

NATIONAL INSTITUTE OF HOMOEOPATHY

(An Autonomous Institute under the Ministry of Ayush, Govt. of India)



ANNUAL REPORT 2020-2021

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INTRODUCTION

AIMS AND OBJECTIVES

VISION OF THE INSTITUTE

MANAGEMENT

GOVERNING BODY

STANDING FINANCE COMMITTEE

ORGANIZATIONAL SET UP

BUDGET

INTRODUCTION

National Institute of Homoeopathy was established on 10th December, 1975 in Kolkata as an Autonomous Institute under the Ministry of Health & Family Welfare, Govt. of India. It is registered under the West Bengal Societies Registration Act XXVI of 1961 with Registration No. S/L7640 of 1976-77. It Started functioning in a rented building at 118, Raja Ram Mohan Roy Sarani, Kolkata-700009 (Marwari Hospital Building) located at Amherst Street, Kolkata. On 16th August 1986, it was shifted to its present sprawling location at Block-GE, Sector-III, Salt Lake, Kolkata-700106.

Ministry of Ayush was formed on 9th November 2014 to ensure the optimal development and propagation of Ayush systems of health care in the country and since then National Institute of Homoeopathy, Kolkata is functioning under the Ministry of AYUSH, Govt. of India.

The Main Campus of the Institute is located in its sprawling campus in the heart of the Salt Lake City at Block-GE, Sector-III, Salt Lake, Kolkata-700106; surrounded by some of the prominent land marks viz. CRPF Campus, Calcutta Heart Clinic, Sushrut Eye Hospital, GD-Market, 12 No. Water Tank, NICCO Park, Custom Quarters, etc. The campus spreads over a land of 16 acres (Administrative cum Academic Building) having G+7 storied new Academic cum Library Building, 250 bedded attached Homoeopathic Hospital, separate Hostel for undergraduate Boys' and Girls' students and Interns, one big Auditorium with 500 seating capacity and 04 nos. of quarters for the Resident Medical Officers, Football, Volleyball & Basketball Ground and Gymnasium are situated in the main campus.

The residential campus of the Institute is located at stone's throw (1 KM) distance from the main campus at JC-Block, Sector-III, Salt Lake, Kolkata-700 106 spreading over a land of 10 acres. Separate Gents and Ladies Hostel for Post-Graduate Students, International Students Hostel with all modern facilities for accommodating foreign students, 23 Nos. of Staff Quarters, and one Guest House are located in this campus. Salt Lake Stadium, AMRI Hospital, Bidhannagar Police Commissioner's Office KB-KC Block, Bidhannagar South Police Station, All India Institute of Hygiene and Public Health, S.N. Bose National Centre for Basic Sciences are some of the prominent land marks nearby the residential campus.

Herbal Garden stretched over a land area about of 25 acres at Kalyani (60 KM. from Kolkata) is maintained by the Institute, envisaged for acclimatizing exotic species of plants, and to build a repository of authentic specimens of medicinal plants for use by students and researchers.

That apart the construction of the upcoming "National Institute of Homoeopathy, Kolkata Extended Campus" on 10 acres of land at Sector - VIII, Narela, New Delhi is in full swing and expected to be operational in near future. It will have a 100-bed Referral Hospital for facilitating clinical research. The patient care will be provided mainly through Homoeopathy at secondary and tertiary level.



AIMS AND OBJECTIVES OF THE INSTITUTE

- To promote the growth and development of Homoeopathy;
- To produce Graduates and Post-Graduates in Homoeopathy;
- To conduct research on various aspects of Homoeopathy;
- To provide medical care through Homoeopathy to the suffering humanity;
- To provide and assist in providing services and facilities for research, evaluation, training, consultation, and guidance related to Homoeopathy;
- To conduct experiments and develop patterns of teaching in Undergraduate and Post-Graduate education on various aspects of Homoeopathy.

VISION OF THE INSTITUTE

The vision of this Institute is to aspire to be India's most energetic and responsive organisation, offering unparalleled educational opportunities in Homoeopathy for learner community seeking the highest quality undergraduate, postgraduate, and continuing personal or professional enrichment in higher education and selected professions that will lead to formation of scholarly community serving the nation by advancing, sharing and applying knowledge, and by facilitating the development of thoughtful, creative, adaptable, contributing and humane citizens.

MANAGEMENT

The Governing Body is the apex body of the Institute. Ministry of Ayush, Govt. of India monitors the day-to-day functioning of the Institute, on behalf of the Governing Body. The Governing body appoints a Standing Finance Committee (SFC), which scrutinizes the proposal of the Institute involving the financial matters. There is a secretariat setup in the Department of Ayush to render effective administrative support to the Governing Body and SFC in managing the affairs of the Institute. The Director is the Chief Executive of the Institute.

GOVERNING BODY

[Vide Reference No. R.13017/21/2014-NI (NIH), dated 17.12.2015]

1. Union Minister (I/c), Ministry of Ayush, Govt. of India	President
2. Minister of Health & Family Welfare, Govt. of West Bengal	Vice-President
3. Secretary, Ministry of Ayush, Govt. of India	Member
4. Joint Secretary, Ministry of Ayush, Govt. of India	Member
5. Joint Secretary & Financial Adviser to the Govt. of India, Ministry of Health & Family Welfare	Member
6. Secretary, Department of Finance, Govt. of West Bengal	Member
7. Joint Secretary, Department of ISM, Govt. of West Bengal.	Member
8. Vice-Chancellor, University of Calcutta or his nominee	Member

9-11. Three members nominated by the President for a period of three years from amongst Homoeopaths attached to Homeopathic Medical Colleges or Research Institutions or Organizations.	Member
12-14. Three members to be nominated by the President for a period of three years from amongst eminent Homoeopathic Practitioners who made contribution to the development of Homoeopathy.	Member
15. Adviser (Homoeopathy), Govt. of India	Member
16. Director, National Institute of Homoeopathy, Kolkata.	Member-Secretary

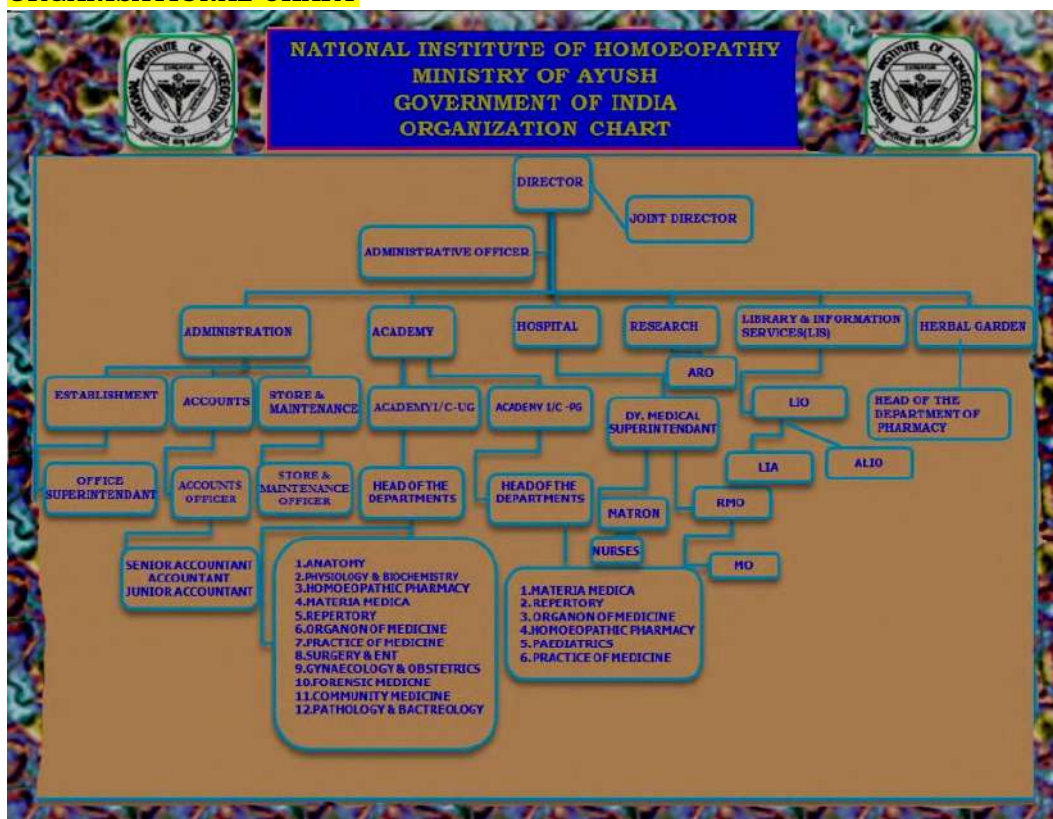
STANDING FINANCE COMMITTEE

1. Joint Secretary, Ministry of Ayush, Govt. of India	Chairman
2. Joint Secretary & Financial Adviser to the Govt. of India, Ministry of Health & Family Welfare.	Member
3. Secretary, Dept. of Finance, Govt. of West Bengal	Member
4. Secretary, Dept. of Health & Family Welfare/Director of Homoeopathy, Govt. of West Bengal.	Member
5-6. Two experts in Homoeopathy amongst the members of Governing Body to be nominated by the Chairman	Member
7. One member of the faculty of NIH not below the rank of Professor to be nominated by the Director of the Institute.	Member
8. Director, National Institute of Homoeopathy, Kolkata.	Member-Secretary

ORGANISATIONAL SET UP

The Director is the Chief Executive of the Institute and is responsible for overall management of the Organisation. He is assisted by Joint. Director (Admin) and Administrative Officer in discharging all administrative, financial and academic activities and the policy matters of the Institute. Heads of the Departments are responsible for day-to-day functioning of their respective Departments



ORGANISATIONAL CHART**FINANCIAL SETUP: BUDGET**

The Ministry of AYUSH provides the funds required for the Institute every year. Under the budget allocation of Grant for the financial year 2020-21 the budget as allocated by the Ministry of AYUSH, Govt. of India was as follows:

(Figs. in Crore)

Budget Allocation					
Particulars	GIA Salary	GIA General	GIA Capital	SAP	Total
Budget	21.30	17.56	105.94	0.25	145.05
Grant Received	21.30	17.56	105.94	0.25	145.05
Actual Expenditure	20.32	15.73	105.94	0.25	142.24

ACTIVITIES OF THE INSTITUTE

1. SPECIAL ADMINISTRATIVE ACTIVITIES

2. *ACADEMIC ACTIVITIES*

2.1 UNDERGRADUATE COURSES

2.2 POSTGRADUATE COURSES



1. SPECIAL ADMINISTRATIVE ACTIVITIES

i. **Standing Finance Committee (SFC)**

65th SFC of NIH, Kolkata was held online on 25/05/2020 and 66th SFC of NIH was held online on 16/09/2020.

ii. **Modified Assured Career Progression Scheme**

MACP was granted to 4 Group B employees

iii. **Departmental Promotion Committee**

Sri Pushkar Singh Jat, Nurse Grade I was promoted to Matron. 5 employees were promoted to the post of Assistants, Senior Accountant, Store Keeper and Nurse Grade. DPC-SAG conducted on 31/03/2021 in presence of the Secretary, Ministry of Ayush.

iv. **New Girls' Hostel**

A new (G+10) Girls' Hostel is constructed and completed in main campus of NIH in January 2021.

v. **NIH's Narela Campus**

The construction of National Institute of Homoeopathy, Kolkata Extended Campus on 10 acres of land at Sector - VIII, Narela, New Delhi is in full swing and expected to be operational in near future.

vi. **Training/Webinar**

- a. A Webinar titled Homoeo Vigilance on Pharmacovigilance Awareness Programme for ASY & H Drugs was held on 05/10/2020
- b. An online RTI Training Course for Effective Service Delivery through RTI Act 2005 for the staff members, NIH conducted by Administrative Training Institute, Govt of West Bengal was held from 10/11/2020 to 12/11/2020
- c. A Training on Treasury Single Accounts (TSA) System of the PFMS through Webex VC was held on 15/01/2021
- d. A Training on Public Financial Management System (PFMS) for two employees was held on 25/01/2021
- e. A 2-Day Webinar Training conducted by IRMRA on Transparency Audit with respect of Compliance under Section 4 of RTI Act 2005 was held from 17/02/2021 to 18/02/2021

vii. **Memorandum of Understanding**

- a. Memorandum of Understanding (MOU) with National Institute of Pharmaceutical Education and Research (NIPER) was signed on June 2020 for collaborative Research Works on Cancer Theranostics.

- b. Memorandum of Understanding (MOU) with AIIMS, Raipur was signed on September 2020 for facilitating collaboration towards advancement of knowledge and its application in practice.

viii. Deemed to be University (De-Novo category)

The Institute has started processing to seek declaration for NIH as an Institution Deemed to be University (De-Novo category) by the University Grants Commission.

ix. Programmes and Events conducted by the NIH, Kolkata:

- a. Hahnemann's Birthday Celebration was observed on 10/04/2020
- b. National Nurses' Day was observed on 12/05/2020
- c. International Day of Yoga was celebrated on 21/06/2020
- d. Biomedical Waste Management Training in collaboration with Greentech Environ Management Pvt Ltd. At NIH was held On 17/06/2020
- e. Hindi Week Celebration was observed from 07/09/2020 to 14/09/2020
- f. "Rashtriya Poshan Maah" (National Nutrition Mission) was observed on 24/09/2020 and 28/09/2020
- g. Swachhta Pakhwada Programme was observed from 16/10/2020 to 31/10/2020
- h. Vigilance Awareness Week was observed from 27/10/2020 to 02/11/2020
- i. Constitution Day was observed on 26/11/2020
- j. National Unity Day was observed on 31/10/2020
- k. On the occasion of 46 Foundation Day Celebration 2020 Journal of Homoeopathy and Bulletin of NIH were released through Webinar on 10/12/2020
- l. A Sanitization cum Hand-on-Training session through Webex VC was held on 15/01/2021
- m. International Women's Day Celebration was observed on 08/03/2021
- n. In view of COVID 19 pandemic fourteen (14) health camps were organized to distribute free Homoeopathic Immunity Booster Medicines to the public.
- o. Nineteen (19) organizations were supplied Immunity Booster Homoeopathic medicine for COVID-19 at free of cost

2. ACADEMIC ACTIVITIES

The Institute is allowed by the Central Council of Homoeopathy to conduct 5 ½ years BHMS Degree course in Homoeopathy viz., Bachelor of Homoeopathic Medicine and Surgery; and from 1998-99 to conduct 3 years M.D.(Homoeopathy) courses. The Institute was formerly affiliated to the University of Calcutta and from BHMS 16th Batch (session 2004-05) onwards the Institute is affiliated to The West Bengal University of

Health Sciences, Kolkata. At present 116 UG seats and 45 PG seats are available in NIH, Kolkata.

2.1 UNDERGRADUATE COURSES

Bachelor of Homoeopathic Medicine and Surgery (BHMS) course of 5½ years duration (including one-year compulsory rotatory internship) was started in December 1987. Students must qualify the National Eligibility-cum-Entrance Test (NEET-20) conducted by the Central Board of Secondary Education. Presently 32nd batch is in role.

