encouraged to come to the Adolescent Guidance Service Centre in the Institute for counselling interventions.



Documentation and Publication

The National Institute of Public Cooperation and Child Development (NIPCCD) has a full-fledged Library and a Documentation Centre for Women and Children (DCWC) which caters to the academic and research needs of the staff of the Institute and the students of Advanced Diploma in Child Guidance and Counselling at the Institute. DECWC in a way doubles up as a knowledge house for various students and academicians. A Children's Corner has also been developed in the Library. This Corner has an artistic feel as it has been specifically created to attract children and stack many books and magazines for children. The children visiting the Child Guidance Centre (CGC) and Adolescent Guidance Centre (AGC), love to spend time at the Children's Corner.

DCWC is a member of Developing Libraries Network (DELNET) and has access to resources of other libraries for borrowing books on Inter-Library Loan. All the books in the library have also been entered into the LIBSYS software. In addition to this, all the books in the library are bar coded as well.

This DCWC is constantly engaged in collating information and cataloguing it according to preidentified fields primarily related to women and children. The Documentation Centre is a rich storehouse of information which includes research, legislations, statistics, and policy matters. The information is kept in the form of hard as well as soft copy.

The following activities were undertaken by DCWC in the area of documentation and dissemination of information during the year 2017-18

1. Collection, Documentation and Dissemination of Information

During the year 2017-18, DCWC had collected about 450 unpublished/ published documents, the Library subscribed to 13 foreign journals, 51 Indian journals, 25 magazines and 21 newspapers. The Documentation

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

DCWC Research Bulletin (A quarterly publication):

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

All the issues of the publication were uploaded on NIPCCD website <www.nipccd.nic.in> on the slot dedicated for Documentation Centre for Women and Children for wider circulation among readers. These research abstracts helps the faculty members to be well-informed about the latest in the field of research. This research bulletin is also circulated to the students of Advanced Diploma in Child Guidance for referring to the latest in the field of Child Development and Child Protection.

DCWC News clips: This monthly publication is a compilation of newspaper clippings from 21 newspapers (including nine Hindi Newspapers) of different regions of the country covering various social issues which are scanned and arranged subject-wise under broad heads and subheads. The daily news is scanned and shared with concerned officials.

DCWC New Addition Service: This quarterly publication is a subject-wise classified publication containing a bibliographic record of books purchased by the Library and unpublished documents acquired in the Documentation Centre. The latest documents which comprise reports from national as well as international organizations is shared with the faculty of NIPCCD to keep them updated with latest in the field.

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/departments of social work, medical colleges, voluntary organizations, population research centres and international organizations, etc. Regular updates were done.

Current Awareness Service (regular fortnightly update of journals) and new documents from Internet

- I) DCWC also scans the cover page and the contents of the latest issues of the journals and e-mails them to its users at Headquarters and Regional Centres. This is being done to generate awareness among the readers to the issues of the subscribed journals received by the NIPCCD library during the current fortnight.
- DCWC downloads the latest documents/ reports / important circulars from Internet in the PDF format which is e-mailed to NIPCCD faculty.

Special Initiatives in Library/DCWC

- Display of books is organized from time to time for the faculty of NIPCCD for greater awareness of new researches/studies published.
- ii) The students of Advanced Diploma in Child Guidance and Counselling are also given an orientation to Library and books related to their subjects for easy reference.
- iii) A new initiative has been taken to keep the DCWC open for extended hours in the evening to provide reading room facility to the users.

E-Archive Portal of the Institute

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

The aim of e-archive is to create a paperless environment which is the first step towards e-government and management of huge flow of documents among different departments/divisions/ units and persons, and to find a faster way to retrieve and disseminate information anytime and anywhere. The Institute has put various documents, research studies, training syllabi and other reference materials pertaining to women and child development in e-archive.

The e-archive portal has many advantages and has enabled many user-friendly search options. The material in e-archive has been categorized in twelve different areas that pertain to Women and Child Development and allied ministries as well as departments. The taxonomy includes Health, Nutrition, Child Development, Child Protection and Welfare, Women Empowerment, Education, Sanitation and Hygiene, Panchayati Raj, Minority Affairs, Other Legislations, Parliaments Questions and Others. All these fields are further classified for easy cataloguing of material like training modules, five year plan, research, reports of workshops/ seminars, IEC material, etc. All this has been done along with easy search options to help the user to find the relevant documents in less time. This e-archive portal has been shared with functionaries who attend training programmes at NIPCCD. A total of 1780 documents have been uploaded on this e-archive portal. The participants attending the training at NIPCCD as also showed the features of the website to access information.

Publications

During the period from April 2017 to March 2018, the Institute brought out the following publications:

- 1. Annual Report 2016-17 (English)
- 2. Annual Report 2016-17 (Hindi)
- 3. Programme Calendar 2017-18 (English)
- 4. Programme Calendar 2017-18 (Hindi)
- Framework on Capacity Building Programme of Elected Women Representatives of Panchayati Raj Institutions (English)
- 6. Framework on Capacity Building Programme of Elected Women Representatives of Panchayati Raj Institutions (Hindi)
- 7. Set of 8 Booklets for Capacity Building Programme of Elected Women Representatives of Panchayati Raj Institutions (English & Hindi):
 - I. Booklet I: Handbook on Accessing Public Services
 - ii. Booklet II: Leadership

- iii. Booklet III: An Introduction to Programmes and Schemes
- iv. Booklet IV: Handbook on Dry Dairy Farming
- v. Booklet V: Empowering Women in Panchayati Raj Institutions
- vi. Booklet VI: Participatory Planning, Monitoring of Public Work and Asset Creation
- vii. Booklet VII: Information and Communication Technology (ICT) for the Elected Women Representatives
- viii. Booklet VIII: Laws and Acts
- 8. e-learning Manual for ICDS Functionaries
- 9. Comprehensive Training Guidelines for Middle Level Training Centres (MLTCs) and Anganwadi Training Centres (AWTCs) under Integrated Child Development Services



Organization and Management

The National Institute of Public Cooperation and Child Development (NIPCCD) has two constitutional bodies, viz., the General Body and the Executive Council. The General Body formulates policies while the Executive Council is responsible for management and administration of the Institute. The Executive Council may set up standing or ad hoc Committees from time to time to discharge certain specific functions. At present, an Ad hoc Building Committee is in existence to oversee the construction of the buildings of the Regional Centres.

Meetings of the General Body and the Executive Council

The 49th Annual General Meeting of the General Body of the Institute was held on 20 March, 2018. It adopted the Annual Report of the Institute for the year 2016-17 and also approved Revised Estimates for the year 2017-18 and Budget Estimates for 2018-19. The General Body, besides adopting the Annual Report of the Institute for 2016-17, made general review of the programmes and activities of the Institute and offered its suggestions.

The 70th Meeting of the Executive Council of the Institute was held on 20 March, 2018. In addition to reviewing the programmes undertaken by the Institute during 2017-18, the Council considered and recommended for approval by General Body the Annual Report of the Institute for the year 2016-17, Revised Estimates for 2017-19 and Budget Estimates for 2018-19. The Executive Council made a general review of the programmes organized by the Institute during the year

2017-18 and expressed its appreciation. The Executive Council considered some proposals relating to the administrative and financial as well.

Funds received from the Government of India

The grant-in-Aid received from the Government of India continued to be the main source of funding the activities of the Institute. During the year 2017-18, the Institute received grant of Rs.5582.00 lakh under Revenue

General, Revenue Salary, Non NER General, Non-NER Capital, NER General and NER Capital. An expenditure of Rs.4798.24 lakh were incurred under these Heads respectively.

Accounts and Audit

The Institute maintains its accounts on the basis of Accrual System of Accounting as provided in Bye-law 60 under the Bye-laws of the Institute. The Audit of the Annual Accounts for 2017-18 was undertaken by M/s. V S Tandon & Co. The Audit Certificate and Annual Accounts of the Institute have been reproduced in the section of "Audit Report and Annual Accounts" 2017-18 of this Annual Report.

Personnel Matters

Promotions during the year 2017-18

Date	Post Promoted to	No. of Posts
1.	Joint Director	1
2.	Regional Director	1

MACP Benefits during the year 2017-18

During the year 2017-18, the staff members of Group A, B & C have been given benefits under the Modified Assured Career Progression (MACP) Scheme as per details given below:

Date	Name of the Post	No. of Posts
1.	Assistant Director	5
2.	Deputy Director	2
3.	Assistant	1
4.	Stenographer Gr.I	4
5.	LDC/Typist	2
6.	Hindi Typist	2
7.	Electrician	1
8.	A.V. Technician	1
9.	Photographer	1
10.	MTS	8

Superannuation during the year 2017-18

S. No.	Name	Designation
1.	Dr. S.K. Tripathi	Deputy Director
2.	Shri Gulshan Kumar	UDC
3.	Smt. Prem Gogia	LDC
4.	Shri Inderjeet	LDC
5.	Shri Om Prakash Sharma	MTS
6.	Smt. Rekha Juneja	Hindi Officer
7.	Shri Ram Avadh	Head Mali
8.	Shri S.C. Srivastava	Joint Director
9.	Shri R.P. Shukla	Reprography
		Attendant
10.	Shri Divya Lahad	Supervisor
		(Reprography)
11.	Smt. Illa Joshi	Asstt. Librarian
12.	Smt. Manju Tuli	LDC
13.	Smt. Rachel Jacob	MTS
14.	Smt. Shanta	Assistant Director
	Goplakrishnan	
15.	·- · · · · · · · · · · · · · · · · · ·	LDC
16.	Smt. Promila Deka	UDC
17.	Shri Dharam Pal	Safai Karamchari
18.	Shri Babu Ram Gupta	MTS

Detail of Deputation of Faculty/Staff Members to various Training Programmes and conferences/ seminars organized in the country and abroad:

S.	Name and	Name of the Programme / Course
1.	Shri P.R. Nath, Accounts Officer	Outreach Programme for the DDOs / Finance Manager held at Dr. SPM Civic Centre, New Delhi (11 January, 2018)

Implementation of Official Language Policy

With a view to implementing various constitutional and legal provisions of Official Language Act, 1963, the Institute set up a Hindi Section in 1980. This section is actively involved in promotion of use of Hindi at Headquarters and its Regional Centers. It also provides support to Training and other programme divisions for translation of training materials, proforma and other

documents as and when required, and provides guidance for use of Hindi language from time to time. The services rendered by Hindi Section included translation of NIPCCD Annual Report, Annual Audit Report, Course Designs/brochures of various programmes and translation of various other material/notes/letters etc.

The tasks undertaken by Hindi Section during the period under reference were as under:

I. Published Reports/Books/Pamphlets etc.

- 1. Review of Annual Report of the Institute
- 2. Programme Calendar (2017-18)
- 3. Annual Report of the Institute (2016-2017)
- 4. Annual Audit Report (2016-17)
- 5. Highlights of Programmes organized during the year 2017-2018
- 6. Annual Report of National Children's Fund
- 7. Revision of Guidelines of National Children's Fund

II. Preparation of Agenda/Agenda Notes and Minutes of various Meetings in Hindi

- 1. Agenda Notes for 49th meeting of General Body held during 2017-2018
- 2. Agenda Notes for 70th meeting of Executive Council held during 2017-2018
- 3. Minutes of the Meetings of General Body and Executive Council

III. Various Tasks relating to organization of following Courses/Workshops designs, letters and reports etc.

- 1. Training of ICDS functionaries of AWTCs / MLTCs on implementation of ECCE curriculum.
- 2. Consultation meet on Safety and Security of Women in Public Places.
- 3. Monitoring indicators to ECCE.
- Training course for Child Development Project Officers and Assistant Child Development Project Officers.
- 5. Training Programme on enhancing Training Skills of the Trainers of AWTCs/MLTCs
- 6. Programme on Implementation of Annual Contextual ECCE Curriculum

- 7. Commencement of Beti Bachao Beti Padhao (BPBP) Scheme
- 8. Workshop on implementation of ICDS for district level functionaries of Integrated Child Development Service Scheme (ICDS)
- 9. Training Programme for Instructors of Anganwadi Workers' Training Centers on ECCE Curriculum.
- 10. Capacity Building of Elected Women Representatives of Panchayati Raj Institutions.
- 11. Module on Capacity Building of Elected Women Representative of Panchayati Raj: An Introduction
- 12. Vetting of Module for Capacity Building of Elected Women Representatives of Panchayati Raj
- 13. Integrated Child Development Programme: 'World's Largest Programme for Women and Children'
- 14. Speech of honorable Minister Smt. Maneka Sanjay Gandhi for Capacity Building Programme for Elected Women Representatives of Panchayati Raj
- 15. Orientation Programme on Pradhan Mantri Matru Vandana Yojana
- 16. Training of Master Trainers on Capacity Building of Women Representative in Odisha.
- 17. Pre-Training assessment form and post Training assessment form for elected women representative of Panchayati Raj
- 18. Un-starred Parliament questions for National Children's Fund
- 19. Capacity Building Programme for Elected Women Representatives of Panchayati Raj institutions in Hisar district of Haryana.
- 20. Material regarding Advanced Diploma in Child Guidance and Counselling
- 21. Application Form for new Medical Cards
- 22. Material regarding Training Programme on Ensuring Food Security and maintaining Food Safety Standards in Supplementary Nutrition under ICDS

Measures Initiated to Promote the Use of Hindi Language

In order to promote use of Hindi during 2017-18, the following measures were also initiated by the Institute:

- 1. The Official Language Committee constituted during 1980-81 continued to function in the year of reporting. The meeting(s) of the committee were held in each quarter of period reported upon. The Official Language Implementation Committee of the Institute's Regional Centres organized meetings on quarterly basis besides organizing Hindi Workshops for the Staff. The Hindi Bhasha Fortnight was also observed.
- 2. The following schemes continued during the period under reference for promotion of use of Hindi:
 - (i) Incentive scheme for original Hindi Noting and drafting in official work
 - (ii) Grant of 'Incentive allowance' to Stenographers and typists for doing their official work in Hindi in addition to English
 - iii) Cash Award Scheme for Officers for giving dictation in Hindi.
- 3. Hindi Fortnight was organized during 01-15 September 2017. During this period, a number of programmes were organized by the Institute with the objective to promote Hindi. The main function was organized on 15th September 2017. Cash Awards were given to the winners of competitions including cash award for schemes of Rajbhasha Vibhag.
- 4. During this period, Hindi Workshops were organized to promote use of Hindi in the Institute.
- 5. During this period an Officer of Regional Implementation Office visited the Institute to inspect the progressive use of Hindi in the Institute.

Implementation of the "Sexual Harassment of Women at Workplace (Prevention and Prohibition and Redressal) Act, 2013" in the Institute

The Institute has constituted Internal Complaints Committee under the "Sexual Harassment of Women at Workplace (Prevention and, Prohibition and Redressal) Act, 2013" at its Headquarters and Regional Centres. The status of implementation of the Act is given at Annexure VIII.



Annexure I

List of Members of General Body of NIPCCD 2017-2018

PRESIDENT

Smt. Maneka Sanjay Gandhi
 Union Minister of Women and Child
 Development and President, NIPCCD
 Shastri Bhawan
 New Delhi – 110001

VICE-PRESIDENT

- Shri Rakesh Srivastava
 Secretary
 Ministry of Women and Child Development and Vice-President, NIPCCD
 Shastri Bhawan
 New Delhi 110001
- 3. Shri N.Vijaya Kumar R/o 314/2, 7th Cross, 3rd Main Domlur Layout, Bangalore -560071
- 4. Shri Kuldeep Sharma H.No. 199, Rehari Colony, Jammu-180003 Jammu & Kashmir

MEMBERS

- Ms. Meera Ranjan Tshering
 Financial Advisor
 Ministry of Women & Child Development
 Shastri Bhawan
 New Delhi 110 001
- Secretary
 Department of School Education & Literacy
 Ministry of Human Resource Development
 Shastri Bhawan
 New Delhi 110 001

- 7. Secretary
 Department of Food & Public Distribution
 Ministry of Consumer Affairs, Food and
 Public Distribution
 Krishi Bhawan
 New Delhi 110 001
- Secretary
 Ministry of Health and Family Welfare
 Department of Health & Family Welfare
 Nirman Bhawan
 New Delhi- 110011
- Secretary
 Ministry of Rural Development
 Department of Rural Development
 Krishi Bhawan
 New Delhi 110 001
- 10. SecretaryMinistry of Urban DevelopmentNirman BhawanNew Delhi 110 011
- Dr. R.V.P. Singh
 Senior Research Officer
 NITI Aayog (National Institution for Transforming India Aayog)
 NITI Bhawan, Parliament Street
 New Delhi 110 001
- 12. Ms. Aastha Saxena Khatwani Joint Secretary Ministry of Women & Child Development Shastri Bhawan New Delhi – 110 001
- 13. SecretaryMinistry of Information & Broadcasting,Room No.654,'A' Wing, Shastri BhawanNew Delhi 110 001

14. Secretary

Ministry of Social Justice and Empowerment Shastri Bhawan New Delhi – 110 001

LIST OF STATE SECRETARY

- Commissioner-cum-Secretary
 Social Welfare Department
 Andaman & Nicobar Administration
 Secretariat, Port Blair-744 101
 Andaman & Nicobar
- 16. Principal Secretary Government of Andhra Pradesh Dept. Of Women Development, Child Welfare & Disabled Welfare Room No.210, L Block AP Secretariat, Hyderabad-500 022 Andhra Pradesh
- 17. Commissioner
 Department of Social Welfare
 Women & Child Development
 Govt. of Arunachal Pradesh
 Civil Secretariat, Block-23
 Itanagar-791 119
 Arunachal Pradesh
- 18. Principal Secretary Social Welfare Department Government of Assam Assam Secretariat Dispur, Guwahati-781 006 Assam
- Principal Secretary
 Social Welfare Department
 Government of Bihar
 Main Secretariat, Patna-800 015
 Bihar
- 20. Finance Secretary
 Department of Women & Child Development,
 Room No.412.
 4th Floor, Union Territory Secretariat
 Deluxe Building, Sector-9A
 Chandigarh

21. Secretary

Department of Women & Child Development Government of Chhattisgarh Room No.154, DK.S. Bhawan Mantralaya, Raipur-492 001 Chhattisgarh

22. Secretary

Administration of Dadar & Nagar Haveli Secretariat Silvassa-396 230 Dadar & Nagar Haveli

- 23. Secretary-cum-Commissioner
 Department of Social Welfare &
 Women & Child Development
 UT Administration of Daman & Diu
 Secretariat, Moti Daman-696210
 Daman & Diu
- Secretary
 Department of Social Welfare &
 Women & Child Development
 GLNS School Complex
 Behind Ferozeshah Kotla Maidan
 Delhi Gate
 New Delhi
- 25. Secretary
 Department of Social Welfare
 Government of Goa
 Secretariat Complex
 Porvorim-403 521

Goa

26. Secretary

Department of Women & Child Development, Block No.9, 6th Floor, Sachivalaya, Gandhi Nagar-382 010 (Gujarat)

27. Principal Secretary
Women & Child Development
Government of Haryana,
Room No.40, 7th Floor,
Haryana Civil Secretariat,
Chandigarh-160 017
Haryana

28. Principal Secretary

Social Welfare Department

Government of Himachal Pradesh

Secretariat, Shimla-171 002

Himachal Pradesh

29. Principal Secretary

D/o Social Welfare & Women & Child

Development

Government of Jammu & Kashmir

Civil Secretariat

Srinagar, Jammu & Kashmir

30. Principal Secretary

Department of Social Welfare,

Women & Child Development

Government of Jharkhand

Secretariat, Ranchi-834 001

Jharkhand

31. Secretary

Department of Social Welfare & Women &

Child Development

Government of Kerala

Government Secretariat

Thiruvanthapuram-695 001

Kerala

32. Secretary

Department of Women & Child Development

fGovernment of Karnataka

2nd Floor, Multi Storeyed Building

Dr. B.R.Ambedkar Veedhi, Bangalore-560 001

Karnataka

33. Additional Secretary

Department of Social Welfare & Culture

Lakshadweep Administration, Secretariat,

Kavaratti-682 555

Lakshadweep

34. Principal Secretary

Department of Women & Child

Development & Social Justice

Government of Madhya Pradesh

Mantralaya, Vallabh Bhawan, Bhopal-462 004

Madhya Pradesh

35. Secretary

Government of Maharashtra

Deaprtment of Women & Child Development

Mantralaya

Mumbai-400 032

Maharashtra

36. Secretary

Department Social Welfare

Women & Child Development

Government of Manipur

Old Secretariat

Imphal-795 001

Manipur

37. Secretary

Department of Social Welfare

Government of Meghalaya

Shilong-783 001

Meghalaya

38. Commissioner-cum-Secretary

Department of Social Welfare

Government of Mizoram.

Secretariat Annexure-II

Aizwal-796 001,

Treasury Square

Mizoram

39. Secretary

Department of Social Welfare & WCD

Government of Nagaland

Kohima-797 001

Nagaland

40. Commissioner-cum-Secretary

Government of Orissa

Women & Child Development Department

Bhubaneswar-751 001

Orissa

41. Secretary

Department Women & Child Development,

Government of Puducherry

Chief Secretariat

Puducherry-60501

42. Secretary

Social Security & Women & Child

Development

Government of Punjab

Mini Secretariat

Chandigarh – 160 017

Punjab

43. Secretary-cum-Commissioner

Department of Women & Child Development

Government of Rajasthan

Secretariat

2, Jalpath, Gandhi Nagar, Jaipur-302 015

Rajasthan

44. Secretary

Social Justice, Emp. & Welfare Department

Government of Sikkim

Lower Secretariat (Below Super Market)

Gangtok (Sikkim)-737 101

45. Secretary-cum-Commissioner

Department of Social Welfare & Social

Education

Government of Tripura, Agartala-799 001

Tripura

46. Principal Secretary

Department of Social Welfare &

Nutrition Meal Programme

Govt. of Tamil Nadu

Secretariat, Fort St. George

Chennai-600 013

Tamil Nadu

47. Secretary

Department of Women & Child Development

Govt. of Uttar Pradesh

2nd Floor, Bapu Bhawan, Lucknow-226 001

Uttar Pradesh

48. Secretary

Department of Women & Child Development

Government of Uttaranchal

4. Subhash Road, Secretariat

Dehradum-248 001

Uttaranchal

49. Secretary

Department of Women & Child

Development & Social Welfare

Government of West Bengal

Writer's Building

Kolkatta-700 001

West Bengal

50. Principal Secretary to Government

Department for Women and Children Disabled

& Senior Citizens

Telangana Secretariat

Hydrabad-500 022

Telangana.

INSTITUTIONAL MEMBERS

51. Shri O.P. Misra

General Secretary

All India Boy Scouts Association

7, Mathura Road

Jangpura –B

New Delhi - 110 014

52. Mrs. Alka Bipin Sharma

Secretary General

Association for Social Health in India

ASHI-19,

Rouse Avenue,

Institutional Area

New Delhi - 110 002

53. Shri A.K. Choubey

Secretary

Bhartiya Adimjati Sevak Sangh

Thakkar Bapa Smarak Sadan

Dr. Ambedkar Marg (Link Road)

New Delhi – 110 055

54. Shri Surendra Kumar

General Secretary

Association of Voluntary Agencies for Rural

Development

5, (FF), Institutional Area

Deen Dayal Upadhyay Marg

New Delhi – 110 002

55. Smt. Rakesh Dhawan

President

All India Women's Conference

Sarojini House, 6, Bhagwan Das Road

New Delhi – 110 011

56. Shri D. Dubey

Executive Secretary

All India Panchayat Parishad

368, Balwant Rai Mehta Panchayat Bhawan

Panchayat Dham,

Mayur Vihar Phase I

Delhi – 110091

57. Shri Laxmi Dass

Secretary

Harijan Sevak Sangh, Kingsway Camp

Delhi – 110 009

58. Shri Mahesh Sharma

General Secretary

Central Bharat Sevak Samaj

Sadhu Samaj Bhawan

22, Sardar Patel Marg

New Delhi – 110 021

59. Dr. J. S. Shanghavi

Secretary General

All India Balkan-ji-Bari

25, Juhu Road, Santacruz (West),

Mumbai – 400 054

60. Ms. Bhaswati Gupta

Chairperson

Bhartiya Grameen Mahila Sangh

Savitri Nagar, Panchsheel Park

Sheikh Sarai, Phase-I,

New Delhi – 110 017

61. Shri Sreedharan Nair

Director External Relations

Family Planning Association of India

New Delhi Branch, FPAI Bhawan

Sector IV, R.K. Puram

New Delhi – 110 022

62. Smt. Himani Datar

Hon. Secretary

Guild of Services (Central)

28, Casa Major Road,

Egmore

Chennai - 600 008

63. Dr. R.P. Sharma

President

Federation for the Welfare of Mentally

Retarded (India)

Shaheed Jeet Singh Marg

Special Institutional Area

New Delhi – 110 067

64. Dr. Krishan Gopal

General Secretary

All India Centre for Urban and Rural

Development

16, Bhai Veer Singh Marg

Gole Market

New Delhi - 110 001

65. Dr. Abdul Karim Mohd. Naik

Chairman

The Indian Council for Mental Health

Cresent Chambers,

3rd Floor

Office No.2 Tamarind Lane Fort

Mumbai-400023

66. Shri K.C. Choudhary

General Secretary

Indian Adult Education Association,

Shafiq Memorial

17-B,

Indraprastha Marg

New Delhi – 110 002

67. Smt. Gita Sidhartha

President

Indian Council for Child Welfare

4, Deen Dayal Upadhyay Marg

New Delhi - 110 002

68. Dr. R.N. Tondon

Hony. Secretary General Indian Medical Association IMA House, I.P. Marg New Delhi-110 002

69. Smt. Sheela Barun

Secretary

Kasturba Trustee Gandhi National Memorial

Trust

Kasturbagram, Indore - 452020

Madhya Pradesh

70. Shri Hemant Takle

President

National Association for the Blind, India

Bldg. No.11 & 12,

Khan Abdul Gaffar Khan Road

Next to Blue Sea Hotel

Worli Seaface

Near Bandra Worli Sea Link

Mumbai – 400 033

71. Ms. Sudha Balachandra

Executive Secretary & Director General National Society for Equal Opportunities for the Handicapped Postal Colony Road

Chembur

Mumbai – 400 071

72. Dr. Madhu Chaturvedi

General Secretary

National Council for Women in India

Newal Kishore Residence

75, Hazratganj

 $Lucknow-226\ 001$

Uttar Pradesh

73. Shri P. John George

Secretary

National Programme & Media National Council of YMCAs of India

Bharat Yuvak Bhawan

Jai Singh Road, Post Box - 14

New Delhi - 110 001

74. Mrs. Evelyn P. Kannan

Secretary General

The Trained Nurses Association of India,

L-17, Florence Nightingle Lane, Green Park

New Delhi – 110 016

75. Ms. Vinodhini Moses

General Secretary

Young Women's Christian Association of India,

10, Sansad Marg, New Delhi – 110 001

76. Shri Yudhisthir Sharma

Chief Executive Officer

Youth Hostel Association of India

5, Nyaya Marg, Chankaya Puri

New Delhi - 110 021

77. Dr. Upasana Singh

Secretary

All India Committee for Eradication of Illiteracy

Among Women

Sarojini House, 6, Bhagwan Dass Road

New Delhi – 110 011

78. Dr. Bakul Jayant Parekh

Hon. Secretary General

Indian Academy of Paediatrics

Kamdhenu Business Bay

5th Floor, Plot No.51, Sector-1

Nerul Navi New Mumbari-400706

Maharashtra

79. Shri Rajiv, IAS (Retd.)

Director General

All India Institute of Local Self-Government

M.N. Roy Human Development Campus

Plot No.6, 'F' Block, Opposite Govt. Colony

Bldg. No.326, TPS Road No.12 (BKC)

Bandra (East), Mumbai-400051

80. Shri Lalit Mohan

General Secretary

Vidya Bharti Akhil Bhartiya Shiksha Sansthan

Gandhi Marg Ring Road

(Compound of Saraswati Bal Mandir)

Nehru Nagar, New Delhi – 110 065

81. Sushri Veenita Dharam Secretary

Matrashakti Sanvardhan Shaudh Avam

Prashikshan Kendra

41, MOG Line, Behind Gangwal Bus Stand

Indore, Madhya Pradesh

82. Director

Indian Council for Social Science Research

Aruna Asaf Ali Marg, Near J.N.U.

New Delhi – 110 067

83. Dr. Lidwin Dias

Principal

Association of Schools of

Social Work in India and College of Social

Work

Nirmala Niketan,

38 New Marine Line

Mumbai-400 020

84. Smt. Neelam Bhardwaj

Executive Director

Central Social Welfare Board

Samaj Kalyan Bhawan

B-12, Qutab Institutional Area,

South of I.I.T.

New Delhi – 110 016

NOMINATED MEMBERS

85 Shri Shivanand Mallappa Dambal

No. 529, 15th Main,

Munjunatha Nagar

Bengaluru 560010

Karnataka

86. Ms. M.C. Latha

Social Activist

No.50/1, 1st Floor,

18th Cross

6th Main Malleswaram

Bengaluru-560055

Karnataka

87. Ms. Rashmi D'Souza

Educationalist

No.1, D'Souza Farm House

P.G. D'Souza Nagar

Hoskarehalli, BSK 3rd State

Bengaluru-560085

Karnataka

88. Shri Jugal Kishore Sharma

447/2, Kashmiri Bagh, Kishan Ganj

New Delhi-110007

89. Smt. Geeta Mahour (Koli)

C-568, Aman Vihar Kirari,

Suleman Nagar, Ward 35

Delhi-110086

90. Shri Rohtas Kumar

C-1329, Jahangir Puri

Delhi - 110033

91. Shri Rajan Gautam

E-376, Mangol Puri

New Delhi-110083

92. Shri Sachin Yadav

Village Khora, District Ghaziabad

Uttar Pradesh-201309

93. Shri Naresh Gupta

52/38-D, Anand Parbat, Street No. 6, Nai Basti

New Delhi - 110 005

94 Dr. K.C. George

Joint Director

NIPCCD, New Delhi

95. Dr. D.D. Pandey

Regional Director

NIPCCD Regional Centre,

Lucknow

96. Shri M.A. Imam

Director

NIPCCD, New Delhi

List of Members of Executive Council of NIPCCD 2017-2018

- Smt. Maneka Sanjay Gandhi
 Union Minister of Women and Child
 Development
 and Chairperson, NIPCCD,
 Shastri Bhawan
 New Delhi 110001
- Shri Rakesh Srivastava
 Secretary and Vice- Chairperson NIPCCD,
 Ministry of Women and Child Development
 Shastri Bhawan
 New Delhi.
- 3. Shri Lokesh Pratap Singh H.No. 49, Ashok Colony, Pilibhit-262001 Uttar Pradesh
- A. Nominee from each of following

 Department/Ministries of Government of
 India
- Dr. R.V.P.Singh
 Senior Research Officer
 NITI Aayog (National Institution for
 Transforming India Aayog), NITI Bhawan
 Parliament Street
 New Delhi 110 001
- 5. Secretary

Department of School Education & Literacy, Ministry of Human Resource Development Shastri Bhawan, New Delhi-110 001

Secretary
 Ministry of Health and Family Welfare
 Department of Health & Family Welfare,
 Nirman Bhawan
 New Delhi- 110011

- Secretary
 Department of Rural Development
 Ministry of Rural Development
 Krishi Bhawan
 New Delhi 110 001
- Ms. Meera Ranjan Tshering
 Financial Advisor
 Ministry of Women and Child Development
 Shastri Bhawan
 New Delhi 110 001
- 9. Smt. Neelam Bhardwaj
 Executive Director
 Central Social Welfare Board
 Samaj Kalyan Bhawan
 B-12, Qutub Institutional Area
 South of IIT
 New Delhi 110 0016
- Dr. Lidwin Dias
 Principal
 Association of Schools of Social
 Work in India and Vice-Principal
 College of Social Work,
 Nirmala Niketan, 38, New Marine Line
 Mumbai 400020

Nominated Institutional Members

- 11. Smt. Gita Siddhartha President Indian Council for Child Welfare 4-Deen Dayal Upadhyay Marg New Delhi-110002
- Smt. Rakesh Dhawan
 President
 All India Women's Conference
 Sarojini House, 6, Bhagwan Das Road
 New Delhi 110 011

- 13. Dr. Bakul Jayant Parekh Hon. Secretary General Indian Academy of Pediatrics Kamdhenu Business Bay 5th Floor, Plot No.51, Sector-1 Nerul Navi Mumbai-400706 Mahatrahstra
- 14. Dr. R.P. Sharma
 President
 Federation for the Welfare of Mentally
 Retarded (India)
 Shaheed Jeet Singh Marg
 Special Institutional Area
 New Delhi-110 067
- 15. Mrs. Evelyn P. Kannan
 Secretary General
 The Trained Nurses Association of India
 L-17, Florence Nightingle Lane
 Green Park
 New Delhi 110 016

Nominated Members

- Shri Manoj Singhal
 I-1721, Chittaranjan Park
 New Delhi-110019
- 17. Smt. Darshana Gupta H.No. 25, Sector-21-A Faridabad, Haryana
- 18. Shri Naresh Yadav Village Saurakha Zahidabad Tehsil Dadri District Gautam Budh Nagar Uttar Pradesh
- Dr. K.C.George
 Joint Director
 NIPCCD
 New Delhi
- Dr. P. Krishnamoorthy Additional Director NIPCCD New Delhi.
- 21. Shri M.A. Imam Director NIPCCD New Delhi

Annexure II

State-wise Break-up of Participants in Various Training Programmes of the Institute during 2017–18

Sl. No.	States / UTs	No. of Participants
1.	Andaman and Nicobar	15
2.	Andhra Pradesh	411
3.	Arunachal Pradesh	148
4.	Assam	1238
5.	Bihar	634
6.	Chandigarh	60
7.	Chhattisgarh	870
8.	Dadar and Nagar Haveli	67
9.	Diu and Daman	24
10.	Delhi	904
11.	Goa	44
12.	Gujarat	402
13.	Haryana	684
14.	Himachal Pradesh	198
15.	Jammu & Kashmir	26
16.	Jharkhand	256
17.	Karnataka	1395
18.	Kerala	1266
19.	Lakshadweep	0
20.	Madhya Pradesh	2846
21.	Maharashtra	786
22.	Manipur	379
23.	Meghalaya	264
24.	Mizoram	160
25.	Nagaland	207
26.	Odisha	402
27.	Puducherry	129
28.	Punjab	982
29.	Rajasthan	556
30.	Sikkim	1579
31.	Tamil Nadu	493
32.	Telangana	424
33.	Tripura	128
34.	Uttar Pradesh	3881
35.	Uttarakhand	543
36.	West Bengal	320
	Total	12892

Annexure III

List of Programmes April 2017- March 2018

Sl. No.	Title of the Course	Date	Total Participants	Venue			
HE	HEADQUARTERS						
Chil	d Development Division						
1.	Training on Ensuring Food Safety and Maintaining Food Safety Standards in Supplementary Nutrition in ICDS	5-7 April,2017	13	New Delhi			
2.	Sensitization Training Programme on Japanese Encephalitis/ Acute Encephalitis Syndrome for ICDS Functionaries	20-22 April,2017	21	Lucknow			
3.	Training of Trainers on Prevention and Management of Malnutrition among Women and Children(as per request of DWCD, Govt. of Haryana)	20-22 April,2017	54	Haryana			
4.	Workshop for Parents on Play Way Method of Teaching at CCC	25 April, 2017	17	New Delhi			
5.	Swachh Evam Swasth Bachpan	13-14, June 2017	19	New Delhi			
6.	Sensitization Programme on Family based Interventions: Empowering Families with Children with Learning Disability and Autism Spectrum Disorder	19-23 June 2017	15	New Delhi			
7.	Orientation Course on the Care of Children under –two for Functionaries of Voluntary Organizations running Government Programmes	10–14 July, 2017	24	New Delhi			
8.	Advanced Diploma in Child Guidance and Counselling	August, 2017- July, 2018	20	New Delhi			
9.	Training Programme for ICDS Functionaries on Scheme for Adolescent Girls, Maternity Benefit Programme (MBP) and Mother and Child Protection Card	23-25 August,2017	29	New Delhi			
10.	Consultation Meet on Safety and Security of Women in Public Places	28-29 August, 2017	25	New Delhi			

Sl. No.	Title of the Course	Date	Total Participants	Venue
11.	Orientation Programme for Mother NGOs of Health Ministry on Growth Monitoring and Usage of Mother and Child Protection Card	9-11 August, 2017	22	New Delhi
12.	Parent Workshop on Competition of Mothers of Children attending the CCC on Nutritious Recipes for Pre-schoolers	1 September, 2017	27	New Delhi
13.	Training Programme for Counselling Intervention for Children effected by Trauma Abuse and Neglect	4–15 September, 2017	21	New Delhi
14.	Review cum Training Workshop for Beti Bachao Beti Padhao	26-27 September, 2017	80	Jaipur, Rajasthan
15.	Refresher cum Review Workshop on Beti Bachao Beti Padhao	2–3 November, 2017	52	New Delhi
16.	Parental Workshop on Pre-Testing of "Parent Guide for Improving School Readiness in Children"	3 November, 2017	22	New Delhi
17.	Orientation Programme for ICDS functionaries on Nutrition and Healthcare of Children	15 – 17 February, 2018	9	New Delhi
18.	Parent Workshop of CCC	23 March, 2018	16	New Delhi
Pub	lic Cooperation Division			
19.	Workshop on POCSO Act, 2012 for Representatives of NGOs	20-21 April, 2017	20	Guwahati
20.	Orientation Workshop for Stakeholders J J System on the Juvenile Justice (Care & Protection of Children) Act, 2015 & Rules 2016	26-28 April, 2017	54	Dehradun
21.	Workshop on Conceptualizing and Executing a Project for Functionaries of Voluntary Organizations	1-5 May 2017	12	Guwahati
22.	Workshop on POCSO Act, 2012 for Police Officials of Northern States	26 May, 2017	39	Haryana Police Academy, Karnal
23.	Workshop on Fund Raising and Mobilising Community Resources for Functionaries of Voluntary Organisations	28-30 June, 2017	26	New Delhi

Sl. No.	Title of the Course	Date	Total Participants	Venue
24.	Workshop on Implementation of the JJ Act & ICPS for Functionaries of District Child Protection Units	12-14 July, 2017	27	Guwahati
25.	Workshop for Police Officers on Critical Issues in Dealing with Victims of Child Sexual Abuse	20–21 July, 2017	24	New Delhi
26.	Master Trainer Workshop on Documentation in ICPS for ICPS Functionaries	2–4 August, 2017	22	New Delhi
27.	Workshop on Counselling Techniques for Personnel of CCIs/Open Shelters	30–31 August, 2017	25	New Delhi
28.	Workshops on POCSO Act, 2012 for School Principals and Teachers	6–7 September, 2017	29	New Delhi
29.	Workshop on Child Rights and Protection for District Child Protection Officers (DCPOs)	21–22 September, 2017	30	New Delhi
30.	Orientation Workshop on Child Rights and Protection for Teachers of Home Science Colleges & Department of Social Work	3–5 October, 2017	16	New Delhi
31.	Workshop on POCSO Act, 2012 for School Principals and Senior Teachers of Punjab	24 October, 2017	75	Punjab
32.	Workshop on POCSO Act, 2012 for School Principals and Senior Teachers of Punjab	24 October, 2017	73	Punjab
33.	Workshop on POCSO Act, 2012 for School Principals and Senior Teachers of Punjab	25 October, 2017	70	Punjab
34.	Workshop on POCSO Act, 2012 for School Principals and Senior Teachers of Punjab	25 October, 2017	54	Punjab
35.	Programme for Capacity Building of Stakeholders on Child Protection and Child Rights in Rajasthan	21-23 November, 2017	30	Jaipur, Rajasthan
36.	Workshop on Research and Documentation Techniques in Social Development Projects for Government and VOs	27 Nov–1 Dec, 2017	21	New Delhi
37.	Workshop on POCSO Act, 2012 for Elected Representatives of Panchayati Raj Institutions	4–5 December, 2017	18	New Delhi
38.	Workshop on Juvenile Justice System & POCSO Act, 2012 for Child Welfare Police Officers of Delhi	21-22 December, 2017	24	New Delhi