For the academic session 2020-21, total 116 seats were available for admission to the BHMS Course, out of which 105 students have taken admission.

Sl. No.	Seat available	Students Admitted
1.	14(fourteen) seats were allocated amongst the nominees of States/Union Territories (Table below)	10
2.	05(five) seats were reserved for students of Bay of Bengal Initiative Multi-Sectoral Technical and Economic Co-operation (BIMSTEC) for Ministry of External Affairs, Azad Bhavan, Indraprastha estate, New Delhi	01
3.	01(one) seat was reserved for Foreign National under self-financing scheme	-
4.	10(ten) seats were reserved for the candidates sponsored by Govt. of Sri Lanka	10
5.	The selection for the remaining 86 (eighty-six) seats has been filled up on the basis of an All India Written Competitive Test (Admission Test)	84
Total		105 (52 male and 53 female students in B.H.M.S course got admitted)

Allocation of 14 seats earmarked for States/Union Territories nominees

Sl. No.	Name of State/UT	No. of seats
1.	Jammu & Kashmir	01
2.	Manipur	02
3.	Mizoram	02
4.	Nagaland	02
5.	Sikkim	01
6.	Tripura	02
7.	Andaman & Nicobar Islands	02
8.	Dadra & Nagar Haveli	01
9.	Daman & Diu	01
	Total	14

2.2 POSTGRADUATE COURSES

3 years duration M.D.(Homoeopathy) course was started in the academic year 1998-99. In this academic year six subjects viz. Organon of Medicine, Materia Medica, Repertory, Homoeopathic Pharmacy, Practice of Medicine and Paediatrics were available. Currently 22nd batch has already been enrolled through All India Ayush Postgraduate Entrance Test (AIAPGET), Ministry of Ayush, Govt. of India. The courses are as per the curriculum prescribed by Central Council of Homoeopathy (CCH)/National Commission for Homoeopathy (NCH). Postgraduate seats have been increased from 36 to 45 considering EWS category from 2020-21.

Subject wise distribution of seats in MD(Hom.) course

Out of total 45 seats, 2 seats are reserved for sponsored candidates of BIMSTEC countries joining through Indian Council for Cultural Relations (ICCR) and 6 seats are earmarked for Central Govt. nominees.

At present, 22nd batch has taken admission in October 2020, through All India Ayush Postgraduate Entrance Test (AIAPGET), Ministry of Ayush, Govt. of India. 19th batch of PGTs completed their course curriculum in this academic year. 20th batch PGTs are preparing their dissertation work. 21st batch PGTs is appearing M.D.(Homoeopathy) Part-I Annual Examination 2021.

Subjects	No. of Seats
1. Homoeopathic Materia Medica	11
2. Organon of Medicine	11
3. Case Taking & Repertory	11
4. Practice of Medicine	04
5. Paediatrics	04
6. Homoeopathic Pharmacy	04
TOTAL	45 (Two seats were reserved for candidates of BIMSTEC countries, six seats were earmarked for Central Government nominees). 14 male and 31 female students in M.D (Hom.) course got admitted.



A Teacher Training Programme was conducted by Academic Section, NIH for the training of teachers of Govt. of Odisha Homoeopathic Medical Colleges on the topic “Updating Advances in Homoeopathy” from 18th to 24th March 2021.

3. DEPARTMENTAL ACTIVITIES

3.1 Anatomy

3.2 Physiology & Biochemistry

**3.3 Organon of Medicine, Chronic Diseases,
Homoeopathic Philosophy & Psychology**

3.4 Materia Medica & Homoeopathic Therapeutics

3.5 Case Taking and Homoeopathic Repertory

3.6 Homoeopathic Pharmacy

3.7 Practice of Medicine & Paediatrics

3.8 Paediatrics (PG)

3.9 Surgery

3.10 Obstetrics and Gynaecology

3.11 Community Medicine

3.12 Forensic Medicine & Toxicology

3.13 Pathology & Microbiology

3.14 Library & Information Services



3. DEPARTMENT OF ACTIVITIES

There are thirteen Academic Departments apart from the Library & Information Services Division.

3.1 DEPARTMENT OF ANATOMY

In the Department of Anatomy there are sufficient numbers of charts, models, bone sets, skeletons, mounted specimens (viscera's dissected regions and parts) available to conduct both lectures as well as demonstration classes for the students, Sufficient numbers of dead bodies (dissected and un-dissected) are preserved in the department, A good number of Histological slides, projection slides, overhead project sheets, 3D charts, laminated pictures, Cd's CPR's are available in the department.

Teaching aids like LCD, LCD Monitor, Laptop & Desktop, Overhead Projector, 35mm Slide Projector, Handy Cam, Camera, sufficient number of Microscopes, etc are available in the department. Adequate numbers of test as well as reference books on Anatomy and on other subjects required for day-to-day teaching programs are also available in the department.

The numbers of staff (both teaching and non-teaching) available in the department are : one full time Reader, one full time Group D staff and one part time Group D staff.

Besides taking classes for the undergraduate, one faculty member of the department also delivers lectures periodically at Re-Orientation Training Programme in the subject Anatomy as well as at MCH and CME Programme as Resource Persons / Experts. The faculty member guides the Interns for preparation of their project work and case recording as well as attending seminars and symposia regularly.

3.2 DEPARTMENT OF PHYSIOLOGY & BIO-CHEMISTRY

The Department is located on the 4th floor of the new Academic cum Library Building. It has one of the biggest spaces available in any Physiology department among Homoeopathic Institutes in the India. It has one Physiology Practical Laboratory, one Biochemistry Practical Laboratory, one Departmental Library, one Demonstration Room, one Museum, one room for HOD and one room for Lecturer. The laboratories and equipped with modern and upgraded infrastructure.

Infrastructural Information

Physiology Department (New Academic Building 4th floor) : Total 7 Rooms.

S.N	TYPE OF ROOM	MEASUREMENT
1.	HOD Room	351 sq.ft + 285 sq.ft
2.	Physiology Laboratory	1772 sq.ft.
3.	Bio-Chemistry Laboratory	1078 sq.ft
4.	Museum	171 sq.ft
5.	Demonstration Room	305 sq.ft + 495 sq.ft
6.	Library	102 sq.ft.
7.	Faculty Room	321 sq.ft.

The departmental library has adequate collection of books required for day-to-day teaching as well as reference work.

The department displayed 40 nos. of different charts, and is having different CDs and animation software and PDF format of many books for the academic interest of the students, teachers and visitors, which will leave the good impression on their mind.

The Department is staffed with one Reader Dr. A. K. Chowdhury, one Lecturer Dr. Shishir Kumar Singh and supported by one Laboratory Attendant.

Regular and intensive theory and practical classes for students are held. Regular interactive tutorials also help to enrich the students' knowledge. All the classes, both theory and practical are guided by the C.C.H./N.C.H. regulation and in accordance with the curriculum prescribed by the University.

The syllabus of the Physiology and Biochemistry are made into PowerPoint presentation for the students to understand the subject well. The syllabus of the Physiology and Biochemistry are explained through the video also with a view to having best understanding of each physiological phenomenon through clear visual understandings. The department with sufficient microscopes, instruments, books, specimens and teaching aids is being considered as one of the best Physiology Department among the Homoeopathic colleges in India.

Apart from theoretical and practical training in the subject of Physiology periodical assessment tests and tutorials are conducted to equip the students for their 1st BHMS examination under The West Bengal University of Health Sciences. The efforts are reflected in the result of university examinations. The faculty members are attending OPD on regular basis and admitting patients in the IPD, as well as sharing a number of additional responsibilities. The faculty members also guide the Interns for preparation of their Project Work and Case Recording.

3.3 DEPARTMENT OF ORGANON OF MEDICINE, CHRONIC DISEASES, HOMOEOPATHIC PHILOSOPHY AND PSYCHOLOGY

This Department is involved with postgraduate training of Homoeopathic Philosophy [M.D. (Homoeopathy)] and undergraduate teaching of Organon of Medicine [B.H.M.S.] and is affiliated to The West Bengal University of Health Sciences. The syllabus is according to CCH and West Bengal University of Health Sciences.



The department trains the undergraduate students through theory and clinical classes with the use of audio visual aids. Due to pandemic situation classes were held through blended mode, both online and offline classes were held according to situations. Besides, the interns performed their assignments under faculties of the department and also participated in case discussions during their internship in the department.

The PGTs get the opportunity of patient care, clinical experience and training both in Out Patients' Department (OPD) and in the In Patients' Department (IPD). They have to prepare assignments and perform regular seminars in the department. They also perform case presentation and discussion in journal club under guidance of departmental teachers. The postgraduate trainees have to present a certain number of seminars for faculty members and postgraduate trainees of the Institute. They are involved in teaching undergraduate students under the guidance of faculties so that they earn teaching experiences during course as advised by CCH/NCH. The PGTs also participated in various camps like Arogya Mela, Ganga Sagar Camp, free distribution of Homoeopathic medicines as preventive measure against Covid-19 etc.

In the postgraduate section there were four batches of students (19th batch – 9 Students; 20th batch – 9 Students; 21st batch – 9 Students; 22nd batch – 11 students. Total = 38 students). All 9 (Nine) postgraduate trainees of 19th batch successfully completed the course.

8 (Eight) postgraduate trainees of the department were selected for interview after written test for the post of General Duty Medical Officer by UPSC (the interview is awaited). One postgraduate student has been selected as Junior Research Fellow under CCRH and two postgraduate students of the department have been selected as faculty in two private Homoeopathic colleges.

The departmental faculties and postgraduate students published and presented papers during this period (2020–21). The faculty members participated in various administrative works of institute as well as acted as examiners, paper setters and moderators of various universities and National Testing Agency. All the faculties participated in World Homoeopathic Day organized by CCRH on 10th April 2020. They also attended training programme on preventive measures for Covid -19 organised by NIH on Cisco Webex. During the period of Covid-19 lockdown as per instructions of the Ministry of Ayush, Govt. of India faculties participated in free Homoeopathic consultation to patients through CSC Telemedicine online portal.

Dr. Syed Afsar Ali, Lecturer, is Editor of the “Bulletin of National Institute of Homoeopathy”. He is serving as APIO of RTI Section. He published two articles in Journal of Homoeopathy. He delivered lectures on Sanjivani App for sensitizing all the faculties of Homoeopathic Medical Colleges of West Bengal and also delivered lectures on Adverse Drug Reaction vs. Aggravation and Idiosyncrasy in Homoeopathy to all the faculties and homoeopathic medical officers of West Bengal. He also participated in Covid-19 Medical Camps held by NIH at New Town, Kolkata for distribution of Homoeopathic Medicine 'Arsenic Alb 30'

Dr. Gobind Narayan Gupta, Lecturer, participated in CPR Training Programme organised by NIH on Cisco Webex. He also published two articles in Journal of Homoeopathy. He is also serving as Assistant Editor of the Journal and as Assistant Academic In-charge.

Dr. Indrani Chakrabarti, Lecturer, completed a Postgraduate Executive Long Duration Programme (LDP) of one year in Leadership from Indian Institute of Management, Calcutta titled 'Transitioning into Leadership: A Programme for Women Executives ' as the topper of her batch (TLPWE03). She participated in the online training programmes of AYUSH Department for understanding and treating Covid 19.

Dr. Subhas Singh, faculty of the department has been appointed as Director of the Institute and is holding lien on his previous post of Reader.

The department has a well maintained museum and an archive of History of Medicine, both are being updated regularly.

3.4 DEPARTMENT OF MATERIA MEDICA & HOMOEOPATHIC THERAPEUTICS

The department conducts theoretical, clinical and tutorial classes both in Undergraduate and Postgraduate level. The department participates in weekly seminars, clinical and group discussions, workshops organized in the Institute. 19th Batch PGTs have successfully completed their M.D.(Hom.) examination. Eleven seats are filled in Materia Medica Department for 22nd batch PGTs. The students are taught to be self-reliant under the constant guidance of the teachers.

The department organized different lecture programmes, discussions & seminars in which the PG students and the faculty members participated and had discussions.

Almost all the PGTs of this department who have completed their M.D. (Hom.) from NIH, Kolkata are well settled in different positions in the Government jobs either in State Govt. or in Central Govt.

The departmental teachers contributed literary works, delivered lectures as resource person for different CME programmes conducted by CCRH and different Govt. colleges. Two teachers got enrolled in PhD. One teacher awarded with Ph.D. in Homoeopathy. All teachers of the department participated and presented papers in different webinars from time to time in COVID-19 pandemic situations. All departmental teachers acted as resource person for Training of Teachers from Govt. of Odisha Homoeopathic Medical Colleges carried out in NIH Kolkata.

Many faculties also acted as external examiners for PG students of different Homoeopathy colleges in India.

The department faculties were involved in different committees of different awareness programmes of Ministry of Ayush.





3.5 DEPARTMENT OF CASE TAKING AND REPERTORISATION

The Department of Case Taking and Repertory is situated in the 1st Floor of the New Academic-cum-Library Building since 2014 with well-equipped Computer Lab and a PG classroom.

The department imparts teaching of the subject Case Taking and Repertory to B.H.M.S. and M.D.(Hom.) Repertory students. In undergraduate level, the subject is being taught in the 3rd & 4th B.H.M.S. Presently 28th and 29th batch undergraduate students are pursuing their study in the subject. There are 11 seats available for PG in the subject of Repertory. A total 28 numbers of postgraduate trainees from 20th, 21st and 22nd batch, are pursuing their studies in the subject of Repertory at present. The teaching of the subject aims at providing knowledge in Case Taking, analysis of different aspects of cases and utility of various repertories in different types of cases. Apart from theoretical and bedside practical training in the subject of Repertory, periodical assessment tests and tutorials are conducted to equip the students for their Final BHMS examination under The West Bengal University of Health Sciences. Regular departmental seminars, clinical discussion, journal club, case presentation and group discussion are carried out in the department for Postgraduate Trainees. Repertory Department is having repertory software for analysis and synthesis of the cases. Electronic gadgets are available in the department for smooth teaching of the students.

3.6 DEPARTMENT OF HOMOEOPATHIC PHARMACY

The department imparts teaching to both BHMS as well as M.D (Hom) Homoeopathic Pharmacy students. They are exposed to different methods of preparing homoeopathic medicines and method of their standardization as per the standard Pharmacopoeia. Apart from theoretical and practical training in the subject of Homoeopathic Pharmacy, periodical assessment tests and tutorials are conducted to equip the students for their 1st BHMS examination under The West Bengal University of Health Sciences.

The Pharmacy Department has been engaged in online theory and practical classes of UG students (31st batch) from 01.04.2020 to 03.01.2021 and then offline classes started from 04.01.2021 to 31.03.2021 (both theory and practical) due to COVID-19 Pandemic situation.

The laboratory is well equipped with modern pharmaceutical instruments & apparatuses like distillation plant, hot air oven, water bath, and microscope, infrared moisture balance apart from other common instruments. The laboratory also contains 40 herbarium sheets with wooden frame, 147 herb specimen (dry), 30 herb specimens preserved in FAA solution, 10 mineral specimens and 7 animal specimens and 10 botanical slides.