Sl. No.	Title of the Course	Date	Total Participants	Venue
39.	Workshop on Critical Issues in Dealing with Children in Conflict with Law for Juvenile Justice Board (JJBs)	7–8 December, 2017	19	New Delhi
40.	Workshop on Integrated Child Protection for Superintendents and Care Givers	7-8 December, 2017	23	Indore
41.	Workshop on Critical Issues in Dealing with Children in Need of Care and Protection for Chairpersons/Members of CWCs	21–22 December, 2017	27	New Delhi
42.	Workshop on Implementation of ICPS for District Level Functionaries of Integrated Child Development Scheme (ICDS)	27-28 December, 2017	21	Indore
43.	Workshop on Juvenile Justice (Care and Protection of Children), Act, 2015 and Model Rules, 2016 for CWPOs of SJPUs of Delhi	4-5 January, 2018	33	New Delhi
44.	Orientation Workshop on Child Protection for Functionaries of Open Shelters under ICPS	8-10 January, 2018	38	New Delhi
45.	Workshop on Juvenile Justice (Care and Protection of Children), Act, 2015 and Model Rules, 2016 for ICPS Functionaries	17-19 January, 2018	30	New Delhi
46.	Training of Master Trainers of Elected Women Representatives of Panchayati Raj	18-20 January, 2018	30	Odisha
47.	Workshop for Police Personnel (Child Welfare Police Officers) on Child Protection	6-7 February, 2018	31	Odisha
48.	Workshop on Establishing and Managing a Voluntary Organization for the Functionaries of Voluntary Organizations	20-23 March, 2018	30	New Delhi
49.	Workshop on Critical Issues in Implementation of ICPS for State Level Functionaries of ICPS	20-21 March, 2018	28	New Delhi
Wor	nen's Development Division			
50.	One day Induction Training for Functionaries of One Stop Centre	3 April, 2017	35	Lucknow
51.	One day Induction Training for Functionaries of One Stop Centre	5 April, 2017	41	Lucknow
52.	One day Induction Training for Functionaries of One Stop Centre	6 April, 2017	21	Lucknow

Sl. No.	Title of the Course	Date	Total Participants	Venue
53.	One day Induction Training for Functionaries of One Stop Centre	7 April, 2017	30	Lucknow
54.	One day Induction Training for Functionaries of One Stop Centre	17 April, 2017	44	Bengaluru
55.	One day Induction Training for Functionaries of One Stop Centre	18 April, 2017	19	Bengaluru
56.	One day Induction Training for Functionaries of One Stop Centre	19 April, 2017	26	Bengaluru
57.	One day Induction Training for Functionaries of One Stop Centre	20 April, 2017	24	Bengaluru
58.	One day Induction Training for Functionaries of One Stop Centre	21 April, 2017	27	Bengaluru
59.	One day Induction Training for Functionaries of One Stop Centre	24 April, 2017	36	Bengaluru
60.	One day Induction Training for Functionaries of One Stop Centre	25 April, 2017	35	Bengaluru
61.	One day Induction Training for Functionaries of One Stop Centre	8 May, 2017	30	New Delhi
62.	One day Induction Training for Functionaries of One Stop Centre	9 May, 2017	20	New Delhi
63.	One day Induction Training for Functionaries of One Stop Centre	11 May, 2017	25	New Delhi
64.	Capacity Building Programme for School Counsellors of Bhutan	18-19 May, 2017	18	New Delhi
65.	Orientation Programme on Empowerment of Adolescent Girls	22-25 May, 2017	37	New Delhi
66.	Training on Capacity Building of Women through Leadership Development	29-31 May, 2017	20	New Delhi
67.	Orientation Programme on Gender Equality and Empowerment of women	05-08 June, 2017	24	New Delhi
68.	Workshop on Combating Violence Against Women and Girls	20-22 June, 2017	36	New Delhi
69.	Orientation Programme on Counselling Skills for Institutions Providing Care to Distressed Women	24–26 July, 2017	23	New Delhi

Sl. No.	Title of the Course	Date	Total Participants	Venue
70.	Workshop on Prevention of Gender Biased Sex Selective Elimination and Female Infanticide	2–4 August, 2017	32	New Delhi
71.	Orientation programme for Centre Administrators. Counsellors and Case Workers of One Stop Centres of Chhattisgarh	16- 17 August, 2017	49	Raipur, Chhattisgarh
72.	Orientation programme for Centre Administrators. Counsellors and Case Workers of One Stop Centres of Chhattisgarh	18-19 August, 2017	49	Raipur, Chhattisgarh
73.	Workshop of Safety and Security of Girls in Schools	23-24 August,2017	45	Udaipur, Rajasthan
74.	Workshop on Incorporating Gender Issues in Disaster Management	18–20 September, 2017	37	New Delhi
75.	Workshop on Implementation of Protection of Women from Domestic Violence Act (PWDVA), 2005	25–26 September, 2017	38	New Delhi
76.	Orientation Programme on Counselling Skills for Institutions Providing Care to Distressed Women	11-13 October, 2017	33	New Delhi
77.	Training of Trainers of Elected Women Representatives (EWRs) of Panchayati Raj Institutions	28-30 November, 2017	162	New Delhi
78.	Training of Trainers of Elected Women Representatives (EWRs) of Panchayati Raj Institutions	28-30 November, 2017		New Delhi
79.	Training of Trainers of Elected Women Representatives (EWRs) of Panchayati Raj Institutions	28-30 November, 2017		New Delhi
80.	Training of Trainers of Elected Women Representatives (EWRs) of Panchayati Raj Institutions	28-30 November, 2017		New Delhi
81.	Training of Trainers of Elected Women Representatives (EWRs) of Panchayati Raj Institutions	28-30 November, 2017		New Delhi
82.	Workshop on Safety and Security of Girls in Schools	7–8 December, 2017	40	New Delhi

Sl. No.	Title of the Course	Date	Total Participants	Venue
83.	Workshop on Implementation of Protection of Women from Domestic Violence Act (PWDVA), 2005	29-30 January, 2018	23	New Delhi
84.	Consultation Meet on Safety and Security of Women in Public Places	6-7 February, 2018	111	Kerala
85.	Sensitization Programme on Prevention of Trafficking of Women & Children	20-23 February, 2018	22	Guwahati
86.	Sensitization Programme on Combating Vilence against Women and Girls	12-15 March, 2018	30	New Delhi
87.	Sensitization Programme on Prevention of Trafficking of Women and Children	20-23 March, 2018	26	New Delhi
88.	Training of Master Trainers EWR of Panchayati Raj	21 March, 2018	14	New Delhi
89.	Four Training Programmes of Elected Women EWRs of Panchayati Raj Institute	28-30March,2018	260	Pilibhit
90.	Four Training Programmes of Elected Women EWRs of Panchayati Raj Institute	28-30March,2018		Pilibhit
91.	Four Training Programmes of Elected Women EWRs of Panchayati Raj Institute	28-30March,2018		Pilibhit
92.	Four Training Programmes of Elected Women EWRs of Panchayati Raj Institute	28-30March,2018		Pilibhit
Mor	nitoring & Evaluation Division			
93.	Orientation Course for Functionaries of Voluntary Organizations on Monitoring and Evaluation of Developmental Programmes for Women and Children	12 – 16 June, 2017	25	New Delhi
94.	Orientation Course for Statistical Assistants on MIS in ICDS	16–18 August, 2017	34	New Delhi
95.	Orientation Course for the Functionaries of Voluntary Organizations on Monitoring and Evaluation of Developmental Programmes for Women and Children	18-20 September, 2017	18	Indore
96.	Workshop on Monitoring and supervision for ICDS Functionaries	4-6 December, 2017	28	New Delhi
97.	Orientation Course for Statistical Assistants on MIS in ICDS	18-20 December, 2017	21	Guwahati

Sl. No.	Title of the Course	Date	Total Participants	Venue
98.	Orientation Programme on Monitoring, Supervision and Revised MIS in ICDS for the Associate Consultants and Projects Assistants of Central Monitoring Unit (CMU)	19-20 March, 2018	11	New Delhi
REC	GIONAL CENTRES			
Ben	galuru			
99.	Orientation Programme on Combating Violence against Women for Functionaries of Government and Voluntary Organizations	17-21 April, 2017	52	Bengaluru
100.	Orientation Programme for Social Workers and Counsellors of DCPUs	25-27th April 2017	45	Bengaluru
101.	Orientation Programme on the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013	2-4th May 2017	49	Bengaluru
102.	Orientation Training Programme for Legal cum Probation Officers and Probation Officers (DCPU) and Probation Officers of CCIs	3-5th May 2017	36	Bengaluru
103.	Sensitization Programme on Protection of Children from Sexual Offences Act 2012	8-9 May, 2017	40	Bengaluru
104.	Orientation on Implementation of 'Protection of Women from Domestic Violence Act, 2005' for Functionaries of Government and Voluntary Organizations	16- 18 May, 2017	31	Bengaluru
105.	Orientation Workshop for Chairpersons and Members of CWCs	25-27 May, 2017	27	Bengaluru
106.	Orientation Training Programme for Superintendents of Child Care Institutions	20-22nd June	17	Bengaluru
107.	Workshop for Members of Juvenile Justice Boards (JJBs)	29-30 June 2017	20	Bengaluru
108.	Training on Programmes Related to Women and Children for Functionaries of Government and Voluntary Organizations	10 – 14 July, 2017	36	Bengaluru
109.	Orientation Training Programme for Superintendents of Child Care Institutions	18 – 20 July, 2017	35	Bengaluru
110.	Orientation Training Programme for Superintendents of Child Care Institutions	20 –22 September, 2017	34	Bengaluru

Sl. No.	Title of the Course	Date	Total Participants	Venue
111.	Orientation Programme for District level Officers of ICDS on Child Care and Protection	4 – 6 October, 2017	28	Bengaluru
112.	Orientation Programme on Management of Institutions for Superintendents of Women's Institutions	8 – 10 November, 2017	31	Bengaluru
113.	Orientation Workshop for Chairpersons and Members of CWCs	13-14 November, 2017	37	Bengaluru
114.	Orientation Workshop for Chairpersons and Members of CWCs	16-17 November, 2017	40	Bengaluru
115.	Orientation Programme on Community Mobilization and Management of Community Resources for Functionaries of Government and Voluntary Organizations	20 – 24 November, 2017	28	Bengaluru
116.	Orientation Workshop for Chairpersons and Members of CWCs	27-28 November, 2017	37	bengaluru
117.	Consultation Meet on Child Care and Protection for Stakeholders of ICPS	5 – 6 December, 2017	28	Bengaluru
118.	Consultation on Safety and Security of Girls in Schools	7-8 December, 2017	57	Bengaluru
119.	Orientation Workshop for Members of JJBs	11-12 December, 2017	22	bengaluru
120.	Orientation Workshop for Chairpersons and Members of CWCs	13-14 December, 2017	40	Bengaluru
121.	Orientation Workshop for Chairpersons and Members of JJBs	18-19 December, 2017	18	Bengaluru
122.	Orientation Programme For Legal Cum Probation Officers on Implementation of ICPS	9-11 January, 2018	33	Bengaluru
123	Orientation Training Programme for DCPOs of DCPUs	29 Jan- 2 Feb, 2018	15	Bengaluru
124	Training of Master Trainers of Elected Women Representatives of Panchayati Raj Institutions	16-18 January, 2018	33	Bengaluru
125.	One Day Meeting of SCPS Staff on Implementation of ICPS	23 January, 2018	14	Bengaluru
126.	Orientation Programme on Fund Raising Techniques and Resource Management for Functionaries of Voluntary Organizations	19 - 23 February 2018	23	Bengaluru

Sl. No.	Title of the Course	Date	Total Participants	Venue
127.	Orientation Programme for Social Workers and Counsellors on Working with Children	28 Feb- 2 Mar 2018	28	Bengaluru
128.	Orientation Programme on Survey, Research Techniques and Documentation for Functionaries of Government and Voluntary Organization	5-9 March, 2018	19	Bengaluru
Guv	vahati			
129.	Workshop on POCSO Act, 2012 for School Principals and Teachers	7 April, 2017	33	Guwahati
130.	Orientation Workshop for Chairpersons & Members of CWCs	24-25 April, 2017	35	Guwahati
131.	Sensitization Programme on Beti Bachao & Beti Padhao for Functionaries of Voluntary Organizations	27-28 April, 2017	24	Guwahati
132.	Parental workshop on "Adolescents of today and Need of Parental Support in building their future"	6 May,2017	104	Guwahati
133.	Orientation Programme on Combating Violence against Women and Girls for College/ University Teachers	15-19 May, 2017	27	Guwahati
134.	Orientation Training on Programmes/ Schemes of Ministry of Women and Child Development, Govt. of India for the Functionaries of Voluntary Organizations	5-7 June, 2017	20	Guwahati
135.	Orientation Training Programme on Counselling for Social Workers and counsellors of CCIs and DCPUs	12-16 June, 2017	40	Guwahati
136.	Orientation programme on Holistic Developments of the Adolescents for NGOs and Schools Functioning in Tea Garden Areas	28-30 June, 2017	37	Guwahati
137.	Sensitization Programme on Adolescent Reproductive and Sexual Health and HIV/AIDS for Functionaries of Voluntary Organizations	3–5 July, 2017	19	Guwahati
138.	Orientation Course on Management of Children Home/Child Care Institutions for Functionaries of Child Care Institutions	12–14 July, 2017	42	Guwahati
139.	Sensitization programme on Prevention of Child Labour for officials of Education Department and Voluntary Organizations	24–26 July, 2017	24	Guwahati

Sl. No.	Title of the Course	Date	Total Participants	Venue
140.	Sensitization Programme on Beti Bachao & Beti Padhao for ICDS Officials	8–9 August, 2017	38	Guwahati
141.	Training Programme on Counselling Skills for Counsellors of Institutions Providing Care to Distressed Women	28–30 August, 2017	33	Guwahati
142.	Parental Workshop	24 August, 2017	124	Guwahati
143.	Orientation Workshop on Protection of Children from Sexual Offences (POCSO) Act & Rules, 2012 for Chairpersons/Members of Child Welfare Committees (CWCs)	4–5 September, 2017	23	Guwahati
144.	Sensitization Programme on Beti Bachao & Beti Padhao for Trainers of AWTCs/MLTCs	7–8 September, 2017	23	Guwahati
145.	Parental Workshop	13 October, 2017	62	Guwahati
146.	Orientation Training on the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 for the Members of Internal Complaints Committee of N. F. Railways	16 October, 2017	23	Guwahati
147.	Sensitization Programme on Prevention of Child abuse for principals/ vice-principals of Government schools	16–18 October, 2017	29	Guwahati
148.	Orientation Course on Research Methodology for the Faculty of Social Sciences of North Eastern Region	23–27 October, 2017	31	Guwahati
149.	Orientation Workshop on Protection of Children from Sexual Offences (POCSO) Act & Rules, 2012 for Police/SJPUs	30 –31 October, 2017	27	Guwahati
150.	Sensitization Programme on Beti Bachao & Beti Padhao for Functionaries of VOs	2–3 November, 2017	29	Guwahati
151.	Parental Support Needed by Children during the stages of Early Childhood	10 November, 2017	115	Guwahati
152.	Orientation training on Counselling for the Counsellors of Family Counselling Centres	27 Nov -1 Dec, 2017	30	Guwahati
153.	Sensitization Programme on Beti Bachao & Beti Padhao for ICDS Officials	5–6 December, 2017	25	Guwahati
154.	Parental Workshop	12 December, 2017	189	Guwahati

Sl. No.	Title of the Course	Date	Total Participants	Venue
155.	Orientation Training on Establishing and Managing of a Voluntary Organization	8-12 January, 2018	11	Guwahati
156.	Orientation Workshop on Child Rights and Protection for Agencies under JJ Act and ICPS in Manipur (Collaborative programme with MSCPR)	17-18 January, 2018	45	Manipur
157.	Orientation training on Supportive Interventions for Children with Learning and Behavioural Problems	5-9 February, 2018	39	Guwahati
158.	Parental Workshop on "Adolescents of Today and Need of Parental Support in Building Their Future"	17 February, 2018	82	Guwahati
159.	Workshop on Gender Sensitization and Personality Development for Adolescent Boys	20 February, 2018	106	Kamrup
160.	Sensitization Training on Protection of Children from Sexual Offences (POCSO) Act & Rules, 2012 for Functionaries of ICPS and CCIs	26-27 February, 2018	32	Guwahati
161.	Orientation Training on Project formulation and Resource Management for Voluntary Organizations	4-9 March, 2018	22	Guwahati
162.	Orientation Course on Management of Children Home/Child Care Institutions for Functionaries of Child Care Institutions	12-14 March, 2018	35	Guwahati
163.	Orientation Workshop on Sexual Harassment of Women at Workplace (Prevention and Redressal) Act, 2013 for the Officials of N.F. Railways	9 March, 2018	46	Guwahati
164.	Sensitization Programme on Beti Bachao & Beti Padhao for ICDS Officials	15-16 March, 2018	17	Guwahati
165.	Orientation Workshop for CHILDLINE Partners of Assam	15-16 March, 2018	34	Guwahati
166.	Workshop for Stakeholders on Prevention of Drug & Substance Abuse	21-22 March, 2018	37	Guwahati
167.	Orientation on Schemes/Programmes of Ministry of Women and Child Development for Functionaries of Voluntary Organizations	5-7 April, 2017	12	Lucknow
168.	Induction Training for the Chairpersons/Members of Child Welfare Committee (CWCs)	17-21 April, 2017	30	Lucknow

Sl. No.	Title of the Course	Date	Total Participants	Venue
169.	Orientation Training Programme on Child Mental Health for Teachers of Navodaya Vidyalaya	17-19 April, 2017	30	Lucknow
170.	Induction Training for The Members of Juvenile Justice Boards (JJBs)	24-28 April, 2017	27	Lucknow
171.	Training on Child Rights and Child Protection for the Protection Officers of DCPUs	24-28 April, 2017	17	Lucknow
172.	Induction Training for the Chairpersons/Members of Child Welfare Committee (CWCs)	1-5 May, 2017	34	Lucknow
173.	Orientation Training Programme on Child Mental Health for Teachers of Navodaya Vidyalaya Samiti	15-17 May, 2017	30	Lucknow
174.	Induction Training for the Chairpersons/Members of Child Welfare Committee (CWCs)	15-19 May, 2017	26	Lucknow
175.	Induction Training for The Members of the Juvenile Justice Boards (JJBs)	22-26 May, 2017	29	Lucknow
176.	Induction Training for the Chairpersons/Members of Child Welfare Committee (CWCs)	29 May-2 June, 2017	29	Lucknow
177.	Induction Training for The Members of the Juvenile Justice Boards (JJBs)	5-9 June, 2017	25	Lucknow
178.	Induction Training for the Chairpersons/Members of Child Welfare Committee (CWCs)	12-16 June, 2017	28	Lucknow
179.	Induction Training for The Members of the Juvenile Justice Boards (JJBs)	19-23 June, 2017	16	Lucknow
180.	Orientation Training on Counselling for Superintendents / Social Workers / Probation Officers of CCIs	3–5 July, 2017	35	Lucknow
181.	Orientation Course on Counselling for the Counsellors of Family Counselling Centers (FCCs)	4–6 July, 2017	23	Lucknow
182.	Induction Training on Child Rights and Child Protection for Chairpersons / Members of CWCs	17–21 July, 2017	29	Lucknow
183.	Training on Ensuring Food Safety and Maintaining Food Safety Standards in Supplementary Nutrition in ICDS	18–20 July, 2017	15	Lucknow
184.	Induction Training on Child Rights and Child Protection for Chairpersons / Members of CWCs	24–28 July, 2017	31	Lucknow

Sl. No.	Title of the Course	Date	Total Participants	Venue
185.	Sensitization Programme on Prevention of Sexual Harassment at Work Place for Members of Sexual Harassment Committees	25–26 July, 2017	34	Lucknow
186.	Sensitization Programme on Prevention of Trafficking of Women and Children for Police, PRIs and NGOs	27 – 28 July, 2017	23	Lucknow
187.	Training on Ensuring Food Safety and Maintaining Food Safety Standards in Supplementary Nutrition in ICDS	2–3 August, 2017	15	Lucknow
188.	Orientation Programme on Counselling for Functionaries of SWADHAR Griha and UJJAWLA Scheme	8–10 August, 2017	25	Lucknow
189.	Training on Fund Raising Techniques and Resource Management for Voluntary Organizations	21–23 August, 2017	27	Lucknow
190.	Sensitization Programme on Prevention of Sexual Harassment at Work Place for Members of Sexual Harassment Committees	23 –24 August, 2017	24	Lucknow
191.	Orientation Workshop on Child Rights and Child Protection for Magistrates and Members of JJBs and SJPUs	29 –30 August, 2017	29	Lucknow
192.	Sensitization Programme on Child Mental Health for Teachers of Navodaya Vidyalaya School Teachers	12–14 September, 2017	14	Lucknow
193.	Workshop on Protection of Women from Domestic Violence Act (PWDVA), 2005 for Field Work Coordinators of Social Work Departments	14 –15 September, 2017	31	Lucknow
194.	Induction Training for the Chairpersons and Members of CWCs	18–22 September, 2017	23	Lucknow
195.	Workshop on POCSO Act, 2012 for Child Care Institutions (CCIs)	19–20 September, 2017	15	Lucknow
196.	Consultative Meet on Ensuring Safe and Secure Environment for Survival and Development of Girl Child	21 – 22 September, 2017	25	Lucknow
197.	Orientation Training on Combating Violence Against Women and Girls for Representatives of Voluntary Organizations	5–6 October, 2017	22	Lucknow

Sl. No.	Title of the Course	Date	Total Participants	Venue
198.	Workshop on POCSO Act 2012 for Child Care Institutions (CCIs)	12–13 October, 2017	21	Lucknow
199.	Induction Training for the Chairpersons and Members of CWCs	30 Oct.– 3 Nov	12	Lucknow
200.	Two Day Sensitization Programme on Misuse of Social Media Networking for Representatives of Voluntary Organizations	2–3 November, 2017	14	Lucknow
201.	Orientation Training Programme for School Teachers on Learning and Behavioural Problems	7–9 November, 2017	21	Lucknow
202.	Sensitization Programme on POCSO Act, 2012 for School Teachers	14 November, 2017	61	Lucknow
203.	Orientation Workshop on Adoption and Foster Care Guidelines for Chairpersons and Members of Child Welfare Committees	15–17 November, 2017	20	Lucknow
204.	Orientation Training on Juvenile Justice Act (Care and Protection of Children) Act, 2015 and Rules, 2016 for Chairpersons and Members of CWCs and JJBs	21–23 November, 2017	19	Lucknow
205.	Orientation Workshop on Child Rights and Child Protection for Magistrates and Members of JJBs and SJPUs	11–12 December, 2017	27	Lucknow
206.	Orientation Training on Juvenile Justice Act (Care and Protection of Children) Act, 2015 and Rules, 2016 for Chairpersons and Members of CWCs and JJBs	18–20 December, 2017	9	Lucknow
207.	Capacity Building Programme of EWRs of Panchayati Raj	18–20 December, 2017	35	Lucknow
208.	Consultative Meet on Gender Equality in Leadership and Participation	20–21 December, 2017	18	Lucknow
209.	Sensitization Programme on Promotion of Psychological Health and Nutrition Care of School Going Children	27–29 December, 2017	22	Lucknow
210.	Sensitization Programme on POCSO Act, 2012 for School Teachers	1 January, 2018	54	Lucknow
211.	Orientation Workshop on Adoption and Foster Care Guidelines for Chairpersons and Members of Child Welfare Committees	3-5 January , 2018	20	Lucknow

Sl. No.	Title of the Course	Date	Total Participants	Venue
212.	Training of Trainers of Elected Women Representatives (EWRs) of Panchayati Raj Institutions	8-10 January, 2018	26	Lucknow
213.	Training of Trainers of Elected Women Representatives (EWRs) of Panchayati Raj Institutions	10-12 January , 2018	23	Lucknow
214.	Orientation Workshop on Child Rights and Child Protection for Magistrates and Members of JJBs and SJPUs	15-16 January, 2018	25	Lucknow
215.	Consultation Meet on Child Mental Health	17-18 January, 2018	50	Lucknow
216.	Sensitization Programme on Prevention of Sexual Harassment at Work Place for Members of Sexual Harassment Committees	5-6 February , 2018	35	Lucknow
217.	Sensitization Programme on POCSO Act 2012 for Legal cum Probation Officers/Social Workers	5-6 February, 2018	36	Lucknow
218.	Orientation on Implementation of 'Protection of Women from Domestic Violence Act, 2005' for Functionaries of Government and Voluntary Organizations	19-21 February , 2018	32	Lucknow
219.	Induction Training for Counsellors/Social Workers of DCPUs	19-23 February , 2018	22	Lucknow
220.	Regional Meet on Best Practices concerning Child Rights and Child Protection	20-21 March , 2018	34	Lucknow
221.	Sensitization programme on POCSO	6 Dec-2017	29	Lucknow
Indo	ore			
222.	Awareness Camp on Life Skills Education for Parents, Teachers and Adolescents	12 April, 2017	65	Indore
223.	Sensitization Programme on Swachh Bharat Abhiyan for Civil Society Organizations and PRIs	17-18 April, 2017	38	Indore
224.	Sensitization Programme for School Officials of Western States on Mental Health of Children	27-28 April, 2017	44	Indore
225.	Sensitization Programme for Police Officials, ICDS Functionaries and NGOs on Protection of Women from Domestic Violence Act (PWDVA), 2005	15-17 May, 2017	67	Indore

Sl. No.	Title of the Course	Date	Total Participants	Venue
226.	Training on Project Formulation and Fund Raising Techniques for Vos	22-26 May, 2017	16	Indore
227.	Orientation Training on Establishing and Managing a Voluntary Organization	12-16 June, 2016	13	Indore
228.	Sensitization Programme for Members of SJPUs and Probation Officers on J.J. System and ICPS	28-30 June, 2017	56	Indore
229.	Parental workshop on Various Academic and Psychosocial Issues of Children	7 July, 2017	67	Indore
230.	Sensitization Training on Protection of Children against Sexual Offences POCSO Act, 2012	12–13 July, 2017	78	Chhattisgarh
231.	Sensitization Training Programme on Corporate Social Responsibility for Civil Society Organizations	24 –26 July, 2017	50	Maharashtra
232.	Orientation Training Programme on Child Rights and Child Protection for District Child Protection Officers and Functionaries of District Child Protection Society (DCPS)	31 July –4 Aug, 2017	36	Indore
233	Sensitization Programme on Prevention of Sexual Harassment of Women at Work Place	2–3 August, 2017	15	Indore
234.	Workshop for school Teachers on Identification and Management of Behavioural Problems among School Children	30-31 August, 2017	62	Indore
235.	Workshop on POCSO Act, 2012 for School Principals and Teachers of Residential Schools	7–8 September, 2017	30	Indore
236.	Training on Counselling Skills for the Counselors of Family Counseling Centres	13–15 September, 2017	35	Indore
237.	Parental Workshop on various Academic and Psychosocial Issues of Children	21September, 2017	207	Indore
238.	Sensitization Programme for Police Officials, ICDS Functionaries and NGOs on Protection of Women from Domestic Violence Act (PWDVA), 2005	3–5 October, 2017	30	Indore
239.	Training on Skill Development, Marketing and Income Generation activities for NGOs and ICDS Functionaries of Western Region	23–27 October, 2017	18	Indore
240.	Awareness Camp on Life Skills Education for Adolescent girls, Sakhi and Saheli of AWCs	31 October, 2017	58	Indore

Sl. No.	Title of the Course	Date	Total Participants	Venue
241.	Sensitization Programme on Swachh Bharat Abhiyan for Representatives of Urban Local Bodies	09–10 November, 2017	60	Indore
242.	Awareness Generation Camp on Child Rights and Protection for School Children	14 November, 2017	53	Indore
243.	Orientation Programme on Mobilization and Management of Community Resources for Representatives of Civil Society Organizations	20–24 November, 2017	16	Indore
244.	Orientation Training for School Teachers on Identification and Management of Behavioural Problems among School Children	27–29 November, 2017	29	Indore
245.	Orientation Workshop on Child Rights and Child Protection for Members of JJBs and CWCs	30 November– 01 December, 2017	32	Indore
246.	Orientation Training for the Superintendents, Welfare Officers of CCIs and Counsellors of Open Shelters	18-22 December, 2017	38	Indore
247.	Training of Master Trainers of EWRs of Panchayati Raj	27-29 December, 2017	9	Indore
248.	Training of Masters Trainers of Elected Women Representatives of Panchayati Raj Institute	03-05 January, 2018	31	Indore
249.	Training of Masters Trainers of Elected Women Representatives of Panchayati Raj Institute	8-10 January, 2018	31	Indore
250.	Parental Workshop on various Academic and Psychosocial Issues of Children	13 January, 2018	95	Indore
251.	Workshop on POCSO Act, 2012 for School Principals and Teachers of Residential Schools	16-17 January, 2018	32	Indore
252.	Orientation Programme on Research Methodology and Statistical Analysis in Social Sciences	7-9 February, 2018	54	Indore
253.	Sensitization Programme on Women and Child Trafficking for Police Personals and Railway Personals	19-20 February, 2018	43	Indore
254.	Sensitization Programme on Beti Bachao Beti Padhao for Panchayati Raj Instructions (PRIs)	27-28 February, 2018	34	Indore
255.	Awareness Camp on Empowering Women for Self Defense for School/College Girls	8 March, 2018	51	Indore

Sl. No.	Title of the Course	Date	Total Participants	Venue
256.	Training of Masters Trainers of Elected Women Representatives of Panchayati Raj Institute	8-10 March, 2018	27	Indore
257.	Orientation Training on Schemes/Programmes of Ministry of Women and Child Development for Functionaries of Voluntary Organizations	12-14 March, 2018	21	Indore
258.	Training Programme on Economic Empowerment of Women for Chief Functionaries of Voluntary organization of Western Region	12-16 March, 2018	23	Indore
259.	Parental Workshop on various Academic and Psychosocial Issues of Children	15 March, 2018	125	Indore
TRA	AINING PROGRAMMES UNDER ICDS			
Trai	ning Division			
260.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	17-21 April, 2017	45	Haryana
261.	Skill Training on New MIS & use of MCP Card for Instructors of AWTCs & MLTCs	17-21 April, 2017	18	New Delhi
262.	Refresher Course for CDPOs/ACDPOs	24-28 April, 2017	24	New Delhi
263.	Refresher Course for CDPOs/ACDPOs	15-19 May, 2017	19	New Delhi
264.	Training of Instructors of AWTCs/MLTCs on Implementation of ECCE Curriculum	15-19 May, 2017	26	New Delhi
265.	Skill Training for ICDS Functionaries on Social and Behaviour Change Communication (SBCC)	22-26 May, 2017	27	New Delhi
266.	Second Phase Training of Rajasthan State Level Master Trainers (SLMTs) on Implementation of the Annual Contextualized ECCE Curriculum	5-9 June, 2017	25	New Delhi
267.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	5-9 June, 2017	47	New Delhi
268.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Program	17–21 July, 2017	49	West Bengal
269.	Orientation Course for CDPOs on Prevention of Malnutrition among Women and Children	17–21 July, 2017	21	Indore

Sl. No.	Title of the Course	Date	Total Participants	Venue
270.	Skill Training of ICDS Functionaries on Social and Behaviour Change Communication (SBCC)	2–4 August, 2017	13	Lucknow
271.	Training of ICDS Functionaries on Implementation of ECCE Curriculum	7–11 August, 2017	26	Lucknow
272.	Job Training Course for CDPOs/ ACDPOs	1–30 September, 2017	28	New Delhi
273.	Training Course on Enhancement on Training Skills (Micro–teaching and training aids for trainers)	4-8 September, 2017	16	New Delhi
274.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	18-22 September, 2017	53	Jammu Kashmir
275.	Training of SLMTs on implementation of ECCE curriculum	9–13 October, 2017	33	Guwahati
276.	Skill training on Community Mobilization, Advocacy, Awareness and IEC Campaign on the issues relating to child Development	23–27 October, 2017	24	Indore
277.	Skill Training of ICDS Functionaries on Social and Behaviour Change Communication (SBCC)	30 Oct-1 Nov, 2017	19	New Delhi
278.	Training of ICDS Functionaries on Implementation of ECCE Curriculum	4-8 December 2017	24	Indore
279.	Second Phase Training of State Level Master Trainers on Implementation of Annual ECCE Curriculum	11–15 December, 2017	17	Indore
280.	Skill training on Community Mobilization, Advocacy, Awareness and IEC Campaign on the issues relating to child Development	18–22 December, 2017	27	New Delhi
281.	Training of ICDS Functionaries on Social and Behaviour Change Communication (SBCC)	27–29 December, 2017	21	Guwahati
282.	Skill training on Community Mobilization, Advocacy, Awareness and IEC Campaign on the issues relating to child Development	1-5 January, 2018	50	Lucknow
283.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	15-19 January , 2018	45	Chhattisgarh
284.	Training of Instructors of AWTCs/MLTCs on Implementation of ECCE Curriculum	29 Jan-2 Feb, 2018	15	Indore

Sl. No.	Title of the Course	Date	Total Participants	Venue
285.	Refresher Course for CDPOs/ACDPOs	5-9 February, 2018	9	New Delhi
286.	Job Training Course for CDPOs/ACDPOs	1-28 February, 2018	27	New Delhi
287.	Skill Training for Trainers on Behaviour Change Communication	7-9 February, 2018	19	New Delhi
288.	Orientation Course for CDPOs on Prevention of Malnutrition among Women and Children	19-23 February , 2018	23	Lucknow
289.	State Level Review Meet on ICDS	8 February, 2018	44	Kerala
290.	Refresher Course for CDPOs/ACDPOs	19-23 February, 2018	9	New Delhi
291.	Vertical Training Programme on Block Level ICDS Functionaries for Quality Improvement in ICDS Programmes	12-16 March, 2018	40	Okhla
292.	Refresher Course for CDPOs/ACDPOs	5-9March, 2018	23	New Delhi
293.	Induction Training for Newly Appointed Supervisors of ICDS	21-24 March, 2018	22	New Delhi
294.	Orientation Course for Stakeholders Dealing in ICDS on Prevention of Malnutrition in Women & Children for High Burdened Districts (HBD)	26-28 March, 2018	29	New Delhi
295.	Vertical Training Programme on Care of New Born and Infant & Young Child Feeding for ICDS Functionaries	1-5 May,2017	30	New Delhi
296.	Orientation Course on Social and Behaviour Change Communication(SBCC) for Instructors of MLTCs/AWTCs	29-31 May, 2017	28	New Delhi
297.	Orientation Programme for faculty of Regional Centers on PMMVY- CAS	13–15 December, 2018	7	New Delhi
298.	Consultative Meet of State Officials on Status of Implementation of ECCE	18-19 January, 2018	24	New Delhi
299.	Orientation Programme on Pradhan Mantri Matru Vandana Yojana (PMMVY)	2- 4 January, 2018	36	New Delhi
300.	Orientation Skill Training on Growth Monitoring and MCP Card	2-4 January, 2018	24	New Delhi
301.	Orientation Programme on Pradhan Mantri Matru Vandana Yojana (PMMVY)	5-6 March, 2018	24	New Delhi

Sl. No.	Title of the Course	Date	Total Participants	Venue
302.	Training of State/UT Level Master Trainers on Pradhan Mantri Matru Vandana Yojana (PMMVY)- Common Application Software (CAS)	12-13 February, 2018	47	New Delhi
REC	GIONAL CENTRES			
Beng	galuru			
303.	Refresher Course for CDPOs / ACDPOs	3-7 April, 2017	40	Bengaluru
304.	Orientation Programme on Community Mobilization, Awareness, Advocacy and IEC for Instructors of AWTCs/MLTCs	11-13 April, 2017	36	Bengaluru
305.	Orientation Programme on IYCF Intervention for Prevention of Malnutrition in Children for Instructors of AWTCs/MLTCs	22-24th May 2017	37	Bengaluru
306.	Training Programme on Early Childhood Care and Education for Instructors of AWTCs/MLTCs	29-31 May, 2017	52	Bengaluru
307.	Job Training Course for CDPOs/ACDPO	5 June – 5th July 2017	30	Bengaluru
308	Job Training Course for CDPOs/ ACDPOs	24 July–23 August 2017	37	Bengaluru
309.	Orientation Programme on Addressing Declining Sex Ratio for ICDS Functionaries	21 – 23 August, 2017	23	Bengaluru
310.	Refresher Course for CDPOs / ACDPOs	28 Aug – 1 September, 2017	22	Bengaluru
311.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	11–15 September, 2017	52	Karnataka
312.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	18–20 September, 2017	60	Andhra Pradesh
313.	Refresher Course for CDPOs/ACDPOs	9 – 13 October, 2017	41	Bengaluru
314.	Skill training Programme on Interpersonal Communication and Counselling for ICDS Functionaries	23 – 25 October, 2017	41	Bengaluru
315.	Job Training Course for CDPOs/ACDPOs	30 Oct–28 Nov 2017	42	Bengaluru
316.	Refresher Course for CDPOs/ ACDPOs	4 – 8 December, 2017	26	Bengaluru
317.	Training on Recent Developments in ICDS for Instructors of AWTCs/ MLTCs	12 – 14 December, 2017	39	Bengaluru

Sl. No.	Title of the Course	Date	Total Participants	Venue
318.	Refresher Course for CDPOs/ ACDPOs	18-22 December, 2017	12	Bengaluru
319.	Skill Training Programme on Monitoring and Supervision Technique in ICDS for ICDS Functionaries	3-5 January, 2018`	30	Bengaluru
320.	Orientation Programme for Prime Ministers Matru Vandana Yojana (PMMVY)-Computer Application System for Master Trainers	22-23 January, 2018	15	Bengaluru
321.	Orientation Programme for Prime Ministers Matru Vandana Yojana (PMMVY)-Computer Application System for Master Trainers	24-25 January, 2018	34	Bengaluru
322.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	29 Jan- 2 Feb, 2018	58	Tamil Nadu
323.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	5-9 February, 2018	44	Telangana
324.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	5-9 February, 2018	50	Karnataka
325.	Orientation Consultation Meet on Innovations and Best Practices in ICDS	6 - 7 February 2018	16	Bengaluru
Guv	vahati			
326.	Vertical Training Programme for Block Level ICDS Functionaries on Nutritional Care and Counselling	24-28 April, 2017	39	Sikkim
327.	Job Training Course for CDPOs/ACDPOs	1-31 May, 2017	18	Guwahati
328.	Orientation Training for the Instructors of AWTCs/MLTCs	22-26 May, 2017	36	Guwahati
329.	Refresher Course for CDPOs/ACDPOs	19-23 June 2017	23	Guwahati
330.	Orientation Course for CDPOs and Officials of NRCs on Prevention of Malnutrition and Mortality among Women and Children of High Burdened Districts	31 July –4 Aug, 2017	34	Guwahati
331.	Skill Training on Early Childhood Care and Education for the ECCE Coordinators of Mizoram	7-11 August, 2017	27	Guwahati

Sl. No.	Title of the Course	Date	Total Participants	Venue
332.	Skill Training Programme on Assessment of Child Learning Outcomes for ICDS Functionaries	23–25 August, 2017	37	Guwahati
333.	Skill Training for ICDS Functionaries on ECCE	11–15 September, 2017	31	Guwahati
334.	Skill Training for ICDS functionaries on Social and Behaviour Change Communication (SBCC)	18–20 September, 2017	31	Guwahati
335.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	9-13 October, 2017	45	Arunachal Pradesh
336.	Orientation Course for DPOs of ICDS and Officials of NHM on Prevention of Malnutrition & Mortality among Women and Children	23–27 October, 2017	30	Guwahati
337.	Job Training Course for CDPOs/ACDPOs	1 Nov – 1 Dec, 2017	24	Guwahati
338.	Skill Training for ICDS Functionaries on ECCE	13–17 November, 2017	23	Guwahati
339.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	4–8 December, 2017	41	Meghalaya
340.	Enhancement of Training Skills for Trainers of AWTCs/ MLTCs	11–15 December, 2017	18	Guwahati
341.	Sensitization Programme for ICDS officials and Trainers on Early Detection, Prevention and Management of Children with Special Needs	29-31 January, 2018	24	Guwahati
342.	Orientation Training on PMMVY - CAS	29-30 January, 2018	17	Guwahati
343.	Sensitization Programme on Swachh Bharat Abhiyan for Civil Society Organizations and ICDS Functionaries	1-2 February, 2018	26	Guwahati
344.	Skill Training for Principals and Instructors of AWTCs / MLTCs on NHED Methods and Techniques	12-16 February, 2018	22	Guwahati
345.	Orientation for CDPOs on Child Health and Nutrition Programmes Implemented through National Health Mission, Assam	12-13 February, 2018	21	Guwahati
346.	Refresher Course for CDPOs/ACDPOs	19-23 February, 2018	15	Guwahati
347.	Skill training programme on Nutritional Care and Counseling for Instructors of AWTCs/ MLTCs	5-9 March, 2018	24	Guwahati
348.	Orientation Training on PMMVY - CAS	19-20 March, 2018	25	Guwahati

Sl. No.	Title of the Course	Date	Total Participants	Venue
Luc	know			
349.	Training Course on Enhancement of Training Skills for ICDS Trainers	24-26 May, 2017	9	Lucknow
350.	Vertical Training Programme of Block Level ICDS Functionaries for Quality Improvement in ICDS Programme	12-16 June, 2017	37	Gorakhpur
351.	Orientation Training for ICDS Officials and Trainers on Early Detection, Prevention and Management of Children with Special Needs	12 – 14 July, 2017	24	Lucknow
352.	Orientation Programme on IYCF and SBCC for Para Medical Personnel	3-4 August, 2017	77	Lucknow
353.	Sensitization Training Programme for ICDS officials and Trainers of AWTCs/ MLTCs on Strengthening and Promotion of VHND and ECCE Day	11–13 September, 2017	26	Lucknow
354.	Refresher Course for CDPOs/ACDPOs	9–13 October, 2017	16	Lucknow
355.	Training Programme on Data Utilization and Result Based Action in ICDS	30 Oct – 01 Nov 2017	19	Lucknow
356.	Job Training Course for CDPOs/ACDPOs	06 Nov 06 Dec. 2017	13	Lucknow
357.	Vertical Learning Programme for ICDS Functionaries	27 Nov-1 Dec, 2017	39	Jharkhand
358.	Refreshers Course for CDPOs/ ACDPOs	27 Nov - 1 Dec, 2017	6	Lucknow
359.	Training of Trainers on Pradhan Mantri Matru Vandana Yojana	12-13 January , 2018	32	Lucknow
360.	Vertical Learning Programme for ICDS Functionaries	15-19 January , 2018	40	Bihar
361.	Job Training Course for CDPOs/ACDPOs	16 January-16 February , 2018	12	Lucknow
362.	Vertical Learning Programme for ICDS Functionaries	29 January- 2 February, 2018	36	Jharkhand
363.	Regional Cross Learning Meet on Best Practices in ICDS	1-2 February, 2018	33	Lucknow
364.	Vertical Learning Programme for ICDS Functionaries	19-23 February , 2018	42	Andaman & Nicobar
365.	Training of Medical Officers and Frontline Health Workers on IYCF	20-22 February , 2018	35	Lucknow

Sl. No.	Title of the Course	Date	Total Participants	Venue
366.	Consultation Meet on Inclusive and Sustainable Child Development: Opportunities and Challenges	27-28 February, 2018	20	Lucknow
367.	Orientation Training on Pradhan Mantri Matru Vandana Yojana	8-9 March, 2018	41	Lucknow
368.	Regional Workshop on Promoting Coordinated and Convergent Action in ICDS	12-13 March , 2018	34	Lucknow
369.	Vertical Learning Programme for ICDS Functionaries	12-16 March, 2018	35	Jharkhand
370.	Skill Training for Instructors of AWTC /MLTC on Preparation of Nutrition and Health Education Kit	14-16 March , 2018	17	Lucknow
371.	Training of Trainers on Pradhan Mantri Matru Vandana Yojana	22-23 January, 2018	33	Lucknow Indore
372.	Refresher Course for CDPOs/ACDPOs	17-21 April, 2017	15	Indore
373.	Skill Training on Identification of Problems and Promotion of Cognitive Development in Early Childhood years for ICDS Officials and Civil Society Organizations	29-31 May, 2017	21	Indore
374.	Vertical Training Programme of Block level ICDS Functionaries for Quality Improvement in ICDS Programme	05-09 June, 2017	36	Madhya Pradesh
375.	Vertical Training Programme of Block level ICDS Functionaries for Quality Improvement in ICDS Programme	05-09 June, 2017	47	Gujarat
376.	Job Training Course for CDPOs	24 July – 23 Aug, 2017	38	Indore
377.	Skill Training on Preparation of Teaching Learning Materials (TLMs)/ Teaching Aids for ICDS Functionaries	23–25 August, 2017	29	Indore
378.	Refresher Course for CDPOs/ACDPOs	28 August – 1 September, 2017	13	Indore
379.	Refresher Course for CDPOs/ACDPOs	11–15 September, 2017	18	Indore
380.	Training Programme on Infant and Young Child Feeding (IYCF) for Functionaries of Tribal ICDS Projects	9–12 October, 2017	23	Chhattisgarh
381.	Skill Training on ECCE for Instructors of AWTCs/MLTCs	11–13 October, 2017	24	Indore

Sl. No.	Title of the Course	Date	Total Participants	Venue
382.	Job Training Course for CDPOs	06 Nov –05 Dec, 2017	29	Indore
383.	Orientation Training for Trainers of AWTCs/MLTCs/STIs	11–19 December, 2017	24	Indore
384.	Skill Training on Information, Education and Communication (IEC) for ICDS Functionaries and Non-officials of Western States/UTs	20–22 December, 2017	18	Indore
385.	Skill Training on Preparation of Teaching Learning Materials (TLMs)/ Teaching Aids for Instructors of AWTCs/ MLTCs	10-12 January, 2018	14	Indore
386.	Training on Pradhan Mantri Matru Vandana Yojana (PMMVY)	24-25 January, 2018	12	Indore
387.	Refresher Course for CDPOs/ACDPOs	Jan 29 – Feb 02, 2018	15	Indore
388.	Vertical Training Programme of Block level ICDS Functionaries for Quality Improvement in ICDS Programme	5-9 February, 2018	49	Maharashtra
389.	Skill Training on ECCE for DPOs/CDPOs	20-22 February, 2018	15	Indore
390.	Behaviour Change Communication on Swachh Bharat Abhiyan for Government functionaries and Voluntary Organizations	26-28 February, 2018	15	Indore
391.	Vertical Training Programme of Block level ICDS Functionaries for Quality Improvement in ICDS Programme	5-9 March, 2018	44	Indore
392.	Orientation Programme on Management of Malnutrition for Functionaries of ICDS and NRHM of Western States	6-9 March, 2018	16	Indore

Annexure IV

Details of Academic Activities / Participation of Faculty in External Programmes and Other Activities

Alam, Mushir

- Attended a training programme on Presentation and Communication Skills at Assam Administrative Staff College, Guwahati from July 19-21, 2017.
- Attended a Workshop on Foresight and Future Studies under Centre for Innovation and Future Studies at Assam Administrative Staff College on 22 September, 2017.

Barik, Dr. Sanghamitra

- Visited Judicial Academy, Cuttack, Odisha from 29-30 April, 2017 and acted as a resource on Child Protection organized by Judicial Academy, Odisha for High Court Judges.
- Visited Kolkata with Joint Secretary (ASK) from 14 to 15 March, 2018 in connection with inspection of Homes and Swachhata.

Boruah, Kashmiri

- Attended a meeting organised by the Directorate of Social welfare, Assam on Initiation of training for roll out of contextualized ECCE across the State on May 6, 2017.
- Attended a meeting on "Multi Actor Working Committee on Realizing the Right to Adequate Food & Nutrition" organized by Non-Profit Organization Concern for Promotion of Environment and Health at Hotel Pragati Manor, Guwahati on September 21, 2017.
- Attended a workshop on Common Application Software of the Matru Vandana Yojana organized by Directorate of Social Welfare Assam at Assam Administrative Staff College on October 5, 2017.

George, Dr. K.C.

- Participated in the committee Meeting on "Evaluation of Ujjawala Scheme' as a committee member on 30 May, 2017 at Shastri Bhawan, New Delhi.
- Attended and helped ministry in organization of Conference of Partner NGOs Implementation of Policies, Schemes & Programmes for Women and Children: Challenges and way forward at Conference Hall, Ashok Hotel, New Delhi on 9 October, 2017.
- Participated and helped Ministry in organization of 25th Anniversary Celebrations of National Commission for Women on 31 January 2018 at Vigyan Bhawna, New Delhi.
- Attended Programme on International Women's Day on 8 March, 2018 at Rashtrapati Bhawan.

Gadkar, Dr.V.D.

• Participated in the preliminary meeting on formation of programme science and innovation cell in Karnataka organized by the Dept. of Health and Family Welfare, Karnataka on 22nd August 2017.

Guite, Tahngzamawi

• Attended the launch of State Campaign against Child Sexual Abuse organized by World Vision India on 15 January, 2018 at Lucknow.

Gautam Rekha

• Attended a National Seminar on Adoption at Pravasi Bhartiya Kendra organized by Central Adoption Resource Authority on 15 November 2017

Jha, Meenakshi

Assisted in organization of a Sensitization And Career Counselling Workshop For Students Of Manipur
Aspiring For Studies And Employment Opportunities on and Nai Roshni- Impact assessment and
educating the PIAs and Beneficiaries on Skill Development and Employment Generation programme on
23rd and 24th June, 2017 respectively at Imphal, Manipur in collaboration with Ministry of Minority
Affairs.

Jyothi, Dr. Ganga

- Attended the meeting on framing state ECCE Policy and Revised ECCE Curriculum organised by DWCD, Bengaluru on 18 July 2017.
- Attended workshop convened to discuss on framing of State ECCE Policy and Revised ECCE Curriculum organized by DWCD, Karnataka on 8 & 9 August, 2017.
- Attended the meeting of Committee formed to frame ECCE Policy at DWCD, Karnataka State on 4
 October, 2017.
- Attended Southern Regional Workshop on Early Child Hood Education in India Impact Study organized by UNICEF, Hyderabad on 16 October, 2017.
- Attended the Discussion on the Plan of Action for ECCE meeting at Directorate of Women & Child Development, GOK, Bengaluru on 8 January, 2018.

Khatoon, Dr. Naveeda

- Visited the Naveeda Karnataka State Drug Logistics and Warehousing Society, Magadi Road, Bengaluru as a Nutrition Specialist for verification of Sample and Documents related of Micronutrient Granules tender on 25 March, 2017.
- Attended the meeting on to discussing the Draft guidelines for community based management of children with severe acute malnutrition
- Attended a one-day satellite training programme for ICDS and Health Functionaries at SIRC (Jakkur-Bengaluru) on 11 August, 2017.
- Attended meeting on fortification of Pre-Supplementary Nutrition food programme at DWCD, Karnataka on 16 August, 2017.
- Attended a meeting to Increase the Mathrupoorna Yojana attendance organized by DWCD, Karnataka at Vikasa Souda, Bengaluru on 30 November, 2017.
- Attended a meeting on Prevention of Undernutrition in Children organised by Child Trust at Vijipura, Devenahalli Taluk, Bengaluru District on 10 January, 2018.
- Attended the workshop for developing the module for training of Supervisors of ICDS organized by National Law School on 14 February, 2018.

Kumar, Dr. M. Bharat

• Attended the meeting on Implementation of ICDS the agenda of meeting were 1) SAM Children's Medical Reimbursement 2) Performance parameter and retrenchment of Anganawadi Worker 3) Village Development Committee at Women and Child Development, GOK, on 20 April, 2017.

- Attended the General Council Meeting on State Early Childhood Care and Education Council which was chaired by Honourable Minister of Social Welfare and NMP, Govt. of Tamil Nadu at Secretariat, Chennai on 3 May, 2017.
- Attended the Books Launch Ceremony' of Narasimham Rayadurgam's "Vocational Rehabilitation of the Disabled in India" and N Gangadhar and M.H Ramesha's "Vyakthigatha Samajakaryada Parichaya" at Prof. K. Venkatagiri Gowda Memorial Hall' Jnanabharathi Campus, Bangalore on 11 June, 2017.
- Attended the meeting on Annual Programme Implementation Plan APIP organised by DWCD, Bengaluru on 27 June, 2017.
- Attended the first meeting of the Town Official Language Implementation Committee (TOLIC) (C.G.O-2) held at GPO, Bengaluru on 10 August, 2017.
- Attended the Executive Council meeting of the Karnataka State Integrated Child Protection Scheme at Govt. of Karnataka, Bengaluru on 15 September, 2017.
- Attended the meeting to Develop Child Rights Index (CRI) for the State of Karnataka convened by Karnataka State Commission for Protection of Child Rights (KSCPCR) at Vidhana Soudha, Bengaluru on 8 February, 2018.
- Acted as a Chairperson of the Institutional Ethical Committee (IEC) for Biomedical Research convened by University of Agricultural Sciences, Bengaluru on 12 February, 2018.

Kumar, Sunil

- Attended a meeting with Dr. Reeta Bahuguna Joshi, Minister, Women & Child Welfare, Government of Uttar Pradesh regarding issues concerning street children on 30 June, 2017.
- Attended a meeting with Dr. Reeta Bahuguna Joshi, Minister, Women & Child Welfare, Govt. of Uttar Pradesh regarding advocacy of child right issues in the state on 25 August, 2017.

Maurya, Mukesh Kumar

- Attended a meeting with Mrs. Anita Meshram, Principal Secretary, Department of WCD, Government of UP regarding Building Colour Coding for Newly Constructed AWC in U.P. on 1 July, 2017.
- Attended meeting with Mrs. Anita Meshram, Principal Secretary, Department of WCD, Govt. of U.P. regarding Monitoring of THR supply through Tracking Software in U.P. 2 July, 2017.
- Attended meeting with Mrs. Anita Meshram, Principal Secretary, Department of WCD, Govt. of U.P. regarding preparation of recipe for beneficiaries under ICDS in U.P. 12 July, 2017.
- Attended meeting with Mrs. Anita Meshram, Principal Secretary, Department of WCD, Govt. of U.P. regarding preparation of recipe for beneficiaries under ICDS in U.P. 14 July. 2017.
- Attended meeting with Dr. (Smt.) Rita Bahuguna Joshi, Hon'ble Minister for Women and Child Development, Govt. of U.P. regarding preparation of plan for child protection (street children) in the state of U.P. on 2 August, 2017.
- Attended a General Body Meeting of Mahila Samakhya, convened by Mrs. Renuka Kumar, Principal Secretary, Department of Women Welfare, Government of UP on 10 August, 2017.
- Invited as an expert in a Live Talk Show on Nutrition & Health Care of Women and Children organized by Community Radio of AIR on 90.4 MHz. on 6 September, 2017...

Patnaik, Dr. Rita

• Attended a Meeting of the Committee to review the present system of supplementary Nutrition under ICDS on 27 June, 2017.

- Attended a Meeting of the Committee to Review the Present System of Supplementary Nutrition Programme under ICDS on 13 July, 2017 and 20 July, 2017.
- Attended a National Conference Mission Malnutrition Free India -2022 at New Delhi on 19 September, 2017.
- Attended a Workshop on Extension Strategies for Strengthening Agri- Nutri Linkages at Centre of Advanced Faculty Training, Division of Agricultural Extension, ICAR, New Delhi on 21 September, 2017.
- Attended the First Executive Committee Meeting of Poshan Abhiyaan at Civil Services Officers Institute (CSOI), New Delhi on 13 March, 2018.
- Attended the Academic Audit of Advanced Diploma in Child Guidance and Counselling by Team from GGSIPU on 9 March, 2018.

Regon, Dr. Minakshi

- Participated in a conclave on Sustainable Development Goal 4, Quality Education 2017 organized by Department of Education, Govt. of Assam. on 16-17 June, 2017.
- Attended a workshop on Common Application Software of the Matru Vandana Yojana organized at Assam Administrative Staff College on 5 October, 2017.

Saikia, Dr. D. K.

- Attended a Drafting Committee meeting on JJ Rules of Assam convened by SCPS, Assam on 4 April, 2017.
- Attended a meeting on launch of Adolescent and Child Rights Network (ACRN), Assam and UNICEF, Assam on 6 April, 2017.
- Attended a meeting on Stop Child Labour Campaign organized by Department of Social Welfare, Govt. of Assam and UNICEF on 6 June, 2017.
- Attended a meeting on the JJ Rule Drafting Committee of Govt of Assam as a member on 21 June, 2017.
- Attending 1st meeting of State Nutrition Mission Authority organized by WCD & SW, Govt. of West Bengal from 13-15 September, 2017.
- Attended the Technical Conference of Rajbhasha at District Library, Guwahati organized by Department of Official Language, Ministry of Home Affairs, GOI on 10 November, 2017
- Attended the workshop on Amendment of Plantation Labour Act, 1951 organized by Save the Children and ASPCR on December 9, 2017.
- Attended the State Level Workshop on Rights of Domestic Women's organised by Centre for Development Initiative at OKD Institute of Social Change and Development on 1 March, 2018.
- Attended International Women's Day at Sankerdev Kalakhestra organized by Assam State Advisory Board and Department of Social Welfare, Govt. of Assam on 8 March, 2018.
- Attended the inaugural function as a Guest of Honour in Orientation Workshop for CWC members organized by National Law University & Judicial Academy, Assam on 20 March, 2018.

Sharma, Dr. Monika

• Attended the Launching of the State Campaign against Child Sexual Abuse organized by World Vision India at Lucknow on 15 January, 2018.

Seshadri, K. Sunita

- Attended a meeting on discussion in module development for Theatre techniques in conflict transformation for Adolescents organised by Social Transformation Society, Guwahati on 19 April, 2017.
- Attended the State Consultation on Child Labour Free Zones organized by Stop Child Labour (SCL) programme India Platform at Hotel Royale de casa on 11 May, 2017.
- Attended a meeting on Stop Child Labour Campaign organized by Department of Social Welfare, Govt. of Assam and UNICEF on 6 June, 2017.
- Attended a workshop on Specific Learning Disabilities and Remedial Education organised by North East Counsellors Association (NECA) on August 25-26, 2017.
- Attended a Workshop on Foresight and Future Studies under Centre for Innovation and Future Studies organised by Assam Administrative Staff College on 22 September, 2017
- Organised a Workshop for Teachers on Stress and Anger Management of NPS International School on 23 September, 2017.
- Attended State Consultation on Mental Health and Substance Abuse organized by MATRI under Guwahati University on 6 October, 2017
- Attended Dissemination and sharing meeting on "Understanding sexual health and sexual rights of youth with disabilities in Assam" organized by Foundation for Social Transformation at Guwahati, Assam in NEDFI House on 11 December, 2017.
- Attended the Dissemination workshop of the training module based on job description and occupational standard and competency based training for district level ICPS functionaries of west Bengal at Kolkata organized by SAVE THE CHILDREN (BALRAKSHABHARAT) on 15 December, 2017
- Attended a Seminar on Rights of Persons with Disabilities Act, 2016 organised by Shishu Sarothi in collaboration with National Centre of Promotion of Employment for Disabled People on 24 February, 2018.
- Attended International Women's Day at Sankerdev Kalakhestra organized by Assam State Advisory Board and Department of Social Welfare, Govt. of Assam on March 8, 2018.
- Attended an Interactive session on Specific Learning Disability conducted by Dr. Geet Oberoi, Founder President, ORCHIDS, New Delhi at Shishu Sarothi Centre for Rehabilitation & Training for Multiple Disability on 11 March, 2018

Srivastav, Parul

- Attended 'National Workshop for Training of Master Trainers in Autism Tools INDT ASD and ISAA' at Vigyan Bhawan organized by AIIMS in association with National Trust from 1st April 2017 to 3 April, 2017.
- Attended 'National Conference on Autism' on 3rd April 2017
- Attended the launch of 'The India Early Childhood Education Impact Study' at India Habitat Centre Lodi Road on 28 July, 2017.
- Attended one day National Seminar on Adoption organized by CARA on 15 November, 2017 at Pravasi Bhartiya Kendra, New Delhi.
- Invited by Delhi University to conduct practical examination of the students of M.Sc. first year, Department of Human Development and Childhood Studies, Lady Irwin College, New Delhi on 28 November, 2017.

Tayyaba, Aliya

- Attended a first meeting of the Town Official Language Implementation Committee (TOLIC) (O-2) held at GPO, Bengaluru on 21 August 2017.
- Has attended a Poetry Written Competition in World Hindi Divas Programme, organised by ISRO, Bengaluru on 10 January 2018.
- Attended a meeting on Hindi Liaison Officer Meeting organized by HAL on 13th March 2018.
- Attended meeting to discussing the food and nutrition: opportunities and challenges for human development of KSHDR, 2015 at DWCD, Bengaluru.

Thakur, Purnima

- Attended a Dhaara Seminar 4: Social & Behaviour Change Communication Training Methodologies at India international Centre on 21November, 2017
- Attended a meeting on "e POCSO module and its implementation" at NCPCR along with team from Save the Children on 5 December, 2017.

Guest Lectures/Talks Delivered/Acted as Resource Person

Babu, Dr. Aneel V.B.

Delivered a session on "Protecting Child Rights in School at MHOW on 10 April, 2017.

Barik, Dr. Sanghamitra

• Delivered a session on Child Protection: Policies and Legislation concerning trafficking of children for Labour Exploitation at V.V. Giri National Labour Institute on 21 March, 2018.

Boruah, Kashmiri

- Delivered a session on "Organization and Management of AWC" at the District Level Master Trainers Training on ECCE conducted by Directorate of Social Welfare, Assam at Kahilipara, Guwahati on July 6, 2017.
- Lead a panel discussion on the topic "Nutrition provisions for children, adolescents, pregnant and lactating women" in the Capacity Building programme of Adolescents and Child Rights Network, Assam on October 31, 2017.

George, Dr. K.C.

- Delivered a Sessions in "Review Meet of State Level Officials on Implementation of Anganwadi Services" at Ernakullum, Kerala on 8 February 2018.
- Addressed on Sensitization and Career Counselling Workshop for Students of Manipur for Higher Studies and Employment Opportunities at Imphal, Manipur on 23rd June 2017.
- Addressed a gathering of 1000 women of Self Help Groups from various clusters of Delhi in the capacity as a Chief Guest on International Women's Day at YMCA, New Delhi on 8 March 2018.

Gadkar, Dr.V.D.

- Delivered a session on Child Line Services and POCSO e-box in the Orientation Training of Principal Meet on 11November 2017.
- Delivered a session on Child Line Services and POCSO e-box in the Principal Meet at Kendriya Vidyalaya Sangathan at Telangana on 5 December 2017.

Guite, Tahngzamawi

- Delivered a session on Women Empowerment through Gender Budgeting in the Training on Gender Budgeting organized by SIRD, Lucknow from 29 31 January, 2018.
- Delivered a session on Sexual Harassment of Women at Workplace Act, 2013 at Inox leisure Ltd, Gomti Nagar, Lucknow on 16th December, 2017.

Khan, Dr. N.

• Delivered a talk on Child Mental Health for Principals of Navodya Vidyalyas Samiti in June, 2017.

Kumar, Sunil

- Delivered lecture on Child Rights and Child Protection: Programme and Schemes for Post Graduate & M.Phil Students of Amity Institute of Behaviour Sciences on 1 September, 2017.
- Chaired District Level Consultation on Child Protection and delivered talk on issues related to child protection organized by "World Vision" on 18 September, 2017.
- Delivered lecture on "Protection of Children from Sexual Offences" Act 2012 at Central School, Aliganj, Lucknow on 1 January, 2018.
- Delivered session on "Promotion of Mental Health in Schools and Understanding Child Sexual Abuse and its Early Indicators" organized by Composite Regional Centre for Persons with Disabilities, Lucknow (UP) on 18 January, 2018.
- Delivered session on Legal Frame Work Concerning Child Sexual Abuse (POCSO, 2012) and Role of Rehabilitation Professionals in Prevention organized by Composite Regional Centre for Persons with Disabilities, Lucknow on 18 January, 2018.
- Delivered technical session on Life Skills & Well- being of children in Shelter Homes during International Conference on Life Skills and Well-being of Children and Youth in the Digital World, Lucknow on 11 February, 2018.

Khatoon, Dr Naveeda

- Delivered a session on Anthropometric Measurement in Implementation of Mathura Poorna Scheme (Maternal Nutrition) at DWCD, Karnataka on 23 August, 2017.
- Delivered a sessions in the Vertical Training Programme at Mehaboobnagar District, Telangana on February 8 to 9, 2018.

Kumari, Sonali

- Delivered a lecture on Addressing Child Protection Policy in School: Special Emphasis on Protection of Children from Sexual Offences Act, 2012 (POCSO Act, 2012) in the programme organized for teachers of J. G. Higher Secondary School, MHOW on 10 April, 2017.
- Delivered a session on POCSO Act, 2012 in a seminar organized by Army Public School, Mhow on 4 May 2017.
- Delivered a session on Protection of Children from Sexual Offences Act, 2012 at National Public School, Indore on 15 June, 2017.

Sharma, Dr. Monika

• Acted as a member of the selection committee for selection of staff under One Stop Centre by Mahila Kalayan Nedeshalaya, Uttar Pradesh.

Shinde, Nilesh M.

- Delivered a session on Building Teachers Students Communication in the programme organized for teachers of J. G. Higher Secondary School, MHOW on 10 April, 2017.
- Conducted a workshop for pre-primary teachers and students on child mental health in The Lions International School, Indore on 2 April, 2017.
- Conducted a talk on career guidance and counselling for the students of Army Public School on 25 April, 2017.
- Delivered a session for students on Current challenges faced by the student and strategies to counter them in the Millennium School on 15June, 2017.
- Delivered a session for teachers on Teaching Effectiveness in faculty Enrichment Programme of Army Public School at Mhow, Dist. Indore on 17 June, 2017
- Delivered session for teachers on Child Mental Health in Daily Mirror School Ganesh Ganj, Indore on 31/8/2017.
- Delivered a session for teachers on Child Mental Health in New Life School, Bangarda, Indore on 1 September, 2017.
- Delivered a session on how to conduct Effective Parent Teacher's Meeting" for teaching staff of National Public School, Indore on 15 September, 2017.
- Delivered a session for Teaching Staff of Jineshwar H.S. School, Indore on various Academic difficulties of children on 31 October, 2017.

Senapati, Dr. S.S.

- Delivered sessions in Review Meet of State Level Officials on Implementation of Anganwadi Services at Ernakullum, Kerala on 8 February 2018.
- Acted as a member of the selection committee for selection of staff under One Stop Centre by Mahila Kalayan Nedeshalaya, Uttar Pradesh.

Saikia Dr. D.K.

- Acted as a Resource Person in programme on Prevention of Sexual Harassment at Workplace on August
 4, 2017 for employees of NBCC India Ltd. functioning under the aegis of Ministry of Urban Development, Govt. of India.
- Acted as a Resource Person in programme on Prevention of Sexual Harassment at Workplace on August 4, 2017 for employees of NBCC India Ltd. functioning under the aegis of Ministry of Urban Development, GOI.
- Delivered a talk on Gender Champion Scheme and POCSO E-Complaint Box initiatives of MWCD and POCSO Act, 2012 in the Principal Conference of Jawahar Navodaya Sangathan on August 27, 2017.

Sunita. K

- Conducted a Refresher training session for SOS Mothers and Aunts on "Physical & emotional well-being at middle age" on March 30, 2017 at SOS Children's village, Guwahati
- Conducted a session on "Family system-issues, structures and changes" on March 27, 2017 at MIND
 India as a Resource person for Counsellors of Family Counselling Centre organized by Assam State
 Social Welfare Board, Assam

- Acted as a Resource Person and conducted a session on "Govt. policies and programmes for women and children" for office bearers of Family CounsellingCentres on March 29, 2017 organised by Assam State Social Welfare Board, Assam
- Taken a session on "Behavioural and emotional problems among children" on April 3, 2017 for Counselling skills course under KKHOU, Guwahati.
- Conducted an orientation workshop for teachers of Assam Jatiya Bidyalaya on June 9, 2017 on Issues of Learning Disability, Slow learners and management. Behavioral Problems in Young Children and how to Manage Them. The training was attended by 127 teachers of the School.
- Visited Manipur to organize and assist "Sensitization Workshop and Carrier Counselling for students of Manipur aspiring for studies and employment opportunities" on June 23-24, 2017. The training was attended by students of 23 schools of Imphal.
- Conducted a session on "Women Empowerment and Govt. Schemes under MWCD" organised by WOMEN Web of Mass, Empowerment and Nourishment Organization, Guwahati on August 8, 2017 at NIPCCD, RCG. A total of 50 Women representatives from Civil Societies were present in the session.
- Acted as a Resource Person in programme on Prevention of Sexual Harassment at Workplace on August 4, 2017 for employees of NBCC India Ltd. functioning under the aegis of Ministry of Urban Development, GOI.
- Acted as Guest of Honour for the Talent Show on September 23, 2017 at Sri Madhavdev International Auditorium for the differently abled children towards development of their unnoticed talent organized by SHREEDEEP an NGO based at Guwahati.
- Acted as a Chairperson in a National Seminar for the technical session on Issues of Higher Education for the students with disabilities organized by University of Science and Technology on September 16, 2017
- Conducted a session on 'Understanding Social and Behavioural Change Communication' at NIRDPR, NERC in TOT Programmes on 4th October, 2017
- Acted as a technical expert for feedback in developing a training module for Child Welfare Committee members organized by National Law University and Judicial Academy, Assam on December 9, 2017
- Conducted a session on learning difficulties among primary students and interventions for newly recruited primary teachers of Kendriya Vidyalaya Sangathan, Guwahati Region on January 10, 2018.
 About 52 teachers were present.
- Conducted an orientation workshop on child rights and protection for agencies under JJ Act and ICPS in Manipur on January 17-18, 2018

Regon Dr. M.

• Delivered a session in a training programme organized by SOS Village for the SOS Mothers and Aunts on the topic of Basic health and hygiene, balanced diet and age wise Nutritional need of Children on April 19, 2017.

Annexure V

List of Faculty Members

Director

1. Imam, M.A.

Additional Director

1. Krishnamoorthy, Dr. P.K.

Joint Directors (Hqrs.)

- 1. George, Dr. K.C
- 2. Mishra, Dr. Suryamani

Regional Directors

- 1. Kaur, Dr. Tejinder (Incumbent to join)
- 2. Kumar, Dr. M. Bharat
- 3. Thapar, Vandana
- 4. Pandey Dr. D.D
- 5. Saikia D.K.

Sr. Programmer

1. Goyal, A.K.

Deputy Directors

- 1. Babu, Dr. Aneel V.B.
- 2. Barik, Dr. Sanghamitra
- 3. Dhoundiyal, Dr. Manju
- 4. Gadkar, Dr. Vidhyadhar
- 5. Patnaik, Dr. Rita
- 6. Rai, Balbir
- 7. Ram, Chand
- 8. Ray, Subhasis
- 9. Srivastava, Parul

Editor

1. Varma, Hemambika

Assistant Directors

- 1. Alam, Mushir
- 2. Arvind, S.K.
- 3. Bodra, Shashi Kala
- 4. Chhabra, Satbeer
- 5. Duggal, Sumit
- 6. Gangur, S.G.
- 8. Goswami G, Ritu
- 8. Gupta, Seema
- 9. Joshi. H.P.

- 10. Jyothi, Dr. Ganga
- 11. Katta, Jaya Ranjani
- 12. Khan, N.
- 13. Khatoon, Dr. Naveeda
- 14. Kumar, Anand
- 15. Kumar, Sunil
- 16. Kumari, Leena
- 17. Mathur, Sunita
- 18. Maurya, Mukesh Kumar
- 19. Mishra, Dr. Rajesh
- 20. Pandey, Prema
- 21. Philips, P.J.
- 22. Regon, Dr. M.
- 23. Sahu, B.
- 24. Senapati, Dr. S.S.
- 25. Sharma, Dr. Monika
- 26. Sharma, Poonam
- 27. Sharma, Vandana
- 28. Sunita, K.
- 29. Singh, Rajvir
- 30. Thapa, Guite

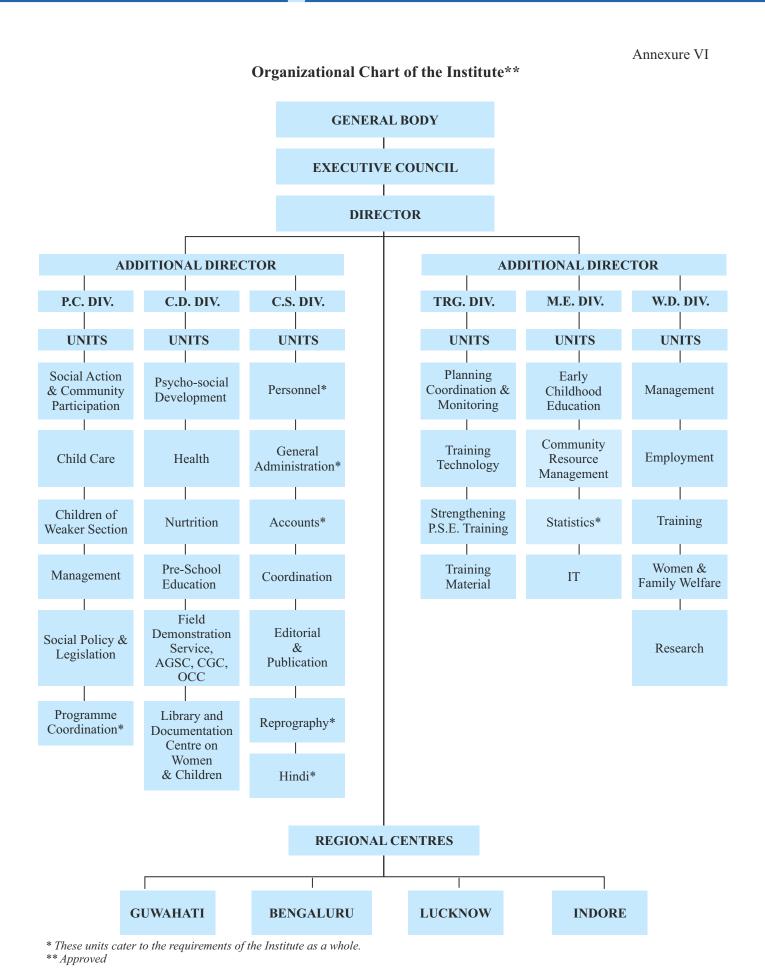
Associate Librarian

1. Sengar, Pushpendra Pratap Singh

Research Assistants

- 1. Boruah, Kashmiri
- 2. Gautam, Rekha
- 3. Jha, Meenakshi
- 4. Kapur, Meenu
- 5. Kumari, Sonali
- 6. Mishra, Abhilasha
- 7. Sharma, Mahak
- 8. Shinde, Nilesh Mansingh
- 9. Srivastava, Smita
- 10. Tamuly, Khaund Pranami
- 11. Tayyaba, Aliya
- 12. Thakur, Purnima

Note*: The names have been given in alphabetic order in each category



¹⁵²

Annexure VII

Representation of the Persons with Disabilities during 2017-18

Group	Numk	er of]	Number of Employees	rees		Dii	rect Re	Direct Recruitment	nt					Pro	Promotion			
					No. 0	No. of vacancies reserved	cies	No.	of Appoin Made	No. of Appointment Made	nt	No. 0	No. of vacancies reserved	ies	No.	of App Ma	No. of Appointment Made	ent
	Total	VH	НН	ОН	ΛH	НН	ОН	Total	ΛH	НН	НО	ΛН	НН	НО	Total VH HH	ΛH	нн	ОН
1	7	3	4	v.	9	7	8	6	10 11		12	13	14	15	16 17		18	19
Group 'A'	25		1	01	1	1	,	1	,	1	1	1	ı	ı	ı	1	1	ı
Group 'B'	95		1	01	1	1	,	1	١	ı	ı	ı	ı	ı	ı	ı	ı	ı
Group 'C'	84		0.1	ı	ı	ı	'	ı	١	ı	ı	ı	1	ı	ı	ı	ı	ı
Group 'D' (upgraded to Group 'C')	53		ı	02	1	ı	ı	1	,	1	1	1	1	1	1			1
Total	245	ı	0.1	04	ı	1	-	1		ı	ı	ı	ı	ı	ı	ı	ı	ı

VH- Visually Handicapped

HH- Hearing Handicapped

OH- Orthopedically Challenged

Statement showing the Representation of Persons with Disabilities during 2017-18

Group		Number of	f Employees		
	Total	In identified Posts	VH	НН	ОН
1	2	3	4	5	6
Group A	52	01	-	-	01
Group B	56	01	-	-	01
Group C	84	01	-	01	-
MTS	53	02	-	-	02
Total	245	05	-	01	04

Annexure VIII

Information under Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 (As on 31.03.2018)

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 programme against sexual harassment carried out	6
e)	Nature of action taken by the employer or District officer	Nil



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, 2018 and also Income and Expenditure Account and Receipt and Payment Account for the year ended on that date annexed thereto.

Management Responsibility for the Financial Statements

2. The management of the Institute is responsible for the preparation of these financial 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 misstatement, whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We have 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 misstatement.

An audit involves performing procedures to obtain audit 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 risk 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 an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Institute's management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidences 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, and Regional Centre- Indore as audited by us.

Opinion

- 4. In our opinion and to the best of our information and according to the explanations 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 2018 and Excess of Expenditure over Income for the year ended on that date **subject however to**:
 - i) Out of the total Capital grant of Rs.119.41 lakhs utilized during the year, Rs.81.36 lakhs has been utilized to acquire the fixed assets and hence correspondingly credited to capital fund while the balance Rs.38.04 lakhs which has been used for Regional Centre Raipur (under construction and shown as deposits to PWD) has been accounted for in Income and Expenditure Account.
 - ii) Non-adjustment of advances given to CPWD amounting to Rs.121.42 lakhs given in earlier years.
 - iii) Non-adjustment of Provision created in previous years for provision for repair and maintenance Rs.4.50 lakhs and provision for capitalisation of assets Rs.5.51 lakhs.
 - iv) Note No.5 regarding accrued interest Rs.3.15 lakhs.
 - v) Note No.7 regarding payment of Rs.903 lakhs to NBCC for construction of Building at Mohali is shown under Loans and Advances instead of Capital Work in Progress.
- 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 account 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 the 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 V S TANDON & CO.