Department is also having 30 nos. of charts on Homoeopathic Pharmacy & also enough chemicals for conducting practical classes. Departmental Library is having books in the subjects like HPI along with other reference books on medicinal plants and CD's on pharmacy. Department has a small medicinal plants garden in the institute campus. The students of 31st batch were taken to HAPCO Manufacturing Unit at Titagarh (W.B) on 23.03.2021.

The result of the University examination of 30th batch supplementary BHMS students is given below and the 1st BHMS exam of 31st batch regular students has been postponed due to COVID-19 pandemic situation.

Batch	Examination	No. of candidates appeared	No. of candidates successful
30 th Batch, (Supplementary)	1 st BHMS Examination (New regulation) Nov 2020 Exam	12	10

The department conducts PG course in Homoeopathic Pharmacy i.e., M.D. (Hom.) with four admissions in each academic year (In previous year the number of admission was three but from this year it has been extended to four). There is a separate Postgraduate Laboratory where the PG trainees can do their dissertation/research work/practical /departmental seminar and it accommodates a departmental journal club. However this year the PG students took part in departmental seminar online every Tuesday from 23.06.2020 to 05.01.2021 and then the offline departmental seminar was conducted till 31.03.2021. The PG students took part in Journal Club presentation every Thursday online from 25.6.2020 to 07.01.2021 and then in offline mode from 14.01.2021 to 31.03.2021. This laboratory has electric potentiometer, electric triturator, spectroscope, TLC apparatus, colorimeter apparatus, digital balance, digital pH meter along with glass wares and chemicals.

Currently there are three Postgraduate batches in roll (20th, 21st and 22nd). Three PGT from 19th batch (session 2017 to 2020) have passed MD (Hom) Part II in March 2021. Three students of 20th batch (session 2018-21) have passed the MD (Hom) Part I examination in September 2020.

The senior batch PG students (19th Batch) have taken training on Industrial Pharmacy at Hahnemann Publishing Company (HAPCO) at Titagarh from 6.10.2020 to 9.10.2020.

Prof Dr Dilip Panakkada acted as member, Expert Committee of Homoeopathy constituted by Ministry of Ayush, Govt. of India. He also functions as Member Board of Studies, UG and PG in the subject Homoeopathic Pharmacy at West Bengal University of Health Sciences.

Dr. Raja Manoharan has prepared a project along with Dr. Tridib Sarkar, for establishing Nursery in Kalyani Herbal Garden, which was sanctioned by the National Medicinal Plant Board (NMPB).

Dr. Raja Manoharan has prepared the revised project proposal regarding **“Establishment of Manufacturing Unit at Kalyani Campus of NIH”** as per the guidelines of the Governing Body of NIH and submitted it to the Director Office for onward submission to the Ministry of Ayush.

Dr. Raja Manoharan was deputed at the ESI hospital, Ayanavarm, Chennai to provide Homoeopathic treatment as an adjuvant therapy for COVID patients from 18.08.20 to 15.11.20.

Dr .Raja Manoharan has conducted the following COVID-19 projects :

As a Principal investigator:

- An Evaluation on Effectiveness of Homoeopathic Intervention as an Add-On Therapy in the Management of Covid-19 Infection – an Open Labelled Prospective Single Arm Observational Clinical Trials funded by NIH (Budget of Rs.2,18,000).
- A Research Study proposal on a Survey on the Effectiveness of Arsenicum album as a Prophylactic Medicine for COVID-19 among the residence of Dharavi, Mumbai, funded by NIH (Budget of Rs.77,500).

As a co-investigator:

- A Project entitled **“Understanding the Mechanistic Pathway of Homoeopathic Medicine Cinchona (3C, 6C & 12C) and its Nanoformulation through In Vitro Study for their Potencial Application as Anti Viral Drug to fight against COVID-19”** has been sanctioned by the Task Force (budget of Rs. 28 lakhs), Ministry of Ayush in collaboration with NIPER, Kolkata.
- A Research Study proposal on a Survey on the Effectiveness of Arsenicum album as a Prophylactic Medicine for COVID-19 among the residence of Tirumangalam, Madurai, funded by NIH (Budget of Rs.40,000).
- A Research Project entitled “Community Based Cluster Randomized Open Level Controlled Field Trial to Evaluate the Effectiveness of Homoeo - prophylaxis and Standard Prophylaxis against COVID-19” funded by EMR Scheme of Ministry of Ayush (Budget of Rs.7,24,680).

Submitted Project on COVID-19:

- Double Arm Study entitled “To Assess the Comparative Effectiveness of 'Individualized Homeopathic Medicine' as an Adjuvant to Standard Treatment in Moderate Covid-19 cases, in comparison with Patients receiving Standard Treatment only : a Prospective Randomized Control Study”

Photograph of local study tour to HAPCO, Titagarh on 23.03.2021



Photograph of local study tour to HAPCO, Titagarh on 23.03.2021



3.7 DEPARTMENT OF PRACTICE OF MEDICINE & PAEDIATRICS

The Department of Practice of Medicine deals with the undergraduate [B.H.M.S.] and postgraduate [M.D. (Homoeopathy)] curriculums under affiliation to The West Bengal University of Health Sciences. The syllabuses of curriculums are as per the CCH and the WBUHS. Due to the unforeseen COVID-19 scenario the theory and clinical classes were conducted both through off-line and online modes. Training of the students of UG and PG through patient care in OPD and IPD, supervising the interns for their compulsory rotatory internship and 'Assignment' projects as well as knowledge sharing through post-graduate seminars were regular departmental activities. Exclusive departmental seminars, journal club and clinical case presentations/ discussions (for the postgraduate course) have been initiated since March, 2020 and are continued in spite of a temporary interference of lockdown. Training for the PG students under the direct supervision of the faculties about how to take classes (both theory and clinical) for the

B.H.M.S. curriculum was also provided as per the CCH/NCH norms.

94% students of sent up batch (27th batch) of BHMS curriculum of NIH have succeeded in Practice of Medicine in Final BHMS Examination under the WBUHS and one student got the honors marks.

PGTs of 20th batch successfully passed the M.D. (Homoeopathy)-Part I examination. All the postgraduate trainees of 19th Batch PTs completed their course successfully and obtained the M.D. (Homoeopathy) degree. The new batch (22nd) with four PGTs joined in January, 2021. While two PGTs of this batch successfully qualified the written test of UPSC, one PGT of 21st batch joined the service of Medical Officer under the Govt. of UP. During 2020-21 this Department has only two full time faculties and two guest physicians. Inter-departmental collaboration for teaching and training was continued during this period. During this period (2020–21) departmental faculties and postgraduate students published papers in international peer-reviewed journals and presented papers in various seminars. Dr. Subhash Chaudhary, Lecturer has been pursuing Ph.D. under The West Bengal University of Health Sciences. He acted as Associate Editor of the peer-reviewed journal of NIH – 'The Journal of Homoeopathy'. He was the In-charge of COVID-19 medical camp in New Town, Kolkata jointly organized by NIH and New Town Kolkata Development Authority (NKDA). As the Principal Investigator of research project titled, 'A Retrospective Cohort Study to find out the Effectiveness of Homoeopathic Immune Booster Arsenicum album 30 distribution in population during Pandemic COVID-19', he submitted the project report to the Ministry of Ayush. He imparted training in AHMIS and Ayush Sanjivani Mobile App for the doctors of NIH. Among many administrative responsibilities at NIH, Dr. Chaudhary acted as Nodal Officer of Ayush Grid, NIH after obtaining training from C-DAC Pune. He acted as Nodal Officer of Ayush Clinical Case Repository Portal (Homoeopathy), Open Government Data (OGD) NDASP and 'National Data Sharing and Accessibility Policy 2012'. He was entrusted for Tele Medicine – Namaste Portal, Ayush Research Portal. He received a special mention appreciation from the Ministry of Ayush for his service through Telemedicine.

Dr. Gautam Pal, Lecturer & HOD being member of Board of Studies (for both undergraduate and postgraduate curriculum) of the affiliating university "WBUHS" played important role. He also acted as paper-setter, moderator, convener & examiner of different Universities. He was an adjudicator of PG course. He was a resource person at CME organized by NIH for Teaching Faculties of Govt. Homoeopathic Medical College, Odisha. His one paper, as co-author with the departmental PGTs, has been published and another paper has been accepted in an internationally reputed peer-reviewed journal. Dr. Pal was active as member of some administrative committees of the Institute. He was awarded with the first prize in essay writing in Vigilance Awareness Week as well in Swachhta Pakhwada observed at NIH.

3.8 DEPARTMENT OF SURGERY

Activities of the Department:

The Department is located on the 1st floor of the New Academy-cum- L i b r a r y Building. The departmental library has adequate collection of books required for day-to-day study as well as reference work in relation to Surgery and Homoeopathy.

The Department displayed the sufficient number of different charts for readymade clinical knowledge of the students.

Dr. Ramkrishna Ghosh has been working as Lecturer & HOD of the Department. Some qualified specialist in concerned subject working as Guest Faculty who are engaged in both health care and teaching in the Department.

Number of Faculty Members: Full Timer: Lecturer : 01, Guest Lecturer : 04 (Oncologist : 01, ENT Surgeon : 01, Dental Surgeon : 01, Ophthalmologist : 01).

Regular and intensive theory and practical classes for students are held. Regular interactive tutorials also help to enrich the students' knowledge. All the classes, both theory and practical are guided by the CCH/NCH. regulations and in accordance with the curriculum prescribed by the University. The efforts are reflected in the result of university examinations on regular basis

Both theory and practical classes held for the 2nd & 3rd BHMS students as per schedule laid down in CCH/NCH norms in Class rooms, IPD, OPD respectively, The students, interns, PGTs are being acquainted with the basic concepts and techniques in surgical diseases in OPD and IPD. The scopes and limitations of Homoeopathy are also being taught by the concerned departmental faculty member.

The Department has 20 instruments 35 charts, 08 models etc. for demonstration to the students. Students, Interns and PGTs are being trained in the basics of General Surgery, Systemic Surgery, Eye, ENT and Dental surgery both in OPD and IPD by the concerned specialist. At the same time homoeopathic treatment is provided for the cases.

Students, Interns and PGTs are being trained in the basics of first aid to a victim/patient in collaboration with St. John Ambulance Association, West Bengal.

Apart from General and Systemic Surgery, ENT, Eye and Dental classes also organized by the Dept. of Surgery along with their respective OPD where students were attending to learn from respective specialist doctors. Theory classes of those areas also taken by the concerned specialist doctors. Along with their homoeopathic counterpart, is taught by the HOD, Surgery who himself is a postgraduate qualified homoeopathic doctor.



Since April 2015, OT is non-functional. The OT will re-open in new hospital building (2nd Floor) very soon.

There is a special Oncology OPD at New hospital building. Every Tuesday it is running by a Cancer Specialist in modern medicine with other qualified Homoeopaths, PGTs and Interns. It helps the cancer patients to get free consultancy and homoeopathic medicines. At the same time the students, Interns and PGTs are gathering knowledge for their learning purposes.

3.9 DEPARTMENT OF OBSTETRICS AND GYNAECOLOGY

The Department of Obstetrics and Gynaecology is involved in teaching of 2nd & 3rd B.H.M.S students. Also PGTs have their training in this department whenever they need help for dealing with obstetrical or gynaecological cases. The department has one full-time Lecturer only as the faculty. The total hours of theory classes taken per week was 11 hrs. and clinical classes taken per week was 16 hrs. There are 6 charts, 8 specimens, 30 instruments, 3 dummy fetuses, 2 fetal skull, 6 contraceptives and 9 models available in the department. Classes of 2nd and 3rd B.H.M.S. were conducted as per the norm of CCH/NCH, and WBUHS. Besides the everyday teaching activity, the department also participated in the weekly seminar. Students were also presenting papers in the classes weekly. Interns were given practical training in O.P.D and I.P.D of NIH. Interns were being guided to carry out their assignment works under the Departmental Head. Postgraduate students were guided by the Head of this Department for their dissertation works. Since lock down due to COVID-19 pandemic, the online classes were being taken for the students.

3.10 DEPARTMENT OF COMMUNITY MEDICINE

The Department of Community Medicine is involved in teaching of 4th BHMS students as well as research methodology and bio-statistics for PG students. The Department has one museum (for practical demonstration), where different instruments, models and charts related to different subject matters of PSM (e.g. family planning, nutrition, immunization, medical entomology, public health, etc.) are preserved for practical classes. All the classes, both theory and practical, are guided by the CCH/NCH regulation and in accordance with the curriculum prescribed by the University.

The students visited different important public health places or centres as part of their field visits in accordance with the prescribed university curriculum. The students of 27th BHMS batch of NIH had their first field visit to Rural Health & Training Centre, Singur which is the field practice area of All India Institute of Hygiene & Public Health. The students also visited National Institute of Cholera & Enteric Diseases under ICMR for having exposure to various research activities that have been carried out by the said organisation.

Every year from 10th January to 16th January the Homoeopathic Camp at **Gangasagar Mela** is being organized by this Department with the help of Hospital Section, NIH.

The Interns, 26th & 27th batch, were sent to Belegghata ID Hospital as well as to Bidhannagar Sub-divisional Hospital for two weeks training in management of infectious diseases and for exposure to various National Health Programmes that were being carried out through Primary Health Centre respectively on monthly rotation basis.





3.11 DEPARTMENT OF FORENSIC MEDICINE & TOXICOLOGY

The Dept. of Forensic Medicine and Toxicology is being headed by a full time Reader. Regular theoretical, practical and tutorial classes for 2nd BHMS students are taken by the lone faculty. The teacher of the department is also involved in patient care and training of interns as well as PGTs' in the hospital OPD and IPD.

Regular classes (both theoretical, practical/tutorial) were taken as per schedule. For updating the knowledge of the students, internal assessment, theoretical, practical and oral examinations were conducted from time to time. Sixty eight (68) students appeared for the regular examination, and all of them, except three (who subsequently passed in the supplementary examination), successfully passed the university examination conducted by The West Bengal University of Health Sciences.

The departmental faculty contributed to literary works, presented paper in webinar during this COVID-19 pandemic situation and also participated in different awareness programmes of the Ministry of Ayush.

The departmental Museum is equipped with 30 wax models, 04 sets of dried non- articulated human bone specimens of both sexes, 25 wet specimens (different types of snakes), 136 various types of weapons, 110 poisonous specimens, 14 charts, 25 different instruments and appliances along with 150 photographs, 02 CDs and a good number of radiological plates (exposed X-ray films) - all are having medico-legal importance for demonstration purpose to the students.