CHARTERED ACCOUNTANTS FRN:004693N

> Sd/-V S TANDON M.NO.083861 PARTNER

DATE: 25-10-2018 PLACE: NEW DELHI

Action Taken Report on Auditor's Report

The Statutory Auditor of the Institute namely, M/s. V.S. Tandon & Co. has audited the Annual Accounts of the Institute for the year 2017-18 and submitted their Audit Report. The actions on the Audit Report are as under:

Point No.	Auditor's Observation	Institute's Comments
4(i)	Out of the total Capital grant of Rs. 119.41 lakh utilized during the year, Rs. 81.36 lakh has been utilized to acquire the fixed assets and hence correspondingly credited to capital fund while the balance Rs. 38.04 lakh which has been used for Regional Centre Raipur (under construction and shown as deposits to PWD) has been accounted for in Income and Expenditure Account.	The amount of Rs. 38.04 lakh deposited to PWD Raipur for pre-construction expenses for Regional Centre, Raipur. The amount will be adjusted as soon as receipt of statement of expenditure from PWD Raipur after completion of the work.
4(ii)	Non-adjustment of advances given to CPWD amounting to Rs. 121.42 lakh given in earlier years.	Repairing and maintenance work of the Institute including Regional Centres and being mostly carried out by the CPWD on deposit work basis. The Institute deposits the money with CPWD on work basis and settlement 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 or allotted works and settlement of advances will be taken with CPWD.

Point No.	Auditor's Observation	Institute's Comments
4(iii)	Non-adjustment of Provision created in previous years for provision for repair and maintenance Rs. 4.50 lakhs and provision for capitalization of assets Rs. 5.51 lakh.	The provision created for repair and maintenance of Rs. 4.50 lakh and for capitalization of assets of Rs. 5.51 lakh will be looked and settled during the current financial year.
4 (iv)	Note No. 5 regarding accrued interest Rs. 3.15 lakh.	The reconciliation and settlement of accrued interest on HBA of Rs. 3.15 lakh will be done during current financial year.
4(v)	Note No. 7 regarding payment of Rs. 903 lakh to NBCC for construction of Building at Mohali is shown under Loans and Advances instead of Capital Work in Progress.	Amount deposited with construction agencies are shown in Schedule-8 as advance. The amount paid to NBCC Ltd. for construction of building for Regional Centre, Mohali will be capitalized on completion of the work. It may be mentioned that the construction is about to be completed and the amount will be adjusted during the current financial year on receipt of final Utilization Certificate.

(P.R. Nath) Account Officer (Chand Ram)
Deputy Director (Accts)

(P. Krishnamoorthy) Additional Director

NATIONAL INSTITUTE OF PUBLIC COOPERATION AND CHILD DEVELOPMENT SCHEDULE FORMING PART OF THE ACCOUNTS

SCHEDULE -21

SIGNIFICANT ACCOUNTING POLICIES & NOTES FORMING PART OF THE ACCOUNTS

A. 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 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 Statement includes the financial statements of Headquarter (Delhi) and Regional Centres at Guwahati, Bengaluru, Lucknow and Indore.

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 Organization derives revenue primarily as Grant received from Ministry of Women and Child Welfare Grants of the nature of contribution towards capital expenditure (to the extent utilized in the year) are treated as of 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 upto the last day of the year and there is reasonable certainty of collection and realization.
- (ii) Bank interests are accounted on receipt basis. Class Room and Hostel Charges, Fees received from ADCGC Students, Fee received for CGC & AGSC Services, Institutional Charges and Fees received from the participants as Registration Charges are treated as user charges of the Institute.
- (iii) The unspent balances of Grants, interest earned on Saving Bank Account and Miscellaneous Receipts 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 capitalized until the assets are ready for use, as intended by the management.

- (ii) Assets acquired out of sponsored projects funds are treated as Institute's Assets.
- (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 charged at the rate of 20% since 2003-2004 as decided by the Management.

4. Investment

Investments 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 schemes such as Contributory Provident Fund and New Pension Scheme are charged to the Income and Expenditure Account as and when incurred.

(iii) Defined Benefit Plan

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

B. NOTES TO THE ACCOUNTS

1. During the financial year 2017-18, Ministry of Women and Child Development, Govt. of India has released grant for activities under following budget heads.

(i)	GIA Salaries	Rs.2709.00 lakh
(ii)	GIA Revenue General	Rs. 104.00 lakh
(iii)	GIA Non NER General	Rs.1900.00 lakh
(iv)	GIA Non NER Capital	Rs. 730.00 lakh
(v)	GIANER General	Rs. 119.00 lakh
(vi)	GIANER Capital	Rs. 20.00 lakh

- 2. Details of Prior Expenses and Incomes are as under:
- A) Prior Period Expenditure:

Budget Head Prior Period Expenses

a) GIA Salaries Rs. 2.72 lakh

b) GIA Non NER General Rs. 1.96 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 at that time. As such Institute has not deducted TDS on the provisions of expenditures made during the year 2017-18.
- 4. No liability of audit fee has been created during the year.
- 5. Accrued interest on advances Rs.3,15,120/- is not confirmed and un-reconciled.
- 6. Some fixed assets of the Institute have been revalued in the year 2003 & 2004, however the reconciliation of the revalued assets as per valuation report with books of accounts has been done during the year and the differences in the values of the assets have been adjusted accordingly along with the corresponding adjustments in Depreciation.
- 7. Rs.903.00 lakh has been paid to NBCC till 31st Mar 2018 for the construction of Building for Regional Centre Mohali, this is shown as deposit under the head loan and advances in the Balance Sheet instead of as Capital Work in Progress under the head Fixed Assets.
- 8. Central Project Support Unit (CPSU) of Rural Women's Development and Empowerment (Swa-Shakti) Project has 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. of India. Now the CPSU unit has been closed w.e.f. Dec.2005 and unspent balance of Rs.32,82,019.59 only lying in the Bank of CPSU which will be transferred to NIPCCD Account on close of Account on the receipt of approval from MWCD.
- 9. 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 H.C. Changra and the matter is still subjudice.
- 10. The balances under Sundry Creditors (Schedule 3) and Sundry Debtors (Schedule 9) are mostly dues/receivable from govt. department which are pending for confirmation. Similarly the balances from Loans and Advances (Schedule 8) and Current Liability (Schedule 4) are not confirmed and are pending for approval of necessary adjustment from the concerned department.
- 11. Contingent Liability: An ex- employee 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.2.89 lakhs was deposited with the respective authorities shown as Deposit against Contingent Liability under Schedule 8 of Annual Accounts.
- 12. The Institute reduces the value of assets purchased from the Capital Grants received and treated as Capital Fund. However, to comply with instructions received from Ministry of HRD vide D.O. Letter No. 1703/JS & FA (HRD)/2/2002 dated 19th March, 2002 the Institute has started charging depreciation on cost of assets (Refer Accounting Policy No.3). The depreciation is not routed

through Income and Expenditure as the entire cost of assets has already been reduced from grant received by it in the year of purchase. The above is only for disclosure purpose and has been shown by way of deduction from assets (Schedule No.7 and 13) and from Capital Fund (Schedule 1 and 5).

- 13. The investment under CPF/GPF is made only in Government related securities and debt related securities. No investment is made by Institute in Equities as prescribed by Government of India.
- 14. Following obsolete, unserviceable and discarded assets were disposed off/written off during the year:

	Description of Assets	Amount
i)	Equipment	Rs. 0.18 lakh
ii)	UDISHA Project	Rs. 1.52 lakh

15. Taxation

In view of there being no income taxable under the Income Tax Act 1961, no provision for Income tax has been considered necessary.

- 16. The Institute account for the liability of retirement benefits on estimated basis every year and the provision for retirement benefits for the year 2017-18 is Rs.5,297.02 lakh.
- 17. Previous Year's figures have been re-grouped, re-casted and re-arranged wherever considered necessary.
- 18. Schedule '1' to Schedule '21' form an integral part of Balance Sheet and Income and Expenditure Account and Receipt & Payment Account and have been duly authenticated.

For V. S. Tandon& Co. Chartered Accountants Firm Regn. No.004693N

Sd/- $Sd/_{-}$ Sd/-Sd/-Sd/-P.R. NATH CHAND RAM P. KRISHNAMOORTHY CA. V. S. TANDON M. A. IMAM ACCOUNTS OFFICER DY. DIRECTOR (ACCTS.) ADDL. DIRECTOR DIRECTOR PARTNER M. No. 083861

BALANCE SHEET AS ON 31st MARCH, 2018

AMOUNT IN ₹

CORPUS/CAPITAL FUND AND LIABILITIES	SCHEDULE NO.	CURRENT YEAR	PREVIOUS YEAR
LIABILITIES			
CAPITAL FUND/ASSETS ACQUIRED	1	116,282,921.40	120,711,986.65
EXCESS OF INCOME OVER EXPENDITURE	2	(337,048,633.44)	(214,322,724.11)
SUNDRY CREDITOR PROJECTS	3	9,875,090.32	10,286,236.41
CURRENT LIABILITIES AND PROVISIONS	4	657,164,273.17	438,818,776.91
AMOUNT OF GRATIS	5	5,554,148.67	5,713,909.83
LIABILITIES OF RETIREMENT BENEFITS	6	220,436,431.95	208,298,706.22
TOTAL		672,264,232.07	569,506,891.91
ASSETS			
FIXED ASSETS	7	116,282,921.40	120,711,986.65
LOANS AND ADVANCES	8	205,950,793.99	162,812,537.37
SUNDRY DEBTORS PROJECTS	9	10,252,379.44	11,857,214.44
CPF GPF AND OTHER INVESTMENT	10	220,841,448.95	208,805,924.51
CLOSING BAL. OF SERVICE POSTAGE STAMP	11	26,881.95	35,888.95
CLOSING BALANCE GRATIS	12	5,554,148.67	5,713,909.83
CASH AND BANK BALANCES	13	113,174,062.67	59,387,835.16
SUSPENSE		181,595.00	181,595.00
TOTAL		672,264,232.07	569,506,891.91

SIGNIFICANT ACCOUNTING POLICIES AND NOTES OF ACCOUNTS

2.1

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

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF $\,$ V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH

Sd/-CHAND RAM ACCOUNTS OFFICER DY. DIRECTOR (ACCTS.)

Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR

Sd/-M. A. IMAM DIRECTOR

BALANCE SHEET AS ON 31st MARCH, 2018

AMOUNT IN ₹

CORPUS/CAPITAL FUND AND LIABILITIES	SCHEDUL NO.	E CURRENT YEAR HQ	CURRENT YEAR RC G	CURRENT YEAR RC B	CURRENT YEAR RC L	CURRENT YEAR RC I	TOTAL
LIABILITIES							
CAPITAL FUND/ASSETS ACQUIRED	1	13,002,562.11	28,308,121.74	15,943,737.31	16,246,142.24	42,782,358.00	116,282,921.40
EXCESS OF INCOME	2	(357,941,869.86)	(1,937,738.88)	6,382,187.80	5,061,439.80	11,387,347.70	(337,048,633.44)
OVER EXPENDITURE							
SUNDRY CREDITOR PROJECTS	3	8,639,759.98	348,971.34	-	886,359.00	-	9,875,090.32
CURRENT LIABILITIES AND PROVISIONS	4	633,922,979.15	13,593,889.00	3,181,971.02	3,804,667.00	2,660,767.00	657,164,273.17
AMOUNT OF GRATIS	5	5,385,230.35	5,664.23	46,869.51	102,806.58	13,578.00	5,554,148.67
LIABILITIES OF RETIREMENT BENEFITS	6	219,276,735.56	185,352.20	76,749.27	642,793.58	254,801.34	220,436,431.95
TOTAL		522,285,397.29	40,504,259.63	25,631,514.91	26,744,208.20	57,098,852.04	672,264,232.07
ASSETS							
FIXED ASSETS	7	13,002,562.11	28,308,121.74	15,943,737.31	16,246,142.24	42,782,358.00	116,282,921.40
FIXED ASSETS LOANS AND ADVANCES	7 8	13,002,562.11 187,526,059.98	28,308,121.74 8,536,346.00	15,943,737.31 129,651.01	16,246,142.24 1,529,120.00	42,782,358.00 8,229,617.00	116,282,921.40 205,950,793.99
			, ,			, ,	· · · · · ·
LOANS AND ADVANCES	8	187,526,059.98	, ,	129,651.01	1,529,120.00	8,229,617.00	205,950,793.99
LOANS AND ADVANCES SUNDRY DEBTORS PROJECTS CPF GPF AND OTHER	8	187,526,059.98 9,950,996.54	8,536,346.00	129,651.01 75,073.00	1,529,120.00 217,259.90	8,229,617.00 9,050.00	205,950,793.99 10,252,379.44
LOANS AND ADVANCES SUNDRY DEBTORS PROJECTS CPF GPF AND OTHER INVESTMENT CLOSING BAL. OF SERVICE	8 9 10	187,526,059.98 9,950,996.54 219,960,489.56	8,536,346.00 - 185,352.20	129,651.01 75,073.00 76,749.27	1,529,120.00 217,259.90	8,229,617.00 9,050.00	205,950,793.99 10,252,379.44 220,841,448.95
LOANS AND ADVANCES SUNDRY DEBTORS PROJECTS CPF GPF AND OTHER INVESTMENT CLOSING BAL. OF SERVICE POSTAGE STAMP	8 9 10	187,526,059.98 9,950,996.54 219,960,489.56 21,510.95	8,536,346.00 - 185,352.20 3,032.00	129,651.01 75,073.00 76,749.27 2,339.00	1,529,120.00 217,259.90 364,056.58	8,229,617.00 9,050.00 254,801.34	205,950,793.99 10,252,379.44 220,841,448.95 26,881.95
LOANS AND ADVANCES SUNDRY DEBTORS PROJECTS CPF GPF AND OTHER INVESTMENT CLOSING BAL. OF SERVICE POSTAGE STAMP CLOSING BALANCE GRATIS	8 9 10 11	187,526,059.98 9,950,996.54 219,960,489.56 21,510.95 5,385,230.35	8,536,346.00 - 185,352.20 3,032.00 5,664.23	129,651.01 75,073.00 76,749.27 2,339.00 46,869.51	1,529,120.00 217,259.90 364,056.58	8,229,617.00 9,050.00 254,801.34	205,950,793.99 10,252,379.44 220,841,448.95 26,881.95 5,554,148.67

SIGNIFICANT ACCOUNTING POLICIES AND NOTES

OF ACCOUNTS

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

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER

Sd/-CHAND RAM DY. DIRECTOR (ACCTS.)

21

Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

RECEIPT AND PAYMENT FOR THE YEAR ENDED AS ON 31st MARCH, 2018

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE	REGIONAL CENTRE	REGIONAL CENTRE	REGIONAL CENTRE	TOTAL
		GUWAHATI	BENGALURU	LUCKNOW	INDORE	
RECEIPTS						
OPENING BALANCE						
CASH IN HAND	-		525.00	1,109.00		1,634.00
BANK BALANCE: NON PLAN	(178,273,788.19)	(16,208,405.59)	1,559,824.93	(16 880 058 01)	(25 313 003 50)	(235,125,330.45)
PLAN	213,991,652.85	18,541,315.05	4,664,165.78	21,835,447.41	27,324,977.93	286,357,559.02
POSTAGE STAMP	, ,	2,035.00	228.00	-	, ,	2,263.00
FUND IN TRANSIT (MWCD) FUND IN TRANSIT (RCS)	5,000,000.00					5,000,000.00
TOTAL	40,717,864.66	2,334,944.46	6,224,743.71	4,947,498.40	2,011,074.34	56,236,125.57
GRANT IN AID						-
SALARY	270,900,000.00	-	-	-	-	270,900,000.00
REVENUE GENERAL	7,800,000.00					7,800,000.00
NON-NER REVENUE GENERAL NON-NER CAPITAL	142,500,000.00 73,000,000.00					142,500,000.00 73,000,000.00
NER REVENUE GENERAL	9,000,000.00					9,000,000.00
NER CAPITAL	2,000,000.00					2,000,000.00
TOTAL	505,200,000.00	_	_	_	_	505,200,000.00
REGIONAL CENTRES' ACCOUNT FUNDS RECEIVED FROM HQS	NT	54,650,000.00	45,520,000.00	46,500,000.00	38,760,000.00	185,430,000.00
TOTAL	-	54,650,000.00	45,520,000.00	46,500,000.00	38,760,000.00	185,430,000.00
INTEREST RECEIVED						
FROM SB ACCOUNT	2,336,242.77	196,049.00	214,002.02	162,154.00	102,266.00	3,010,713.79
FROM LOANS AND ADVANCES	13,740.00	-				13,740.00
INTEREST ACCRUED ON SB ACC	COUNT	-				
TOTAL	2,349,982.77	196,049.00	214,002.02	162,154.00	102,266.00	3,024,453.79
USER CHARGES						
FEES AND SUBSCRIPTION (ADCGC FEE)	946,000.00	-	-	-	-	946,000.00
FEE RECEIVED FOR CGC SERVICE		121,530.00	47,125.00	28,125.00		405,580.00
FEE RECEIVED FOR AGSC SERV			-	-		104,750.00
SEMINAR/COURSE/PROGRAMM		151,000.00	52,500.00	61,500.00	157,000.00	548,500.00
CLASS ROOM AND HOSTEL CHAINSTITUTIONAL CHARGES	ARGES 286,000.00	406,300.00	50,400.00	373,250.00	54,800.00	1,170,750.00
	1 (72 050 00	(79.920.00	150 025 00	4(2.975.00	211 000 00	2 175 500 00
TOTAL	1,672,050.00	678,830.00	150,025.00	462,875.00	211,800.00	3,175,580.00
OTHER INCOME AND RECEIPT						(000 00
MEMBERSHIP FEES/ANNUAL FE MISCELLANEOUS RECEIPTS	ES 6,000.00 241,429.00	64,133.00	14,695.00	22,778.00	47,501.00	6,000.00 390,536.00
RECOVERY OF COST OF	241,429.00	04,133.00	14,093.00	22,776.00	47,501.00	390,330.00
LIBRARY BOOKS	-	-	-	11,946.00	-	11,946.00
DISPOSAL OF ASSETS				,		-
RENT OF BUILDING (LICENSE FLECTRICITY CHARGES	EES) 27,470.00	-	52,023.00	48,800.00	-	128,293.00

DESCRIPTION HI	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
WATER CHARGES PRIOR PERIOD RECEIPTS	2,850.00	-	184,835.00	1,788.00	-	189,473.00
TOTAL	277,749.00	64,133.00	251,553.00	85,312.00	47,501.00	726,248.00
ADJUSTMENTS/TRANSFERS	<u> </u>					
HOUSE BUILDING ADVANCE	_	_	_	_	_	_
FESTIVAL ADVANCE	_	_	8,100.00	4,500.00	450.00	13,050.00
SALARY ADVANCE	-	-	-	-	-	-
PERMANENT ADVANCE			-	-	1,245.00	1,245.00
CONTINGENT ADVANCE	2,251,965.00	704,425.00	116,303.00	1,148,251.50	444,712.00	4,665,656.50
TA/LTC/MEDICAL ADVANCE	470,604.00	65,395.00	618,410.00	555,805.00	64,373.00	1,774,587.00
ADVANCE TO CPWD	-	-	-	746,948.00	-	746,948.00
ADVANCE TO DAVP	-	-	-	-	-	-
ADVANCE TO CMIL	90 222 45	-	-	-	-	90 222 45
ADVANCE TO CMU INSTITUTION (OLD)	89,233.45	-	-	-	-	89,233.45
ADVANCE TO CMU INSTITUTION W.E.F. 1.04.2013	285,165.13	-	-	-	-	285,165.13
ADCGC - RECEIPT FOR PRACTICAL EXAM						
ADCGC - STUDENT WELFARE FUND	23,000.00	_	_	_	_	23,000.00
ADCGC - UNIVERSITY ENROLMENT FEE	276,000.00	-	-	-	-	276,000.00
CONTINGENT LIABILITIES	_	_	_	_	_	_
CONTRIBUTORY PROVIDENT FUND	-	-	-	-	-	-
EARNEST MONEY	-	-	80,000.00	85,000.00	-	165,000.00
INVESTMENT- MAURICE PATE AWA	RDS 500,000.00	-		-		500,000.00
FULL AND FINAL PAYMENT OF G S	,	-	-	-		624,492.00
GENERAL PROVIDENT FUND	190,000.00	-	2,387,545.00	3,666,075.00	-	6,243,620.00
GENERAL PROVIDENT FUND (DEPUTATION)	-	-	-	-	-	-
GOODS AND SERVICE TAX (GST)	-	-	-	-	-	-
GROUP SAVING LINK INSURANCE (-	16,825.00	18,900.00	-	107,850.00
HIRING OF VEHICLE INTEREST ON HBA-HQS. ACCOUNT	100.00	-	-	13,680.00	-	100.00 13,680.00
LIC-S S SCHEME	226.00	_	71,842.00	52,923.00	-	124,991.00
MAURICE PATE AWARDS (EXP)	185,259.20	_	- 1,012.00	-	_	185,259.20
NIPCCD EMPLOYEES' T/C SOCIETY		-	-	-	-	-
NPS	-	-	280,327.00	117,873.00	-	398,200.00
PAYMENT TO PARTY	-	-	-	-	65,142.00	65,142.00
PROFESSIONAL TAX	-	-	75,600.00	-	-	75,600.00
RECOVERY OF LICENCE FEE DEPUTIONIST	-	-	-	-	-	-
SECURITY DEPOSITED BY INSTITUT	,	-	-	-	-	32,000.00
SECURITY DEPOSIT FOR ACCOMODATION	5,000.00	-	-	-	-	5,000.00
SECURITY DEPOSIT OF PROJECT ST	AFF -	_	70,000.00	27,000.00	_	97,000.00
SECURITY DEPOSIT OF STUDENTS	117,500.00					117,500.00
SECURITY DEPOSIT REFUNDABLE	955,000.00	182,825.00	85,681.00	20,000.00	105,000.00	1,348,506.00
STALE CHEQUE ACCOUNT	•	,	•	, -	,	-
TDS PARTY	6,336.00	-	274,996.00	246,105.00	-	527,437.00
TDS SALARY	-	-	2,136,738.00	1,519,435.00	-	3,656,173.00
UNPAID CASH A/C	6,621.00	-	-	-	-	6,621.00
TOTAL	6,090,626.78	952,645.00	6,222,367.00	8,222,495.50	680,922.00	22,169,056.28
TOTAL OF PROJECT RECEIPTS	2,768,848.00	689,674.00	121,025.00	1,276,609.00	117,336.00	4,973,492.00
GRAND TOTAL OF RECEIPTS	559,077,121.21	59,566,275.46	58,703,715.73	61,656,943.90	41,930,899.34	780,934,955.64

DESCRIPTION HI	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
PAYMENT						
ESTABLISHMENT EXPENSES SALARY AND WAGES LEAVE TRAVEL CONCESSION CHILDREN EDUCATION ALLOWAND REIMBURSEMENT OF MEDICAL CHARGES	7,835,175.00 111,937.00 CES 660,247.00 20,180,596.00	22,070,159.00 34,606.00 259,359.00 355,291.00	22,471,081.00 16,321.00 290,870.00 431,443.00	22,397,988.00 212,842.00 384,579.00 894,100.00	131,305.00 66,187.00 244,531.00 304,891.00	74,905,708.00 441,893.00 1,839,586.00 22,166,321.00
LEAVE SALARY & PENSION	-	-	-	-	-	-
CONTRIBUTION INSTITUTE CONTRIBUTION ON C P GOVT CONTRIBUTION TO NPS BONUS TRAVELING AND DAILY ALLOWANG OVERTIME ALLOWANCES FESTIVAL ADVANCES HOUSE BUILDING ADVANCE	1,480,377.00 732,248.00	484,759.00 564,583.00 186,516.00	280,327.00 124,344.00	466,809.00 158,884.00	615,388.00 55,264.00	642,316.00 3,407,484.00 1,257,256.00 97,748.00 59,234.00
	21 215 110 00	22.055.272.00	22 (14 29(00	24 515 202 00	1 417 566 00	104 917 546 00
TOTAL PENSION AND RETIREMENT	31,315,119.00	23,955,273.00	23,614,386.00	24,515,202.00	1,417,566.00	104,817,546.00
BENEFITS PENSION & OTHER RETIREMENT BENEFITS-GRATUITY, COMMUTATION, ETC.	51,365,511.00	-	1,878,263.00	2,389,567.00	-	55,633,341.00
TOTAL	51,365,511.00	-	1,878,263.00	2,389,567.00	-	55,633,341.00
CORE PROGRAMME ACTIVITIES TRAINING MEETING/SEMINAR/WORKSHOP RESEARCH/EVALUATION TRAINING OF ICDS FUNCTIONARIE OTHER PROJECTS CENTRAL MONITORING UNIT (CMU E-ARCHIVE E LEARNING MODULE DISSEMINATION OF INFORMATION THROUGH WEB SITES ETC. PUBLICATION CONSULTANCY DOCUMENTATION TRAINING, DEVELOPMENT AND CAPACITY BUILDING OF STAFF	1,788,484.00 1,141,172.00 396,499.00 S 1,656,357.00 4,181,698.00	2,145,845.00 457,068.00 11,976.00 2,965,184.00 1,625,244.00 311,074.00	3,833,641.90 847,687.85 1,359,389.00 3,381,320.00 906,503.00 349,361.00	4,167,482.00 775,075.00 350,075.00 2,254,048.00 574,461.00 403,900.00	1,014,826.00 172,194.00 1,162,104.00 158,356.00 94,591.00	12,950,278.90 3,393,196.85 2,117,939.00 11,419,013.00 7,446,262.00 1,820,971.00 103,046.00
TOTAL	9,929,301.00	7,516,391.00	10,677,902.75	8,525,041.00	2,602,071.00	39,250,706.75
OTHER ADMINISTRATIVE EXPEN ADVERTISEMENT AND PUBLICITY ANNUAL GROUND RENT AND PROPERTY TAXES	1,720.00	79,745.00 138,968.00	18,525.92 312,034.00	80,942.00	-	179,212.92 452,722.00
AUDIT EXPENSES	140,641.00	-	-	-	-	140,641.00
AUDIT FEES CONTINGENCIES ELECTRICITY AND WATER CHARGE HIRING OF FURNITURE AND EQUIPMENT HIRING OF VEHICLE	1,682,961.00 S 6,808,516.00	229,539.00 1,365,267.00	175,664.00 322,042.00	178,167.00 1,426,255.00	123,130.64 655,262.00	2,389,461.64 10,577,342.00
HIRING OF VEHICLE HOSPITALITY	3,950.00	10,001.00	8,509.00	22,153.00 6,421.00	-	22,153.00 28,881.00
INSURANCE	38,675.00	14,748.00	-	50,314.00	-	103,737.00
LIVERIES MAINTENANCE OF COMPUTER AND PERIPHERALS	52,850.00 92,936.00	3,720.00 120,057.00	-	21,577.00	860.00 37,464.00	79,007.00 250,457.00
MAINTENANCE OF COMPUTER NETWORK AND WEBSITE	16,953.00	268,903.00	-	-	-	285,856.00

DESCRIPTION H	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
MAINTENANCE OF EQUIPMENT	404,653.00	69,495.00	83,164.00	232,470.00	130,813.00	920,595,00
PERIODICALS	52,349.00	45,340.00	40,006.00	52,885.00	7,020.00	197,600.00
POSTAGE, TELEPHONE &	632,315.00	144,962.00	152,548.00	137,573.00	86,674.00	1,154,072.00
COMMUNICATION						
PRINTING AND STATIONERY	1,737,655.00	648,623.00	161,038.25	65,691.00	413,266.00	3,026,273.25
RENT OF BUILDING	-	-	-	-	-	152.024.00
REPAIRS AND MAINTENANCE OF FURNITURE, FURNISHING AND FIXTURE	11,160.00	115,944.00	9,200.00	16,520.00	-	152,824.00
REPAIRS AND MAINTENANCE OF INSTITUTE BUILDING	242,430.00	2,346,370.00	2,719,944.00	3,267,824.00	384,360.00	8,960,928.00
AND CAMPUS , HOSTEL VEHICLE RUNNING &	1 250 915 00	71 126 00		120 207 00		1 451 249 00
MAINTENANCE	1,259,815.00	71,136.00	-	120,397.00	-	1,451,348.00
TOTAL	13,179,579.00	5,672,818.00	4,002,675.17	5,679,189.00	1,838,849.64	30,373,110.81
PURCHASE OF FIXED ASSETS	,-,-,-,-,-	-,-,-,	-,,-,	-,-,-,,-	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,- ,- ,
LAND	_	_	_	_	_	_
BUILDING	-					-
COMPUTER AND PERIPHERAL	129,930.00	286,400.00	638,766.00	411,600.00	105,280.00	1,571,976.00
COMPUTER NETWORK INSTALLAT	ION -	-	-	-	-	-
ELECTRIC INSTALLATION	-	-		-	-	-
FURNITURE AND FIXTURE	1,091,978.00	568,374.00	236,041.00	282,963.00	692,313.00	2,871,669.00
LIBRARY BOOKS AND JOURNALS	650,369.00	12,402.00	19,239.00	36,654.00	107.056.00	718,664.00
OFFICE EQUIPMENT SOFTWARE AND DEVELOPMENT	741,967.00	721,130.00	229,601.00	487,052.00	187,056.00	2,366,806.00
OF WEBSITE/PORTAL TUBEWELL AND WATER	-	-	-	-	30,900.00	30,900.00
SUPPLY SYSTEM					30,700.00	30,700.00
VEHICLES	-	-	-	-	-	-
TOTAL	2,614,244.00	1,588,306.00	1,123,647.00	1,218,269.00	1,015,549.00	7,560,015.00
PAYMENT OF ADVANCES		-				
CONTINGENT ADVANCE	29,198,861.00	2,462,622.00	114,703.00	1,056,404.00	1,720,430.00	34,553,020.00
TA/LTC/MEDICAL ADVANCE	2,343,610.00	564,790.00	698,870.00	548,020.00	392,680.00	4,547,970.00
PERMANENT ADVANCE	5,000.00	-	-	-	6,000.00	11,000.00
SALARY ADVANCE	-	-	-	-	-	-
HOUSE BUILDING ADVANCE	-	-	-	-	-	-
FESTIVAL ADVANCE		- 255 ((7.00	-	1 470 710 00	-	10 020 126 00
ADVANCE TO CPWD ADVANCE TO DAVP	5,702,750.00 31,166.00	5,355,667.00	-	1,470,719.00	6,300,000.00	18,829,136.00 31,166.00
ADVANCE TO BAVI ADVANCE TO NBCC	51,100.00	_	-	_	-	51,100.00
ADVANCE TO PWD, RAIPUR	3,804,500.00	_	_	_	_	3,804,500.00
ADVANCE TO CMU INSTITUTION W.E.F. 1.04.2013	- -	-	-	-	-	-
TOTAL	41,085,887.00	8,383,079.00	813,573.00	3,075,143.00	8,419,110.00	61,776,792.00
OTHER PAYMENTS/	71,003,007.00	0,303,073.00	013,3/3.00	3,0/3,143.00	0,717,110.00	01,//0,/94.00
TRANSFERS/REFUNDS						
ADCGC - RECEIPT FOR PRACTICAL EXAM	40,500.00	-	-	-	-	40,500.00
ADCGC - STUDENT WELFARE FUNI	9,000.00	-	-	-	-	9,000.00
ADCGC - UNIVERSITY ENROLMENT FEE	252,000.00	-	-	-	-	252,000.00
ADCGC - REFUND OF FEE	15,000.00	-	-	-	-	15,000.00
AMOUNTS PAYABLE	43,178,138.00	270,275.00	382,031.00	660,155.00		44,490,599.00
CLASS ROOM AND HOSTEL	-	-	-	-	-	-
RENT REFUND CONTRIBUTORY PROVIDENT FUNI	495,000.00	710,820.00	_	_	_	1,205,820.00
EARNEST MONEY	-	- 10,020.00	60,000.00	34,000.00	-	94,000.00