3.12 DEPARTMENT OF PATHOLOGY & MICROBIOLOGY

The Department of Pathology and Microbiology of National Institute of Homoeopathy is well maintained and well equipped department for the IIND BHMS students. The New Pathology and Microbiology Laboratory is now housed in 4th floor

of new academic building of NIH and has started converting its present laboratory into an updated and modern laboratory. The department is headed by one Lecturer Dr. Kumaravel V. The theory & practical classes of 30th batch were taken online and uploaded to the Youtube channel with a title “Pathology and Microbiology classes of NIH”. Total 49 theory and practical classes were uploaded to the said channel. The Departmental Laboratory has good facilities for practicing independently. It is provided with individual microscope under table lamp that help students to do their work even in cloudy & rainy weather. Total 92 students of 29th batch & 30th batch were attended the regular online classes and appeared for the online class test after completion of particular topic through Google Class Room. For the departmental Library, requisition is submitted to the Central library for new books. The departmental library possesses 43 books in Pathology and Homoeopathy and some personal books of Dr. Kumaravel. V. as well.

The Pathology Museum consists of 56 nos. of malignant specimens for the students and different visitors from the different Homoeopathy colleges in India and abroad. The department displays 17 nos. of different display charts for the academic interest of the students, teachers and visitors. The bacteriological experiments like culture media, hanging drop preparation and certain serological experiments are the curricular activities of student's practical learning.

The department has one LED Monitor & one LAPTOP which help the students to learn more pathogenesis with morphological characteristics by visual images & animations. The PowerPoint presentations as well as video presentations of the syllabuses of the Pathology & Microbiology are made for the students to understand the subject well. This presentation has a huge impact to the students in understanding various aspects of diseases. The practical demonstration of macroscopic & microscopic characteristics of all topics through Dewinter capture pro 4.1 software is provided to the student for having excellence on the subject.

Every year more than 90% students pass in II BHMS in the WBUHS Examination. The research activities like photochemical studies of Homoeopathic Medicine and Anti Microbial Assay of Homoeopathy Medicine are going on along with academic activities in order to encourage the students in research in the respective field of study. The new upgraded department along with Pathology and Microbiology Laboratory with sufficient microscopes, books, specimens, and teaching aids may be considered to be the best Pathology and Microbiology Department among the Homoeopathic colleges in India.

3.13 DEPARTMENT OF PAEDIATRICS (PG)

The Department is functioning as a separate Post-Graduate department as per the regulations of CCH/NCH, New Delhi since 2009 when the MD (Hom) course in the subject Paediatrics was introduced here at NIH. The department is located at the 1st floor, new Academic Block. There are separate Lecture Hall, Departmental Library, Laboratory, Rooms for Head/In-charge and Teaching Faculty as well as PGT's. Internet and Audio-visual facilities are available in the Lecture Hall and the Laboratory.

The intake capacity for MD (Hom) in the subject is Four (04) per session. Dr Shishir Kumar Singh, Lecturer, Department of Physiology is looking after the department as In-charge (Additional charge) of the department and coordinating the



activities of the department.

The department is well equipped as per regulations of CCH/NCH, New Delhi. There is one dedicated Paediatric O.P.D. attached to the Hospital. Six (6) beds are available in the I.P.D. where patients are admitted regularly from Paediatric O.P.D. Regular Journal Club, Clinical Case Discussion, Weekly Departmental Seminar and Monthly General Seminars are conducted by the department of Paediatrics.

3.14 LIBRARY & INFORMATION SERVICES (LIS)

Library & Information Service Division was established in 1978 to act as an aid for the development of research and training in Homoeopathy. Presently it is functioning in the 3rd Floor of the G+7 storied Academy-cum-Library Building. It has world class infrastructure and facilities including electronic information system to meet the requirement of all students / researchers / faculty members of the Institute and enthusiasts from outside also.



CENTRAL LIBRARY, NIH

Objectives:

- The main objective of the Division of Library & Information Services is to organize and to make the documents available to the users.
- To develop NIH Library & Information Centre, Kolkata into National Information Centre on Homoeopathy.

Activities of the Library

The Library & Information Services division provides the information system which is taken care of by efficient library staff. At present, there are more than 22000 books and 06 subscribed journals in the library. Institute has its own website, <http://www.nih.nic.in> developed in the year 2002. Current Awareness Services (CAS) and Flash (Internet information on homoeopathy world) are provided and partial automation has been achieved through WINISIS software.

One archive for rare books, including some rare non-English (German, Spanish etc.) books, is available as reference work.

Selective Dissemination Service, a bi-monthly compilation of the contents of the current journals, subscribed by the Institute is published regularly. Reprography, binding, photography, A/V etc., are also provided. Five PG Departmental Libraries were set up with the help of the Central Library & Information Service Department. Presently all the Departments also have Departmental Library.

SUBJECTS : Homoeopathy & Allied Subjects	
Homoeopathy	• Materia Medica • Organon of Medicine • Case Taking & Repertory • Homoeopathic Pharmacy
Allied Subjects:	• Anatomy • Physiology & Bio-Chemistry • Pathology & Microbiology • Forensic Medicine & Toxicology • Surgery • Obstetrics & Gynaecology • Practice of Medicine • Community Medicine • Paediatrics (PG) • Hospital Management • Medical Statistics • Psychiatry • Bio-Physics • Eye/Ophthalmology • Health & Hygiene • ENT • Plant Medicine • Dentistry • Physiotherapy • Research Methodology
DOCUMENT FORMS	Bulletin of the NIH, Conference Papers and Proceedings; Seminar Records; Annual Reports; Dissertations;

STATISTICAL DATA FOR THE DEPARTMENT OF LIBRARY & INFORMATION SERVICES

Working Hours:	9:00 a.m.- 5:30 p.m.
Seats for students in the reading room (UG & PG)	80
Seats for teachers/staff	20
Daily average issue of books	50-60
Daily average students using the library	30-40
PG-Departmental Libraries	06
Total No. of Books (Including Book Bank)	22150
Subject:	
i) Homoeopathy Books	12766
ii) Allied Books	9384
General:	
i) Text Books	16726
ii) Reference Books	5424
Issue of Books: Home lending	
i) UG students	04 books
ii) PG students	06 books
Number of Journals: (Indian & Foreign)	
i) Subscribed	06
ii) Complementary	13
Back issue of Journal/Periodicals	2300
Newspapers (Daily) : English : 3, Hindi : 1, Bengali : 1 & Employment News: 1	06
Magazines: India Today (English) & Desh (Bengali)	02

SERVICES PROVIDED BY THE DEPARTMENT OF LIS

Reference Services	Reference enquiries answered and user help provided through literature search
Current Awareness Services (CAS)	To publish content list of current periodicals and title of books
Selective Dissemination of Information (SDI)	Flash on Homoeopathic world electronically
Referral Services	FAQ & prompt reply to student and faculty members through tools
Technical Processing System	All books are classified by the Universal Decimal Classification scheme and Cataloguing of books done as per the Classified Cataloguing Code (CCC). Bibliographic

	database
Internet Services (FLASH)	Published and compiled more than 700 flash articles on Homoeopathy since 1998
Library Automation	Department of Library & Information Services have computerized the books, holding of periodicals and Flash (micro document) Services except circulation services of the department. Developing three databases on holding of periodical, bibliographical information of books and INTERNET information (Flash) through WIN-ISIS/CDS/ISIS software, which is available free of cost developed by UNESCO.
Publication/Printing work	Editing and all secretarial jobs to compile the Annual Report, Bulletin, Prospectus etc. The Institute publishes a quarterly Bulletin of the National Institute of Homoeopathy and also publishes a Bi-annual Journal of Homoeopathy which is incorporating scientific articles by the faculty members, post-graduate trainees, interns, other students and distinguished guest authors. A huge number of pamphlet, folder and brochure are published for public awareness. The Bulletin received the International Scientific Serial Number (ISSN 0972-6276) in 2002. Till date, Issue up to Volume 23 Number 4 of the bulletin has been published. Journal and Bulletin is also available on subscription basis. Department also process all printing related work of the Institute. Printing Bulletin, Journal, Prospectus (UG & PG), Annual Report, Pamphlets, Syllabus and other documents as on demand through selected printer.



4. HOSPITAL & MEDICAL SERVICES

4.1 OPD

4.2 IPD

Hospital Record Keeping
Hospital Kitchen and Diet
Dispensary
Ambulance Services

4.3 OPERATION THEATRE

4.4 INVESTIGATIONS

Laboratory Medicine Division
Clinical Pathology
Bio-Chemistry

4.5 RADIOLOGY

X-Ray
USG
HSG

4.6 CARDIOLOGY

ECG
Holter Monitoring
PFT

4.7 DEPARTMENT OF PHYSIOTHERAPY & YOGA

4.8 OTHER SERVICES

Gangasagar Mela
World Day of Yoga
Information about different activities of Hospital

4.9 MEDICINAL HERB GARDEN

4 HOSPITAL & MEDICAL SERVICES

INTRODUCTION

National Institute of Homoeopathy, an Autonomous Institution under the Ministry of Ayush Govt. of India is having Undergraduate Course, post-graduate course with attended 100 bedded hospital along with Postgraduate Medical College. There is also a Research Wing for imparting Postgraduate and Under Graduate courses in Homoeopathy. There is also a separate Research Wing for research in Homoeopathy.

The Hospital is consisting of **Out Patient Department (OPD)** and **In-patient Department (IPD)** providing Health Care services at the cost for registration fee of Rs. 5.00 per patient including medicine & nominal charges for investigations. The outpatient department is functioning from 9.00 a.m. (Registration of patients starts from 8:30 a.m.) till the last patient is served. Apart from general medicine, some specialized clinics are also in service. A huge number patients from far remote areas of West Bengal, some of them from Assam, Tripura, Manipur, Nagaland, seek treatment through Homoeopathic systems of medicine. The hospital has investigation facilities viz. **Clinical Pathology, Biochemistry, Radiology, Ultra-Sonography, Lung Function Test, TMT, GI Endoscopy, Echo Cardiograph and ECG** etc. The Institute has been presently providing Indoor facilities through 100 bedded hospital. 100 beds are earmarked for **General Medicine Ward (Male & Female) - 50 Beds Including 8 Cabins in which 40 beds for acute patients and 10 beds for chronic patients, Surgical Ward-20 beds (Male & Female), Gyane.& Obs. - 20 beds and 06 beds in Pediatrics Ward**. As this is an academic institution, patients suffering from different chronic ailment are admitted for treatment as well as for clinical training of the Under-Graduate and Post-Graduate students. The bed strength of the Hospital will soon enhanced to 250 beds in a phase wise manner in our New Hospital Building. The Health Care Services through hospital provided under following heads:-

- **OPD**
- **PERIPHERAL OPD**
- **IPD**
- **OPERATION THEATRE**
- **INVESTIGATIONS**
- **OTHER SERVICES**
- **OTHER ACTIVITIES**



4.1 OUT PATIENT DEPARTMENT (OPD)

The hospital of National Institute of Homoeopathy (NIH) is rendering valuable health care services through Homoeopathy to the patients from different areas far and around the West Bengal. Over the years there is increasing patients load due to increase the number of patients attending OPD daily. The Out-patients and In-patients Departments of the Institute provide medical care to the patients suffering from different chronic ailments. In the Financial year 2020-21, 68581 (Sixty eight thousand five hundred eighty one only) patients were attended OPD at NIH, Salt Lake Complex, Kolkata.

Following specialized OPDs are in service at NIH Hospital, Salt Lake

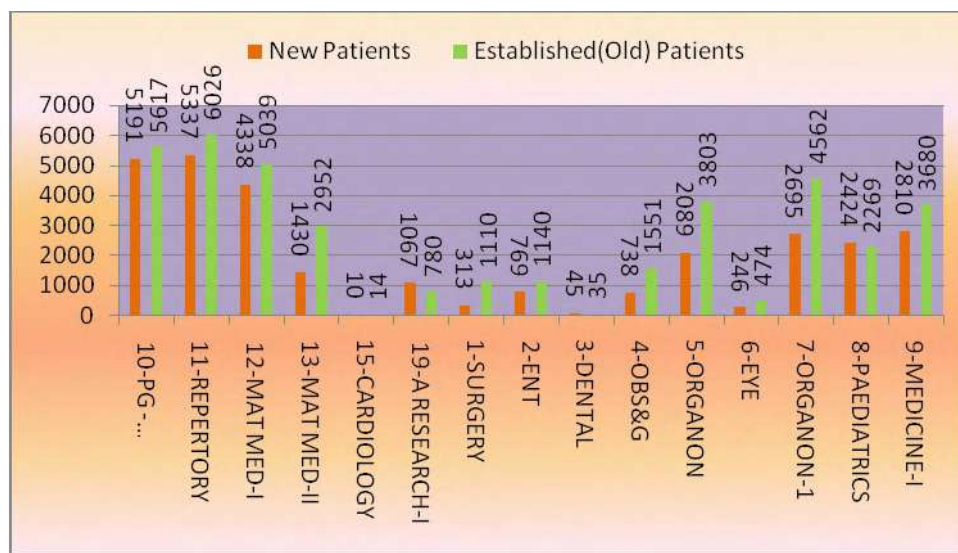
Name of the OPD

- **Materia Medica**
- **Organon of Medicine and Homoeopathic Philosophy**
- **Homoeopathic Repertory**
- **Practice of Medicine**
- **Paediatrics**
- **Obstetrics & Gynaecology**
- **Homoeopathic Pharmacy**
- **Surgery**
- **ENT**
- **Ophthalmology**
- **Dentistry**
- **Physiotherapy**
- **Special OPD for Oncology & Skin** **Every Tuesday and Thursday**
- **Tobacco Cessation Treatment** **Every Saturday**

Details of patients attended in OPDs for the year 2020-21
DEPARTMENT WISE PATIENT COUNT AT OPD SALT LAKE FOR THE
YEAR 2020-2021

Department	New Patients	Established(Old) Patients
10-PG - PHARMACY	5191	5617
11-REPERTORY	5337	6026
12-MAT MED-I	4338	5039
13-MAT MED-II	1430	2952
15-CARDIOLOGY	10	14
19-A RESEARCH-I	1067	780
1-SURGERY	313	1110
2-ENT	769	1140
3-DENTAL	45	35
4-OBS&G	738	1551
5-ORGANON	2089	3803
6-EYE	246	474
7-ORGANON-1	2695	4562
8-PAEDIATRICS	2424	2269
9-MEDICINE-I	2810	3680