FUIL AND FINAL PAYMENT	DESCRIPTION H	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
GENERAL PROVIDENT FUND CREATE ALT PROVIDENT FUND FUND FUND FUND FUND FUND FUND FUND		624,492.00	-	-	-	-	624,492.00
GENERAL PROVIDENT FUND OPEPUTATION OPERTOR OPEPUTATION OPERTOR OPEPUTATION OPERTOR OPEPUTATION OPERTOR OPEPUTATION OPETUTATION OPEPUTATION OPEPUTATION OPEPUTATION OPETUTATION OPETUTATION OPETUTATION OPETUTATION OPETUTATION OPETUTATION OPETUTATION		21 066 110 00	2 (22 700 00	2 207 545 00	2 (((0.7.7.00	000 010 00	20 500 550 00
GOEDHATTONO COODS AND SERVICE TAX (GST) GROUP SAVING LINK 167,350.00 22,100.00 16,825.00 19,000.00 13,700.00 228,975.00 INSURANCE (GSLI) INTEREST ON HAN-HQS. ACCOUNTS 904.00 364,898.00 71,842.00 32,923.00 106,716.00 683,754.00 INVESTMENT MURICE 683,754.00 280,327.		21,066,140.00	2,632,700.00	2,387,545.00	3,666,075.00	838,318.00	30,590,778.00
GROUP SAVING LINK INSURANCE (GSL1) 167,350.00 22,100.00 16,825.00 19,000.00 13,700.00 238,975.00 INTEREST ON HBA-HQS. ACCOUNTS 904.00 364,898.00 71,842.00 23,232.00 106,716.00 597,283.00 INTEREST MARCE 683,754.00 71,842.00 23,232.00 106,716.00 597,283.00 INTERSTMENT MURICE 683,754.00 71,842.00 615,388.00 23,354.00 NISC. RECOVERY-M. A. IMAM 335,840.00 280,327.00 615,388.00 229,406,75.00 NISC. RECOVERIS-M. K. JHA 221,680.00 664,583.00 280,327.00 6615,388.00 229,406,75.00 NISC. RECOVERIS-M. K. JHA 221,680.00 7 5 6,795,086.00 229,236.00 PAYMENT OF LICENCE FEE 1 - - - 6,959,086.00 229,280.00 PREPAID EXPENSES 13,375,000 22,343.00 - 29,498.00 6,795,086.00 217,619.00 PROFESSIONAL TAX 201,880.00 2,766.00 - - - - - - - -	(DEPUTATION)	-	-	-	-	-	-
INSURANCE (GSLI) INTEREST ON HBA-HQS.ACCOUNTS G83,754,00 G94,00 G84,88,00 T1,842,00 52,923,00 106,716,00 597,283,00 INVESTMENT MAURICE 683,754,00 G83,754,00 G83,754,00 G83,754,00 INSC. RECOVERY-M. A. IMAM 335,840,00 S64,830 280,327,00 G15,388,00 G15,388,00 G29,0675,00 INSC. RECOVERY-M. A. IMAM 335,840,00 S64,830 280,327,00 G15,388,00 G15,388,00 G29,0675,00 INSC. RECOVERY-M. A. IMAM 335,840,00 S64,830 280,327,00 G15,388,00 G15,388,00 G29,236,00 INSC. RECOVERY-M. A. IMAM 221,680,00 G64,830 G16,00 G15,388,00 G15,388,00 G15,388,00 G15,388,00 G15,388,00 G16,768,00		-	-	-	-	-	-
IC S SCHEME		167,350.00	22,100.00	16,825.00	19,000.00	13,700.00	238,975.00
NUMBER MARDING	INTEREST ON HBA-HQS. ACCOUNT	S -	-	-	13,680.00	-	13,680.00
MISC. RECOVERY. A. IMAM 335,84.00 335,84.00 329,327.00 3615,388.00 2.946,675.00 NPS 318,000 329,327.00 3615,388.00 2.946,675.00 NPS - ARREAR 321,680.00 329,326.00 37,556.00 329,236.00 329,336.	LIC S S SCHEME	904.00	364,898.00	71,842.00	52,923.00	106,716.00	597,283.00
NPS 1,480,377.00 564,583.00 280,327.00 — 615,388.00 2,940,675.00 NPS-AREAR — 6 — 6 — 7,556.00 229,236.00 OTHER RECOVERIES-M. K. JHA 221,680.00 — 7,556.00 229,236.00 PAYMENT OF LICENCE FEE — 6 — 7,556.00 229,236.00 DEPUTIONIST — 7 — 7,556.00 30,252,690.00 PREPAID EXPENSES 122,678.00 22,343.00 — 29,498.00 — 174,519.00 PRIGNE PERIOD EXPENSES 33,703.00 — 5,400.00 — 75,800.00 — 40,416.00 133,703.00 PRIME MINISTER RELIEF FUND — 6 54,400.00 75,800.00 — 40,416.00 170,616.00 RECOVERY OF DEPUTIONIST 201,080.00 2,706.00 — 6 — 6 — 60,000.00 REFUND OF LICENCE FEE 560.00 2,706.00 — 1,486,318.00 11,656,87.00 107,295,260.00 SECURITY DEPOSITS REFUNDED 840,000.00 1,436,259.00 1,466,318.00 11,048,810.00 SECURITY EROMP ROJECT STAFF — 6 — 7 1,000.00 15,000.00 30,000.00<		683,754.00	-	-	-	-	683,754.00
NPS-ARREAR	MISC. RECOVERY-M. A. IMAM	335,840.00	-	-	-	-	335,840.00
OTHER RECOVERIES-M. K. JHA 221,680.00 C C C C 29,293.00 229,236.00 PAYMENT OF LICENCE FEE DEPUTIONIST C	NPS	1,480,377.00	564,583.00	280,327.00	-	615,388.00	2,940,675.00
PAYMENT OF LICENCE FEE 12, 12, 12, 12, 12, 12, 12, 12, 12, 12,	NPS- ARREAR	-	-	-	-	-	-
DEPUTIONIST PAYMENT TO PARTY 23,457,604.00 22,243.00 - 29,498.00 50,250,800 30,252,690.00 PRIDAID EXPENSES 122,678.00 22,343.00 - 29,498.00 - 6,75,086.00 30,252,690.00 PRIOR PERIOD EXPENSES 33,703.00	OTHER RECOVERIES-M. K. JHA	221,680.00				7,556.00	229,236.00
PREPAID EXPENSES 122,678.00 22,343.00 - 29,498.00 - 174,519.00 PRIOR PERIOD EXPENSES 33,703.00 - 3.3703.00 - 3.3703.00 - 3.3703.00 PRIME MINISTER RELIEF FUND - 54,400.00 75,800.00 - 40,416.00 170,616.00 RECOVERY OF DEPUTIONIST 201,080.00 2,706.00 - 3.0 - 40,416.00 170,616.00 REFUND OF LICENCE FEE 560.00 1,437,057.00 1,436,259.00 1,486,318.00 11,656,087.00 107,295,926.00 SECURITY DEPOSITS FOR - 4.00 - 1,700.00 - 2,899.00 4,599.00 SECURITY DEPOSITS REFUNDED 840,000.00 146,000.00 78,881.00 10,000.00 30,000.00 1,104,881.00 SECURITY DEPOSITS REFUNDED 840,000.00 146,000.00 78,881.00 10,000.00 30,000.00 15,000.00 50,000.00 50,000.00 SECURITY DEPOSITS REFUNDED 840,000.00 64,591.00 274,996.00 269,500.00 170,132.00 3,629,897.00 TD S PARTY 2,880,678.00 64,591.00 274,996.00 269,500.00 170,132.00 3,6		-	-	-	-	-	-
PRIOR PERIOD EXPENSES 33,703.00	PAYMENT TO PARTY	23,457,604.00	-	-	-	6,795,086.00	30,252,690.00
PRIME MINISTER RELIEF FUND - 54,400.00 75,800.00 40,416.00 170,616.00 RECOVERY OF DEPUTIONIST 201,800.00 2,706.00 - - 40,416.00 170,616.00 REFUND OF LICENCE FEE 560.00 - - - - 560.00 SALARY PAYABLE 91,280,205.00 1,437,057.00 1,436,259.00 11,656,087.00 107,295,926.00 SECURITY DEPOSITS FOR - - - - 2,899.00 4,599.00 SECURITY DEPOSITS REFUNDED 840,000.00 146,000.00 78,881.00 10,000.00 30,000.00 1,104,881.00 SECURITY DEPOSITS REFUNDED 840,000.00 146,000.00 78,881.00 10,000.00 30,000.00 1,104,881.00 SECURITY DEPOSITS REFUNDED 840,000.00 146,500.00 5,000.00 5,000.00 5,000.00 5,000.00 15,000.00 5,000.00 5,000.00 1,104,881.00 5,000.00 1,104,881.00 5,000.00 17,014,981.00 2,295.00 17,014,881.00 1,104,881.00 1,104,881.00 1,104,881.00 1,104,881.00	PREPAID EXPENSES	122,678.00	22,343.00	-	29,498.00	-	174,519.00
PROFESSIONAL TAX 54,400.00 75,800.00 40,416.00 170,616.00 RECOVERY OF DEPUTIONIST 20,1080.00 2,706.00 - - - 203,786.00 REFUND OF LICENCE FEE 560.00 1,437,057.00 1,436,259.00 1,486,318.00 11,656,087.00 107,295,926.00 SALARY PAYABLE 91,280,205.00 1,437,057.00 1,436,259.00 1,486,318.00 11,656,087.00 107,295,926.00 SECURITY DEPOSITS ROTH -	PRIOR PERIOD EXPENSES	33,703.00	-	-	-	-	33,703.00
RECOVERY OF DEPUTIONIST 201,080.00 2,706.00 203,786.00 REFUND OF LICENCE FEE 560.00 560.00 SALARY PAYABLE 91,280,205.00 1,437,057.00 1,436,259.00 1,486,318.00 11,656,087.00 107,295,926.00 SECURITY DEPOSIT FOR	PRIME MINISTER RELIEF FUND	-	-	-	-	-	-
REFUND OF LICENCE FEE 560.00 1,437,057.00 1,436,259.00 1,486,318.00 11,656,087.00 107,295,926.00 1,437,057.00 1,436,259.00 1,486,318.00 11,656,087.00 107,295,926.00 1,437,057.00 1,436,259.00 1,486,318.00 11,656,087.00 107,295,926.00 1,486,200.00 1,486,318.00 1,656,087.00 1,486,318.00 1,656,087.00 1,489.00 1,489.00 1,489.00 1,489.00 1,489.00 1,489.00 1,489.00 1,489.00 1,489.00 1,4881.		-	*	75,800.00		40,416.00	170,616.00
SALARY PAYABLE 91,280,205.00 1,437,057.00 1,436,259.00 1,486,318.00 11,656,087.00 107,295,926.00 SECURITY DEPOSIT FOR ACCOMODATION - - 1,700.00 - 2,899.00 4,599.00 SECURITY DEPOSITS BY INSTITUTE - - 1,700.00 10,000.00 30,000.00 1,104,881.00 SECURITY PROM PROJECT STAFF - - 30,000.00 15,000.00 5,000.00 50,000.00 SECURITY FROM PROJECT STAFF -	RECOVERY OF DEPUTIONIST	201,080.00	2,706.00	-	-	-	203,786.00
SECURITY DEPOSIT FOR ACCOMODATION -			-	-	-	-	
ACCOMODATION SECURITY DEPOSITS BY INSTITUTE - 1,700.00 - 2,899.00 4,599.00 SECURITY DEPOSITS REFUNDED 840,000.00 146,000.00 78,881.00 10,000.00 3,000.00 1,104,881.00 SECURITY REFON PROJECT STAFF - 1,000.00 15,000.00 5,000.00 SECURITY REFUNDED TO STUDENT 60,000.00 - 3,000.00 15,000.00 5,000.00 SECURITY REFUNDED TO STUDENT 60,000.00 - 0,000.00 T D S PARTY 2,850,678.00 64,591.00 274,996.00 269,500.00 170,132.00 3,629,897.00 T D S SALARY 6,631.00 2,216,030.00 2,136,738.00 845,348.00 547,008.00 12,088,531.00 UNPAID CASH 6,621.00 8,508,503.00 7,232,944.00 7,101,497.00 20,828,306.00 237,437,961.00 REGIONAL CENTRES 'ACCOUNT' REGIONAL CENTRE GUWAHATI 54,650,000.00 - 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,		91,280,205.00	1,437,057.00	1,436,259.00	1,486,318.00	11,656,087.00	107,295,926.00
SECURITY DEPOSITS REFUNDED 840,000.00 146,000.00 78,881.00 10,000.00 30,000.00 1,104,881.00 SECURITY FROM PROJECT STAFF - - 30,000.00 15,000.00 50,000.00 SECURITY REFUNDED TO STUDENT 60,000.00 - - - - - 60,000.00 T D S PARTY 2,850,678.00 64,591.00 274,996.00 269,500.00 170,132.00 3,629,897.00 T D S SALARY 6,343,407.00 2,216,030.00 2,136,738.00 845,348.00 547,008.00 12,088,531.00 UNPAID CASH 6,621.00 - - - - - 6,621.00 TOTAL 193,766,711.00 8,508,503.00 7,232,944.00 7,101,497.00 20,828,306.00 237,437,961.00 REGIONAL CENTRES' ACCOUNT REGIONAL CENTRE GUWAHATI 54,650,000.00 - - - - 54,650,000.00 REGIONAL CENTRE BENGALURU 45,520,000.00 - - - - - - 46,500,000.00 REGION		-	-	-	-	-	-
SECURITY FROM PROJECT STAFF - - 30,000.00 15,000.00 5,000.00 50,000.00 SECURITY REFUNDED TO STUDENT 60,000.00 - - - - - 60,000.00 T D S PARTY 2,850,678.00 64,591.00 274,996.00 269,500.00 170,132.00 3,629,897.00 T D S SALARY 6,343,407.00 2,216,030.00 2,136,738.00 845,348.00 547,008.00 12,088,531.00 UNPAID CASH 6,621.00 - - - - - 6,621.00 TOTAL 193,766,711.00 8,508,503.00 7,232,944.00 7,101,497.00 20,828,306.00 237,437,961.00 REGIONAL CENTRE GUWAHATI 54,650,000.00 - - - - 54,650,000.00 REGIONAL CENTRE BENGALURU 45,520,000.00 - - - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - - - - - - - - -	SECURITY DEPOSITS BY INSTITUTE	E -	-	1,700.00	-	2,899.00	4,599.00
SECURITY REFUNDED TO STUDENT 60,000.00 - - - - - 60,000.00 T D S PARTY 2,850,678.00 64,591.00 274,996.00 269,500.00 170,132.00 3,629,897.00 T D S SALARY 6,343,407.00 2,216,030.00 2,136,738.00 845,348.00 547,008.00 12,088,531.00 UNPAID CASH 6,621.00 - - - - 6,621.00 TOTAL 193,766,711.00 8,508,503.00 7,232,944.00 7,101,497.00 20,828,306.00 237,437,961.00 REGIONAL CENTRES'ACCOUNT REGIONAL CENTRE GUWAHATI 54,650,000.00 - - - - 54,650,000.00 REGIONAL CENTRE BENGALURU 45,520,000.00 - - - - 45,520,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - - 185,430,000.00 TOTAL 185,430,0		840,000.00	146,000.00	78,881.00	10,000.00	30,000.00	
T D S PARTY 2,850,678.00 64,591.00 274,996.00 269,500.00 170,132.00 3,629,897.00 T D S SALARY 6,343,407.00 2,216,030.00 2,136,738.00 845,348.00 547,008.00 12,088,531.00 UNPAID CASH 6,621.00 - - - - - 6,621.00 TOTAL 193,766,711.00 8,508,503.00 7,232,944.00 7,101,497.00 20,828,306.00 237,437,961.00 REGIONAL CENTRES' ACCOUNT REGIONAL CENTRE GUWAHATI 54,650,000.00 - - - - - 54,650,000.00 REGIONAL CENTRE BENGALURU 45,520,000.00 - - - - - 45,520,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - - - 46,500,000.00 TOTAL 185,430,000.00 - - - - - - - -		-	-	30,000.00	15,000.00	5,000.00	50,000.00
T D S SALARY 6,343,407.00 2,216,030.00 2,136,738.00 845,348.00 547,008.00 12,088,531.00 UNPAID CASH 6,621.00 - - - - - 547,008.00 12,088,531.00 TOTAL 193,766,711.00 8,508,503.00 7,232,944.00 7,101,497.00 20,828,306.00 237,437,961.00 REGIONAL CENTRES' ACCOUNT REGIONAL CENTRE GUWAHATI 54,650,000.00 - - - - 54,650,000.00 REGIONAL CENTRE BENGALURU 45,520,000.00 - - - - 45,520,000.00 REGIONAL CENTRE IUCKNOW 46,500,000.00 - - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - 46,500,000.00 REGIONAL CENTRE INDORE 185,430,000.00 - - - - - 46,500,000.00 REGIONAL CENTRE INDORE 185,430,000.00 - - - - - - - - - - - -		Γ 60,000.00	-	-	-	-	60,000.00
UNPAID CASH 6,621.00 - - - - 6,621.00 TOTAL 193,766,711.00 8,508,503.00 7,232,944.00 7,101,497.00 20,828,306.00 237,437,961.00 REGIONAL CENTRES' ACCOUNT REGIONAL CENTRE GUWAHATI 54,650,000.00 - - - - 54,650,000.00 REGIONAL CENTRE BENGALURU 45,520,000.00 - - - - 45,520,000.00 REGIONAL CENTRE LUCKNOW 46,500,000.00 - - - - - 45,520,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - - 46,500,000.00 REGIONAL CENTRE INDORE 185,430,000.00 -			*	274,996.00	269,500.00	170,132.00	3,629,897.00
TOTAL 193,766,711.00 8,508,503.00 7,232,944.00 7,101,497.00 20,828,306.00 237,437,961.00 REGIONAL CENTRES' ACCOUNT REGIONAL CENTRE GUWAHATI 54,650,000.00 - - - 54,650,000.00 REGIONAL CENTRE BENGALURU 45,520,000.00 - - - 45,520,000.00 REGIONAL CENTRE LUCKNOW 46,500,000.00 - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - 46,500,000.00 TOTAL 185,430,000.00 - - - - - 38,760,000.00 INVESTMENTS - - - - - - - - INVESTMENT OF MAURICE -		, ,	2,216,030.00	2,136,738.00	845,348.00	547,008.00	
REGIONAL CENTRES' ACCOUNT REGIONAL CENTRE GUWAHATI 54,650,000.00 - - - 54,650,000.00 REGIONAL CENTRE BENGALURU 45,520,000.00 - - - 45,520,000.00 REGIONAL CENTRE LUCKNOW 46,500,000.00 - - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - 38,760,000.00 TOTAL 185,430,000.00 - - - - - 185,430,000.00 INVESTMENTS -	UNPAID CASH	6,621.00	-	-	-	-	6,621.00
REGIONAL CENTRE GUWAHATI 54,650,000.00 - - - - 54,650,000.00 REGIONAL CENTRE BENGALURU 45,520,000.00 - - - - 45,520,000.00 REGIONAL CENTRE LUCKNOW 46,500,000.00 - - - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - - 38,760,000.00 TOTAL 185,430,000.00 - - - - - 185,430,000.00 INVESTMENTS INVESTMENT OF MAURICE - <td< td=""><td>TOTAL</td><td>193,766,711.00</td><td>8,508,503.00</td><td>7,232,944.00</td><td>7,101,497.00</td><td>20,828,306.00</td><td>237,437,961.00</td></td<>	TOTAL	193,766,711.00	8,508,503.00	7,232,944.00	7,101,497.00	20,828,306.00	237,437,961.00
REGIONAL CENTRE BENGALURU 45,520,000.00 - - - - 45,520,000.00 REGIONAL CENTRE LUCKNOW 46,500,000.00 - - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - - 38,760,000.00 TOTAL 185,430,000.00 - - - - - 185,430,000.00 INVESTMENTS -	REGIONAL CENTRES' ACCOUNT						
REGIONAL CENTRE LUCKNOW 46,500,000.00 - - - 46,500,000.00 REGIONAL CENTRE INDORE 38,760,000.00 - - - - 46,500,000.00 TOTAL 185,430,000.00 - - - - 185,430,000.00 INVESTMENTS - - - - - - - INVESTMENT OF MAURICE - <td>REGIONAL CENTRE GUWAHATI</td> <td>54,650,000.00</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>54,650,000.00</td>	REGIONAL CENTRE GUWAHATI	54,650,000.00	-	-	-	-	54,650,000.00
REGIONAL CENTRE INDORE 38,760,000.00 - - - - 38,760,000.00 TOTAL 185,430,000.00 - - - - 185,430,000.00 INVESTMENTS - - - - - - - INVESTMENT OF MAURICE - - - - - - - PATE AWARD OTHER INVESTMENTS (IF ANY) - </td <td>REGIONAL CENTRE BENGALURU</td> <td>45,520,000.00</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>45,520,000.00</td>	REGIONAL CENTRE BENGALURU	45,520,000.00	-	-	-	-	45,520,000.00
TOTAL 185,430,000.00 - - - - 185,430,000.00 INVESTMENTS -	REGIONAL CENTRE LUCKNOW	46,500,000.00	-	-	-	-	46,500,000.00
INVESTMENTS	REGIONAL CENTRE INDORE	38,760,000.00	-	-	-	-	38,760,000.00
INVESTMENT OF MAURICE PATE AWARD OTHER INVESTMENTS (IF ANY) TOTAL	TOTAL	185,430,000.00	-	-	-	-	185,430,000.00
INVESTMENT OF MAURICE PATE AWARD OTHER INVESTMENTS (IF ANY) TOTAL	INVESTMENTS	_	_	_	_	_	_
OTHER INVESTMENTS (IF ANY) TOTAL	INVESTMENT OF MAURICE	-	-	-	-	-	-
TOTAL OF PROJECT PAYMENTS 124,695.00 473,130.00 890.00 868,213.00 - 1,466,928.00	TOTAL	-	-	<u>-</u>			
	TOTAL OF PROJECT PAYMENTS	124,695.00	473,130.00	890.00	868,213.00	-	1,466,928.00

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
FUND IN TRANSIT AND CLOSING BALANCES						
REFUND OF UNSPENT BALANCE OF GRANT TO MWCD	291,141.00	-	-	-	-	291,141.00
FUND IN TRANSIT (MWCD)	-	-	-	-	-	-
FUND IN TRANSIT (RCS)	-	-	-	-	-	-
POSTAGE STAMP	-	3,032.00	2,339.00	-	-	5,371.00
BANK BALANCES	29,974,933.21	3,465,743.46	9,357,095.81	8,284,822.90	5,809,447.70	56,892,043.08
CASH IN HAND						-
TOTAL	30,266,074.21	3,468,775.46	9,359,434.81	8,284,822.90	5,809,447.70	57,188,555.08
GRAND TOTAL OF PAYMENTS	559,077,121.21	59,566,275.46	58,703,715.73	61,656,943.90	41,930,899.34	780,934,955.64

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

RECEIPT AND PAYMENT OF PROJECTS FOR YEAR ENDED 31st MARCH, 2018

AMOUNT IN ₹

DESCRIPTION HE.	ADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
RECEIPTS						
CARA	-	-	-	524,910.00	99,203.00	624,113.00
CHILDLINE PROJECT	-	531,836.00	-	268,378.00	-	800,214.00
ISSNIP (UP)	-	-	-	302,352.00	-	302,352.00
MWCD- CMU 2010-11	74,000.00	-	-	-	-	74,000.00
NATIONAL CHILDREN FUND	235,641.00	21,089.00	14,913.00	13,616.00	18,133.00	303,392.00
PAID PROG- NCPCR "HAUSLA 2017"	2,033,494.00	-	-	-	-	2,033,494.00
PAID PROG-CAPACITY BUILDING FOR BHUTAN 18-19 MAY'17	175,651.00	-	-	-	-	175,651.00
PAID PROG-NHM-ORT TRG FOR CDPO 12-13 FEB 2018	-	136,749.00	-	-	-	136,749.00
PAID PROG-NMEW CONSULTATION PROG ON MSK 08.06.2017	17,110.00	-	-	-	-	17,110.00
PAID PROG-NMEW W/S ON G.B. ON 9-10 NOV 2017	42,693.00	-	-	-	-	42,693.00
PAID PROG-RMK	_	_	106,112.00	_	_	106,112.00
PAID PROG-SENS. W/S & CCSMA	190,259.00	_	-	_	_	190,259.00
23-24 JUNE 2017	170,207.00					190,209.00
RESEARCH-AMBEDKAR UNIVERSITY	7	_	_	_	_	_
TATA INSTITUTE OF SOCIAL SCIENCE		-	_	6,394.00	_	6,394.00
UP-ICDS		-	-	160,959.00	-	160,959.00
TOTAL	2,768,848.00	689,674.00	121,025.00	1,276,609.00	117,336.00	4,973,492.00
PAYMENTS						
CARA	-	-	-	467,624.00	-	467,624.00
CHILD GUIDANCE CENTRE	-	429,532.00	-	-	-	429,532.00
CHILDLINE PROJECT	-	-	-	99,648.00	-	99,648.00
NATIONAL CHILDREN FUND	13,247.00	-	890.00	-	-	14,137.00
NIPCCD T/C SOCIETY LTD	63,155.00	-	-	-	-	63,155.00
PAID PROG-CAPACITY BUILDING	25,963.00	-	-	-	-	25,963.00
FOR BHUTAN 18-19 MAY'17						
PAID PROG-NHM-ORT TRG FOR CDPO 12-13 FEB 2018	-	43,598.00	-	-	-	43,598.00
PAID PROG-SENS. W/S &	22,330.00	-	-	-	-	22,330.00
CCSMA 23-24 JUNE 2017	•					•
UP-ICDS	-	-	-	300,941.00	-	300,941.00
TOTAL	124,695.00	473,130.00	890.00	868,213.00	-	1,466,928.00

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

AMOUNT IN ₹

PARTICULARS	SCHEDULE NO	AMOUNTS
INCOME		
GRANT-IN-AID	14	463,048,966.23
FUNDS RELEASE TO CENTRES	15	180,348,238.00
TOTAL (A)		643,397,204.23
EXPENDITURE		
ESTABLISHMENT EXPENSES	16	473,747,599.00
CORE PROGRAMME ACTIVITIES	17	62,214,339.75
OTHER ADMINISTRATIVE EXPENSES	18	49,812,936.81
FUNDS RELEASE TO CENTRES	19	180,348,238.00
TOTAL (B)		766,123,113.56
EXCESS OF INCOME OVER EXPENDITURE/		
EXCESS OF EXPENDITURE OVER INCOME (A-B)		(122,725,909.33)

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

AMOUNT IN ₹

DESCRIPTION	SCHEDULE NO.	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
INCOME GRANTS/SUBSIDIE: FUNDS RELEASE TO CENTRES	S 14 15	463,048,966.23	52,950,703.00	44,396,353.00	- 45,281,731.00	37,719,451.00	463,048,966.23 180,348,238.00
TOTAL (A)		463,048,966.23	52,950,703.00	44,396,353.00	45,281,731.00	37,719,451.00	643,397,204.23
EXPENDITURE ESTABLISHMENT EXPENSES CORE PROGRAMMI ACTIVITIES OTHER ADMINISTRATIVE EXPENSES	16 E 17 18	367,406,329.00 25,473,075.00 23,299,455.00	34,123,240.00 9,639,157.00 10,821,763.00	27,369,187.00 10,885,765.75 4,241,929.17	28,931,254.00 8,640,194.00 5,972,573.00	15,917,589.00 7,576,148.00 5,477,216.64	473,747,599.00 62,214,339.75 49,812,936.81
FUNDS RELEASE TO CENTRES	19	180,348,238.00	-	-	-	-	180,348,238.00
TOTAL (B)		596,527,097.00	54,584,160.00	42,496,881.92	43,544,021.00	28,970,953.64	766,123,113.56
EXCESS OF INCOM OVER EXPENDITU		-	-	1,899,471.08	1,737,710.00	8,748,497.36	12,385,678.44
EXCESS OF EXPENOVER INCOME (B		133,478,130.77	1,633,457.00	-	-	-	135,111,587.77
NET BALANCE		(133,478,130.77)	(1,633,457.00)	1,899,471.08	1,737,710.00	8,748,497.36	(122,725,909.33)

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

SCHEDULE OF CAPITAL FUNDS/ GRANTS FOR ASSETS ACQUIRED AS ON 31ST MARCH, 2018 SCHEDULE -1

FURNITURE FIXTURE FITTING OPENING BALANCE NON PLAN 704,999.64 305,689.30 494,741.41 606,088.46 - PLAN 7,928,146.33 5,418,900.37 2,132,673.46 1,879,935.46 4,671,676.51 STEP PROJECT 67,983.31 - - - - - PREPARATION & DUPLICATION - - - - - -	2,111,518.81 22,031,332.13 67,983.31 9,938.48
NON PLAN 704,999.64 305,689.30 494,741.41 606,088.46 - PLAN 7,928,146.33 5,418,900.37 2,132,673.46 1,879,935.46 4,671,676.51 STEP PROJECT 67,983.31 - - - - - -	22,031,332.13 67,983.31
PLAN 7,928,146.33 5,418,900.37 2,132,673.46 1,879,935.46 4,671,676.51 STEP PROJECT 67,983.31	22,031,332.13 67,983.31
STEP PROJECT 67,983.31	67,983.31
	ŕ
PREPARATION & DUPLICATION	0 038 48
	0 038 48
OF SLIDE STORIES - PROJECT 9,938.48	7,750.70
CAPITAL GRANTS TO MLTC'S PROJECT 3,833.19	3,833.19
ADDITIONS DURING THE YEAR 1,091,978.00 633,209.00 236,041.00 282,963.00 692,313.00	2,936,504.00
ADD TRANSFERRED FROM	
EQUIPMENT A/C 183,996.00	183,996.00
LESS WRITE OFF DURING THE YEAR	-
TOTAL 9,806,878.95 6,357,798.67 3,047,451.87 2,768,986.92 5,363,989.51	27,345,105.92
EQUIPMENT	
OPENING BALANCE	
NON PLAN 2,423,606.63 365,322.16 499,551.81 380,031.41 -	3,668,512.01
PLAN 13,604,361.31 5,831,628.57 2,164,981.26 4,343,152.21 2,816,738.00	28,760,861.35
STEP PROJECT 11,858.00	11,858.00
MEDIA ACTIVITIES OF DEPTT. 139,144.50	139,144.50
A QUICK APPRAISAL	
REPORT PROJECT 53,558.40	53,558.40
PREPARATION & DUPLICATION	
OF SLIDE STORIES - PROJECT 85,871.91	85,871.91
UNICEF PROJECT 39,986.17	39,986.17
TEACHING AIDS (PLAN) 6,179.30	6,179.30
ADDITIONS DURING THE YEAR 788,065.00 729,130.00 229,601.00 487,052.00 187,056.00	2,420,904.00
LESS WRITE OFF DURING THE YEAR 17,500.00	17,500.00
LESS TRANSFERRED TO FURNITURE A/C 183,996.00	183,996.00
TOTAL 17,152,631.22 6,926,080.73 2,692,638.07 5,210,235.62 3,003,794.00	34,985,379.64
LAND	
OPENING BALANCE	
NON PLAN 574,769.10	574,769.10
PLAN 2,242,500.00 149,490.50 40.00	2,392,030.50
ICDS PROJECT - 282,295.31	282,295.31
TOTAL 574,769.10 282,295.31 2,242,500.00 149,490.50 40.00	3,249,094.91
BOOKS AND JOURNALS	
OPENING BALANCE	
NON PLAN 3,591,138.26 526,689.39 84,935.25 828,232.61 -	5,030,995.51
PLAN 7,440,061.78 1,719,461.33 641,519.49 1,178,937.15 93,261.00	11,073,240.75
PROJECT	, ,
ADDITIONS DURING THE YEAR 654,536.00 50,558.00 19,239.00 36,654.00	760,987.00
LESS COST OF BOOKS RECOVERED 11,946.00 -	11,946.00
TOTAL 11,685,736.04 2,296,708.72 745,693.74 2,031,877.76 93,261.00	16,853,277.26

					Al	MOUNT IN
DESCRIPTION HE	ADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
VEHICLE						
OPENING BALANCE						
NON PLAN	424,943.50		371,150.00			796,093.50
	*	252 142 00	3/1,130.00	022 519 55	-	
PLAN ICDS PROJECT	2,404,926.96	253,142.00	-	923,518.55	-	3,581,587.51
ICDS PROJECT	17,711.92	-	-	822,508.56	-	840,220.48
WOMEN DEVELOPMENT (DANIDA) NCF SPONSORED PROJECT	59,137.16	1,109,309.00	-	-	-	1,109,309.00
TOTAL	2,906,719.54	1,362,451.00	371,150.00	1,746,027.11	-	6,327,210.49
BUILDING						
OPENING BALANCE						
NON PLAN	-	-	-	-	-	-
PLAN	11,843,175.41	74,680,301.00	40,274,153.00	41,063,515.20	69,252,102.00	237,113,246.61
PROJECT	-	-	-	-	-	-
ADDITIONS DURING THE YEAR						
(CAPITALISED)	-	-	-	-	-	-
LESS WRITE OFF	-	-	-	-	-	-
TOTAL	11,843,175.41	74,680,301.00	40 274 152 00	41 062 515 20	69,252,102.00	227 112 246 61
TOTAL	11,845,175.41	/4,080,301.00	40,274,153.00	41,063,515.20	09,252,102.00	237,113,246.61
COMPUTER AND PERIPHERALS OPENING BALANCE						
NON PLAN	-	-	-	-	-	-
PLAN	10,318,432.00	1,631,961.00	1,344,286.00	637,833.30	1,154,133.00	15,086,645.30
DWCD SAMPARK						
NEWSLETTER PROJECT	46,000.00	-	-	-	-	46,000.00
ADDITIONS DURING THE YEAR	519,820.00	286,400.00	638,766.00	411,600.00	105,280.00	1,961,866.00
LESS WRITE OFF DURING THE YEAR		-	-	-		-
TOTAL	10,884,252.00	1,918,361.00	1,983,052.00	1,049,433.30	1,259,413.00	17,094,511.30
	,	-,,	-,,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,	-1,000 1,000 100
TUBEWELL AND WATER						
SUPPLY SYSTEM						
OPENING BALANCE						
NON PLAN	-	-	-	-	-	-
PLAN	-	-	-	-	14,700.00	14,700.00
PROJECT	-	-	-	-	-	-
ADDITIONS DURING THE YEAR					55,900.00	55,900.00
LESS WRITE OFF DURING THE YEAR						-
TOTAL					70,600.00	70,600.00
					,	,
COMPUTER NETWORK						
INSTALLATION						
OPENING BALANCE						
NON PLAN	-	-	-	-	-	-
PLAN	555,803.00	_	_	_	_	555,803.00
PROJECT	-	_	_	_	_	
ADDITIONS DURING THE YEAR	_	_	_	_	_	
LESS WRITE OFF DURING THE YEAR	- -					-
TOTAL	555 002 00					EEE 002 00
TOTAL	555,803.00		<u>-</u>			555,803.00

DESCRIPTION HEA	ADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
SOFTWARE AND DEVELOPMENT OF WEBSITE/ PORTAL						
OPENING BALANCE NON PLAN	_	_	_	_	_	_
PLAN	3,099,001.00	_	-	_	-	3,099,001.00
PROJECT	- -	-	-	-	-	-
ADDITIONS DURING THE YEAR	- D	-	-	-	-	-
LESS CAPITALISED DURING THE YEA	K -	-	-		-	-
TOTAL	3,099,001.00	-	-	-	-	3,099,001.00
ICDS PROJECT						
FURNITURE AND EQUIPMENT						
OPENING BALANCE	2,707,577.21	112,200.00	-	328,649.72	-	3,148,426.93
ADD ADJUSTED DURING THE YEAR LESS ITEMS WRITE OFF			-	-	-	-
LESS HEWS WRITE OFF						
TOTAL	2,707,577.21	112,200.00	-	328,649.72	-	3,148,426.93
WORLD BANK PROJECTS						
EQUIPMENT AND FURNITURE						
OPENING BALANCE	1,970,834.70	-	-	-	-	1,970,834.70
ADD ADJUSTED DURING THE YEAR	-	-	-	-	-	
LESS ITEMS WRITE OFF	-		-		-	-
TOTAL	1,970,834.70	-	-	-	-	1,970,834.70
RWDEP-SWA SHAKTI PROJECTS						
EQUIPMENT AND FURNITURE						
OPENING BALANCE	946,409.38	-	-	-	-	946,409.38
ADD PURCHASED DURING THE YEAR	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-
TOTAL	946,409.38	-	-	-	-	946,409.38
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	1,561,654.22	1,776,420.00	1,817,519.00	363,843.80	190,674.00	5,710,111.02
ADD ADJUSTED DURING THE YEAR	-	-	-	-	-	-
LESS ITEMS WRITE OFF			151,500.00	-		151,500.00
TOTAL	1,561,654.22	1,776,420.00	1,817,519.00	363,843.80	190,674.00	5,710,111.02
CHILDLINE PROJECTS						
EQUIPMENT AND FURNITURE						
OPENING BALANCE ADD PURCHASED DURING THE YEAR	-	112,717.00	-	-	-	112,717.00
		-				444
TOTAL	-	112,717.00	-	-	-	112,717.00

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
GRAND TOTAL						
OPENING BALANCE	72,581,905.61	94,126,036.43	52,068,010.68	53,512,586.93	78,193,324.51	350,481,864.16
ADD PURCHASED DURING						
THE YEAR	3,054,399.00	1,699,297.00	1,123,647.00	1,218,269.00	1,040,549.00	8,136,161.00
LESS WRITE OFF DURING						
THE YEAR	-	-	169,000.00	11,946.00	-	180,946.00
TOTAL	75,636,304.61	95,825,333.43	53,022,657.68	54,718,909.93	79,233,873.51	358,437,079.16
DEPRECIATION						
OPENING BALANCE	62,415,001.88	63,908,381.37	35,292,715.89	36,972,248.02	31,240,667.51	229,829,014.67
ADD DEPRECIATION DURING						
THE YEAR	3,975,678.00	3,608,830.32	1,954,449.66	1,512,465.67	5,210,848.00	16,262,271.65
ADD/LESS: ADJUSTMENT						
DURING THE YEAR	(3,756,937.38)	-	(168,245.18)	(11,946.00)	-	(3,937,128.56)
TOTAL	62,633,742.50	67,517,211.69	37,078,920.37	38,472,767.69	36,451,515.51	242,154,157.76
NET BLOCK	13,002,562.11	28,308,121.74	15,943,737.31	16,246,142.24	42,782,358.00	116,282,921.40

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

Sd/-P. KRISHNAMOORTHY ADDITIONAL DIRECTOR

SCHEDULE OF EXCESS OF INCOME OVER EXPENDITURE AS ON 31ST MARCH, 2018 SCHEDULE -2

AMOUNT IN ₹

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
OPENING BALANCE						
NON PLAN	(399,320,314.39)	(2,126,588.13)	445,428.12	4,960,874.72	(76,587.04)	(396,117,186.72)
PLAN ADD EXCESS OF INCOME	174,856,575.30	1,822,306.25	4,037,288.60	(1,637,144.92)	2,715,437.38	181,794,462.61
OVER EXPENDITURE	-	-	1,899,471.08	1,737,710.00	8,748,497.36	12,385,678.44
LESS EXCESS OF EXPENDITURE						
OVER INCOME	133,478,130.77	1,633,457.00	-	-	-	135,111,587.77
GRAND TOTAL	(357,941,869.86)	(1,937,738.88)	6,382,187.80	5,061,439.80	11,387,347.70	(337,048,633.44)

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDITIONAL DIRECTOR

SCHEDULE OF SUNDRY CREDITOR AS ON 31ST MARCH, 2018

SCHEDULE -3

					7 11/1	OUIVI IIV
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
WORLD BANK ASSISTED						
ICDS PROJECT						
OPENING BALANCE	83,379.70	_	_	_	_	83,379.70
LESS EXP DURING THE YEAR	-	_	_	_	_	-
ADD RECEIVED DURING THE YE	EAR -	_	_	_	_	_
TIDD RECEIVED DORMAG THE TI						
TOTAL	83,379.70	-	-	-	-	83,379.70
MAURICE PATE AWARD						
OPENING BALANCE	632,962.41	_	_	_	_	632,962.41
ADD INTEREST RECEIVED	185,259.92	_	_	_	_	185,259.92
LESS EXP. DURING THE YEAR	7,219.01	_	_	_	_	7,219.01
Zm. Zolako mili mik	7,217.01					-,217.01
TOTAL	811,003.32	-	-	-	-	811,003.32
OTHER SPONSORED PROGRAMS	.					
CHILDLINE						
OPENING BALANCE	_	3,034.50	_	_	_	3,034.50
ADD RECEIVED DURING THE YE	AR -	531,836.00	-	-	_	531,836.00
LESS EXPENSE DURING THE YEAR		504,705.00	-	-	-	504,705.00
	AK -	504,705.00	-	-	-	304,703.00
ADD TRANSFERRED						
TO SCHEDULE 9	-	-	-	-	-	-
ADD TRANSFERRED FROM						
SCHEDULE 9	-	-	-	146,010.00	-	146,010.00
TOTAL	-	30,165.50	-	146,010.00	-	176,175.50
TRAINING OF TRAINERS ON						
DEVELOPMENT LINKAGE BETW	EEN					
STEP AND NORAD						
OPENING BALANCE	19,152.50	_	-	_	-	19,152.50
TOTAL	19,152.50	-	-	-	-	19,152.50
PRINTING OF ICDS PUBLICATION	N					
OPENING BALANCE	96,751.04	-	-	-	-	96,751.04
TOTAL	96,751.04	-	-	-	-	96,751.04
NATIONAL BOLICY FOR						
NATIONAL POLICY FOR						
EMPOWERMENT OF WOMEN						
OPENING BALANCE	13,831.41	-				13,831.41
TOTAL	13,831.41	-	-	-	-	13,831.41

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
TRAINING PROGRAMME FOR						
MIS STATISTICAL PROGRAMME	3					
OPENING BALANCE	39,282.45	-	-	-	-	39,282.45
TOTAL	39,282.45	-	-	-	-	39,282.45
PRINTING OF DOCUMENT OF D	WCD					
OPENING BALANCE	601,397.68	-	-	_	_	601,397.68
ADD RECD DURING THE YEAR	-					-
TOTAL	601,397.68				<u> </u>	601,397.68
						001,577.00
UDISHA AT REGIONAL CENTRE	(STATE)	10 ((0 00				10 ((0.00
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- VATSALYA MELA 14-30	NOV. 2013					
OPENING BALANCE	6,965.00	-	-	-	-	6,965.00
ADD RECEIVED DURING						
THE YEAR	-	-	-	-	-	-
LESS EXPENDITURE DURING						
THE YEAR	-					
TOTAL	6,965.00	-	-	-	-	6,965.00
MWCD-NATIONAL CHILD AWAR	RD					
14.11.2012						
OPENING BALANCE	35,071.00	-	-	-	-	35,071.00
ADD RECD DURING THE YEAR	-	-	-	-	-	-
LESS EXPENDITURE DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	35,071.00	-	-	-	-	35,071.00
MWCD - CMU 2006-07 SETTING						
UP OF CENTRAL. MONTG. UNIT	,					
OPENING BALANCE	1,203,759.00	-	-	-	-	1,203,759.00
ADD RECD DURING THE YEAR	-	-	-	-	-	-
LESS ADJUSTMENT DURING						
THE YEAR	1,203,759.00	-	-	-	-	1,203,759.00
TOTAL	-	-	-	-	-	-
ADVANCE DIPLOMA IN CGC						
UNIVERSITY ENROLLMENT FEI	Е					
OPENING BALANCE	-	-	-		-	-
RECEIVED DURING THE YEAR	276,000.00	-	-		-	276,000.00
LESS EXPENDITURE DURING	252 000 00					252,000,00
THE YEAR	252,000.00	-	-		-	252,000.00
TOTAL	24,000.00	-	-	-	-	24,000.00

DESCRIPTION	IEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
MWCD- LAUNCH OF AHIMSA MESSENGER TO						
ADDRESS VIOLENCE						
AGAINST WOMEN OPENING BALANCE	65,784.00	_	_	-	_	65,784.00
ADD RECEIVED DURING	,					22,7 2 112 2
THE YEAR	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR						
THE TEAK	-					
TOTAL	65,784.00	-	-	-	-	65,784.00
NHM ASSAM						
OPENING BALANCE	-	-	-	-	-	-
ADD RECEIVED DURING						
THE YEAR LESS EXPENDITURE DURING	-	136,749.00	-	-	-	136,749.00
THE YEAR	-	59,485.00	-	-	-	59,485.00
TOTAL		77.264.00				77.2(4.00
TOTAL	-	77,264.00	-	-	-	77,264.00
DWCD CONDUCTING GENDER						
ANALYSIS IN BUDGET IN 15 STATE						
OPENING BALANCE LESS EXPS/REFUND DURING	5,527.00	-	-	-	-	5,527.00
THE YEAR	-	-	-	-	-	-
TOTAL	5,527.00	-	-	-	-	5,527.00
C P S U RWDEP PROJECT						
OPENING BALANCE	603,278.56	_	_	_	_	603,278.56
RECEIVED DURING THE YEAR	-					-
LESS EXPENDITURE DURING						
THE YEAR (HQ)	-	-	-	-	-	-
LESS EXPENDITURE DURING THE YEAR (CPSU)						
THE TEAR (CFSO)						
TOTAL	603,278.56	-	-	-	-	603,278.56
AMBEDKAR UNIVERSITY (CECCEI	D)					
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
D W C D - ORGANISATION OF WOR	KSHOP					
BETWEEN C I N U 'S / AWW'S						
OPENING BALANCE LESS REFUND/ADJ. DURING THE Y	4,999.40 TEAR -	-	-	-	-	4,999.40
2235 KEI GRUPADI, DUKING THE I	-					
TOTAL	4,999.40	-	-	-	-	4,999.40

					Alv	TOUNT IN V
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE	REGIONAL CENTRE	REGIONAL CENTRE	REGIONAL CENTRE	TOTAL
		GUWAHATI	BENGALURU	LUCKNOW	INDORE	
PAID PROG-CAPACITY BUILDING-BHUTAN GOVT.						
OPENING BALANCE ADD RECD DURING THE YEAR	175,651.00	-	-	-	-	175,651.00
LESS EXPENDITURE DURING THE YEAR	112,683.00	-	-	-	-	112,683.00
TOTAL	62,968.00	-	-	-	-	62,968.00
TATA INICTITUTE OF						
TATA INSTITUTE OF SOCIAL SCIENCE						
OPENING BALANCE	_					_
ADD RECEIVED DURING						
THE YEAR	_	_	_	6,394.00	_	6,394.00
LESS EXPENDITURE DURING				.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
THE YEAR	-	-	-	-	-	-
TOTAL	-	-	-	6,394.00	-	6,394.00
DAVID GOVERNO DA DESA						
PAYMENT TO PARTY	025 100 00					025 100 00
OPENING BALANCE	835,199.00	-	-	-	-	835,199.00
ADD RECEIVED DURING THE YEAR	22 774 229 00					22 774 229 00
LESS EXPENDITURE DURING	23,774,338.00	-	-	-	-	23,774,338.00
THE YEAR	23,878,124.00	_	_	_	_	23,878,124.00
THE TEAK	23,676,124.00	_	_	_	_	23,676,124.00
TOTAL	731,413.00	-	-	-	-	731,413.00
PAID PROG. RMK RECRUIMENT						
OPENING BALANCE	107,719.00	_	_	_	_	107,719.00
ADD RECEIVED DURING	107,717.00					107,715.00
THE YEAR	_	_	_	_	_	_
LESS EXPENDITURE DURING						
THE YEAR	-	_	-	-	-	-
TOTAL	107,719.00					107,719.00
TOTAL	107,719.00		-	-		107,719.00
REGIONAL WORKSHOP ON						
EMPOWERMENT POLICY-						
PAID PROGRAMME						
OPENING BALANCE	1,161.00	-	-	-	-	1,161.00
TOTAL	1,161.00	-	-	-	-	1,161.00
UNESCO PROJECT						
OPENING BALANCE	13,751.22	_	-	-	-	13,751.22
ADD RECEIVED DURING	13,731.22	_	_	_	_	13,731.22
THE YEAR	_	_	-	_	_	_
LESS EXPENDITURE DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	13,751.22	_				13,751.22
	10,701.22					13,731.22

					Alv	IOUNT IN V
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
PAID PROG - NCPCR "HAUSLA 201 OPENING BALANCE	7"	-	-	-	-	-
ADD RECEIVED DURING THE YEAR	2,033,494.00					2,033,494.00
LESS EXPENDITURE DURING THE YEAR	2,033,494.00	-	-	-	-	2,033,494.00
TOTAL	-	-	-	-	-	
PAID PROG-NMEW CONSULTATIO	N					
ON MSK 8.06.2017						
OPENING BALANCE ADD RECEIVED DURING	-	-	-	-	-	
THE YEAR LESS EXPENDITURE DURING	17,110.00	-	-	-	-	17,110.00
THE YEAR	11,705.00	-	-	-	-	11,705.00
TOTAL	5,405.00	-	-	-	-	5,405.00
CARA PROGRAMME						
OPENING BALANCE	-	-	-	371,460.00	-	371,460.0
ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING	AR -	-	-	524,910.00	-	524,910.00
THE YEAR	-	-	-	467,624.00	-	467,624.00
TRANSFERRED FROM SCHEDULE	-	-	-	-	-	
TOTAL	-	-	-	428,746.00	-	428,746.00
DWCD PRINTING OF HAND BOOK AWWS/HELPER 2003-04						
OPENING BALANCE	21,697.00	-	-	_	-	21,697.00
RECD DURING THE YEAR LESS EXPENDITURE/ADJ. DURING	- G	-	-	-	-	
THE YEAR	-	-	-	-	-	
TOTAL	21,697.00	-	-	-	-	21,697.00
CPSU FUND TRANSFERRED						
OPENING BALANCE LESS PAID DURING THE YEAR	572,231.54	-	-	-	-	572,231.54
TOTAL	572,231.54	-	-	-	-	572,231.54
ASSAM GOVT. PROGRAMME						
OPENING BALANCE	_	109,832.00	_	_	_	109,832.00
ADD RECD DURING THE YEAR	-	107,032.00	<u>-</u>	-	-	107,032.00
LESS EXPENDITURE DURING	-	-	-	-	_	
THE YEAR	_	_	_	_	_	
LESS TRANSFER FROM SCHEDUL	E 9 -	-	-	-	-	
TOTAL		109,832.00		-		109,832.00

					AIVI	OUNTINX
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
ISSNIP (UP)						
OPENING BALANCE	-	-	-	-	-	-
ADD RECD DURING THE YEAR	-	-	-	302,352.00	-	302,352.00
LESS EXPENDITURE DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	-	-	-	302,352.00	-	302,352.00
MWCD CONCLUTATION						
MWCD - CONSULTATION ON ICPS/STEP 2012-13						
	200 740 00					200 740 00
OPENING BALANCE	388,749.00	-	-	-	-	388,749.00
ADD RECEIVED DURING THE YE	AK -	-	-	-	-	-
LESS EXPENDITURE DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	388,749.00	-	-	-	-	388,749.00
SWAYAMSIDHA PROJECTS						
OPENING BALANCE	848,549.06					848,549.06
ADD MERGED FROM	040,349.00	-	-	-	-	040,349.00
SWAYAMSIDHA PROJ. BELOW/						
TRANSFERRED FROM SCH. 9						
	-	-	-	-	-	-
LESS EXPENDITURE DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	848,549.06	-	-	-	-	848,549.06
PAID PROG-NMEW-WORKSHOP						
ON GB 9-10 NOV'17						
OPENING BALANCE	-	_	-	_	-	-
ADD RECEIVED DURING THE YE	AR 42,693.00	_	-	_	_	42,693.00
LESS EXPENDITURE DURING	,					,
THE YEAR	42,693.00	_	-	_	-	42,693.00
TOTAL	-	-	-	-	-	-
PAID PROG- MMA-W/S ON CARE	ER					
COUNSELLING 9-10 NOV'17						
OPENING BALANCE	-	-	-	-	-	-
RECEIVED DURING THE YEAR	190,259.00	-	-	-	-	190,259.00
LESS EXPENDITURE DURING						•
THE YEAR	168,776.00	-	-	-	-	168,776.00
TOTAL	21,483.00	-	-	-	-	21,483.00
MWCD-ONE DAY FUNCTION OF						
AWW 27.2.14						
OPENING BALANCE	651,613.00	-	-	-	-	651,613.00
ADD RECEIVED DURING THE YE		-	-	_	_	-
LESS EXPENDITURE DURING TH		-	-	-	-	-
TOTAL	651,613.00	-	-	-	-	651,613.00

STATE SUPERVISOR'S PROGRAMME OPENING BALANCE - 100,413.76 - - ADD RECEIVED DURING THE YEAR - - LESS EXPENDITURE DURING THE YEAR - - ADD TRANSFERRED FROM SCHEDULE 9 - - TOTAL - 100,413.76 -	100,413.76 - - - 100,413.76
OPENING BALANCE - 100,413.76	- - -
ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR	- - -
ADD TRANSFERRED FROM SCHEDULE 9	100,413.76
	100,413.76
TOTAL - 100,413.76	100,413.76
MWCD-REGIONAL CONSL. ON	
ICPS (2ND) AT BHOPAL 29-30 SEPT 2014	
OPENING BALANCE 60,000.00	60,000.00
ADD RECEIVED DURING THE YEAR -	-
LESS EXPENDITURE DURING THE YEAR	-
TOTAL 60,000.00	60,000.00
UDISHA PROJECT (TRAINING	
OF ICDS FUNCTIONARIES)	
OPENING BALANCE 3,001.35	3,001.35
LESS EXPENDITURE DURING	
THE YEAR	-
LESS REIMBURSEMENT TO RC INDORE	-
ADD TRANSFER FROM SCHEDULE - 9	-
ADD RECEIVED DURING THE YEAR	-
TOTAL 3,001.35	3,001.35
MWCD- NATIONAL CHILD AWARD	
& RGMSA 14.11.2014	
OPENING BALANCE 100,090.00	100,090.00
ADD RECEIVED DURING THE YEAR	-
LESS EXPENDITURE DURING	
THE YEAR	-
TOTAL 100,090.00	100,090.00
UP GOVT PROGRAMME	
OPENING BALANCE 142,839.00 -	142,839.00
ADD RECEIVED DURING THE YEAR 160,959.00 -	160,959.00
LESS EXPENDITURE DURING	
THE YEAR 300,941.00 -	300,941.00
ADD TRANSFER FROM SCHEDULE 9	-
TOTAL 2,857.00	2,857.00
UNICEF PROJECT	
OPENING BALANCE 247,563.96	247,563.96
ADD RECEIVED DURING THE YEAR	-
LESS EXPENDITURE DURING THE YEAR	-
LESS REFUND TO UNICEF	-
TOTAL 247,563.96	247,563.96

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
CDCV		GC WILLIAM	DENGALECKO	ECCRITOW	INDORE	
OPENING BALANCE	2,060,238.79	-	-	-	-	2,060,238.79
ADD INTEREST RECD DURING THE YEAR	128,047.00	-	-	-	-	128,047.00
TOTAL	2,188,285.79	-	-	-	-	2,188,285.79
MWCD -MEETING OF CMC						
NMEW ON 23.5.2012 OPENING BALANCE	671.00	_	_	_	_	671.00
ADD RECEIVED DURING THE YE		_	_	_	_	-
LESS EXPENDITURE DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	671.00	-	-	-	-	671.00
MWCD- PRINTING & DISTRIBUTI	ON					
OF BOOKLET HIGH ACHIEVEMEN						
OPENING BALANCE	45,740.00	-	-	-	-	45,740.00
ADD RECEIVED DURING THE YE LESS EXPENDITURE DURING	AR -	-	-	-	-	-
THE YEAR	-	-	-	-	-	-
TOTAL	45,740.00				_	45,740.00
MODULE FOR LEADERSHIP						
DEV.FOR MINORITY WOMEN	10,593.00					10,593.00
OPENING BALANCE ADD RECEIVED DURING THE YE	· · · · · · · · · · · · · · · · · · ·	-	-	-	-	10,393.00
LESS EXPENDITURE DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	10,593.00	-	-	-	-	10,593.00
WHO - COLLABORATIVE PROJEC	T					
ON ECD 2012						
OPENING BALANCE	40,038.00	-	-	-	-	40,038.00
ADD RECEIVED DURING THE YE	AR -	-	-	-	-	-
LESS EXPENDITURE DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	40,038.00	-	-	-	-	40,038.00
MWCD - ALL INDIA SLOGAN WR						
COMPETION ON 23-24 JANUARY						4 201 00
OPENING BALANCE ADD RECEIVED DURING THE YE	4,391.00 AR	-	-	-	-	4,391.00
LESS EXPENDITURE DURING	-	-	-	-	-	-
THE YEAR	-	-	-	-	-	-
TOTAL	4,391.00	_	_	_	_	4,391.00
· · · · · · · · · · · · · · · · · · ·	-,-,-,-,-					-,- / 2.00

DESCRIPTION HE	ADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
MWCD-(4TH) ICPS RGIONSL CONSL. AT RCL 16-17 OCT 2014 OPENING BALANCE ADD RECEIVED DURING THE YEAR LESS EXPENDITURE DURING THE YEAR	102,223.00	-		- - -		102,223.00
TOTAL	102,223.00	-	-	-	-	102,223.00
GRAND TOTAL	8,639,759.98	348,971.34	-	886,359.00	-	9,875,090.32

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDITIONAL DIRECTOR

SCHEDULE OF CURRENT LIABILITIES AND PROVISIONS AS ON 31ST MARCH 2018 SCHEDULE -4

DESCRIPTION	HEADQUARTER	REGIONAL	REGIONAL	REGIONAL	REGIONAL	TOTAL
		CENTRE GUWAHATI	CENTRE BENGALURU	CENTRE LUCKNOW	CENTRE INDORE	
SECURITY DEPOSITS						
OPENING BALANCE	946,661.00	202,237.00	169,822.00	87,788.00	145,000.00	1,551,508.00
ADD: RECEIVED DURING						
THE YEAR	955,000.00	182,825.00	155,681.00	47,000.00	105,000.00	1,445,506.00
LESS: REFUNDED DURING						
THE YEAR	840,000.00	146,000.00	108,881.00	25,000.00	35,000.00	1,154,881.00
TOTAL	1,061,661.00	239,062.00	216,622.00	109,788.00	215,000.00	1,842,133.00
SECURITY DEPOSIT OF STUD	ENTS					
OPENING BALANCE	137,000.00	_	-	-	-	137,000.00
ADD: RECEIVED DURING						
THE YEAR	117,500.00	-	-	-	-	117,500.00
LESS: REFUNDED DURING						
THE YEAR	60,000.00	-	-	-	-	60,000.00
TOTAL	194,500.00	-	-	-	_	194,500.00
EARNEST MONEY						
OPENING BALANCE	65,457.00	-		15,000.00	-	80,457.00
ADD: RECEIVED DURING			80,000,00	95 000 00		165,000,00
THE YEAR LESS REFUNDED DURING	-	-	80,000.00	85,000.00	-	165,000.00
THE YEAR	_	_	60,000.00	34,000.00	_	94,000.00
THE TEAC			00,000.00	34,000.00		74,000.00
TOTAL	65,457.00	-	20,000.00	66,000.00	-	151,457.00
PROFESSIONAL TAX						
OPENING BALANCE	_	_	200.00	_	_	200.00
ADD RECEIVED DURING			200.00			200.00
THE YEAR	-	_	75,600.00	-	-	75,600.00
LESS REFUNDED	-	-	75,800.00	-	-	75,800.00
TOTAL					<u> </u>	
CPF						
OPENING BALANCE	20,445.00	-	-	-	-	20,445.00
ADD: DURING THE YEAR		-	-	-	-	-
LESS REMITTED DURING						
THE YEAR	20,445.00	-	-	-	-	20,445.00
TOTAL	-	-	-	-	-	

					7 111	100111111
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
UNSPENT BALANCE OF						
REVENUE GRANT						
OPENING BALANCE NON PLAN	(8,638,528.33)	_	_	_	_	(8,638,528.33)
OPENING BALANCE PLAN	99,101.94	_	_	_	_	99,101.94
ADD DURING THE YEAR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					>>,101.> .
UNDER SALARY	11,354,369.00	_	_	_	_	11,354,369.00
ADD DURING THE YEAR	11,55 1,505.00					11,55 1,565.00
UNDER REVENUE GENERAL		_	_	_	_	_
ADD DURING THE YEAR						
UNDER NON NER GENERAL	4,061,738.38	_	_	_	_	4,061,738.38
ADD DURING THE YEAR	.,001,750.50					1,001,750,50
UNDER NER GENERAL						
LESS TRANSFERRED TO						
SCHEDULE- 14		_	_	_	_	_
ERSTWHILE NON PLAN	(8,638,528.33)	_	_	_	_	(8,638,528.33)
ERSTWHILE PLAN	99,101.94	_	-	_	-	99,101.94
ERST WHILE I LAN	99,101.94	-	-	-	-	99,101.94
TOTAL	15,416,107.38	-	-	-	-	15,416,107.38
UNSPENT BALANCE OF CAPITA	L GRANT					
OPENING BALANCE PLAN NER	8,790.00	_	_	_	_	8,790.00
OPENING BALANCE	.,					.,
PLAN NON NER	4,782,351.00	_	_	_	_	4,782,351.00
LESS UNSPENT BALANCE	.,,					.,, ,
OF 2016-17 REFUNDED TO MWCI)					_
ERSTWHILE PLAN NER	8,790.00	_	_	_	_	8,790.00
ERSTWHILE PLAN NON NER	282,351.00	_	_	_	_	282,351.00
LESS REVALIDATE FOR	202,331.00					202,331.00
CURRENT YEAR	4,500,000.00	_	_	_	_	4,500,000.00
ADD DURING THE YEAR	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
UNDER NON NER	67,258,636.00	_	_	_	_	67,258,636.00
ADD DURING THE YEAR	07,230,030.00					07,230,030.00
UNDER NER	300,703.00	_	_	_	_	300,703.00
- UNDER NER	300,703.00					300,703.00
TOTAL	67,559,339.00	-	-	-	-	67,559,339.00
INTEREST EARNED ON S B ACCO	DUNTS					
OPENING BALANCE	-	-	-	-	-	-
ADD: RECEIVED DURING THE Y	EAR					
AS PER SCHEDULE 20	2,336,242.77	196,049.00	214,002.02	162,154.00	102,266.00	3,010,713.79
LESS; REFUNDED TO MWCD	-	-	-	-	-	-
TOTAL	2 226 242 77	106.040.00	214 002 02	162 154 00	102 266 00	2 010 712 70
TOTAL	2,336,242.77	196,049.00	214,002.02	162,154.00	102,266.00	3,010,713.79
USER CHARGES						
OPENING BALANCE	-	_	-	-	-	-
ADD: RECEIVED DURING THE						
YEAR AS PER SCHEDULE 20	1,712,820.00	712,710.00	151,648.00	462,875.00	212,300.00	3,252,353.00
LESS; REFUNDED TO MWCD	-	-	-	-	-	-
TOTAL	1,712,820.00	712,710.00	151,648.00	462,875.00	212,300.00	3,252,353.00

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
OTHER INCOME AND RECEIPTS	g					
OTHER INCOME AND RECEIPTS	5					
OPENING BALANCE	-	-	-	-	-	-
ADD: RECEIVED DURING THE	510.266.00	297 (15.00	240.020.00	95 212 00	26 641 00	1 1/0 0/4 00
YEAR AS PER SCHEDULE 20	510,366.00	286,615.00	249,930.00	85,312.00	36,641.00	1,168,864.00
LESS: REFUNDED TO MWCD	-	-	-	-	-	-
TOTAL	510,366.00	286,615.00	249,930.00	85,312.00	36,641.00	1,168,864.00
ELILL AND EDIAL DAVIDENT OF	COLL					
FULL AND FINAL PAYMENT OF						17 124 00
OPENING BALANCE ADD RECEIVED DURING	17,124.00	-	-	-	-	17,124.00
THE YEAR	624,492.00	_	_	_	_	624,492.00
LESS PAID DURING	024,492.00	-	-	-	_	024,492.00
THE YEAR	624,492.00	_	_	_	_	624,492.00
THE TEAK	024,472.00		_	_		-
TOTAL	17,124.00	-	-	-	-	17,124.00
ACCOUNTS PAYABLE						
OPENING BALANCE			_	_		
NON PLAN	44,715,313.00	63,303.00	_	_	326,319.00	45,104,935.00
PLAN	-	315,121.00	382,031.00	660,155.00	-	1,357,307.00
ADD DURING THE YEAR	1,898,402.00	1,511,805.00	505,461.00	523,983.00	7,224,645.00	11,664,296.00
LESS ADJUSTED DURING THE	YEAR 45,559,770.00	378,424.00	382,031.00	660,155.00	6,967,972.00	53,948,352.00
TOTAL	1,053,945.00	1,511,805.00	505,461.00	523,983.00	582,992.00	4,178,186.00
	1,055,5 15.00	1,211,002.00	202,101.00	223,703.00	202,572.00	1,170,100.00
SALARY PAYABLE						
OPENING BALANCE	7,828,985.00	1,917,857.00	1,436,259.00	1,486,318.00	968,400.00	13,637,819.00
ADD OUTSTANDING DURING						
THE YEAR	100,360,354.00	2,199,319.00	1,824,308.00	1,714,399.00	12,705,733.00	118,804,113.00
LESS ADJUSTED DURING						
THE YEAR	99,227,391.00	1,917,857.00	1,436,259.00	1,486,318.00	12,624,487.00	116,692,312.00
TOTAL	8,961,948.00	2,199,319.00	1,824,308.00	1,714,399.00	1,049,646.00	15,749,620.00
PROVISIONS FOR RETIREE &						
TERMINAL BENEFIT						
LIABILITY A/C (NP)						
OPENING BALANCE	374,223,253.00	_	_	_	_	374,223,253.00
LESS ADJUSTED LAST YEAR	571,225,265100					27.,223,203.00
PROVISION	374,223,253.00	-	-	-	-	374,223,253.00
ADD PROVISION DURING						
THE YEAR	529,701,867.00	-	-	-	-	529,701,867.00
TOTAL	529,701,867.00	-	-	-	-	529,701,867.00
RECOVERY OF CPF						
OPENING BALANCE	-	_	_	_	_	_
ADD RECOVERED DURING						
THE YEAR	495,000.00	-	-	-	-	495,000.00
LESS REMITTED DURING						
THE YEAR	495,000.00	-	-	-	-	495,000.00
TOTAL	-	-	-	-	-	-

DESCRIPTION	HEADQUARTER	REGIONAL	REGIONAL	REGIONAL	REGIONAL	TOTAL
DESCRIPTION	HEADQUARTER	CENTRE GUWAHATI	CENTRE BENGALURU	CENTRE LUCKNOW	CENTRE INDORE	IOIAL
RECOVERY OF GPF OPENING BALANCE	-	-	-	-	-	-
ADD RECOVERED DURING THE YEAR	21,066,140.00	-	-	-	-	21,066,140.00
LESS REMITTED DURING THE YEAR	21,066,140.00	-	-	-	-	21,066,140.00
TOTAL	-	-	-	-	-	-
PROVISION FOR REPAIR &						
MAINTENANCE OF BUILDING (N						
OPENING BALANCE	450,617.00	3,504,049.00	-	-	-	3,954,666.00
ADD DURING THE YEAR	- EAD	5,355,667.00	-	-	-	5,355,667.00
LESS ADJUSTED DURING THE Y	EAK -	411,387.00	-	<u>-</u>	-	411,387.00
TOTAL	450,617.00	8,448,329.00	-	-	-	8,898,946.00
PROVISION FOR CAPITALISATIO	N					
OF ASSETS (PL)	550 024 00					550 024 00
OPENING BALANCE	550,924.00	-	-	-	-	550,924.00
ADD DURING THE YEAR LESS CAPITALISED DURING	-	-	-	-	-	-
THE YEAR						
ADD ADJUSTMENTS OF	-	-	-	_	-	-
PREVIOUS YEAR	-	-	-	-	-	-
TOTAL	550,924.00	-	-	-	-	550,924.00
MISCELLANEOUS RECOVERY						
(M. A. IMAM) OPENING BALANCE						
ADD DURING THE YEAR	385,960.00				_	385,960.00
LESS PAID DURING THE YEAR	385,960.00	_	_	_	_	385,960.00
ADD ADJUSTMENTS OF	303,500.00					303,700.00
PREVIOUS YEAR	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-
SALES TAX (VAT)						
OPENING BALANCE	-	-	-	5,796.00	-	5,796.00
ADD DURING THE YEAR	-	-	-	-	-	-
LESS ADJUSTED DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	-	-	-	5,796.00	-	5,796.00
NIPCCD THRIFT & CREDIT SOCIETY LTD						
OPENING BALANCE	-	_	-	-	-	-
RECOVERED DURING THE YEAR	63,155.00	-	-	-	-	63,155.00
LESS REMITTED DURING THE YEAR	63,155.00	-	-	-	-	63,155.00
TOTAL		-				

OPENING BALANCE 1 0 2 3 3 0	DESCRIPTION H	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
OPENING BALANCE .	OTHER RECOVERIES (M. K. JHA)						
THE YEAR		-	-	-	_	-	-
THE YEAR	RECOVERED DURING THE YEAR	221,680.00	-	-	-	-	221,680.00
Notation	LESS REMITTED DURING						
SECURITY DEPOSIT FOR ACCOMMODATION FROM STAFF OPENING BALANCE OPENING BALANCE SOURCED DURING THE YEAR SOURCE THE YEAR SOURCE THE YEAR SOURCE TOTAL T	THE YEAR	221,680.00	-	-	-	-	221,680.00
ACCOMMODATION FROM STAFF OPENING BALANCE	TOTAL	-	-				-
ACCOMMODATION FROM STAFF OPENING BALANCE	SECURITY DEPOSIT FOR						
OPENING BALANCE - - - - - - - - - - - 5,000,00 LESS: REFUNDED DURING THE YEAR 5,000,00 -							
RECOVERED DURING THE YEAR 5,000.00 - - - - 5,000.00		_	_	_	_	_	_
THE YEAR		5,000.00	_	_	_	_	5,000.00
TOTAL 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		,					,
RECOVERY OF GSLI OPENING BALANCE 3.30 3.30 RECEIVED DURING THE YEAR - 22,100.00 16,825.00 88,925.00 LESS REMITTED DURING THE YEAR - 22,100.00 16,825.00 88,925.00 TRANSFERRED TO SCHEDULE 8 3.30 3.30 TOTAL	THE YEAR	5,000.00	-	-	-	-	5,000.00
OPENING BALANCE 3.30 - - - - 3.30 RECEIVED DURING THE YEAR - 22,100.00 16,825.00 - - 38,925.00 LESS REMITTED DURING - - 22,100.00 16,825.00 - - 38,925.00 THE YEAR - 22,100.00 16,825.00 - - 38,925.00 TRANSFERRED TO SCHEDULE 8 3.30 - - - - 38,925.00 TOTAL - - - - - - - SALARY SAVING SCHEME (SSS)-NP OPENING BALANCE - <t< td=""><td>TOTAL</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>_</td></t<>	TOTAL	-	-	-	-	-	_
OPENING BALANCE 3.30 - - - - 3.30 RECEIVED DURING THE YEAR - 22,100.00 16,825.00 - - 38,925.00 LESS REMITTED DURING - - 22,100.00 16,825.00 - - 38,925.00 THE YEAR - 22,100.00 16,825.00 - - 38,925.00 TRANSFERRED TO SCHEDULE 8 3.30 - - - - 38,925.00 TOTAL - - - - - - - SALARY SAVING SCHEME (SSS)-NP OPENING BALANCE - <t< td=""><td>RECOVERY OF GSLI</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	RECOVERY OF GSLI						
THE YEAR		3.30	_	-	-	-	3.30
THE YEAR	RECEIVED DURING THE YEAR	-	22,100.00	16,825.00	-	-	38,925.00
TOTAL	LESS REMITTED DURING						
TOTAL	THE YEAR	-	22,100.00	16,825.00	-	-	38,925.00
SALARY SAVING SCHEME (SSS)-NP OPENING BALANCE	TRANSFERRED TO SCHEDULE 8	3.30	-	-	-	-	3.30
OPENING BALANCE - - - - - - - - - - - 365,802.00 - 365,802.00 - 365,802.00 - 365,802.00 - - 365,802.00 -	TOTAL	-	-	-	-	-	-
OPENING BALANCE - - - - - - - - - - - 365,802.00 - 365,802.00 - 365,802.00 - 365,802.00 - - 365,802.00 -	CALADY CAVING SCHEME (SSS) ND						
### RECOVERED DURING THE YEAR		_	_	_			_
TOTAL		904 00	364 898 00	_			365 802 00
TDS SALARY OPENING BALANCE 1,519,435.00 1,085,751.00 13,131,293.00 LESS REMITTED DURING THE YEAR 6,343,407.00 845,348.00 636,199.00 7,824,954.00 TOTAL 4,182,700.00 674,087.00 449,552.00 5,306,339.00 TDS PARTY OPENING BALANCE 1,864,119.00 23,668.00 13,838.00 1,901,625.00 RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00				-			
TDS SALARY OPENING BALANCE 1,519,435.00 1,085,751.00 13,131,293.00 LESS REMITTED DURING THE YEAR 6,343,407.00 845,348.00 636,199.00 7,824,954.00 TOTAL 4,182,700.00 674,087.00 449,552.00 5,306,339.00 TDS PARTY OPENING BALANCE 1,864,119.00 23,668.00 13,838.00 1,901,625.00 RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00	TOTAL						
OPENING BALANCE 1,519,435.00 1,085,751.00 13,131,293.00 LESS REMITTED DURING THE YEAR 6,343,407.00 - 845,348.00 636,199.00 7,824,954.00 TOTAL 4,182,700.00 - 674,087.00 449,552.00 5,306,339.00 TOTAL 1,864,119.00 23,668.00 13,838.00 1,901,625.00 RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00							
RECOVERED DURING THE YEAR 10,526,107.00 - 1,519,435.00 1,085,751.00 13,131,293.00 LESS REMITTED DURING THE YEAR 6,343,407.00 - 845,348.00 636,199.00 7,824,954.00 TOTAL 4,182,700.00 - 674,087.00 449,552.00 5,306,339.00 TOTAL 1,864,119.00 - 23,668.00 13,838.00 1,901,625.00 RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00							
LESS REMITTED DURING THE YEAR 6,343,407.00 - - 845,348.00 636,199.00 7,824,954.00 TOTAL 4,182,700.00 - - 674,087.00 449,552.00 5,306,339.00 TDS PARTY OPENING BALANCE 1,864,119.00 - - 23,668.00 13,838.00 1,901,625.00 RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00		10.526.107.00	-	-	1 510 425 00	1 005 751 00	- 12 121 202 00
TOTAL 4,182,700.00 674,087.00 449,552.00 5,306,339.00 TOTAL 4,182,700.00 674,087.00 449,552.00 5,306,339.00 TDS PARTY OPENING BALANCE 1,864,119.00 23,668.00 13,838.00 1,901,625.00 RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00		10,526,107.00	-	-	1,519,435.00	1,085,/51.00	13,131,293.00
TOTAL 4,182,700.00 674,087.00 449,552.00 5,306,339.00 TDS PARTY OPENING BALANCE 1,864,119.00 23,668.00 13,838.00 1,901,625.00 RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00		6 343 407 00			945 249 00	636 100 00	7 824 054 00
TDS PARTY OPENING BALANCE 1,864,119.00 23,668.00 13,838.00 1,901,625.00 RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00	THE TEAK	0,343,407.00			643,346.00	030,199.00	7,824,934.00
OPENING BALANCE 1,864,119.00 - - 23,668.00 13,838.00 1,901,625.00 RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00	TOTAL	4,182,700.00	-	-	674,087.00	449,552.00	5,306,339.00
RECOVERED DURING THE YEAR 1,095,920.00 84,436.00 - 246,105.00 80,723.00 1,507,184.00 LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00	TDS PARTY						
LESS REMITTED DURING THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00	OPENING BALANCE	1,864,119.00	-	-	23,668.00	13,838.00	1,901,625.00
THE YEAR 2,850,678.00 84,436.00 - 269,500.00 82,191.00 3,286,805.00		1,095,920.00	84,436.00	-	246,105.00	80,723.00	1,507,184.00
TOTAL 109,361.00 273.00 12,370.00 122,004.00		2,850,678.00	84,436.00	-	269,500.00	82,191.00	3,286,805.00
	TOTAL	109,361.00	-	-	273.00	12,370.00	122,004.00

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
UNPAID CASH (NP)						
OPENING BALANCE						
RECEIVED DURING THE YEAR	6,621.00	-	-	-	-	6,621.00
LESS PAID DURING THE YEAR	6,621.00	-	-	-	-	6,621.00
TOTAL	-	-	-	-	-	-
RECOVERY OF						
DEPUTATIONIST (NP)						
OPENING BALANCE						
RECEIVED DURING THE YEAR	201,080.00	-	-	-	-	201,080.00
LESS PAID DURING THE YEAR	201,080.00	-	-	-	-	201,080.00
TOTAL	-	-	-	-	-	-
ADVANCED DIPLOMA IN CGC- S	TUDENT					
WELFARE FUND						
OPENING BALANCE	24,000.00	-	-	-	-	24,000.00
RECEIVED DURING THE YEAR	23,000.00	-	-	-	-	23,000.00
LESS PAID DURING THE YEAR	9,000.00	-	-	-	-	9,000.00
TOTAL	38,000.00	-	-	-	-	38,000.00
GRAND TOTAL	633,922,979.15	13,593,889.00	3,181,971.02	3,804,667.00	2,660,767.00	657,164,273.17

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

Sd/-P. KRISHNAMOORTHY ADDITIONAL DIRECTOR

SCHEDULE OF GRATIS RECEIVED FROM VARIOUS SOURCES AS ON 31st MARCH 2018 SCHEDULE -5

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
UNICEF ASSISTANCE OPENING BALANCE	2,491,263.71	337,708.40	792,428.94	225,327.00	194,864.00	4,041,592.05
ADD RECEIVED DURING	, . ,	,	, , , , , , ,	.,.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
THE YEAR	-	-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	_		_	_	_	
THE TEAK	_					
TOTAL	2,491,263.71	337,708.40	792,428.94	225,327.00	194,864.00	4,041,592.05
FCWTC						
OPENING BALANCE	6,854.68	-	-	8,585.71	-	15,440.39
LESS WRITE OFF DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	6,854.68	-	-	8,585.71		15,440.39
GRATIS RECD FROM						
OTHER SOURCES						
OPENING BALANCE	3,508.38	2,893.85	150,613.00	16.75	_	157,031.98
LESS WRITE OFF DURING	,	,	,			,
THE YEAR	-	-	-	-	-	-
TOTAL	3,508.38	2,893.85	150,613.00	16.75	-	157,031.98
BOOKS RECEIVED FROM M P O	&r					
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	225,680.00	-	-	-	-	225,680.00
TOTAL	225 (20.00					225 (90.00
TOTAL	225,680.00	-	-	-	-	225,680.00
RWDEP PROJECT						-
OPENING BALANCE	42,406.40	-	-	-	-	42,406.40
LESS WRITE OFF DURING						
THE YEAR	-	-	-	-	-	-
TOTAL	42,406.40	_			_	42,406.40
	, , , , , , , , , , , , , , , , , , , ,					

					7 INTO CIVI IIV		
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL	
UN AIDS PROJECTS OPENING BALANCE ADD RECD DURING THE YEAR	84,436.00	-	-	-	-	84,436.00	
TOTAL	84,436.00	-	-	-	-	84,436.00	
I F A D OPENING BALANCE	120,646.00	-	-	-	-	120,646.00	
TOTAL	120,646.00	-	-	-	-	120,646.00	
CHILD LINE ASSISTANCE OPENING BALANCE ADD: PURCHASE DURING THE YEAR	-	-	-	121,919.00	-	121,919.00	
TOTAL	-	-	-	121,919.00	-	121,919.00	
WORLD HEALTH ORGANISATION OPENING BALANCE RECEIVED DURING THE YEAR	TON 77,835.00	-	-	-	-	77,835.00	
TOTAL	77,835.00	-	-	-	-	77,835.00	
GRATIS RECD FROM CARE INDIA-NRP OPENING BALANCE RECD DURING THE YEAR	24,234,032.00	-	-	-	-	24,234,032.00	
TOTAL	24,234,032.00	-	-	-	-	24,234,032.00	
GRAND TOTAL	27,286,662.17	340,602.25	943,041.94	371,074.21	194,864.00	29,136,244.57	
OPENING BALANCE OF DEPRECIATION ADJUSTMENT ADD/ LESS/CORRECTION DEPRECIATION DURING	21,768,440.18 1,213,316.36	333,521.87	884,455.06	258,025.63	177,892.00	23,422,334.74 1,213,316.36	
THE YEAR	1,346,308.00	1,416.15	11,717.37	10,242.00	3,394.00	1,373,077.52	
TOTAL	21,901,431.82	334,938.02	896,172.43	268,267.63	181,286.00	23,582,095.90	
GRAND TOTAL	5,385,230.35	5,664.23	46,869.51	102,806.58	13,578.00	5,554,148.67	

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDITIONAL DIRECTOR

SCHEDULE OF LIABILITY OF RETIREMENT BENEFITS AS ON 31ST MARCH, 2018 SCHEDULE -6

AMOUNT IN ₹

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
CPF						
OPENING BALANCE	21,621,195.49	-	0.51	-	-	21,621,196.00
ADD: RECEIVED DURING						
THE YEAR	8,929,754.12	-	-	-	-	8,929,754.12
LESS:PAID DURING THE YEAR	5,808,885.00	-	-	-	-	5,808,885.00
LESS: ADJUSTMENT DURING						
THE YEAR	-	-	0.51	-	-	0.51
TOTAL	24,742,064.61	-	-	-	-	24,742,064.61
GPF						
OPENING BALANCE	183,464,661.52	567,099.20	346,519.83	2,008,303.58	290,926.09	186,677,510.22
ADD:RECEIVED DURING						
THE YEAR	45,349,568.43	3,553,952.00	4,689,852.44	3,707,105.00	1,265,598.00	58,566,075.87
LESS PAID DURING						
THE YEAR	34,279,559.00	3,935,699.00	4,959,623.00	5,351,352.00	1,301,722.75	49,827,955.75
TOTAL	194,534,670.95	185,352.20	76,749.27	364,056.58	254,801.34	195,415,630.34
NEW BENGION COURSE						
NEW PENSION SCHEME OPENING BALANCE						
	1 1 100 277 00	564 592 00	200 227 00	594 (92 00	(15 200 00	2 525 257 00
ADD EMPLOYEE CONTRIBUTION ADD GOVT. CONTRIBUTION	1,480,377.00 1,480,377.00	564,583.00 564,583.00	280,327.00 280,327.00	584,682.00 627,673.00	615,388.00 615,388.00	3,525,357.00
LESS AMOUNT TRANSFERRED	2,960,754.00	1,129,166.00	560,654.00	933,618.00	1,230,776.00	3,568,348.00 6,814,968.00
TO NSDL	2,900,734.00	1,129,100.00	300,034.00	933,018.00	1,230,770.00	0,014,906.00
TOTAL	-			278,737.00		278,737.00
GRAND TOTAL	219,276,735.56	185,352.20	76,749.27	642,793.58	254,801.34	220,436,431.95

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDITIONAL DIRECTOR

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2018

SCHEDULE -7

					7 111	MOUNT IN V
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
EUDMEUDE EIVEUDE AN	UD EUTTING					
FURNITURE, FIXTURE AN OPENING BALANCE	ND FILLING					
NON PLAN	704,999.64	305,689.30	494,741.41	606,088.46	_	2,111,518.81
PLAN	7,928,146.33	5,418,900.37	2,132,673.46	1,879,935.46	4,671,676.51	22,031,332.13
STEP PROJECT	67,983.31	5,410,700.57	2,132,073.40	1,079,933.40	-,071,070.31	67,983.31
PREPARATION & DUPLICA SLIDE STORIES - PROJECT	· ·	-	-	-	-	9,938.48
CAPITAL GRANTS TO MLT	C'S PROJECT 3,833.19	-	-	-	-	3,833.19
ADD PURCHASED DURING	G THE YEAR 1,091,978.00	633,209.00	236,041.00	282,963.00	692,313.00	2,936,504.00
LESS WRITE OFF DURING	THE YEAR -	-	-	-	-	-
ADD TRANSFERRED FROM	Л -	-	183,996.00	-	-	183,996.00
EQUIPMENT A/C						
TOTAL	9,806,878.95	6,357,798.67	3,047,451.87	2,768,986.92	5,363,989.51	27,345,105.92
	. ,,	-,,	- / /	,,.	- , ,	. ,
EQUIPMENT						
OPENING BALANCE						
NON PLAN	2,423,606.63	365,322.16	499,551.81	380,031.41	-	3,668,512.01
PLAN	13,604,361.31	5,831,628.57	2,164,981.26	4,343,152.21	2,816,738.00	28,760,861.35
STEP PROJECT	11,858.00	-	-	-	-	11,858.00
MEDIA ACTIVITIES DWCD EQUIPMENT	139,144.50	-	-	-	-	139,144.50
A QUICK APPRAISAL REPO	ORT PROJECT 53,558.40	-	-	-	-	53,558.40
PREPARATION & DUPLICA OF SLIDE STORIES - PROJE	,	-	-	-	-	85,871.91
UNICEF PROJECT	39,986.17	-	-	-	-	39,986.17
TEACHING AIDS (PLAN)	6,179.30	-	-	-	-	6,179.30
ADD PURCHASE DURING	THE YEAR 788,065.00	729,130.00	229,601.00	487,052.00	187,056.00	2,420,904.00
LESS WRITE OFF DURING	THE YEAR -	-	17,500.00	-	-	17,500.00
LESS TRANSFERRED TO FURNITURE A/C			183,996.00			183,996.00
TOTAL	17,152,631.22	6,926,080.73	2,692,638.07	5,210,235.62	3,003,794.00	34,985,379.64
LAND						
OPENING BALANCE						
NON PLAN	574,769.10	-	-	-	-	574,769.10
PLAN	-	-	2,242,500.00	149,490.50	40.00	2,392,030.50
ICDS PROJECT	-	282,295.31	-	-	-	282,295.31
ADD PURCHASE DURING		-	-	-	-	-
LESS WRITE OFF DURING	THE YEAR					
TOTAL	574,769.10	282,295.31	2,242,500.00	149,490.50	40.00	3,249,094.91
BOOKS AND JOURNALS						
OPENING BALANCE						
NON PLAN	3,591,138.26	526,689.39	84,935.25	828,232.61	-	5,030,995.51
PLAN	7,440,061.78	1,719,461.33	641,519.49	1,178,937.15	93,261.00	11,073,240.75
	., .,	, , ,	,	, , ,	,	, , ,