GRAPHICAL CHART FOR DEPARTMENT WISE PATIENT AT SALT LAKE

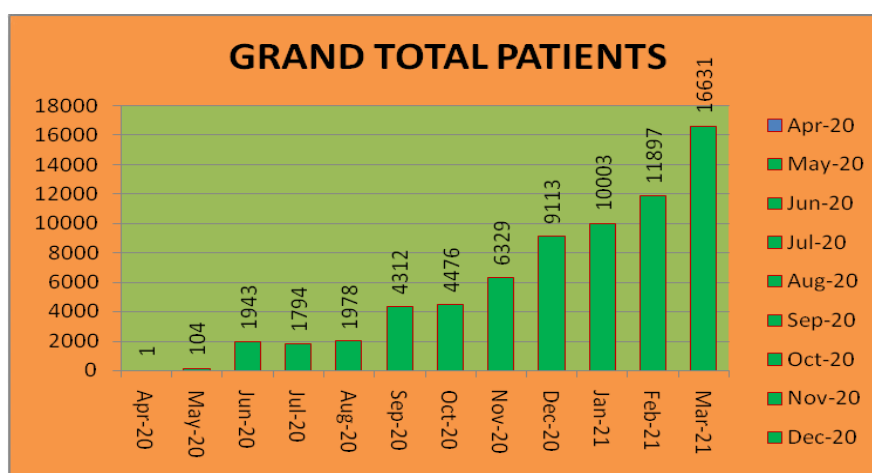


STATEMENT OF OPD PATIENTS STATUS AT NIH SALT LAKE CAMPUS IN FINANCIAL YEAR 2020-21

MONTH	NEW PATIENTS					FOLLOW UP PATIENTS					GRAND TOTAL PATIENTS
	MALE PATIENTS	FEMALE PATIENTS	MALE CHILD	FE-MALE CHILD	TOTAL NEW PATIENTS	MALE PATIENTS	FEMALE PATIENTS	MAL E CHIL D	FE-MALE CHILD	TOTAL OLD PATIENTS	
Apr-20	1	0	0	0	1	0	0	0	0	0	1
May-20	26	17	4	3	50	29	23	1	1	54	104
Jun-20	434	276	17	20	747	582	572	18	24	1196	1943
Jul-20	375	273	19	15	682	537	542	21	12	1112	1794
Aug-20	371	331	26	11	739	568	629	18	24	1239	1978
Sep-20	879	882	52	43	1856	1074	1304	43	35	2456	4312
Oct-20	961	791	69	42	1863	1123	1394	55	41	2613	4476

STATEMENT OF OPD PATIENTS STATUS AT NIH SALT LAKE CAMPUS IN FINANCIAL YEAR 2020-21

Nov-20	1278	1338	78	91	2785	1454	1955	72	63	3544	6329
Dec-20	1675	2039	140	142	3996	1967	2944	109	97	5117	9113
Jan-21	1818	2245	147	161	4371	2234	3154	126	118	5632	10003
Feb-21	2161	2657	189	176	5183	2587	3807	159	161	6714	11897
Mar-21	2899	3776	309	259	7243	3526	5396	244	222	9388	16631

GRAPHICAL CHART FOR OPD PATIENTS ATTENDED AT SALT LAKE CAMPUS**PERIPHERAL OUT PATIENT DEPARTMENT (POPD)**

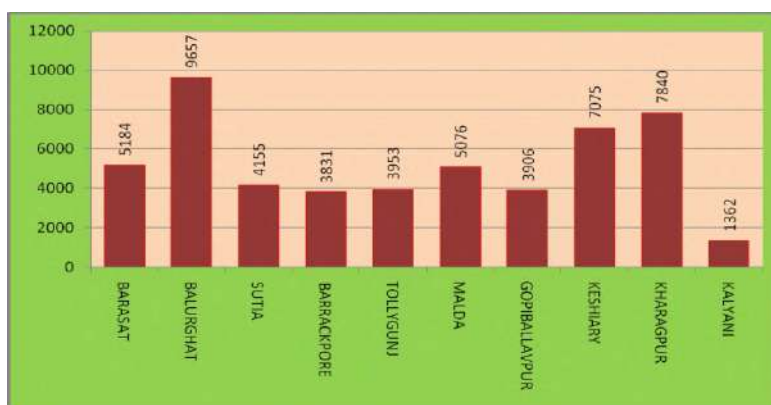
Presently 10 Peripheral OPDs are running successfully in some District of West Bengal which is stated below:

DETAILS OF PERIPHERAL OPDS**DETAILS OF POPDS AND PATIENTS STATUS FOR THE YEAR 2020-21**

SL. NO.	NAME OF POPD	DISTRICT/STATE	STATUS/TIMING	PATIENT FOR THE YEAR
1	BALURGHAT	UTTAR DINAZPUR, WEST BENGAL	MONDAY TO SAT-URDAY	9657
2	BARASAT	NORTH 24 PARGANAS, WEST BENGAL	MONDAY TO SAT-URDAY	5184
3	BARRACKPORE	NORTH 24 PARGANAS, WEST BENGAL	MONDAY TO SAT-URDAY	3831

4	GOPIBALLAVPUR	PASCHIM MIDNAPORE, WEST BENGAL	MONDAY TO SATURDAY	3906
5	KALYANI	NADIA, WEST BENGAL	WEAKLY(FRIDAY)	1362
6	KESHIARY	PASCHIM MIDNAPORE, WEST BENGAL	MONDAY TO SATURDAY	7075
7	KHARAGPUR	PASCHIM MIDNAPORE, WEST BENGAL	MONDAY TO SATURDAY	7840
8	MALDA	BHATTITARY, MALDA, WEST BENGAL	MONDAY TO SATURDAY	5076
9	SUTIA	NORTH 24 PARGANAS, WEST BENGAL	MONDAY TO SATURDAY	4155
10	TOLLYGUNJ	SOUTH 24 PARGANAS, WEST BENGAL	MONDAY TO SATURDAY	3953

GRAPHICAL CHART OF YEARLY PATIENT ATTENDED AT POPD FOR 2020-21



4.2 IN PATIENT DEPARTMENT (IPD)

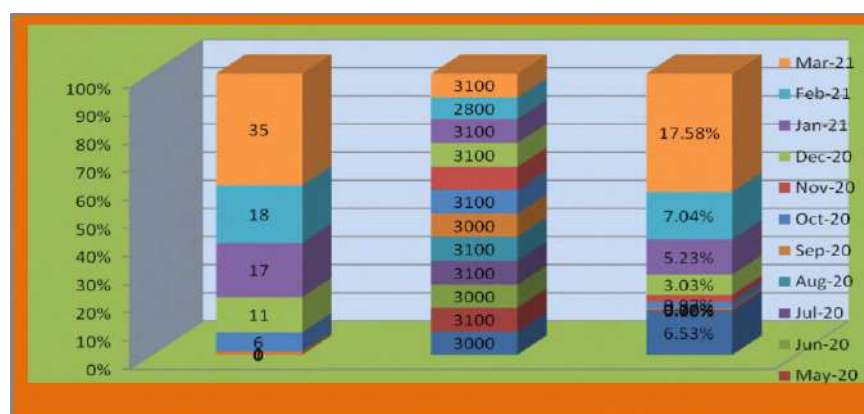
A total number of 88 patients were admitted in IPD of the hospital during the FY 2020-21

IPD PATIENT RECORDS (2020-2021)

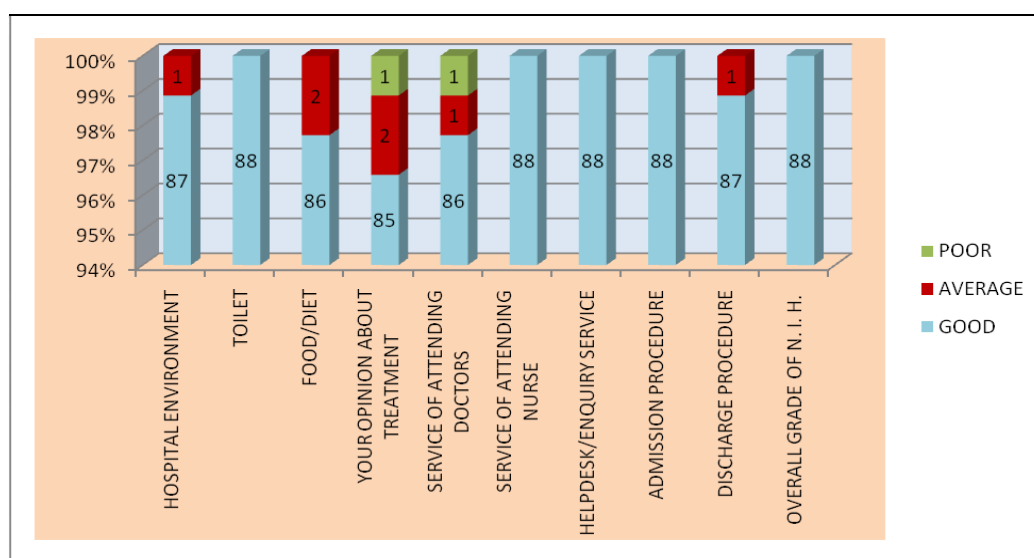
MONTH	MONTH WISE I.P.D. PATIENT RECORDS					
	ADMISSION	DISCHARGE (NORMAL + LAMA)	DEATH	BED OCCUPANCY	TOTAL BED	BED OCCUPANCY %
Apr-20	0	14	0	196	3000	6.53
May-20	0	1	0	3	3100	0.10
Jun-20	0	0	0	0	3000	0.00
Jul-20	0	0	0	0	3100	0.00
Aug-20	0	0	0	0	3100	0.00
Sep-20	1	0	0	8	3000	0.27
Oct-20	6	6	0	30	3100	0.97
Nov-20	0	0	0	30	3000	1.00
Dec-20	11	8	0	94	3100	3.03

Jan-21	17	15	0	162	3100	5.23
Feb-21	18	13	0	197	2800	7.04
Mar-21	35	29	0	545	3100	17.58
TOTAL	88	86	0	1265	36500	41.74

GRAPHICAL CHART FOR IPD PATIENT ADMISSION AND BED OCCUPANCY FOR THE YEAR 2020-21



PATIENT FEEDBACK GRAPH ON 88 PATIENTS ADMITTED DURING THE YEAR 2020-21



HOSPITAL RECORD KEEPING:

A systematic data entry and record-keeping of all OPD & IPD patient's and all data related to patients, systematical preservation of data from 2008-09 to till date are completed and entered into the database. There is a separate Medical Record Keeping Division in new hospital building.

HOSPITAL KITCHEN & DIET:

At present raw materials are procured from suppliers and prescribed diet for the admitted patients are prepared by our own staff in the In- House- Kitchen of the Hospital. The Dietician looked into special requirements or recommendations for the diet of the patients.

After retirement of Dietician one contractual Dietician appointed to look into the Diet Section. The hospital kitchen has been modernized to serve for 250 bedded hospital patients.

DISPENSARY:

The prescribed medicines by attending physicians from the OPD & IPD are dispensed from the In-House Dispensary of the hospital. Emphasis is given for dispensing of standard quality of Homoeopathy medicines to the patients. Pharmacist is always keeping attention under the guidance of senior Physician from preparation to serve medicines to patients. Necessary care has been taken, so that every patient's medicine is being dispensed accurately which is prescribed by physician. Adequate stock of medicine is maintained as per the approval of Institute's own Medicine Formulary Committee.

AMBULANCE SERVICE:

The hospital also provides Ambulance Service for transportation of the patients as and when required during emergency referral service. Ambulance is available round the clock for which driver's accommodation inside the campus for service is provided.

4.3 OPERATION THEATRE:

The Hospital is having well equipped, two modern Operation Theatres with apparatus/instruments, such as pulse-oximeter, diathermy, portable ECG, X-ray and Microscope etc. Operation techniques are demonstrated to the students for training. The Operation Theatre will be shifted to New Hospital Building very soon. New setup and modernized infrastructure is going to be ready shortly.

4.4 INVESTIGATIONS

LABORATORY MEDICINE DIVISION (Clinical pathology)

A total no. of 227 patients attended Pathology Lab for clinical and hematological tests comprising of 1211 investigations during the FY 2020-2021

STATEMENT OF MONTHWISE PATIENTS ATTENDED AND INVESTIGATION DONE IN CLINICAL PATHOLOGY FROM APRIL 2020 TO MARCH 2021				
Months	No.of patients attended			No.of Investigations done
	OPD PATIENTS	IPD PATIENTS	TOTAL PATIENTS	
Apr-20	0	4	4	25
May-20	0	0	0	0
Jun-20	6	5	11	73

**STATEMENT OF MONTHWISE PATIENTS ATTENDED AND INVESTIGATION DONE
IN CLINICAL PATHOLOGY FROM APRIL 2020 TO MARCH 2021**

Jul-20	4	0	4	26
Aug-20	3	0	3	12
Sep-20	5	1	6	39
Oct-20	6	0	6	33
Nov-20	8	0	8	20
Dec-20	25	3	28	148
Jan-21	17	9	26	140
Feb-21	36	9	45	231
Mar-21	52	34	86	464
TOTAL	162	65	227	1211

LABORATORY MEDICINE DIVISION (Bio-chemistry)

A total no. of 211 patients attended Bio-chemistry Lab comprising of 1124 investigations during the FY 2020-21

**STATEMENT OF MONTHWISE PATIENTS ATTENDED AND INVESTIGATION DONE
IN CLINICAL BIOCHEMISTRY FROM APRIL 2020 TO MARCH 2021**

Months	No. of patients attended			No. of Investigations done
	OPD PATIENTS	IPD PATIENTS	TOTAL PATIENTS	
Apr-20	0	6	6	39
May-20	0	0	0	0
Jun-20	10	0	10	97
Jul-20	9	0	9	51
Aug-20	7	0	7	41
Sep-20	9	0	9	80
Oct-20	7	0	7	70
Nov-20	9	0	9	111
Dec-20	20	3	23	139
Jan-21	20	3	23	103
Feb-21	29	7	36	143
Mar-21	58	14	72	250
TOTAL	178	33	211	1124

4.5 RADIOLOGY DIVISION :

**STATEMENT OF MONTHWISE PATIENTS ATTENDED AND
INVESTIGATION DONE
IN RADIOLOGY DIVISION FROM APRIL 2020 TO MARCH 2021**

MONTH	NAME OF INVESTIGATION	O.P.D	I.P.D	TOTAL PATIENT ATTENDED	TOTAL INVESTIGATIONS
Apr-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
May-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Jun-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Jul-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Aug-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Sep-20	X-RAY	2	1	3	10
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Oct-20	X-RAY	2	0	2	4
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Nov-20	X-RAY	3	0	3	7
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Dec-20	X-RAY	11	0	11	17
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Jan-21	X-RAY	3	3	6	9
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Feb-21	X-RAY	47	4	51	132
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Mar-21	X-RAY	116	6	122	184
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0



4.6 CARDIOLOGY DIVISION:

**STATEMENT OF MONTHWISE PATIENTS ATTENDED AND
INVESTIGATION DONE
IN CARDIOLOGY DIVISION FROM APRIL 2020 TO MARCH 2021**

MONTH	NAME OF IN- VESTI GATION	O.P.D	I.P.D	TOTAL PATIENT ATTENDED	TOTAL INVESTI GATIONS
Apr-20	E. C. G.	0	0	0	0
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
May-20	E. C. G.	0	0	0	0
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Jun-20	E. C. G.	0	0	0	0
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Jul-20	E. C. G.	0	0	0	0
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Aug-20	E. C. G.	0	0	0	0
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Sep-20	E. C. G.	1	0	1	1
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Oct-20	E. C. G.	1	0	1	1
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Nov-20	E. C. G.	1	0	1	1
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Dec-20	E. C. G.	9	0	9	9
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Jan-21	E. C. G.	4	1	5	5
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Feb-21	E. C. G.	11	3	14	14
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Mar-21	E. C. G.	15	7	22	22
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0

4.7 DEPARTMENT OF PHYSIOTHERAPY & YOGA

YEARLY REPORT OF PHYSIOTHERAPY FROM APRIL 2020 TO MARCH 2021

Months	No.of patients attended from OPD	No.of patients attended from IPD	Total Patients attended
Apr-20	0	0	0
May-20	0	0	0
Jun-20	0	0	0
Jul-20	0	0	0
Aug-20	0	0	0
Sep-20	4	0	4
Oct-20	17	0	17
Nov-20	27	13	40
Dec-20	71	14	85
Jan-21	95	4	99
Feb-21	207	17	224
Mar-21	236	61	297
TOTAL	657	109	766

4.8 OTHER SERVICES:

i) GANGASAGAR MELA

- Like every year a medical team comprising with the Senior Physicians, PGTs and Interns of NIH have attended the Medical Camp being organized by the Institute's hospital section during Ganga Sagar Mela at Sagardweep, 24 Parganas(S), West Bengal from 9th January, 2021 to 17th January, 2020 and to render medical services to the ailing Pilgrims. Institute's Medical Team provided health care services to 1002 sick Pilgrims who were attended the Medical Camp.

ii) WORLD DAY OF YOGA

- International Day of Yoga 2020 was observed virtually at NIH, Kolkata on 21st June 2020. Total hundred families participated in the program involving 261 individual.

FEW PHOTOGRAPHS OF THE SAID PROGRAM ARE GIVEN BELOW:**iii) INFORMATION ABOUT DIFFERENT ACTIVITIES OF HOSPITAL**

DATE	TIME	NAME OF TRAINING/ACTIVITIES	SUPERVISED BY	SPEAKER	GROUPS	MODE OF TRAINING
22/10/20		Donning & Doffing of PPE	Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Sister Ranu Mondal and Prabha Kumari		
22/10/20		Hand Hygiene	Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Sister Mitul Chatterjee and Monimala Biswas		
26/10/20		Training on Patient safety Management	Dr. Pralay Sharma, Dy. Med Supdt. I/c	Dr. N. Priyadarshini	Doctors, Nurses, Paramedical Staff, OPD & IPD Attendants with Patients	
05/11/20		Training on Rational Prescription	Dr. Pralay Sharma, Dy. Med Supdt. I/c	Dr. Lalith Singh, OPD I/c.	21 st Batch PGTs	
06/11/20		Donning & Doffing of PPE	Dr. Pralay Sharma, Dy.	Sister Sangita		

			Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Kumari and Payel Aich Sarkar		
07/11/20		Bio-Medical Waste Management	Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Pushkar Singh Jat and Baisak- hi Deb		
11/11/20	1.00 PM	COP training on Admission proce- dure	Dr. Pralay Sharma, Dy. Med Supdt. I/c	Dr. Pratima Pal	OPD and IPD Staff	
11/11/20	1:30 PM	COP training on Discharge proce- dure	Dr. Pralay Sharma, Dy. Med Supdt. I/c	Dr. Pratima Pal	OPD and IPD Staff	
13/11/20	3:30 PM	Training on Child Abduction Man- agement	Dr. Pralay Sharma, Dy. Med Supdt. I/c	Dr. Syed Af- sar Ali	Hospital Staff and Security Personnel	
14/11/20		Training on Lab Quality Assurance		Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Sovan Ku- mar Das, Lab Techni- cian	All IPD & OPD Staff	
18/11/20	3.00 PM	Training on how to document sentinel events and inci- dent report		Dr. Kumar- avel.V	Doctors, PGTs, Staff of IPD and OPD	
19/11/20		Hand Hygiene	Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Sister Nita Sen		
20/11/20	3:30 PM	Mock Drill on Management of violent Patient	Dr. Pralay Sharma, Dy. Med Supdt. I/c	Dr. N. Pri- yadarshini	Hospital staff and Security personel	
22/11/20		Organ Donation Awareness Pro- grame	Dr. Pralay Sharma, Dy. Med Supdt.	Sister Pri- yanka Bera	IPD Staff and PGTs, Interns	



			I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.			
30/11/20		CPR	Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Sister Priyanka Bera		
30/11/20		CPR	Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Sister Priyanka Bera	IPD Staff and PGTs, Interns	Webi ner
03/12/20	3:30 PM	Training on Use of Abbreviation		Dr. Pralay Sharma, Dy. Med Supdt. I/c.	Hospital Staff and PGTs, Interns	
16/12/20	3:30 PM	Training on Fire Mock Drill	Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Mr. Kaushik Neogi	Hospital staff and Security personel	
23/12/20	3:00 PM	Training on Medical Record Keeping		Dr. Pralay Sharma, Dy. Med Supdt. I/c.	Hospital Staff and PGTs, Interns	
03/01/21		Training on safety measure on Laboratory		Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Sovan Kumar Das, Lab Technician	All IPD and OPD Staff	
06/01/21		Hand Hygiene	Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Sister Ranu Mondal and Priyanka Bera		

01/02/21		Training on Rational Prescription		Dr. Pralay Sharma, Dy. Med Supdt. I/c.	PGTs	
15/02/21		Spill Management	Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Pushkar Singh Jat, Nursing Supdt. I/c.	Sister Payel Aich Sarkar		
12/03/21		Training on safety measure on Laboratory		Dr. Pralay Sharma, Dy. Med Supdt. I/c. and Mr. Sovan Kumar Das, Lab Technician	All IPD and OPD Staff	



Induction Training Program (1st year PGT) on 4/01/2021



26th January Celebration



Ambulance Inauguration on 26/01/21



Functioning of OPD during COVID-19



Biomedical Waste Management Training

with the collaboration of Greentech Environ Management Pvt. Ltd.



International Women's Day Celebration



Swachhta Pakhwada 2020





National Unity Day



Vigilance Awareness Week



Fire Mock Drill



National Nurses Day



Hahneimann Birthday Celebration



Kalyani NIH Campus visit



4.9 MEDICINAL HERB GARDEN

The herb garden at Kalyani, about 60 km away from Kolkata, was envisaged for building up of repository of authentic specimens of living herbs for research and academic purposes and acclimatization of exotic herbs in the fertile plains of gangetic alluvium in West Bengal, in order to develop import substitutes, for catering to the needs of local pharmaceutical industries as well as export oriented products. The garden, spread over about 25 acres of land has grown and maintained 100 different species of medicinal plants, including 10 exotic species. Steps have been taken to develop the infrastructure.

1.5 Kilometer of road network in the garden have been developed with excavated earth from the existing water body in the garden and sprinkler irrigation system for 8 acres of land has been developed.

Medicinal crops Alfalfa, Aloes Vera, has registered a good yield.

Medicinal crops *Linum usitatissimum* & *Cuminum cyminum* registered good yield demonstrating that wide range of commercial crops can be grown successfully at the garden.

One project proposal already been accepted by the National Medicinal Plant Board to cultivate, nurturing and utilizing some medicinal herbs in relation to establish Medicinal Plant's nursery for Institute.

For beautification of herbal garden one small flower garden adjacent to main entrance is well maintained. One peripheral OPD is running once in a week (Friday) in this Herb garden premises, more than 100 patients are attending for homeopathy treatment.

For the benefit of students the following plants - species were grown up and maintained during last few years.

- 1) Aloe Vera
- 2) Vinca Rosea (Nayan Tara)
- 3) Hydrocotyle Asiatica (Thankuni)
- 4) Carica Papaya (Papita)
- 5) Hygrophilia Spinosa (Kule Khara).

LIST OF OFFICIALS

**Administrative
Academic
&
Hospital**



ADMINISTRATION [As on 31.03.2021]

1.	Dr. Subhas Singh	Director
2.	Ms. Sarmistha Datta	Joint Director (Admin)
3.	Dr. Austin Jose	Administrative Officer I/C
4..	Mr. Jiban K. Das/Dr. Sishir Singh	Accounts Officer I/C
5..	Mr. Ashok Kumar Mondal	Office Superintendant I/C
6.	Dr. Prasanta Rath	Academy I/C (PG)
7.	Dr, Chintamani Nayak	Academy I/C (UG)

RIGHT TO INFORMATION

1.	Appellate Authority	Director-Dr. Subhas Singh
2.	Central Public Information Officer	Ms. Sarmistha Datta
3.	Assistant Public Information Officer	Dr. Syed Afsar Ali

TEACHING FACULTY

Department of Anatomy		
1.	Dr. Kalasapakam Vijay Ananth, BHMS, MD (Hom.)	Lecturer & HOD
Department of Physiology & Biochemistry		
1.	Dr. A. K. Chowdhury, MBBS, DTM&H, MD, FCCP, PGDHA	Reader & HOD
2.	Dr. Shishir Kumar Singh, BHMS, MD (Hom)	Lecturer
Department of Organon of Medicine, Chronic Diseases, Homeopathic Philosophy & Medicine		
1.	Dr. Subhas Singh – BHMS, MD (Hom), Ph.D	Director & HOD
2.	Dr. Indrani Chakrabarti – BHMS, MD (Hom)	Lecturer
3.	Dr. Gobind Narayan Gupta – BHMS, MD (Hom)	Lecturer
4.	Dr. Syed Afsar Ali– BHMS, MD (Hom)	Lecturer
Department of Materia Medica		
1.	Prof.(Dr.) Abhijit Chattopadhyay, BHMS, MD (Hom)	Professor & HOD
2.	Dr. U. Uchat – BHMS, MD (Hom)	Reader
3.	Dr. Chintamani Nayak, – BHMS, MD (Hom)	Lecturer
4.	Dr. Swapan Paul– BHMS, MD (Hom)	Lecturer
5.	Dr. Pratima Paul– BHMS, MD (Hom)	Lecturer
Department of Homoeopathic Repertory		
1.	Dr. Lokanath Behra, BHMS, MD (Hom)	Lecturer & HOD
2.	Dr. Jitendra Kumar – BHMS, MD (Hom)	Lecturer

Department of Pharmacy		
1.	Prof.(Dr.) Dilip Panakkada, BSc, BHMS, PG Dip. EDP & CM, MD (Hom)	Professor & HOD
2.	Dr. Gitasri Pal, BHMS, MD (Hom)	Reader
3.	Dr. Manoharan Raja, BHMS, MD (Hom)	Lecturer
Department of Practice of Medicine and Pediatrics		
1.	Dr. Gautam Pal, BHMS, MD (Hom)	Lecturer & HOD
2.	Dr. Subhas Chowdhary BHMS, MD (Hom)	Lecturer
Department of Paediatrics (PG)		
1.	Dr. Shishir Kumar Singh, BHMS, MD (Hom)	Lecturer & HOD
Department of Surgery		
1.	Dr. Ram Krishna Ghosh, BHMS, MD (Hom), MD(Hom)	Lecturer & HOD
Department of Obstetrics & Gynaecology		
1.	Dr. Ompriya Mishra, BHMS, MD (Hom)	Lecturer & HOD
Department of Community Medicine		
1.	Dr. Prasanta Rath, BHMS, MD (Hom)	Lecturer & HOD
Department of Forensic & State Medicine		
1.	Dr. Avijit Shee Burman, BHMS, MD (Hom)	Reader & HOD
Department of Pathology		
1.	Dr. Kumaravel V. , BHMS, MD (Hom)	Lecturer & HOD

Library & Information services

1.	Mrs. Mousumi Halder, MA, BEd, BLISc, MLISc	Library & Information Officer I/C
2.	Mr. G.K. Sarkhel, MCom, BLISc, ADISc (DRTC)	Library & Information Assistant
3.	Mr. N. K. Mandal, MCom, BEd, BLISc, MLISc	Library & Information Assistant

HOSPITAL

1.	Dr. P. Sharma, BHMS, MD (Hom)	Deputy Medical Superintendent I/C
2.	Dr. Lalith Singh, MD (Hom)	RMO
3.	Dr. T. Austin Jose, MD (Hom)	RMO
4.	Dr. T.K. Sarkar, BSc, BHMS, PGDHMM, MD (Hom)	Medical Officer
5.	Dr. Priyadarshini, BHMS	Medical Officer

STORE & MAINTENANCE

1.	Dr. Lalith Singh, BHMS, MD (Hom)	Store & Maintenance Officer I/C
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TABLES

ACADEMIC (T-1 to T-3)

HOSPITAL DATA (T-4 to T-9 & T-10)

ACADEMIC Data**Table – 1**

DETAILS OF Dip.NIH STUDENTS PASSED OUT FROM NIH, KOLKATA FROM
1977 TO 1994

SL. NO.	BATCH No.	Session	Students Admitted	Students Passed out
1.	1 st	1977-79	16	12
2.	2 nd	1978-80	16	12
3.	3 rd	1979-81	16	14
4.	4 th	1980-82	16	16
5.	5 th	1981-83	16	16
6.	6 th	1983-85	16	16
7.	7 th	1984-86	16	16
8.	8 th	1985-87	25	24
9.	9 th	1986-88	25	25
10.	10 th	1989-91	25	25
11.	11 th	1990-92	25	25
12.	12 th	1992-94	25	25
TOTAL			237	226

Table – 2**DETAILS OF BHMS COURSE AS ON 31-03-2021****2A**

			87-88	90-91	91-92	92-93	93-94	94-95	95-96	96-97	97-98	98-99	99-00	2000-01	01-02	02-03	03-04
		BATCH	1 ST	2 ND	3 RD	4 TH	5 TH	6 TH	7 TH	8 TH	9 TH	10 TH	11 TH	12 TH	13 TH	14 TH	15 TH
1		STUDENTS ADMITTED	22	49	36	41	46	45	45	44	49	50	50	50	50	50	49
	a)	Male	17	37	29	29	36	29	33	33	39	34	32	36	34	31	40
	b)	Female	5	12	7	12	10	16	12	11	10	16	18	14	16	19	9
	(i)	General	20	43	33	28	36	34	35	32	30	37	33	31	34	37	13
	(ii)	SC	2	6	1	10	6	3	5	5	4	3	3	4	8	7	9
	(iii)	ST	0	0	2	3	4	6	4	4	4	4	5	4	4	5	7
	(iv)	OBC	0	0	0	0	0	2	1	3	11	7	8	11	4	1	19
	(v)	Nominated	0	0	10	11	10	10	11	9	10	8	9	11	8	9	10
	(vi)	Foreign Students	0	0	1	0	0	0	0	0	0	0	1	0	1	1	1
2		DROP OUT	5	9	9	6	5	8	9	6	9	12	6	6	13	9	5
3		COURSE COMPLETED	17	40	27	35	41	37	36	38	40	38	44	44	37	36	44
4		COURSE CONTINUING	0	0	0	0	0	0	0	0	0	0	0	0	0	05	0
5	(i)	Students From WB	21	41	18	18	17	26	21	21	27	36	13	20	17	20	9
	(ii)	Students From outside WB	1	8	18	23	29	19	24	23	22	14	37	30	33	30	40