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
PROJECT						
ADD PURCHASED DURING T	THE YEAR 654,536.00	50,558.00	19,239.00	36,654.00		760,987.00
LESS WRITE OFF DURING TH	HE YEAR -		-			-
LESS COST OF BOOKS RECO	VERED -	-	-	11,946.00	-	11,946.00
TOTAL	11,685,736.04	2,296,708.72	745,693.74	2,031,877.76	93,261.00	16,853,277.26
VEHICLE						
OPENING BALANCE						
NON PLAN	424,943.50	-	371,150.00	-	-	796,093.50
PLAN	2,404,926.96	253,142.00	-	923,518.55	-	3,581,587.51
ICDS PROJECT	17,711.92	-	-	822,508.56	-	840,220.48
WOMEN DEVELOPMENT (D		1 100 200 00				1 100 200 00
NCF SPONSORED PROJECT ADD PURCHASED DURING T	- THE VEAD	1,109,309.00	-	-	-	1,109,309.00
LESS WRITE OFF DURING TH						-
TOTAL	2,906,719.54	1,362,451.00	371,150.00	1,746,027.11		6,327,210.49
	<i>y y.</i>	, , , , , , , , , , , , , , , , , , , ,	,	,, ,,,		.,,
BUILDING OPENING BALANCE						
NON PLAN	_	_	_	_	_	_
PLAN	11,843,175.41	74,680,301.00	40,274,153.00	41,063,515.20	69,252,102.00	237,113,246.61
PROJECT	,-,-,-,-,-,-	-	-	-	-	-
ADD DURING THE YEAR						
(CAPITALISED)	-	-	-	-	-	-
LESS WRITE OFF	-	-	-	-	-	-
TOTAL	11,843,175.41	74,680,301.00	40,274,153.00	41,063,515.20	69,252,102.00	237,113,246.61
COMPUTER AND PERIPHEI	RALS					
OPENING BALANCE						
NON PLAN	-	-	-	-	-	-
PLAN	10,318,432.00	1,631,961.00	1,344,286.00	637,833.30	1,154,133.00	15,086,645.30
DWCD SAMPARK NEWSLETTER PROJECT	46,000.00	-	-	-	-	46,000.00
ADD PURCHASED DURING THE YEAR	519,820.00	286,400.00	638,766.00	411,600.00	105,280.00	1,961,866.00
LESS WRITE OFF DURING	-	-	-	-		-
THE YEAR						
TOTAL	10,884,252.00	1,918,361.00	1,983,052.00	1,049,433.30	1,259,413.00	17,094,511.30
TUBEWELL AND WATER SU	JPPLY					
SYSTEM						
OPENING BALANCE						
NON PLAN	-	-	-	-	14 700 00	14 700 00
PLAN PROJECT	-	-	-	-	14,700.00	14,700.00
ADD PURCHASED DURING T	THE YEAR	-	-	_	55,900.00	55,900.00
LESS WRITE OFF DURING TH					33,700.00	-
TOTAL		-	-	-	70,600.00	70,600.00
					,	,
COMPUTER NETWORK INS OPENING BALANCE	JALLATIUN					
NON PLAN	_	_	_	_	-	_

DESCRIPTION HEA	ADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
PLAN	555,803.00	_	_	_	_	555,803.00
PROJECT	555,805.00	_	_	-	_	333,803.00
ADD PURCHASED DURING THE YEAR	2 -					_
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	-
TOTAL	555,803.00	-	-	-	-	555,803.00
SOFTWARE AND DEVELOPMENT						
OF WEBSITE PORTAL(PLAN)						
OPENING BALANCE						
NON PLAN	_	_	_	_	_	_
PLAN	3,099,001.00	_	_	_	_	3,099,001.00
PROJECT	-	_	_	_	_	3,077,001.00
ADD DURING THE YEAR	_	_	_	_	_	_
LESS CAPITALISED DURING						
THE YEAR		_	_	_	_	_
TOTAL	3,099,001.00	-	-	-	-	3,099,001.00
ICDS PROJECT						
FURNITURE AND EQUIPMENT						
OPENING BALANCE	2,707,577.21	112,200.00	-	328,649.72	-	3,148,426.93
ADD ADJUSTED DURING THE YEAR				-		
LESS ITEMS WRITE OFF	-	-	-	-	-	-
TOTAL	2,707,577.21	112,200.00	-	328,649.72	-	3,148,426.93
WORLD BANK PROJECTS EQUIPMENT AND FURNITURE						
OPENING BALANCE	1,970,834.70	-	-	-	-	1,970,834.70
ADD ADJUSTED DURING THE YEAR	-	-	-	-	-	-
LESS ITEMS WRITE OFF	-	-	-	-	-	-
TOTAL	1,970,834.70	-	-	-	-	1,970,834.70
RWDEP-SWA SHAKTI PROJECTS						
EQUIPMENT AND FURNITURE						
OPENING BALANCE	946,409.38	-	-	-	-	946,409.38
ADD PURCHASED DURING THE YEAR		_	_	_	-	,
LESS WRITE OFF DURING THE YEAR	-	-	-	-	-	
TOTAL	946,409.38	=	-			946,409.38
	> 10,T07,50		<u> </u>			740,407.30
TRAINING OF ICDS UP				(0.50 0.0		C 050 00
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	1,561,654.22	1,776,420.00	1,817,519.00	363,843.80	190,674.00	5,710,111.02
ADD ADJUSTED DURING THE YEAR	-	-	-	-	-	
LESS ITEMS WRITE OFF	-	-	151,500.00	-	-	151,500.00
TOTAL	1,561,654.22	1,776,420.00	1,666,019.00	363,843.80	190,674.00	5,558,611.02
	,, ··	,,.2000	,,	,	,	-,,

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
CHILDLINE PROJECTS						
EQUIPMENT AND FURNITURE						
OPENING BALANCE	_	112,717.00	-	-	_	112,717.00
ADD PURCHASED DURING THE Y	EAR	-				
TOTAL	-	112,717.00	-	-	-	112,717.00
GRAND TOTAL						
OPENING BALANCE	72,581,905.61	94,126,036.43	52,068,010.68	53,512,586.93	78,193,324.51	350,481,864.16
ADD PURCHASED DURING						
THE YEAR	3,054,399.00	1,699,297.00	1,123,647.00	1,218,269.00	1,040,549.00	8,136,161.00
LESS WRITE OFF DURING						
THE YEAR	-	-	169,000.00	11,946.00	-	180,946.00
TOTAL	75,636,304.61	95,825,333.43	53,022,657.68	54,718,909.93	79,233,873.51	358,437,079.16
DEPRECIATION						
OPENING BALANCE	62,415,001.88	63,908,381.37	35,292,715.89	36,972,248.02	31,240,667.51	229,829,014.67
ADD DEPRECIATION DURING	3,975,678.00	3,608,830.32	1,954,449.66	1,512,465.67	5,210,848.00	16,262,271.65
THE YEAR						
ADD/LESS: ADJUSTMENT DURING	G (3,756,937.38)	-	(168,245.18)	(11,946.00)	-	(3,937,128.56)
THE YEAR						
TOTAL	62,633,742.50	67,517,211.69	37,078,920.37	38,472,767.69	36,451,515.51	242,154,157.76
NET BLOCK	13,002,562.11	28,308,121.74	15,943,737.31	16,246,142.24	42,782,358.00	116,282,921.40

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE OF LOANS AND ADVANCES AS ON 31ST MARCH, 2018

SCHEDULE -8

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
FESTIVAL ADVANCE (NP) OPENING BALANCE ADD:PAID DURING THE YEAR	48,190.00	33,750.00	8,100.00	4,500.00	9,450.00	103,990.00
LESS: RECOVERED DURING THE YEAR	39,150.00	33,750.00	8,100.00	4,500.00	9,450.00	94,950.00
TOTAL	9,040.00	-	-	-	-	9,040.00
HOUSE BUILDING ADVANCE (NON OPENING BALANCE ADD PAID DURING THE YEAR LESS RECOVERED/ADJUSTED DU	- -	535.00	-	-	-	535.00
THE YEAR	-	535.00	-	-	-	535.00
TOTAL	-	-	-	-	-	-
TA/LTC/MEDICAL ADVANCE (NON PLAN) OPENING BALANCE ADD PAID DURING THE YEAR LESS RECOVERED DURING THE Y	185,963.00 2,343,610.00 EAR 1,830,531.00	564,790.00 564,790.00	698,870.00 618,410.00	7,785.00 548,020.00 555,805.00	397,680.00 391,222.00	193,748.00 4,552,970.00 3,960,758.00
TOTAL	699,042.00	-	80,460.00	<u> </u>	6,458.00	785,960.00
DEPOSIT ACCOUNT WITH DAVP OPENING BALANCE ADD PAID DURING THE YEAR LESS ADJUSTED DURING THE YEA	152,683.00 31,166.00	- - -	- - -	- - -	- - -	152,683.00 31,166.00
TOTAL	183,849.00	-	-	-	-	183,849.00
ADVANCE TO C P W D PLAN OPENING BALANCE PAID DURING THE YEAR ADD RECOVERABLE FROM CPWD LESS ADJUSTED DURING THE YEA		3,521,655.00 5,355,667.00 - 428,993.00	- - -	770,651.00 1,470,719.00 - 746,948.00	1,789,388.00 6,300,000.00	17,563,048.00 18,829,136.00 - 1,175,941.00
LESS RECEIVABLE FROM CPWD LESS RECD IN PREVIOUS YEAR FROM CPWD ADD/LESS ADJUSTMENT		-			- - -	
TOTAL	17,184,104.00	8,448,329.00	-	1,494,422.00	8,089,388.00	35,216,243.00
RECOVERY OF GSLI OPENING BALANCE ADD PAID DURING THE YEAR LESS RECOVERED DURING THE Y LESS TRANSFER FROM SCHEDULI	E 3 3.30	- - - -	440.00	200.00 19,000.00 18,900.00	- - - -	640.00 186,350.00 185,050.00 3.30
TOTAL	1,196.70	-	440.00	300.00	-	1,936.70

				Al	AMOUNT IN ₹	
DESCRIPTION HE.	ADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
GOVERNOOP A PARAMOR						
CONTINGENT ADVANCE						
OPENING BALANCE	150,053.89	3,200.00	1,600.00	93,847.50	29,636.00	278,337.39
ADD PAID DURING THE YEAR	29,198,977.00	2,463,077.00	114,703.00	1,056,404.00	1,715,430.00	34,548,591.00
LESS ADJUSTED DURING THE YEAR	7,172,862.00	2,402,185.00	116,303.00	1,148,251.50	1,738,500.00	12,578,101.50
TOTAL	22,176,168.89	64,092.00	-	2,000.00	6,566.00	22,248,826.89
ADVANCE TO NBCC						
	140,300,000.00	_	-	-	_	140,300,000.00
ADD PAID DURING THE YEAR	-	_	_	_	_	-
LESS ADJUSTED DURING THE YEAR	_	_	_	_	_	-
	-	-	-	-	-	-
TOTAL	140,300,000.00	-	-	-	-	140,300,000.00
GEGLIDITY DEDOGITO DV DIOTITUTE						
SECURITY DEPOSITS BY INSTITUTE	220 512 00		44.000.00	2 000 00	00.541.00	276 022 00
OPENING BALANCE	229,512.00	-	44,080.00	2,900.00	99,541.00	376,033.00
ADD PAID DURING THE YEAR LESS RECOVERED DURING THE YEA	- P 22 000 00	-	1,700.00	-	6,699.00 999.00	8,399.00
	R 32,000.00 197,512.00		45 500 00	2 000 00		32,999.00
TOTAL	197,512.00	-	45,780.00	2,900.00	105,241.00	351,433.00
ONE DAY SRP OP BALANCE	-	-	2,971.01	-	-	2,971.01
TOTAL	-	-	2,971.01	-	-	2,971.01
A DVANCE TO DWD D A IDIID						
ADVANCE TO PWD RAIPUR						
OPENING BALANCE ADD PAID DURING THE YEAR	2 804 500 00	-	-	-	-	2 904 500 00
LESS RECOVERED DURING	3,804,500.00	-	-	-	-	3,804,500.00
THE YEAR	-					-
TOTAL	3,804,500.00	-	-	-		3,804,500.00
DDEDAID EXPENSES						
PREPAID EXPENSES	233,673.00	27 699 00	9 700 00	25 776 00	26 022 00	222 969 00
OPENING BALANCE ADD PAID DURING THE YEAR	· ·	27,688.00	8,799.00	35,776.00	26,932.00	332,868.00
LESS ADJUSTED DURING THE YEAR	151,809.00	23,925.00	8,799.00	29,498.00	34,120.00	239,352.00
	233,673.00	27,688.00	8,799.00	35,776.00	41,088.00	347,024.00
TOTAL	151,809.00	23,925.00	-	29,498.00	19,964.00	225,196.00
ADVANCE TO CMU INSTITUTIONS						
OPENING BALANCE	193,340.00					193,340.00
ADD PAID DURING THE YEAR	48,000.00	-	-	-	-	48,000.00
LESS ADJUSTED DURING THE YEAR	185,233.45					185,233.45
TOTAL	56,106.55	-	-	-	-	56,106.55
ADVANCE TO CMU INSTITUTIONS						
W.E.F. 1/3/2014						
OPENING BALANCE	1,980,193.00	_	_	_	_	1,980,193.00
ADD PAID DURING THE YEAR	-	_	_	_	_	
LESS ADJUSTED DURING THE YEAR	537,872.13	-	-	-	-	537,872.13
TOTAL	1,442,320.87	_	_	_	_	1,442,320.87
	19:129520007					19:129520007

DESCRIPTION H	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
ACCRUED INTEREST ON LONG						
TERM ADVANCES						
OPENING BALANCE	315,120.00	-	-	_	-	315,120.00
ADD DURING THE YEAR	-	-	-	-	-	-
LESS ADJUSTED DURING THE YR	13,740.00	-	-	-	-	13,740.00
TOTAL	301,380.00	-	-	-	-	301,380.00
DEPOSIT AGAINST CONTINGENT						
LIABILITIES						
OPENING BALANCE	289,189.00	_	_	_	_	289,189.00
ADD DEPOSIT DURING THE YEAR	-	_	_	_	_	,
LESS RECOVERED/ADJUSTED						
DURING THE YEAR	_	-	_	-	_	-
TOTAL	289,189.00	-	-	-	-	289,189.00
PRINTENIC OF COMENTE ACCIONANT						
PRINTING OF SCHEME ASSISTANT-						
A HAND BOOK OPENING BALANCE	68,841.00	_	_	_	_	68,841.00
TOTAL.	68,841.00		_			68,841.00
1011121	00,011100					00,011100
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
C P W D ADVANCE (NON PLAN)						
OPENING BALANCE	564,970.00	-	-	_	-	564,970.00
ADD PAID DURING THE YEAR	-	-	-	_	-	· -
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-
TOTAL	564,970.00	-	-	-	-	564,970.00
PERMANENT ADVANCE						
OP BALANCE	-	-	_	_	_	-
PAID DURING THE YEAR	5,000.00	_	2,000.00	_	6,000.00	13,000.00
LESS ADJUSTED DURING THE YEAR		-	2,000.00	_	4,000.00	11,000.00
TOTAL	-	-	-		2,000.00	2,000.00
A CODUED DIMEDEST OF OR A COCCU	NE				·	
ACCRUED INTEREST OF SB ACCOUNT	N I					
OP BALANCE	- A D	-	-	-	-	-
ADD RECEIVABLE DURING THE YEAR LESS ADJUSTED DURING THE YEAR		-	-	-	-	-
TOTAL	-	-	-	-	-	
GRAND TOTAL	187,526,059.98	8,536,346.00	129,651.01	1,529,120.00	8,229,617.00	205,950,793.99

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE OF SUNDRY DEBTORS PROJECTS AS ON 31ST MARCH, 2018

SCHEDULE -9

DESCRIPTION HEAD	DQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
NCF OPENING BALANCE ADD EXPENDITURE DURING	155,271.00	21,089.00	-	13,616.00	-	189,976.00
THE YEAR LESS RECEIVED DURING THE YEAR	80,370.00 235,641.00	21,089.00	890.00	13,616.00	-	81,260.00 270,346.00
TOTAL	-	-	890.00	-	-	890.00
MWCD- MEETING ON STATE PLAN OF WCD DEPTT. 11-12 APRIL 2013						
OPENING BALANCE ADD EXPENDITURE DURING THE YEA	5,612.00 R -	-	-	-	-	5,612.00
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-
TOTAL	5,612.00	-	-	-	-	5,612.00
STEP PROJECTS OPENING BALANCE ADD EXPENDITURE DURING THE YEA	- R -	-	-	-	9,050.00	9,050.00
LESS RECEIVED DURING THE YEAR	-	-	-	-	=	-
TOTAL	-	-	-	-	9,050.00	9,050.00
MWCD- MEETING OF CMC OF NMEW 14.7.2010	(505.00					C 707 00
OPENING BALANCE ADD EXPENDITURE DURING THE YEA	6,595.00 R -	-	-	-	-	6,595.00
LESS AMOUNT RECEIVED DURING THE YEAR	-	-	-	-	-	-
TOTAL	6,595.00	-	-	-	-	6,595.00
HEADQUARTER PROGRAMME OPENING BALANCE	-	-	-	-	18,133.00	18,133.00
ADD EXPS DURING THE YEAR LESS RECD DURING THE YEAR	-	-	-	-	18,133.00	18,133.00
ADD/LESS TRANSFER TO BELOW	-	-	-	-	-	-
HEAD / SCHEDULE 3	-	-	_	-	-	
WOMEN DEVELOPMENT DIV PROJECT	-	-	-	-	-	
OPENING BALANCE	298,957.49	-	-	-	-	298,957.49
TOTAL	298,957.49	-	-	-	-	298,957.49
MWCD- MEETING OF STATE SECRETARIES ON ICPS ON 15 & 23 JUNE 09						
OPENING BALANCE	38,852.00	-	-	-	-	38,852.00
ADD EXPENDITURE DURING THE YEA LESS RECD DURING THE YEAR	R - 	- -	- 	- 	<u>-</u>	- -
TOTAL	38,852.00	-	-	-	-	38,852.00

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
GENDER BUDGET ANALYSIS CEL OPENING BALANCE	L 30,665.00	-	-	-	_	30,665.00
ADD EXPENDITURE DURING THE YEAR	-					-
LESS RECEIVED/ADJ. DURING THE YEAR	-	-	-	-	-	-
TOTAL	30,665.00	-	-	-	-	30,665.00
D W C D - PRINTING OF ANNUAL REPORTS OF D W C D 2001-02 OPENING BALANCE	1,967,306.00	-	-	-	-	1,967,306.00
LESS RECEIVED/ADJ. DURING THE YEAR	-	-	-	-	-	-
TOTAL	1,967,306.00	-	-	-	_	1,967,306.00
D W C D - PRINTING OF REPORT ON TASK FORCE OF WOMEN & CHILDREN						
OPENING BALANCE LESS RECEIVED/ADJ. DURING	9,984.00 -	-	-	-	-	9,984.00
THE YEAR TOTAL	9,984.00					9,984.00
UGC PROGRAMME ON COMPUTE APPLICATION	R					
OPENING BALANCE LESS RECEIVED DURING THE YE	25,585.00 AR -	-	-	-	-	25,585.00
TOTAL	25,585.00					25,585.00
OTHER SPONSORED PROGRAMS CHILDLINE	,					,
OPENING BALANCE	-	-	-	239,979.90	-	239,979.90
ADD EXP DURING THE YEAR	-	-	-	245,658.00	-	245,658.00
LESS RECEIVED DURING THE YEADD TRANSFER TO SCHEDULE 3		-	-	268,378.00	-	268,378.00
TOTAL	-	-	-	217,259.90		217,259.90
MWCD-1ST REG. CONFERENCE ON STEP 18.10.2013						
OPENING BALANCE	22,009.00	-	-	-	-	22,009.00
ADD EXPENDITURE DURING THE YEAR	-	-	-	-	-	-
LESS RECEIVED DURING THE YE		-	-	-	-	
TOTAL	22,009.00	-	-	-	-	22,009.00
MWCD- CONFERENCE ON ISSUES OF ST WOMEN 30-31 MAY 2011	3					
OPENING BALANCE	189,392.00	-	-	-	-	189,392.00
ADD EXP DURING THE YEAR	-	-	-	-	-	-

DESCRIPTION HEAD	DQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
LESS RECEIVED DURING THE YEAR	_	GUWAHATI	DENGALURO	LUCKNOW	-	_
TOTAL	189,392.00					189,392.00
	,					
MWCD- NATIONAL CONSTN. ON CSO ON 25.11.2011						
OPENING BALANCE ADD EXPENDITURE DURING	4,680.00	-	-	-	-	4,680.00
THE YEAR						
LESS ADJUSTED DURING THE YEAR	-	-	-	-	-	-
TOTAL	4,680.00	-	-	-	-	4,680.00
DWCD WORKSHOP ON CDCFEOVOSAS AT R C B 30.3.05						
OPENING BALANCE	73,892.00	-	-	-	-	73,892.00
ADD EXPENDITURE DURING THE YEA	R -	-	-	-	-	-
LESS RECEIVED DURING THE YEAR	-	-	-	-	-	-
TOTAL	73,892.00	-	-	-	-	73,892.00
STATE GOVT PROGRAMME						
OPENING BALANCE	_	-	180,295.00	-	-	180,295.00
ADD EXPENDITURE DURING THE YEA	R -	-	-	-	-	_
LESS ADJUSTED DURING THE YEAR	-	-	106,112.00	-	-	106,112.00
TOTAL	-	-	74,183.00	-	-	74,183.00
DWCD SCHEME FOR WELFARE & DEV OF CHILDRENS						
OPENING BALANCE LESS RECEIVED/ADJ. DURING	15,833.40	-	-	-	-	15,833.40
THE YEAR	-	-	-	-	-	-
TOTAL	15,833.40	-	-	_	_	15,833.40
MWCD - CONFERENCE OF STATE SECRETARIES I/c OF WCD ON 19-20 APR 2012						
OPENING BALANCE	95,481.00	-	-	-	-	95,481.00
ADD EXPENDITURE DURING THE YEAL LESS RECEIVED DURING THE YEAR	r	-	-	-	-	-
TOTAL	95,481.00					95,481.00
ADVANCED DIPLOMA IN CGC RECEIPT FOR PRACTICAL EXAMINATION OPENING BALANCE ADD EXPENDITURE DURING THE YEAL LESS RECEIVED DURING THE YEAR	-	-	- - -	- - -	- - -	40,500.00
TOTAL	40,500.00	-	-	-	-	40,500.00

					AlVI	OUNT IN R
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE	REGIONAL CENTRE	REGIONAL CENTRE	REGIONAL CENTRE	TOTAL
		GUWAHATI	BENGALURU	LUCKNOW	INDORE	
MWCD- IDENTIFY PROBLEM	M- SC					
WOMEN AND CHILD 18-19	JAN 2011					
OPENING BALANCE	318,715.00	-	-	-	-	318,715.00
ADD EXPENDITURE DURIN	G					
THE YEAR LESS RECEIVED DURING TI	- HE VEAD	-	-	-	-	-
TOTAL	318,715.00				<u> </u>	318,715.00
TOTAL	310,713.00					310,713.00
MWCD- MEETING OF MOS,	WCD					
WITH JOURNALISTS 23.09.2						
OPENING BALANCE	2,590.00	-	-	-	-	2,590.00
ADD EXPENDITURE DURIN		-	-	-	-	-
LESS RECEIPT DURING THE		-	-	-	-	-
TOTAL	2,590.00	-	-	-	-	2,590.00
MWCD- MEETING OF CAC O TRAFFICKING ON WOMEN AND CHILD 12.12.2013	ON COM.					
OPENING BALANCE	11,900.00	_	-	-	-	11,900.00
ADD EXPENDITURE DURIN THE YEAR	G -	-	-	-	-	-
LESS RECEIPT DURING THE	E YEAR -	-	-	-	-	-
TOTAL	11,900.00	-	-	-	-	11,900.00
RWDEP SSP LTA PROJECT A						
OPENING BALANCE	123,455.65	-	-	-	-	123,455.65
ADD EXPENDITURE DURIN THE YEAR	G -	-	-	-	-	-
LESS RECEIVED DURING TI	HE YEAR -	-	-	-	-	-
TOTAL	123,455.65	-	-	-	-	123,455.65
DWCD CONCURRENT EVAL	UATION					
(STEP)						
OPENING BALANCE	40,828.00	-	-	-	-	40,828.00
EXPENDITURE DURING TH		-	-	-	-	-
LESS RECEIVED DURING T	THE YEAR -	-	-	-	-	-
TOTAL	40,828.00	-	-	-	-	40,828.00
MWCD HELDLINE ON MITT	DITION					
MWCD- HELPLINE ON NUT: OPENING BALANCE	304,962.00					304,962.00
ADD EXPENDITURE DURIN			-	_	-	304,902.00
THE YEAR						
LESS RECEIVED DURING TI			-	-	-	-
TOTAL	304,962.00	-	-	-	-	304,962.00
MWCD- NATIONAL MISSION EMPOWERNMENT OF WOM OPENING BALANCE	N FOR IEN 3,370.00					3,370.00
LESS EXPENDITURE DURIN						- ,- ,0
THE YEAR	-					-
ADD RECEIVED DURING TH	HE YEAR -					-
TOTAL	3,370.00	-	-	-	-	3,370.00

					A.IV.	IOUNT IN
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE	REGIONAL CENTRE	REGIONAL CENTRE	REGIONAL CENTRE	TOTAL
		GUWAHATI	BENGALURU	LUCKNOW	INDORE	
MWCD-NATIONAL CHILD						
AWARD 14 NOV. 2010 OPENING BALANCE	131,133.00					121 122 00
ADD EXPENDITURE DURIN		-	-	-	-	131,133.00
THE YEAR	-	-	_	-	-	-
LESS RECEIVED DURING T	THE YEAR -	-	-	-	-	-
TOTAL	131,133.00	-	-	-	-	131,133.00
MWCD NATIONAL CONS. (ON					
WOMEN HELP. OSC BBBP 5						
OPENING BALANCE	24,130.00	-	-	-	-	24,130.00
ADD EXPENDITURE DURIN THE YEAR		-	-	-	-	-
LESS RECEIVED DURING T	THE YEAR -	-	-	-	-	-
TOTAL	24,130.00	-	-	-	-	24,130.00
MWCD- NATIONAL RESOUR PLATFORM (NRP)	RCE					-
OPENING BALANCE	4,403,833.00					4,403,833.00
ADD EXPENDITURE DURIN THE YEAR	NG -	-	-	-	-	-
LESS RECEIVED DURING T	THE YEAR -	-	-	-	-	
TOTAL	4,403,833.00	-	-	-	-	4,403,833.00
AWARENESS OF POCSO AC OPENING BALANCE ADD EXPENDITURE DURIN LESS RECEIVED/ADJ. DUR THE YEAR	92,891.00 NG THE YEAR -		- - -	- - -	- - -	92,891.00 -
TOTAL	92,891.00	_			<u>-</u>	92,891.00
	,					,
UGC- REF. COURSE PROJ FO STSSFUNI. 5-24 JAN 04	ORM IN					
OPENING BALANCE	89,796.00	-	-	-	-	89,796.00
ADD EXPENDITURE DURIN		-	-	-	-	-
LESS RECEIVED DURING T		-	-	-	-	-
TOTAL	89,796.00	-	-	-	-	89,796.00
CARA	_					
OPENING BALANCE	-	-	-	-	99,203.00	99,203.00
ADD EXPENDITURE DURIN	NG THE YEAR -	-	-	-	, =	-
LESS RECEIVED DURING	THE YEAR -	-	-	-	99,203.00	99,203.00
TRANSFERRED TO SCHEDU	ULE 3 -	-	-	-	-	-
TOTAL	-	-	-	-	-	-
MWCD- NATIONAL CONSU ON DRAFT ACT. PLAN PCM						
OPENING BALANCE	2,666.00	-		-	-	2,666.00
ADD EXPENDITURE DURIN	NG THE YEAR -	-	-	-	-	
LESS RECEIVED DURING T	THE YEAR -	-		-	-	-
TOTAL	2,666.00	-	-	-	-	2,666.00

DESCRIPTION	HEADQUARTER	REGIONAL	REGIONAL	REGIONAL	REGIONAL	TOTAL
		CENTRE	CENTRE	CENTRE	CENTRE	
		GUWAHATI	BENGALURU	LUCKNOW	INDORE	
MWCD-NATIONAL BRAVER' AWARD 22.01.2014	Y					
OPENING BALANCE	552,840.00	-	_	_	_	552,840.00
ADD EXPENDITURE DURING	· · · · · · · · · · · · · · · · · · ·	-	-	-	-	-
THE YEAR						
LESS RECEIVED DURING TH		-	-	-	-	-
TOTAL	552,840.00	-	-	-	-	552,840.00
MWCD- INTERNATIONAL W	OMEN'S					
DAY 08.03.2014						
OPENING BALANCE	8,326.00	-	-	-	-	8,326.00
ADD EXPENDITURE DURING		-	-	-	-	
LESS RECEIVED DURING TH	IE YEAR -	-	-	-	-	-
TOTAL	8,326.00	-	-	-	-	8,326.00
MWCD-MEETING OF TASK I	FORCE ON					
NIRBHAYA FUND 27.5.13						
OPENING BALANCE	6,820.00	-	-	-	-	6,820.00
ADD EXPENDITURE DURING		-	-	-	-	-
LESS RECEIVED DURING TH	IE YEAR -	-	-	-	-	
TOTAL	6,820.00	-	-	-	-	6,820.00
MWCD - MEETING OF HIGH						
COMMITTEE AT VIGYAN BH	AWAN					
24.7.2012	142.00					1.42.00
OPENING BALANCE	142.00	-	-	-	-	142.00
ADD EXPENDITURE DURING		-	-	-	-	-
LESS RECEIVED DURING TH		-	-	-	<u>-</u>	
TOTAL	142.00	-	-	-	-	142.00
DWCD PRINTING OF ANNUA	AL					
REPORTS OF DWCD						
OPENING BALANCE	8,825.00	-	-	-	-	8,825.00
ADD: TRANSFERRED FROM						
SCHEDULE-8	-	-	-	-	-	-
LESS RECEIVED DURING TH	IE YEAR -	-	-	-	-	-
TOTAL	8,825.00	-	-	-	-	8,825.00
MWCD - ROLE OF WOMEN I	N					
PANCHAYATI RAJ MSW 03.03						
OPENING BALANCE	39,524.00	_	_	_	_	39,524.00
ADD EXPENDITURE DURING						37,324.00
THE YEAR	_	_	_	_	_	_
LESS RECEIVED DURING TH	IE YEAR -	_	_	_	_	
						20 524 00
TOTAL	39,524.00	-		-	<u> </u>	39,524.00
MWCD - 1ST REG.CONF. ON	STEP					
SCHEME 19-20 MAR.2015						
OPENING BALANCE	15,656.00	-	-	-	-	15,656.00
ADD EXPENDITURE DURING		-	-	-	-	
LESS RECEIVED DURING TH		-	-	-	-	-
TOTAL	15,656.00				_	15,656.00
IUIAL	15,030.00				<u>-</u>	13,030.00

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
MWCD - CONFERENCE ON STAT SECRETARIES I/C OF	ľΕ					
WCD 02.03.2013						
OPENING BALANCE	12,848.00	-	-	-	-	12,848.00
ADD EXPENDITURE DURING						
THE YEAR	-	-	-	-	-	-
LESS RECEIVED DURING THE Y	TEAR -	-	-	-	-	-
TOTAL	12,848.00	-	-	-	-	12,848.00
MWCD- CMU 2010-11						
OPENING BALANCE	2,140,483.00	-	-	-	-	2,140,483.00
ADD EXPENDITURE DURING						
THE YEAR	67,678.00	-	-	-	-	67,678.00
LESS RECEIVED DURING THE Y	TEAR 74,000.00	-	-	-	-	74,000.00
ADD/LESS ADJUSTMENT DURIN	NG					
THE YEAR	(1,203,759.00)	-	-	-	-	(1,203,759.00)
TOTAL	930,402.00	-	-	-	-	930,402.00
GRAND TOTAL	9,950,996.54	-	75,073.00	217,259.90	9,050.00	10,252,379.44

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE OF INVESTMENT UNDER CPF, GPF AND OTHER ACCOUNTS AS ON 31ST MARCH, 2018 SCHEDULE -10

AMOUNT IN ₹

					7 41	100111 111	
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL	
G P F (INVESTMENT)							
OPENING BALANCE	156,584,013.11	_	_	_	_	156,584,013.11	
ADD AMOUNT INVESTED	22,563,801.37	_	_	_	_	22,563,801.37	
LESS INVESTMENT MATURED	23,822,304.33	_	_	_	_	23,822,304.33	
ADD RECEIVABLE DURING	-,- ,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
THE YEAR	10,911,861.39	-	-	-	-	10,911,861.39	
LESS ADJUSTED DURING							
THE YEAR	13,021,073.78	-	-	-	-	13,021,073.78	
LESS LOSS ON ENCASHMENT							
OF INVESTMENT	8,350.00	-	-	-	-	8,350.00	
LESS ADJUSTMENT OF							
PREVIOUS YEAR	3,500,000.00	-	-	-	-	3,500,000.00	
TOTAL	149,707,947.76	-	-	_	-	149,707,947.76	
C D E (DILIECTMENT)							
C P F (INVESTMENT)	20 200 027 07				-	20 200 026 06	
OPENING BALANCE	20,398,036.86	-	-	-	-	20,398,036.86	
ADD AMOUNT INVESTED LESS INVESTMENT MATURED	1 000 000 00	-	-	-	-	1 000 000 00	
LESS ENCASH. RECEIVABLE	1,000,000.00 699,300.00		-	-	-	1,000,000.00 699,300.00	
FROM GPF	099,300.00	-	-	-	-	099,300.00	
ADD RECEIVABLE DURING THE YEAR	5,892,224.14	-	-	-	-	5,892,224.14	
LESS ADJUSTED DURING THE YE	AR 1,970,191.15	-	-	-	-	1,970,191.15	
LESS LOSS ON ENCASHMENT OF INVESTMENT	-	-	-	-	-	-	
TOTAL	22,620,769.85	-	-	-	-	22,620,769.85	
CASH AT BANK							
GPF (CLOSING BALANCE)	44,826,723.19	185,352.20	76,749.27	364,056.58	254,801.34	45,707,682.58	
CPF (CLOSING BALANCE)	2,121,294.76	-	-	-	-	2,121,294.76	
TOTAL	46,948,017.95	185,352.20	76,749.27	364,056.58	254,801.34	47,828,977.34	
MAURICE PATE AWARD (INVESTMENT)							
OPENING BALANCE	507,218.29	-	-	-	-	507,218.29	
ADD AMOUNT INVESTED	683,754.00	-	-	-	-	683,754.00	
LESS: ENCASHMENT DURING THE YEAR	507,218.29	- 	<u>-</u>	<u>-</u>	<u>-</u>	507,218.29	
TOTAL	683,754.00	-	-	-	-	683,754.00	
TOTAL	219,960,489.56	185,352.20	76,749.27	364,056.58	254,801.34	220,841,448.95	

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE OF CLOSING BALANCE OF POSTAGE AND SERVICE STAMP AS ON 31st MARCH, 2018

SCHEDULE -11

AMOUNT IN ₹

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
OPENING BALANCE	33,625.95	2,035.00	228.00	-	-	35,888.95
ADD PURCHASED DURING THE YEAR	21,510.95	38,465.00	38,213.00	-	-	98,188.95
LESS UTILISED DURING THE YEAR	33,625.95	37,468.00	36,102.00	-	-	107,195.95
GRAND TOTAL	21,510.95	3,032.00	2,339.00	-	-	26,881.95

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE OF CLOSING BALANCE OF GRATIS RECEIVED FROM VARIOUS SOURCES AS ON 31ST MARCH, 2018

SCHEDULE -12

					1 111	IOOIVI IIV V
DESCRIPTION HE	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
FCWTC						
OPENING BALANCE	6,854.68	_	_	8,585.71	_	15,440.39
LESS DISPOSE OFF DURING THE YE	· · · · · · · · · · · · · · · · · · ·	_	-	-	-	-
TOTAL	6,854.68	-	-	8,585.71		15,440.39
UNICEF						_
OPENING BALANCE	2,491,263.71	337,708.40	792,428.94	225,327.00	194,864.00	4,041,592.05
ADD RECEIVED DURING THE YEAR		-	-		-	-
LESS WRITE OFF DURING THE YEAR		-	-	-	_	-
						-
TOTAL	2,491,263.71	337,708.40	792,428.94	225,327.00	194,864.00	4,041,592.05
GRATIS RECEIVED FROM OTHER SOURCES	2.500.20		150 (12.00			
OPENING BALANCE	3,508.38	2,893.85	150,613.00	-	-	157,015.23
ADD RECEIVED DURING THE YEAR		-	-	-	-	-
LESS WRITE OFF DURING THE YEAR	R -		-	-	-	-
TOTAL	3,508.38	2,893.85	150,613.00	-	-	157,015.23
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
ILO PROJECTS						
OPENING BALANCE	225,680.00	-	-	-	-	225,680.00
TOTAL	225,680.00	-	-	-	-	225,680.00
RWDEP SWA SHAKTI PROJECTS						
OPENING BALANCE	42,406.40					42,406.40
LESS WRITE OFF DURING THE YEAR		-	-	-	-	42,400.40 -
TOTAL	42,406.40	-	-	-	-	42,406.40

DESCRIPTION H	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
UN AIDS PROJECTS						
OPENING BALANCE	84,436.00	-	-	-	-	84,436.00
TOTAL	84,436.00	-	-	-	-	84,436.00
CHILDLINE ASSISTANCE						
OPENING BALANCE	_	_	_	121,919.00	_	121,919.00
ADD: PURCHASED DURING THE YE	EAR -	-	-	-	-	-
TOTAL	-	-	-	121,919.00	-	121,919.00
LEAD						-
I F A D OPENING BALANCE	120,646.00	_	_	_	_	120,646.00
OI ENTING BREATIVEE	120,040.00					-
TOTAL	120,646.00	-	-	-	-	120,646.00
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	24,234,032.00	-	-	-	-	24,234,032.00
RECD DURING THE YEAR	-	-	-	-	-	-
TOTAL	24,234,032.00	-	-	-	-	24,234,032.00
GRAND TOTAL OF GRATIS	27,286,662.17	340,602.25	943,041.94	371,074.21	194,864.00	29,136,244.57
DEPRECIATION						
OPENING BALANCE	21,768,440.18	333,521.87	884,455.06	258,025.63	177,892.00	23,422,334.74
ADD/LESS CORRECTION/ ADJUSTMENT	1,213,316.36	-		-		1,213,316.36
DEPRECIATION DURING THE YEAR	1,346,308.00	1,416.15	11,717.37	10,242.00	3,394.00	1,373,077.52
TOTAL DEPRECIATION	21,901,431.82	334,938.02	896,172.43	268,267.63	181,286.00	23,582,095.90
GRAND TOTAL	5,385,230.35	5,664.23	46,869.51	102,806.58	13,578.00	5,554,148.67

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE OF CASH AND BANK BALANCES AS ON 31ST MARCH, 2018

SCHEDULE -13

AMOUNT IN ₹

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
BANK BALANCE	29,974,933.21	3,465,743.46	9,357,095.81	8,284,822.90	5,809,447.70	56,892,043.08
CASH IN HAND	-	-	-	-	-	-
FUND IN TRANSIT	53,000,000.00	-	-	-	-	53,000,000.00
NIPCCD-CPSU A/C WITH INDIAN OVERSEAS BANK (IOB)	3,282,019.59	-	-	-	-	3,282,019.59
GRAND TOTAL	86,256,952.80	3,465,743.46	9,357,095.81	8,284,822.90	5,809,447.70	113,174,062.67

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE FORMING PART OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018 SCHEDULE OF GRANTS/ SUBSIDIES

SCHEDULE -14

AMOUNT IN ₹

			AMOUNT IN			
DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAI
GRANT-IN-AID						
SALARY	270,900,000.00	-	-	-	-	270,900,000.00
REVENUE GENERAL	10,400,000.00	-	-	-	-	10,400,000.00
NON-NER GENERAL	190,000,000.00	-	-	-	-	190,000,000.00
NER GENERAL	11,900,000.00	-	-	-	-	1,900,000.00
NON NER CAPITAL	73,000,000.00	-	-	-	-	73,000,000.00
NER CAPITAL	2,000,000.00	-	-	-	-	2,000,000.00
TOTAL GRANT-IN-AID	558,200,000.00	-	-	-	-	558,200,000.0
ADD: UNSPENT BALANCE OF PREVIOUS YEAR						
ERSTWHILE NON PLAN	(8,638,528.33)	-	_	-	-	(8,638,528.33
ERSTWHILE PLAN NON						
NER GENERAL	99,101.94	-	-	-	-	99,101.9
ERSTWHILE PLAN						
NON NER CAPITAL	4,500,000.00	-	-	-	-	
SUB TOTAL	554,160,573.61	-	-	-	-	554,160,573.6
LESS ASSETS CREATED BY INSTITUTE						
FURNITURE	2,936,504.00	-	-	-	-	2,936,504.0
EQUIPMENTS	2,420,904.00	-	-	-	-	2,420,904.0
COMPUTER & PERIPHERALS	1,961,866.00	-	-	-	-	1,961,866.0
BOOKS & JOURNALS	760,987.00	-	-	-	-	760,987.0
TUBEWELL AND WATER SUPPLY SYSTEM	55,900.00	-	-	-	-	55,900.0
LESS: UNSPENT BALANCE OF GRANT						
SALARY	11,354,369.00	-	-	-	-	11,354,369.0
REVENUE GENERAL						
NON-NER GENERAL	4,061,738.38	-	-	-	-	4,061,738.3
NER GENERAL						
NON-NER CAPITAL	67,258,636.00	-	-	-	-	67,258,636.0
NER CAPITAL	300,703.00	-	-	-	-	300,703.0
CALLE MOMENT	91,111,607.38	_	_	-	-	91,111,607.3
SUB TOTAL	>1,111,00,100					

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE FORMING PART OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018 SCHEDULE OF FUNDS RECEIVED BY REGIONAL CENTRES

SCHEDULE -15

AMOUNT IN ₹

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
FUNDS RECEIVED FROM HQS. FOR REVENUE ONLY		52,950,703.00	44,396,353.00	45,281,731.00	37,719,451.00	180,348,238.00
LESS: ASSETS CREATED						
BUILDING	-	-	-	-	-	-
VEHICLE	-	-	-	-	-	-
FURNITURE/ FIXTURE	-	-	-	-	-	-
OFFICE EQUIPMENT	-	-	-	-	-	-
COMPUTER AND PERIPHERALS	-	-	-	-	-	-
LIBRARY BOOKS	-	-	-	-	-	-
TUBEWELL AND WATER SUPPLY S	YSTEM -	-	-	-	-	-
PROV FOR CAPITALISATION	-	-	-	-	-	-
CAPITAL WORK IN PROGRESS	-	-	-	-	-	-
UNSPENT BALANCE OF GRANT IN	AID -	-	-	-	-	-
SUB TOTAL	-	-	-	-	-	-
TOTAL	-	52,950,703.00	44,396,353.00	45,281,731.00	37,719,451.00	180,348,238.00

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018 SCHEDULE OF ESTABLISHMENT EXPENSES

SCHEDULE -16

AMOUNT IN ₹

DESCRIPTION H	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
SALARY AND ALLOWANCES						-
SALARY AND WAGES	134,627,718.00	30,765,910.00	24,295,389.00	24,112,387.00	14,500,735.00	228,302,139.00
LEAVE TRAVEL CONCESSION	540,919.00	159,796.00	16,321.00	212,842.00	196,780.00	1,126,658.00
CHILDREN EDUCATION ALLOWANCE	922,194.00	266,339.00	305,170.00	391,024.00	244,531.00	2,129,258.00
REIMBURSEMENT OF MEDICAL CHARGES	20,209,707.00	360,271.00	447,531.00	767,318.00	304,891.00	22,089,718.00
LEAVE SALARY CONTRIBUTION	-	-	-	-	-	-
GOVT CONTRIBUTION TO NEW PENSION SCHEME	1,480,377.00	564,583.00	302,169.00	627,673.00	615,388.00	3,590,190.00
INSTITUTE CONTRIBUTION TO CPF	137,112.00	484,759.00	-	-	-	621,871.00
BONUS	732,248.00	186,516.00	124,344.00	158,884.00	55,264.00	1,257,256.00
INSTITUTE CONTRIBUTION TO EPF	-	-	-	-	-	-
TRAVELING AND DAILY ALLOWANCE	97,748.00	-	-	-	-	97,748.00
OVERTIME ALLOWANCE	59,234.00	-	-	-	-	59,234.00
PRIOR PERIOD EXPENSES	-	-	-	271,559.00	-	271,559.00
TOTAL	158,807,257.00	32,788,174.00	25,490,924.00	26,541,687.00	15,917,589.00	259,545,631.00
PENSION AND RETIREMENT BENEFITS						
RETIREMENT AND TERMINAL BENEFIT EXPENSES	53,120,458.00	1,335,066.00	1,878,263.00	2,389,567.00	-	58,723,354.00
PROVN. FOR EXP. ON RETIREMENT BENEFIT	155,478,614.00	-	-	-	-	155,478,614.00
TOTAL	208,599,072.00	1,335,066.00	1,878,263.00	2,389,567.00	-	214,201,968.00
GRAND TOTAL	367,406,329.00	34,123,240.00	27,369,187.00	28,931,254.00	15,917,589.00	473,747,599.00

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018 SCHEDULE OF CORE PROGRAMME ACTIVITIES

SCHEDULE -17

AMOUNT IN ₹

PARTICULAR H	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
TRAINING PROGRAMME	5,097,430.00	2,771,620.00	3,818,728.90	4,169,687.00	2,856,252.00	18,713,717.90
SEMINAR/WORKSHOP/MEETINGS	3,152,323.00	884,981.00	847,687.85	777,514.00	504,963.00	6,167,468.85
RESEARCH/EVALUATION	896,609.00	11,976.00	1,488,422.00	372,656.00	560.00	2,770,223.00
TRAINING PUBLICATION	637,388.00	-	-	-	-	637,388.00
DOCUMENTATION	-	-	-	-	-	-
OTHER PROJECTS	6,466,337.00	1,861,746.00	976,052.00	633,723.00	920,556.00	10,858,414.00
TRAINING DEV & CAPACITY BUILDING OF STAFF	-	-	-	-	-	-
DISSEMINATION OF INFORMATION THROUGH WEBSITE	71,006.00	-	-	-	-	71,006.00
TRAINING OF ICDS FUNCTIONARIES	4,218,642.00	3,720,048.00	3,381,320.00	2,258,520.00	2,872,662.00	16,451,192.00
CENTRAL MONITORING UNIT OF ICDS	3,278,328.00	388,786.00	373,555.00	428,094.00	421,155.00	4,889,918.00
E-ARCHIVE	571,120.00	-	-	-	-	571,120.00
E-LEARNING MODULE OF NIPCCD	1,083,892.00	-	-	-	-	1,083,892.00
TOTAL	25,473,075.00	9,639,157.00	10,885,765.75	8,640,194.00	7,576,148.00	62,214,339.75

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018 OTHER ADMINISTRATIVE EXPENSES

SCHEDULE -18

AMOUNT IN ₹

PARTICULAR HI	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
ADVERTISEMENT & PUBLICITY CHARGES	199,025.00	79,745.00	18,525.92	80,942.00	73,550.00	451,787.92
ANNUAL GROUND RENT & PROPERTY TAX	8,371.00	138,968.00	312,034.00	-	-	459,373.00
AUDIT EXPENSES	152,995.00	-	-	-	-	152,995.00
AUDIT FEE	-	-	-	-	-	
CONTINGENCIES (MISC)	3,065,665.00	257,203.00	178,191.00	178,562.00	224,115.64	3,903,736.6
ELECTRICITY AND WATER CHARGES	6,808,516.00	1,263,193.00	355,416.00	1,445,298.00	846,806.00	10,719,229.0
HIRING OF FURNITURE AND EQUIPMENT	-	-	-	-	-	
HIRING OF VEHICLE	868,565.00	-	-	58,695.00	94,300.00	1,021,560.0
HOSPITALITY EXPENSES	57,259.00	11,412.00	8,509.00	8,449.00	9,413.00	95,042.0
INSURANCE	82,422.00	25,633.00	-	50,314.00	-	158,369.0
LIVERIES	52,850.00	19,100.00	-	21,577.00	860.00	94,387.0
MAINTENANCE OF COMPUTER , PERIPHERALS,& SOFTWARE	102,930.00	123,050.00	-	-	49,864.00	275,844.0
MAINTENANCE OF COMPUTER NETWORK/WEBSITES	143,824.00	282,526.00	-	-	9,917.00	436,267.0
MAINTENANCE OF EQUIPMENT CHARGES	775,963.00	69,495.00	84,314.00	255,159.00	237,129.00	1,422,060.0
LIBRARY PERIODICALS	52,349.00	45,340.00	47,312.00	54,757.00	7,628.00	207,386.0
POSTAGE TELEPHONE AND COMMUNICATION CHARGES	857,096.00	190,634.00	156,874.00	142,310.00	90,657.00	1,437,571.0
PRINTING AND STATIONERY CHARGES	1,418,556.00	251,101.00	161,266.25	65,691.00	187,027.00	2,083,641.2
PRIOR PERIOD EXPENDITURE	189,805.00	-	-	-	5,895.00	195,700.0
RENT OF BUILDING	-	-	-	-	-	
REPAIRS AND MAINTENANCE OF FURNITURE FIXTURE & FURNISHIN	11,160.00 G	126,694.00	9,200.00	16,520.00	-	163,574.0
REPAIRS AND MAINTENANCE OF INSTITUTE BUILDING AND CAMPUS, HOSTEL	7,159,120.00	7,851,952.00	2,909,652.00	3,447,038.00	3,640,055.00	25,007,817.0
VEHICLE RUNNING AND MAINT.	1,292,984.00	85,717.00	635.00	147,261.00	-	1,526,597.0
TOTAL	23,299,455.00	10,821,763.00	4,241,929.17	5,972,573.00	5,477,216.64	49,812,936.8

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SCHEDULE FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018 SCHEDULE OF FUNDS RELEASED TO REGIONAL CENTRES

SCHEDULE -19

AMOUNT IN ₹

PARTICULAR	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
REGIONAL CENTRE GUWAHATI	54,650,000.00	-	-	-	-	54,650,000.00
REGIONAL CENTRE BENGALUR	U 45,520,000.00	-	-	-	-	45,520,000.00
REGIONAL CENTRE LUCKNOW	46,500,000.00	-	-	-	-	46,500,000.00
REGIONAL CENTRE INDORE	38,760,000.00					38,760,000.00
	185,430,000.00					185,430,000.00
LESS ASSETS CREATED BY CENTRES	5,081,762.00					5,081,762.00
TOTAL	180,348,238.00	-	-	-	-	180,348,238.00

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

SUB SCHEDULE OF BANK INTEREST, USER CHARGES AND OTHER RECEIPTS/INCOME FOR YEAR ENDED 31ST MARCH, 2018

SCHEDULE -20

AMOUNT IN ₹

RECEIPTS HEA	ADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
INTEREST EARNED						
ON BANK SB ACCOUNTS	2,336,242.77	196,049.00	214,002.02	162,154.00	102,266.00	3,010,713.79
TOTAL	2,336,242.77	196,049.00	214,002.02	162,154.00	102,266.00	3,010,713.79
USER CHARGES						
FEES AND SUBSCRIPTION (ADCGC FEE)	931,000.00	-	-	-	-	931,000.00
FEES RECEIVED FOR CGC SERVICES	208,800.00	121,530.00	47,125.00	28,125.00	-	405,580.00
FEES RECEIVED FOR AGSC SERVICES	104,750.00	-	-	-	-	104,750.00
SEMINAR/COURSE/PROGRAMME FEE	S 126,500.00	151,000.00	52,500.00	61,500.00	157,500.00	549,000.00
CLASS ROOM AND HOSTEL CHARGES	8 291,770.00	440,180.00	50,400.00	373,250.00	54,800.00	1,210,400.00
INSTITUTIONAL CHARGES	50,000.00	-	-	-	-	50,000.00
TOTAL	1,712,820.00	712,710.00	150,025.00	462,875.00	212,300.00	3,250,730.00
OTHER INCOME AND RECEIPTS						
RECEIPTS AND DISPOSAL OF OLD ASSETS	-	-	-	-	-	-
RENT OF BUILDING (LICENCE FEES)	185,243.00	95,760.00	52,023.00	48,800.00	-	381,826.00
WATER CHARGES	52,673.00	18,360.00	184,835.00	1,788.00	-	257,656.00
ELECTRICITY CHARGES	-	-	-	-	-	-
MEMBERSHIP FEE	6,000.00	-	-	-	-	6,000.00
OTHER MISCELLANIOUS RECEIPTS	266,450.00	153,590.00	14,695.00	22,778.00	36,641.00	494,154.00
RECOVERY OF COST OF BOOKS	-	-	-	11,946.00	-	11,946.00
INTEREST ON HAD	-	18,905.00	-	-	-	18,905.00
TOTAL	510,366.00	286,615.00	251,553.00	85,312.00	36,641.00	1,170,487.00
GRAND TOTAL OF RECEIPTS	4,559,428.77	1,195,374.00	615,580.02	710,341.00	351,207.00	7,431,930.79

Sd/-P. R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DEPUTY DIRECTOR (ACCTS.)

BALANCE SHEET OF CPF AS ON 31ST MARCH, 2018

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
LIABILITIES						
MEMBERS' ACCOUNT						
(SUBSCRIPTION & INTEREST)						
OPENING BALANCE HQS	8,576,986.00		0.51	_	_	8,576,986.51
OPENING BALANCE RCG	-	6,482,174.00	-	_	-	6,482,174.00
ADD RECEIVED FROM MEMBERS	1,205,820.00	-	-	_	-	1,205,820.00
LESS PAID TO MEMBERS	5,808,885.00	_	-	_	_	5,808,885.00
ADD INSTITUTE CONTRIBUTION	621,871.00	_	-	_	_	621,871.00
ADD INTEREST PAID	1,025,084.00	_	-	_	_	1,025,084.00
ADD/LESS ADJUSTMENT DURING THE YEAR		(6,482,174.00)	-	-	-	(2,909.00)
ADD/LESS ADJUSTMENT DURING	j					
THE YEAR	_	_	_	_	_	_
	- 12 100 141 00		0.71			- 12 100 141 71
TOTAL	12,100,141.00	-	0.51	-	-	12,100,141.51
AMOUNT TRANSFERABLE TO G						
ENCASHMENT OF INVESTMENT	3,500,000.00	-	-	-	-	3,500,000.00
ADD INTEREST ON GPF INVESTM	· · · · · · · · · · · · · · · · · · ·	-	-	-	-	131,075.00
LESS ADJUSTMENT DURING THE		-	-	-	-	
TOTAL	3,631,075.00	-	-	-	-	3,631,075.00
AMOUNT RECD FROM REGIONA	AL CENTRE					
OPENING BALANCE HQS	(31,296.79)	-		-	-	(31,296.79)
OPENING BALANCE RCG	-	(1,391,769.90)	-	-	-	(1,391,769.90)
ADD RECEIVED DURING THE YEAR	AR -	-	-	-	-	-
LESS PAID DURING THE YEAR			-	-	-	-
ADD/LESS ADJUSTMENT DURING THE YEAR	31,296.79	1,391,769.90	-	-	-	1,423,066.69
TOTAL	-	-	_	-	-	
INTEREST EARNED ON INVEST	MENT					
OPENING BALANCE HQS	13,342,937.57	-		-	-	13,342,937.57
OPENING BALANCE RCG	-	(5,090,404.10)	-	-	-	(5,090,404.10)
ADD EXCESS OF INCOME OVER EXPENDITURE	2,458,786.66	-	-	-	-	2,458,786.66
ADD/LESS ADJUSTMENT	(6,523,444.33)	5,090,404.10	-	-	-	(1,433,040.23)
LESS EXCESS OF EXPENDITURE OVER INCOME	-	-	0.51	-	-	0.51
TOTAL	9,278,279.90	-	(0.51)	-	-	9,278,279.39
GRAND TOTAL	25,009,495.90	-	-	-	-	25,009,495.90
ASSETS						
INVESTMENT						
OPENING BALANCE	18,695,277.00	-	-	-	-	18,695,277.00
ADD INVESTED DURING THE YEAR	AR -	-	-	-	-	-
LESS ENCASHMENT DURING THE YEAR	1,000,000.00	-	-	-	-	1,000,000.00
LESS ENCASHMENT OF INVESTM RECEIVABLE FROM GPF	IENT 699,300.00	-				699,300.00

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
LESS LOSS ON ENCASHMEN	TT .					
OF INVESTMENT	-	_	_	-	-	-
TOTAL	16,995,977.00	-	_	-	-	16,995,977.00
INTEREST ACCRUED ON IN	NESTMENT					
OPENING BALANCE	1,964,697.15	_		_		1,964,697.15
ADD INTEREST ACCRUED	3,298,200.14	-	-	-	_	3,298,200.14
LESS INTEREST RECEIVABL GPF A/C TO BE SHOWN SEPA		-	-	-	-	-
ADD INTEREST DUE BUT NO	TC					
RECEIVED		-	-	-	-	-
ADD INTEREST RECEIVABLI GPF A/C	E FROM	-	-	-	-	-
LESS PRIOR PERIOD	1,964,697.15	-	-	-	-	1,964,697.15
LESS INTEREST PAYABLE TO	O GPF A/C	-	-	-	-	-
CLOSING BALANCE	3,298,200.14	-	-	-	-	3,298,200.14
CASH & BANK BALANCE	2,121,294.76	-	-	-	-	2,121,294.76
CLOSING BALANCE	2,121,294.76	_	-	-	-	2,121,294.76
INSTITUTE CONTRIBUTION	N RECEIVABLE					
OPENING BALANCE	5,494.00	-	-	-	-	5,494.00
ADD: RECEIVABLE DURING	THE YEAR -			-	-	-
LESS: RECEIVED DURING TH	HE YEAR 5,494.00	-	-	-	-	5,494.00
ADD: ADJUSTMENT	-	-	-	-	-	-
NETT	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-
RECEIVABLE FROM GPF A	/C					
A. ENCASHMENT OF INVE	STMENT					
OPENING BALANCE	-	-	-	-	-	-
ADD RECEIVABLE DURING	(00.200.00					(00.200.00
THE YEAR ADD/LESS ADJUSTMENT	699,300.00	-	-	-		699,300.00
	-			-		(00.200.00
TOTAL	699,300.00					699,300.00
B. INTEREST ON INVESTME	ENT					
OPENING BALANCE	-	-	-	-	-	-
ADD: RECEIVABLE DURING THE YEAR	1,894,724.00					1,894,724.00
LESS: ADJUSTED DURING	1,074,724.00	-	-	-	-	1,074,724.00
THE YEAR		-		-	-	-
TOTAL	1,894,724.00	-	-	-	-	1,894,724.00
GRAND TOTAL	25,009,495.90	-	-	-	-	25,009,495.90

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

RECEIPTS AND PAYMENTS ACCOUNT OF CPF FOR THE YEAR ENDED 31ST MARCH, 2018

AMOUNT IN ₹

DESCRIPTION I	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
DECEMBER		GC WAIIATT	BENGALUKU	LUCKNOW	INDORE	
RECEIPTS OPENING DALANCE	1 222 159 (2		0.51			1 222 150 14
OPENING BALANCE EMPLOYEES CONTRIBUTION- HQ	1,223,158.63 695,000.00	-	0.51	-	-	1,223,159.14 695,000.00
EMPLOTEES CONTRIBUTION- HQ	093,000.00	_	-	-	-	093,000.00
EMPLOYEE CONTRIBUTION- RCG	510,820.00					510,820.00
INTEREST RECEIVED FROM SB ACCOUNT	156,442.67	-	-	-	-	156,442.67
INTEREST RECEIVED ON INVESTM	MENT 84,250.00	_	-	-	-	84,250.00
INTEREST RECEIVED FOR GPF INVESTMENT	131,075.00	-	-	-	-	131,075.00
FUND RECEIVED FROM RCs	-	-	-	-	-	
RECEIVED AGAINST RECEIVABLE AMOUNT	5,494.00	-	-	-	-	5,494.00
TRANSFER FROM MAIN ACCOUNT	14,951.00	-	-	-	-	14,951.00
ENCASHMENT OF INVESTMENT	1,000,000.00	-	-	-	-	1,000,000.00
ENCASHMENT FOR GPF INVESTM	ENT 3,500,000.00					3,500,000.00
INSTITUTE CONTRIBUTION FOR HQS MEMBERS	137,112.00	-	-	-	-	137,112.00
INSTITUTE CONTRIBUTION FOR RCG MEMBERS	484,759.00					484,759.00
TOTAL	7,943,062.30	-	0.51	-	-	7,943,062.81
PAYMENTS						
ADVANCES TO STAFF	-	-	-	-	-	-
FINAL WITHDRAWAL	5,621,767.54	-	-	-	-	5,621,767.54
PART FINAL WITHDRAWAL	200,000.00	-	-	-	-	200,000.00
INVESTMENT OF FUNDS	-	-	-	-	-	-
RECEIVABLE FROM MAIN ACCOU	NT -		-		-	-
CONTINGENCIES	=		0.51			0.51
FUND TRANSFERRED TO NSDL CR	- A	-	-	-	-	-
AMOUNT TRANSFERRED TO RCS	-					-
AMOUNT TRANSFERRED TO HQS CLOSING BALANCE AT BANK	2 121 204 76	-	-	-	-	2 121 204 76
	2,121,294.76		-		-	2,121,294.76
TOTAL	7,943,062.30	_	0.51	_	-	7,943,062.81

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

INCOME AND EXPENDITURE ACCOUNT OF CPF FOR THE YEAR ENDED 31ST MARCH, 2018

AMOUNT IN ₹

DESCRIPTION F	IEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
INCOME						
INTEREST ON INVESTMENT						
ACTUAL	84,250.00	-	-	-	-	84,250.00
ADD: DUE BUT NOT RECEIVED	-	-				-
ADD: ACCRUED DURING THE YEA		-	-	-	-	3,298,200.14
LESS: PRIOR PERIOD	1,964,697.15	-	-	-	-	1,964,697.15
ADD: RECEIVABLE FROM GPF A/C	1,894,724.00					1,894,724.00
LESS:ACCRUED INTEREST ON PURCHASE OF INVESTMENT	-					-
NET: FOR THE YEAR	3,312,476.99	-	-	-	-	3,312,476.99
FROM SB ACCOUNT HQ						
ACTUAL	-	_	_	-	-	-
ADD: ACCRUE DURING THE YEAR	-	-	-	-	-	-
LESS: PRIOR PERIOD	-	-	-	-	-	-
NETT	-	-	-	-	-	-
FROM SB ACCOUNT	156,442.67	-	-	-	-	156,442.67
OTHER INCOME	14,951.00	-	_	-	-	14,951.00
EXCESS EXPENDITURE OVER INCO	OME -	-	0.51	-	-	0.51
TOTAL INCOME	3,483,870.66	-	0.51	-	-	3,483,871.17
EXPENDITURE						
INTEREST PAID TO						
HQ'S MEMBERS	521,445.00	_	_	-	_	521,445.00
RC B MEMBERS	-	-	_	-	-	-
RC G MEMBERS	503,639.00	_	_	-	-	503,639.00
RC I MEMBERS	· -	-	_	-	-	-
RC L MEMBERS	-	-	-	-	-	-
CONTINGENCIES	-	-	0.51	-	-	0.51
LOSS ON ENCASHMENT OF						-
INVESTMENT	-	_	_	-	-	
EXCESS OF INCOME OVER EXPENDITURE	2,458,786.66	-	-	-	-	2,458,786.66
TOTAL EXPENDITURE	3,483,870.66	_	0.51	_		3,483,871.17

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

BALANCE SHEET OF GPF AS ON 31ST MARCH, 2018

					711	VIOCIVI IIV V
DESCRIPTION	IEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
LIABILITIES						
A. SUBSCRIPTION						
OPENING BALANCE	46,066,535.00	8,149,652.00	7,361,741.70	10,210,158.00	3,455,091.00	75,243,177.70
ADD RECEIVED DURING THE YEAR		2,632,700.00	3,645,765.00	3,556,075.00	884,430.00	31,995,110.00
LESS PAID DURING THE YEAR	27,031,496.00	1,835,000.00	3,959,617.00	5,426,552.00	460,000.00	38,712,665.00
ADD: ADJUSTMENT DURING					ŕ	
THE YEAR	2,195,541.00	-	-	40,075.00	-	2,235,616.00
LESS: ADJUSTMENT DURING						
THE YEAR		40,000.00	75.00	1,148,220.00	-	1,188,295.00
CLOSING BALANCE	42,506,720.00	8,907,352.00	7,047,814.70	7,231,536.00	3,879,521.00	69,572,943.70
B. INTEREST ON EMPLOYEES'						
SUBSCRIPTION						
OPENING BALANCE	72,649,016.00	7,476,253.00	6,861,764.00	8,577,058.00	1,165,510.00	96,729,601.00
ADD RECEIVED/TR. DURING THE YEAR	9,306,402.00	900,699.00	1,051,970.00	1,302,519.00	366,617.00	12,928,207.00
ADD ADJUSTMENT DURING						
THE YEAR	-	-	-	19,266.00	-	19,266.00
LESS ADJUSTMENT DURING THE YEAR	603,514.00	16,324.00	33.00	-	-	619,871.00
TOTAL	81,351,904.00	8,360,628.00	7,913,701.00	9,898,843.00	1,532,127.00	109,057,203.00
SUB TOTAL A+B	123,858,624.00	17,267,980.00	14,961,515.70	17,130,379.00	5,411,648.00	178,630,146.70
INTEREST EARNED ON						
INVESTMENT						
OPENING BALANCE	36,271,068.82	(8,559,433.80)	(6,594,744.17)	(6,392,880.42)	(1,082,116.91)	13,641,893.52
ADD EXCESS OF INCOME OVER						
EXPENDITURE	5,201,150.43	-	-	-	-	5,201,150.43
LESS EXCESS OF EXPENDITURE		000 446 00		1.246.400.00	252 454 55	2 51 5 0 5 2 2 1
OVER INCOME	-	880,146.00	1,037,165.56	1,246,489.00	352,171.75	3,515,972.31
ADD ADJUSTMENT DURING THE YEAR	1,501,311.00	16,324.00				1,517,635.00
LESS ADJUSTMENT DURING	1,301,311.00	10,324.00	-	_	-	1,517,055.00
THE YEAR	2,195,541.00	_	_	19,266.00	_	2,214,807.00
TOTAL	40,777,989.25	(9,423,255.80)	(7,631,909.73)	(7,658,635.42)	(1,434,288.66)	14,629,899.64
AMOUNT RECEIVED FROM	.,,.	(, -,,,	(1)-1-1	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(, - ,	,,
REGIONAL CENTRE						
OPENING BALANCE	28,916,481.70	(6,499,372.00)	(7,282,241.70)	(10,386,032.00)	(3,247,558.00)	1,501,278.00
ADD RECEIVED DURING THE YEAR		-	2,177,497.00	770,200.00	-	6,222,697.00
LESS TRANSFERRED DURING THE YEAR	2,947,697.00	-	- -	-	-	2,947,697.00
LESS FUNDS TR. TO HQ	-	1,200,000.00	1,000,000.00	600,000.00	475,000.00	3,275,000.00
ADD ADJUSTMENT DURING THE YEAR	-	40,000.00	108.00	1,148,220.00	-	1,188,328.00
LESS ADJUSTMENT DURING THE YEAR	1,501,311.00	-	1,148,220.00	40,075.00	-	2,689,606.00
TOTAL	27,742,473.70	(7,659,372.00)	(7,252,856.70)	(9,107,687.00)	(3,722,558.00)	-
	•				<u> </u>	

DESCRIPTION	HEADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
AMOUNT TRANSFERRABLE						
TO CPF A/C						
ENCASHMENT OF INVESTMENT	699,300.00					699,300.00
INTEREST ON CPF INVESTMENT	1,894,724.00					1,894,724.00
TOTAL	2,594,024.00	-	-	-	-	2,594,024.00
GRAND TOTAL	194,973,110.95	185,352.20	76,749.27	364,056.58	254,801.34	195,854,070.34
ASSETS						
INVESTMENT				-		
OPENING BALANCE	144,001,379.33	-	-	-	-	144,001,379.33
ADD INVESTED DURING THE YE LESS ENCASHMENT DURING	EAR 22,563,801.37 23,822,304.33	-	-	-	-	22,563,801.37 23,822,304.33
THE YEAR	25,622,504.55	-	-	-	-	23,022,304.33
ADD ENCASHMENT INCLUDE FOR CPF A/C	699,300.00	-	-	-	-	699,300.00
LESS LOSS ON ENCASHMENT	8,350.00					8,350.00
OF INVESTMENT LESS ENCASHMENT RECEIVABLE FROM CPF A/C	3,500,000.00					3,500,000.00
TOTAL	139,933,826.37					139,933,826.37
RECEIVABLE FROM CPF A/C	10,,,00,,020,07					-
A. ENCASHMENT OF INVESTM	ENT -	_	-	_	_	_
OPENING BALANCE	-	_	_	_	_	_
ADD RECEIVABLE DURING						
THE YEAR	3,500,000.00	-	-	-	-	3,500,000.00
LESS ADJUSTMENT						-
TOTAL	3,500,000.00	-	-	-	-	3,500,000.00
B. INTEREST ON INVESTMENT						
OPENING BALANCE	_					_
ADD: RECEIVABLE DURING						
	121 075 00					121 075 00
THE YEAR	131,075.00					131,075.00
TOTAL	131,075.00	105 252 20	-	264.056.50	254 901 24	131,075.00
CASH AT BANK	44,826,723.19	185,352.20	76,749.27	364,056.58	254,801.34	45,707,682.58
TOTAL	44,826,723.19	185,352.20	76,749.27	364,056.58	254,801.34	45,707,682.58
ACCRUED INTEREST ON						
INVESTMENT OPENING DALANGE	12 021 072 70					12 021 072 79
OPENING BALANCE ADD ACCRUED DURING THE YE	13,021,073.78 EAR 6,581,486.39	-	-	-	-	13,021,073.78 6,581,486.39
ADD INTEREST DUE BUT NOT	ZAIK 0,501,400.59	-	-	-	-	0,561,460.39
RECEIVED						_
ADD INTEREST RECEIVABLE FR CPF ACCOUNT	OM -					-
LESS ADJUSTED DURING THE Y	EAR 13.021.073.78	_	_	_	_	13,021,073.78
ADD: INTEREST ACCRUED ON	- ,,- , - , -					- ,,
PURCHASE	-					-
LESS INTEREST PAYABLE TO CPF ACCOUNT	-					-
CLOSING BALANCE	6,581,486.39	-	-	-	-	6,581,486.39
GRAND TOTAL	194,973,110.95	185,352.20	76,749.27	364,056.58	254,801.34	195,854,070.34

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

RECEIPTS AND PAYMENTS ACCOUNT OF GPF FOR THE YEAR ENDED 31ST MARCH, 2018

AMOUNT IN ₹

					Al	
DESCRIPTION HE	ADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
RECEIPTS						
OPENING BALANCE	26,880,648.41	567,099.20	346,519.83	2,008,303.58	290,926.09	30,093,497.11
MEMBERS' CONTRIBUTION	21,276,140.00	2,632,700.00	2,387,545.00	3,651,075.00	884,430.00	30,831,890.00
FUNDS RECEIVED FROM REGIONAL		2,032,700.00	2,367,343.00	3,031,073.00	004,430.00	30,031,070.00
CENTRES						
GUWAHATI	1,200,000.00	_	_	_	_	1,200,000.00
BENGALURU	1,000,000.00	_	_	_	_	1,000,000.00
LUCKNOW	600,000.00	_	110,000.00	_	_	710,000.00
INDORE	475,000.00	_	,	_	_	475,000.00
ENCASHMENT OF INVESTMENT	23,822,304.33	_	_	_	_	23,822,304.33
INTEREST ON INVESTMENT	21,735,217.24	_	_	_	_	21,735,217.24
TOTAL DELIVER TO THE PROPERTY OF THE PROPERTY	21,730,217.21	_	_	_	_	21,700,217.2
INTEREST ON SB A/C	983,921.58	20,553.00	14,810.44	56,030.00	14,551.00	1,089,866.02
INTEREST RECEIVED ON BEHALF	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,000.00	1,,010	20,020.00	11,001100	1,000,000.02
OF CPF	-	-	_	-	_	-
FUND RECEIVED FROM HQs.	-	-	2,177,497.00		-	2,177,497.00
TOTAL	97,973,231.56	3,220,352.20	5,036,372.27	5,715,408.58	1,189,907.09	113,135,271.70
TOTAL	71,713,231.30	3,220,332.20	3,030,372.27	3,713,400.30	1,107,707.07	113,133,271.70
PAYMENTS						
ADVANCES TO MEMBERS	1,437,000.00	-	509,120.00	485,921.00	170,000.00	2,602,041.00
FINAL WITHDRAWAL	12,121,751.00	-	1,703,497.00	605,431.00		14,430,679.00
PART FINAL WITHDRAWAL	13,472,745.00	1,835,000.00	1,747,000.00	3,565,000.00	290,000.00	20,909,745.00
INVESTMENT OF FUNDS	22,563,801.37		-	-	-	22,563,801.37
INTEREST PAID ON ACCOUNT OF FINAL PAYMENT	603,514.00		-	-	-	603,514.00
AMOUNT TRANSFERRED TO HQ/RCS	-	_	_	_	_	_
GUWAHATI	<u>-</u>	_	_	_	_	_
BENGALURU	2,177,497.00	_	_	95,000.00	_	2,272,497.00
LUCKNOW	770,200.00	_	_	-	_	770,200.00
INDORE	-	_	_	_	_	-
CONTINGENCIES	_	_	6.00	_	105.75	111.75
INTEREST TRANSFERRED TO HQ	_	_	-	_	-	-
LOSS ON ENCASHMENT OF						
INVESTMENT	_	_	_	_	_	_
AMOUNT TRANSFERRED TO HQ						
BY THE CENTRE						
GUWAHATI	-	1,200,000.00	-	-	-	1,200,000.00
BENGALURU	-	-	1,000,000.00	-	-	1,000,000.00
LUCKNOW	-	-	-	600,000.00	-	600,000.00
INDORE	-	-	-	-	475,000.00	475,000.00
AMOUNT OF INTEREST						
TRANSFERRED TO CPF	-	405				-
CLOSING BALANCE AT BANK	44,826,723.19	185,352.20	76,749.27	364,056.58	254,801.34	45,707,682.58

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

INCOME AND EXPENDITURE ACCOUNT OF GPF FOR THE YEAR ENDED 31ST MARCH, 2018

AMOUNT IN ₹

DESCRIPTION HI	EADQUARTER	REGIONAL CENTRE GUWAHATI	REGIONAL CENTRE BENGALURU	REGIONAL CENTRE LUCKNOW	REGIONAL CENTRE INDORE	TOTAL
INCOME						
INTEREST RECEIVED		-				
A. FROM INVESTMENT						
ACTUAL	21,735,217.24	-	-		-	21,735,217.24
ADD: NITEREST DUE BUT NOT	6,581,486.39	-	-	-	-	6,581,486.39
ADD: INTEREST DUE BUT NOT RECEIVED	_					_
LESS: ADJUSTED PRIOR PERIOD	13,021,073.78	-	-	-	-	13,021,073.78
ADD: PRIOR PERIOD INCOME	-	-	-	-	-	-
LESS:INTEREST OF CPF TO BE TRANSFERRED	1,894,724.00	-	-	-	-	1,894,724.00
ADD: RECEIVABLE FROM CPF A/C	131,075.00					131,075.00
NETT FOR THE YEAR	13,531,980.85	-	-	-	-	13,531,980.85
B. INTEREST FROM SB ACCOUNT						-
ACTUAL	983,921.58	20,553.00	14,810.44	56,030.00	14,551.00	1,089,866.02
ADD: ACCRUE DURING THE YEAR	-	-	-	-	-	-
LESS: PRIOR PERIOD	-	-	-	-	-	-
NETT	983,921.58	20,553.00	14,810.44	56,030.00	14,551.00	1,089,866.02
PROFIT ON ENCASHMENT OF						
INVESTMENT	-	-	-	-	-	-
EXCESS OF EXPENDITURE OVER						
INCOME	-	880,146.00	1,037,165.56	1,246,489.00	352,171.75	3,515,972.31
TOTAL INCOME	14,515,902.43	900,699.00	1,051,976.00	1,302,519.00	366,722.75	18,137,819.18
EXPENDITURE						
ACCRUED INTEREST PAID ON INVESTMENT PURCHASED	-	-	-	-	-	-
INTEREST PAID TO MEMBERS						
HQ'S EMPLOYEES	9,306,402.00	-	-	-	-	9,306,402.00
RC B EMPLOYEES	=		1,051,970.00	-	-	1,051,970.00
RC G EMPLOYEES	-	900,699.00	- ·	_	-	900,699.00
RC I EMPLOYEES	-	-	-	-	366,617.00	366,617.00
RC L EMPLOYEES	-	-	-	1,302,519.00	-	1,302,519.00
CONTINGENCIES	-	-	6.00	<u>-</u>	105.75	111.75
LOSS ON ENCASHMENT OF						
INVESTMENT	8,350.00	-	-	_	-	8,350.00
EXCESS OF INCOME OVER	•					
						5 201 150 42
EXPENDITURE	5,201,150.43	-	-	-	-	5,201,150.43

IN TERM OF OUR REPORT OF EVEN DATE FOR & ON BEHALF OF V. S. TANDON & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 004693N

Sd/-P.R. NATH ACCOUNTS OFFICER

Sd/-CHAND RAM DY. DIRECTOR (ACCTS.) Sd/-P. KRISHNAMOORTHY ADDL. DIRECTOR Sd/-M. A. IMAM DIRECTOR

HEADQUARTERS

5, Siri Institutional Area

Hauz Khas

New Delhi - 110 016

Phone: (011) 26963002, 26963204, 26969010

26967592, 26852702, 26518501, 26602313

Fax: (011) 26865187, 26851349, 26962447, 26515579, 26966329

E-mail: nipccd_progu@yahoo.co.in Website: www.nipccd.nic.in

REGIONAL CENTRES

Bengaluru

18, New Town Yelahanka

Federal Mogul Ltd., Doddaballapur Road

Bengaluru - 560 106, (Karnataka)

Phone: (080) 28563796, 28461355, 28462818

Fax: (080) 28461793 Email: rdnipccdbl@gmail.com

Guwahati

Jawahar Nagar P.O. Khanapara

Guwahati - 781 022, (Assam)

Phone: (0361) 2301519, 2301843, 2301697, 2303049

Fax: (0361) 2301649 E-mail: nipccdghy@gmail.com

Lucknow

Adjoining Sports College

Kursi Road P.O. Gudamba

Lucknow - 226 026, (Uttar Pradesh)

Phone: (0522) 2960743, 2362643, 2960760, 2730435, 2730436,

2730420, 2732816 Fax: (0522) 2361885 Email: nipccdlko@gmail.com

Indore

Bada Bagarada

Hathod Road, Gomat Giri Opposite MPSEB Office

Indore - 453 112 (Madhya Pradesh)

Phone: (0731) 6537256, 2882111, 2882112

Fax: (0731) 2882110

E-mail: rdnipccdin@rediffmail.com



National Institute of Public Cooperation and Child Development