2B

			04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	20-21
		BATCH	16 TH	17 th	18 th	19 th	20 th	21 st	22 nd	23 rd	24 th	25 th	26 th	27 th	28 th	29 th	30 th	31 st	32 nd
1		STUDENTS ADMITTED	50	47	50	50	46	78	86	88	91	92	89	81	84	85	88	98	105
	a)	Male	42	32	32	33	24	51	39	40	38	42	45	24	39	40	33	45	52
	b)	Female	8	15	18	17	22	25	47	48	53	48	44	57	45	45	55	53	53
	(i)	General	30	24	32	35	40	27	28	33	40	27	36	31	33	33	35	34	34
	(ii)	EWS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	07	09
	(iii)	SC	11	09	09	06	01	10	09	09	11	11	11	8	10	10	11	12	12
	(iv)	ST	4	06	06	07	05	02	04	05	10	5	5	5	4	03	5	05	05
	(v)	OBC	7	08	03	02	00	14	20	17	29	26	19	16	17	18	19	23	24
	(vi)	Nominated	11	13	12	11	12	10	11	10	9	11	10	18	12	12	12	12	10
	(vii)	Foreign Students	1	03	03	01	08	13	14	14	10	9	8	0	8	09	06	5	11
2		DROP OUT	03	07	03	05	2	11	10	5	7	8	10	4	5	04	00	02	00
3		COURSE COMPLETED	47	40	47	45	44	67	76	83	84	84	79	0	0	0	0	0	00
4		COURSE CONTINUING	0	0	0	0	0	0	0	0	0	0	0	78	79	81	88	96	105
5	(i)	Students From WB	4	06	07	05	04	23	22	35	47	43	41	23	33	23	20	25	22
	(ii)	Students From outside WB	46	41	43	45	42	55	64	53	44	49	47	59	51	62	68	71	83

2C

**DETAILS OF BHMS STUDENTS (NOMINEE & FOREIGN NATIONALS)
AT NIH, KOLKATA**

	1987-88	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04
BATCH	1 ST	2 ND	3 RD	4 TH	5 TH	6 TH	7 TH	8 TH	9 TH	10 TH	11 TH	12 TH	13 TH	14 TH	15 TH
Nominated	0	0	10	11	10	10	11	9	10	8	9	11	8	9	10
Foreign Students	0	0	1	0	0	0	0	0	0	0	1	0	1	1	1

	2004-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	20-21
BATCH	16 TH	17 th	18 th	19 th	20 th	21 st	22 nd	23 rd	24 th	25	26 th	27 th	28 th	29 th	30 th	31 st	
Nominated	11	13	12	11	12	10	11	10	9	11	10	11	12	12	12	12	
Foreign Students	1	03	03	01	08	13	14	14	10	9	8	05	8	9	06	05	



Table – 3A

DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.21 AT NIH, KOLKATA

SL. NO.	BATCH/SESSION	STUDENTS ADMITTED					COURSE COMPLETED	COURSE CONTINUING	DROPPED OUT	STUDENTS OF W.B.	STUDENTS OF OUT-SIDE W.B.
		MALE	FEMALE	SC/ST	GENERAL	TOTAL					
1	1 st /1998-2001	15	03	01	17	18	15	-	03	17	01
	Materia Medica	06	-	01	05	06	06	-	-	06	-
	Organon	04	02	-	06	06	05	-	01	05	01
	Repertory	05	01	-	06	06	04	-	02	06	-
2	2 nd /1999-2002	14	04	01	17	18	18	-	-	14	04
	Materia Medica	04	02	01	05	06	06	-	-	06	-
	Organon	05	01	-	06	06	06	-	-	05	01
	Repertory	05	01	-	06	06	06	-	-	03	03
3	3 rd /2000-2003	15	03	-	18	18	15	-	03	13	05
	Materia Medica	06	-	-	06	06	05	-	01	04	02
	Organon	04	02	-	06	04	04	-	01	03	03
	Repertory	05	01	-	06	06	06	-	-	06	-
4	4 th /2001-2004	05	-	01	04	05	05	-	-	05	-
	Materia Medica	05	-	01	04	05	05	-	-	05	-
	Organon	-	-	-	-	-	-	-	-	-	-
	Repertory	-	-	-	-	-	-	-	-	-	-
5	5 th /2002-2005	13	05	01	17	18	17	-	01	15	03
	Materia Medica	04	02	01	05	06	06	-	-	06	-
	Organon	05	01	-	06	06	06	-	-	03	03
	Repertory	04	02	-	06	06	05	-	01	06	-
6	6 th /2004-2007	14	04	06	12	18	17	-	01	15	03
	Materia Medica	05	01	02*	04	06	06	-	-	06	-
	Organon	04	02	03	03	06	06	-	-	04	02
	Repertory	05	01	01	05	06	05	-	01	05	01
7	7 th /2005-2008	15	02	07	10	17	17	-	-	09	08
	Materia Medica	04	01	02	03	05	05	-	-	03	02
	Organon	05	01	02	04	06	06	-	-	03	03
	Repertory	06	-	03	03	06	06	-	-	03	03
8	8 th /2006-2009	14	05	04	15	19	18	-	03	11	08
	Materia Medica	03	03	01	05	06	04	-	02	02	04
	Organon	05	01	01	05	06	05	-	01	04	02
	Repertory	06	01	02	04	07	07	-	-	05	02
9	9 th /2007-2010	15	03	02	16	18	18	-	0	12	06
	Materia Medica	05	01	01	05	06	06	-	0	05	01
	Organon	06	0	01	05	06	06	-	0	03	03
	Repertory	04	02	0	06	06	06	-	0	04	02
10	10 th /2008-2011	10	6	4	12	16	16	-	0	10	6
	Materia Medica	5	1	2	4	6	6	-	0	4	2
	Organon	3	2	1	4	5	5	-	0	3	2
	Repertory	2	3	1	4	5	5	-	0	3	2
11	11 th /2009-2012	15	06	4	17	21	21	-	0	08	13
	Materia Medica	03	02	01	04	05	05	-	0	02	03
	Organon	05	01	02	04	06	06	-	0	03	03
	Repertory	01	03	01	03	04	04	-	0	0	04
	Paediatrics	03	0	0	03	03	03	-	0	01	02
	Practice of Medicine	03	0	0	03	03	03	-	0	02	01

#One student from 5th batch re-admitted in 8th batch*One student from 2nd batch re-admitted in 5th batch

Table – 3B

DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.21 AT NIH, KOLKATA

Sl. No.	Batch/Session	Students Admitted														Course completed	Course continued	Dropped out	
		GEN.		SC		ST		OBC		Ph		BIMSTEC		Total					
		M	F	M	F	M	F	M	F	M	F	M	F	M	F				Total
12	12 th / 2010-2013																		
	Homoeopathic Materia Medica	2	2	-	1	-	-	-	1	-	-	-	-	2	4	6	6		
	Homoeopathic Pharmacy	2	-	-	-	-	-	-	-	-	-	-	-	2	-	2	2		
	Organon of Medicine	3	-	2	-	-	-	-	-	-	-	-	-	5	-	5	5		
	Paediatrics	3	-	-	-	-	-	-	-	-	-	-	-	3	-	3	3		
	Practice of Medicine	-	2	-	-	-	-	1	-	-	-	-	-	1	2	3	3		
	Repertory	-	4	1	-	-	-	1	-	-	-	-	-	2	4	6	6		
	Grand Total	10	8	3	1	-	-	2	1	-	-	-	-	15	10	25	25		
13	13 TH /2011-2014																		
	Homoeopathic Materia Medica	2	3	-	-	1	-	1	1	-	-	One seat vacant		4	4	8	8		
	Homoeopathic Pharmacy	1	-	1	-	-	-	-	-	-	-	-	1	2	1	3	3		
	Organon of Medicine	4	1	2	-	-	-	2	-	-	-	-	-	8	1	9	9		
	Paediatrics	-	-	1	-	-	-	1	1	-	-	-	-	2	1	3	3		
	Practice of Medicine	1	-	-	1	-	-	1	-	-	-	-	-	2	1	3	3		
	Repertory	-	3	-	1	-	1	3	-	-	1	-	-	3	6	9	9		
	Grand Total	8	7	4	2	1	1	8	2	-	1	-	1	21	14	35	35		
14	14 th /2012-2015																		
	Homoeopathic Materia Medica	4	-	1	-	-	-	-	-	2	1	-	-	7	1	8	8		
	Homoeopathic Pharmacy	-	1	-	-	1	-	-	-	1	-	-	-	2	1	3	3		
	Organon of Medicine	3	1	1	1	-	2	-	-	-	1	-	-	4	5	9	9		
	Paediatrics	1	-	1	-	-	-	1	-	-	-	-	-	3	-	3	3		
	Practice of Medicine	1	1	-	-	-	-	-	-	1	-	-	-	2	1	3	3		
	Repertory	2	2	1	-	-	-	-	-	3	-	-	-	6	2	8	8		
	Grand Total	11	5	4	1	1	2	1	-	7	2	-	-	24	10	34	34		
One seat in the Department of Materia Medica and Repertory are vacant as on 30-01-2013																			

Table – 3C**DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.21 AT NIH, KOLKATA**

15	15 th / 2013-2016																		
	Homoeopathic Materia Medica	1	3	1	1	0	0	2	1	0	0	0	0	4	5	9	9	0	0
	Homoeopathic Pharmacy	0	0	1	0	0	0	2	0	0	0	0	0	3	0	3	3	0	0
	Organon of Medicine	3	2	1	0	0	0	1	1	0	0	0	0	5	3	8	8	0	0
	Paediatrics	0	2	0	0	0	0	1	0	0	0	0	0	1	2	3	3	0	0
	Practice of Medicine	1	0	0	0	0	1	0	0	0	0	0	0	1	1	2	2	0	0
	Repertory	2	1	0	1	1	1	2	0	0	0	0	1	6	3	9	9	0	1
	Grand Total	7	8	3	2	1	2	9	2	0	0	0	1	21	13	34	34		
1 seat in OBC Male Department of Organon not admitted & 1 seat in BIMSTEC is vacant																			
16	16 th / 2014-2017																		
	Homoeopathic Materia Medica	1	3	0	1	1	0	0	1	0	0	0	0	2	5	9	9	0	
	Homoeopathic Pharmacy	1	1	0	0	0	0	0	0	0	0	0	0	1	1	2	2	0	
	Organon of Medicine	2	1	0	1	0	0	2	1	0	0	0	0	4	3	7	7	0	
	Paediatrics	1	0	0	0	0	0	1	0	0	0	0	0	2	0	2	2	0	
	Practice of Medicine	0	1	1	0	0	0	0	1	0	0	0	0	1	2	3	3	0	
	Repertory	1	2	0	1	1	0	0	2	0	0	0	0	2	5	7	6	1	
	Grand Total	6	8	1	3	2	0	3	5	0	0	0	0	12	16	28	27		
3 Male candidates and 3 Female candidates admitted as Central Govt. Nominee																			
17	17 th / 2015-2018																		
	Homoeopathic Materia Medica	3	1	1	0	0	1	1	1	0	0	0	0	5	3	8	8	0	0
	Homoeopathic Pharmacy	1	0	0	0	0	1	0	1	0	0	0	0	1	2	3	3	0	0
	Organon of Medicine	5	1	0	1	0	0	1	1	0	0	0	0	6	3	9	8	0	1
	Paediatrics	0	0	0	1	0	1	1	0	0	0	0	0	1	2	3	3	0	0
	Practice of Medicine	1	0	0	0	0	0	0	1	0	0	0	0	1	1	2	2	0	0
	Repertory	5	0	1	0	0	0	1	1	1	0	0	0	8	1	9	9	0	0
	Grand Total	15	2	2	2	0	3	4	5	1	0	0	0	22	12	34	33	0	1
18	18 th / 2016-2017																		
	Homoeopathic Materia Medica	1	5	1	0	0	0	1	1	0	0	0	0	3	6	9	7		2
	Homoeopathic Pharmacy	0	0	0	1	0	0	2	0	0	0	0	0	2	1	3	3		0
	Organon of Medicine	3	1	0	0	0	0	2	2	0	0	0	0	5	3	8	8		0
	Paediatrics	0	1	0	0	0	1	0	0	0	0	0	1	0	3	3	3		0
	Practice of Medicine	1	0	1	0	0	1	0	0	0	0	0	0	2	1	3	3		0
	Repertory	0	3	0	2	0	0	1	3	0	0	0	0	1	8	9	9		0
	Grand Total	5	10	2	3	0	2	6	6	0	0	0	1	13	22	35	33		2

Table – 3D**DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.21 AT NIH, KOLKATA**

Sl. No.	Batch/Session																	Course completed	Course continued	Dropped out	
		GEN.		SC		ST		OBC		Ph		BIM-STE C		EWS		Total					
19	19 th /2017-2018	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Total			
	Homoeopathic Materia Medica	1	4	0	0	0	1	2	1	0	0	0	0	0	0	3	6	9		9	0
	Homoeopathic Pharmacy	2	1	0	0	0	0	0	0	0	0	0	0	0	0	2	1	3		3	0
	Organon of Medicine	3	3	0	2	0	0	0	1	0	0	0	0	0	0	3	6	9		9	0
	Paediatrics	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	3	3		3	0
	Practice of Medicine	0	0	0	1	0	0	1	1	0	0	0	0	0	0	1	2	3		3	0
	Repertory	1	2	1	0	0	1	0	2	0	0	1	0	0	0	3	5	8		8	0
	Grand Total	7	11	1	4	0	2	3	6	0	0	1	0	0	0	12	23	35		35	0
- CGN (Private) 1 Male & 1 Female in Organon, 1 Male & 1 Female in Materia Medica, 1 Female in Paediatrics. - CGN (In Service) 1 Female in Pharmacy - BIMSTEC 1 Male in Repertory, 1 Seat Vacant																					

Sl. No.	Batch/Session	G E N.		S C		S T		O B C		P h		BIM-STE C		E W S		T o t a l			Course complete	Course continued	Dropped out
	20 th / 2018-2019	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	T o t a l			
20	Homoeopathic Materia Medica	1	1	2	0	0	1	1	2	0	0	0	0	0	0	4	4	8		7	1
	Homoeopathic Pharmacy	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0	3	3		3	0
	Organon of Medicine	0	3	1	0	0	0	2	3	0	0	0	0	0	0	3	6	9		5	4
	Paediatrics	0	0	0	2	0	0	0	1	0	0	0	0	0	0	0	3	3		2	1
	Practice of Medicine	1	0	0	0	0	0	0	1	0	0	0	0	0	0	1	1	2		2	0
	Repertory	1	3	0	1	0	0	0	4	0	0	0	0	0	0	1	8	9		9	0
	Grand Total	3	8	3	3	0	2	3	12	0	0	0	0	0	0	9	25	34		28	6
- CGN (Private) 01 male in Materia Medica, 02 female in Case Taking & Repertory, 02 female in Organon of Medicine. - CGN (In Service) 01 female in Paediatrics, - BIMSTEC 2 seats vacant																					

DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.21 AT NIH, KOLKATA

Sl. No.	Batch/Session	G E N.		S C		S T		O B C		P h		BIM-STE C		E W S		To tal			Course complete	Course continued	Dropped out
	21st/ 2019-2020	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	To-tal			
21	Homoeopathic Materia Medica	1	2	1	0	0	3	1	1	0	0	0	0	0	0	3	6	9	0	8	1
	Homoeopathic Pharmacy	1	1	0	0	0	0	0	0	0	0	1	0	0	0	2	1	3	0	3	0
	Organon of Medicine	0	5	1	0	0	0	0	3	0	0	0	0	0	0	1	8	9	0	7	2
	Paediatrics	1	1	0	0	0	0	0	1	0	0	0	0	0	0	1	2	3	0	3	0
	Practice of Medicine	0	1	1	0	0	1	0	0	0	0	0	0	0	0	1	2	3	0	2	1
	Repertory	1	4	0	1	0	0	1	1	0	0	1	0	0	0	3	6	9	0	8	1
	Grand Total	4	14	3	1	0	4	2	6	0	0	2	0	0	0	11	25	36	0	31	5

- CGN (Private) 01 female in Practice of Medicine, 01 female in Case Taking & Repertory, 02 female in Organon of Medicine.
- CGN (In Service) 02 female in Materia Medica,
- BIMSTEC 2 seats 01 male Repertory & 01 male Pharmacy

Sl. No.	Batch/Session	G E N.		S C		S T		O B C		P h		BIM-STE C		E W S		To tal			Course complete	Course continued	Dropped out
	22nd / 2020-2021	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	To-tal			
22	Homoeopathic Materia Medica	0	1	0	2	0	1	3	2	0	0	0	1	0	1	3	8	11			
	Homoeopathic Pharmacy	1	1	0	1	1	0	0	0	0	0	0	0	0	0	2	2	4			
	Organon of Medicine	0	4	0	1	0	0	0	3	0	0	1	0	1	1	2	9	11			
	Paediatrics	0	1	1	0	0	1	0	1	0	0	0	0	0	0	1	3	4			
	Practice of Medicine	0	1	0	0	0	1	1	1	0	0	0	0	0	0	1	3	4			
	Repertory	0	2	2	0	0	1	3	2	0	0	0	0	0	1	5	6	11			
	Grand Total	1	10	3	4	1	4	7	9	0	0	1	1	1	3	14	31	45			

- CGN (Private) 03 female in Materia Medica, Case Taking & Repertory and Organon of Medicine.
- CGN (In Service) 02 female in Practice of Medicine & Paediatrics, 01 male in Hom. Pharmacy.
- BIMSTEC 2 seats 01 male in Organon of Medicine & 01 female in Materia Medica.

HOSPITAL Data**Table 4**
PATIENTS REGISTRATION RECORDS FROM 01-APR-2020 - 31-MAR-2021
IN O.P.D, SALT LAKE CAMPUS

Statement of OPD Patients for the Year 2020-21 (Covering the period from April 2020 to March 2021)												
Month	OPD	New Patients					Follow up Patients					Grand To- tal Pa- tients
		Male Pa- tients	Female Patients	Male Child	Female Child	Total new Patients	Male Pa- tients	Female patients	Male Child	Female Child	Total old Patients	
Apr-20	Salt Lake OPD	1	0	0	0	1	0	0	0	0	0	1
May-20	Salt Lake OPD	26	17	4	3	50	29	23	1	1	54	104
Jun-20	Salt Lake OPD	434	276	17	20	747	582	572	18	24	1196	1943
Jul-20	Salt Lake OPD	375	273	19	15	682	537	542	21	12	1112	1794
Aug-20	Salt Lake OPD	371	331	26	11	739	568	629	18	24	1239	1978
Sep-20	Salt Lake OPD	879	882	52	43	1856	1074	1304	43	35	2456	4312
Oct-20	Salt Lake OPD	961	791	69	42	1863	1123	1394	55	41	2613	4476
Nov-20	Salt Lake OPD	1278	1338	78	91	2785	1454	1955	72	63	3544	6329
Dec-20	Salt Lake OPD	1675	2039	140	142	3996	1967	2944	109	97	5117	9113
Jan-21	Salt Lake OPD	1818	2245	147	161	4371	2234	3154	126	118	5632	10003
Feb-21	Salt Lake OPD	2161	2657	189	176	5183	2587	3807	159	161	6714	11897
Mar-21	Salt Lake OPD	2899	3776	309	259	7243	3526	5396	244	222	9388	16631

Table-5**IPD PATIENT ADMISSION AND BED OCCUPANCY FOR THE YEAR 2020-2021**

MONTH	MONTHWISE I.P.D. PATIENT RECORD					
	ADMISSION	DISCHARGE (NORMAL+LAMA)	DEATH	BED OCCU- PANCY	TOTAL BED	BED OCCU- PANCY %
Apr-20	0	14	0	196	3000	6.53
May-20	0	1	0	3	3100	0.10
Jun-20	0	0	0	0	3000	0.00
Jul-20	0	0	0	0	3100	0.00
Aug-20	0	0	0	0	3100	0.00
Sep-20	1	0	0	8	3000	0.27
Oct-20	6	6	0	30	3100	0.97
Nov-20	0	0	0	30	3000	1.00
Dec-20	11	8	0	94	3100	3.03
Jan-21	17	15	0	162	3100	5.23
Feb-21	18	13	0	197	2800	7.04
Mar-21	35	29	0	545	3100	17.58
TOTAL	88	86	0	1265	36500	41.75

Table-6

MONTH WISE PATIENTS ATTENDED AND INVESTIGATIONS DONE IN CLINICAL PATHOLOGY FOR THE YEAR 2020-2021

Months	No. of Patients Attended			No. of Investigations Done
	OPD Patients	IPD Patients	Total Patients	
Apr-20	0	4	4	25
May-20	0	0	0	0
Jun-20	6	5	11	73
Jul-20	4	0	4	26
Aug-20	3	0	3	12
Sep-20	5	1	6	39
Oct-20	6	0	6	33
Nov-20	8	0	8	20
Dec-20	25	3	28	148
Jan-21	17	9	26	140
Feb-21	36	9	45	231
Mar-21	52	34	86	464
TOTAL	162	65	227	1211

Table-7

**MONTH WISE PATIENTS ATTENDED AND INVESTIGATIONS DONE IN CLINICAL
BIO-CHEMISTRY FOR THE YEAR 2020-2021**

Month	No. of Patients Attended			No. of Investigations Done
	OPD Patients	IPD Patients	Total Patients	
Apr-20	0	6	6	39
May-20	0	0	0	0
Jun-20	10	0	10	97
Jul-20	9	0	9	51
Aug-20	7	0	7	41
Sep-20	9	0	9	80
Oct-20	7	0	7	70
Nov-20	9	0	9	111
Dec-20	20	3	23	139
Jan-21	20	3	23	103
Feb-21	29	7	36	143
Mar-21	58	14	72	250
TOTAL	178	33	211	1124

Table – 8

Statement of Monthwise Patients Attended and Investigation Done in Cardiology Division from April 2020 to March 2021						
Month	Name of Investi- gation	O.P.D	I.P.D	Total Patients Attended	Total Investi- gations	
Apr-20	E. C. G.	0	0	0	0	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
May-20	E. C. G.	0	0	0	0	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Jun-20	E. C. G.	0	0	0	0	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Jul-20	E. C. G.	0	0	0	0	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Aug-20	E. C. G.	0	0	0	0	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Sep-20	E. C. G.	1	0	1	1	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Oct-20	E. C. G.	1	0	1	1	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Nov-20	E. C. G.	1	0	1	1	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Dec-20	E. C. G.	9	0	9	9	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Jan-21	E. C. G.	4	1	5	5	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Feb-21	E. C. G.	11	3	14	14	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Mar-21	E. C. G.	15	7	22	22	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	

Table – 9

DEPARTMENT OF RADIOLOGY & ULTRASONOGRAPHY					
YEARLY REPORT OF X-RAY, USG, & HSG (APRIL '20 TO MAR'21)					
Month	Name of Investigations	O.P.D	I.P.D	Total Patients Attended	Total Investigations
Apr-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
May-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Jun-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Jul-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Aug-20	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Sep-20	X-RAY	2	1	3	10
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Oct-20	X-RAY	2	0	2	4
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Nov-20	X-RAY	3	0	3	7
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Dec-20	X-RAY	11	0	11	17
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Jan-21	X-RAY	3	3	6	9
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Feb-21	X-RAY	47	4	51	132
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Mar-21	X-RAY	116	6	122	184
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0

Table – 10

Yearly Report of Physiotherapy from April 2020 to March 2021

Months	No. of Patients Attended OPD	No. of Patients Attended IPD	Total Patients Attended
Apr-20	0	0	0
May-20	0	0	0
Jun-20	0	0	0
Jul-20	0	0	0
Aug-20	0	0	0
Sep-20	4	0	4
Oct-20	17	0	17
Nov-20	27	13	40
Dec-20	71	14	85
Jan-21	95	04	99
Feb-21	207	17	224
Mar-21	236	61	297
TOTAL	657	109	766

**Separate Audit Report of the Comptroller & Auditor General of India' on the
Accounts of National Institute of Homoeopathy, Kolkata,
for the year ended 31 March 2021**

We have audited the attached Balance Sheet of National Institute of Homoeopathy' Kolkata, as at 31 March 2021 the Income and Expenditure Accountant Receipts and Payments Account, for the year ended on that date, under Section-20(1) of the Comptroller and Auditor General,s (Duties, Powers and Conditions of Service) Act, 97. The audit has been entrusted for the period upto the financial year 2022-23 ' These financial Statements are the responsibility of the Institutes management. our responsibility is to express an opinion on these financial state ments, based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only, with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms etc. Audit observations on financial transactions, in regard to compliance with the Laws' Rules & Regulations (i.e, Propriety and Regularity aspects) and efficiency-cumperformance aspects, etc, if any, are reported through Inspection Reports/ CAG's Audit Reports separately.

3. We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on at est basis' evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management' as well as evaluating the overall presentation of financial statements' We believe that our audit provides a reasonable basis for our opinion'

4. Based on our audit. we report that:

- i) We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purpose of our audit;
- ii) The Balance Sheet, Income and Expenditure Account and Receipts and Payments Account, dealt with in this report, have been drawn up in the format prescribed by the Ministry of Finance, Government of India.
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Institute, as required, insofar as it appears from our examination of books.

**iv. We further report that:
Comments on accounts**

A) Balance Sheet**1.1 Liabilities:****1.1.1 Corpus/ Capital Funds (Schedule 1): ₹ 263.32 crore**

Despite similar mention in the previous year's Audit Report, the above head was overstated by ₹105.37 crore, due to addition of advances paid to executing agencies for deposit works, by the Institute. The Earmarked Fund Grant for Capital Expenditure' (Schedule 3) was also understated by the same amount.

1.1.2 Earmarked/Endowment Fund (Schedule 3): ₹ 6.75 crore

- a) The above head was overstated by ₹ 5.78 crore, due to inclusion of balances under GPF, in the main accounts, under Schedule 3, despite similar mention in the previous year's Audit Report. The 'Current Assets, Loans and Advances' (Schedule II) was also overstated by the same amount.
- b) The above head was understated by ₹ 22.41 crore, due to non-consideration of the advance of ₹ 22.41 crore, paid to M/s 'MECON Ltd', by the Ministry, for undertaking the 'NIH Narela Construction Work' at New Delhi. Despite similar mention in the previous year's Audit Report, the Institute has not taken any rectificatory measures in this regard. This further led to under statement of 'Capital Work-in-Progress (CWP)', by the same amount.

1.2 Assets**1.2.1 Fixed Assets (Schedule 8): ₹ 193.05 crore**

The above head was understated by ₹ 17.26 crore, due to non-capitalization of the works of 'AMC both Civil & Electrical Works, Installation of Bronze Statue, Renovation of Class Room, Renovation of Anatomy Building etc., executed by M/s NPCCL, even though the works had been completed and put to use during the financial year 2009-10. Consequently, the 'Corpus/ Capital Fund' (Schedule 1) was understated by the same amount.

B. General

2.1 Despite mention in the previous year's Audit Report, no provision was made for retirement benefits on actuarial basis, even though this is prescribed in the Uniform Format of Accounts.

C. Grants-in-Aid

The Institute is fully funded by grants from the Government of India. During the financial year 2020-21, it received grants, amounting to ₹ 105.94 crore (Capital- Non-recurring) and ₹ 39.11 crore (GIA-Salary: ₹ 21.30 crore, GIA General: ₹ 17.56 crore, GIA-Swachhta Action Plan: ₹ 0.25 crore), from the Ministry.

Out of the total grants of ₹ 145.05 crore so available, it spent (₹ 32.72 crore (Capital: ₹ 0.68 crore and Recurring: ₹ 32.04 crore), leaving an overall unspent balance of ₹ 112.33 crore (Capital: ₹ 105.26 crore and Recurring: ₹ 7.07 crore). The unspent balance includes Advances amounting to ₹ ₹ 109.52 crore, paid to Construction Agencies.

₹105.36 crore to different construction agencies and ₹ 4.16 crore towards different payable liabilities.

D. Net Effect

The net impact of the comments given in the preceding paragraphs is that the Assets and Liabilities, of the Institute's Balance Sheet, as on 31 March 2021, were understated by ₹ 23.89 crore.



E. Management Letter

Deficiencies which have not been included in the Audit Report have been brought to the notice of the Director, National Institute of Homoeopathy, Kolkata through a Management letter, issued separately, for remedial/conective action.

v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income and Expenditure Account and Receipts and Payments Account, dealt with in this report, are in agreement with the books of accounts.

vi. In our opinion, and to the best of our information, and according to the explanations given to us, the said financial statements, read together with the Accounting policies and Notes on Accounts, and subject to the significant matter stated above and other matters mentioned in the Annexure to this Audit Report, give a true and fair view and are in conformity with accounting principles generally accepted in India:

- a. insofar as it relates to the Balance Sheet, of the state of affairs of the National Institute of Homoeopathy, Kolkata, as at 31 March 2021 and
- b. insofar as it relates to Income and Expenditure Account of the Surplus, for the year ended on that date.

For and on behalf of the C&AG of India

Place:-Kolkata
Date- 21.10.2021

(Deepak Narain)
Director General of Audit
Central :: Kolkata

Annexure

A Adequacy of the Internal Audit System

The Internal Audit System is inadequate on account of the following:

- i. No Internal Audit mechanism has been set up in the Institute.
- ii. No Internal Audit Manual is in use.

B Adequacy of the Internal Control System

The Internal Control System is inadequate on account of the following:

- i. The Institute does not have any internal management reporting system'
- ii. There is no plan of rotation of duties of employees dealing with cash, stocks and other valuables.
- iii. The heads of the account are not coded.
- iv. Bank deposits, as well as cash receipts/personal ledger, are being prepared by the same person.

C System of Physical verification of Fixed Assets/Inventory

The 'Fixed Assets Register' was not being maintained properly' In most cases, the identification numbers and location of the fixed assets were not recorded. Further, the rates of depreciation and the estimated life of the fixed assets, were also not mentioned. The Institute had conducted physical verification of its Fixed Assets and Inventories, during the financial year 2020-21.

D Statutory Liabilities:-

The Institute was regular in payment of its Statutory Dues.

ANNUAL ACCOUNTS

FOR THE YEAR 2020-21

NATIONAL INSTITUTE OF HOMOEOPATHY
Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106



ANNUAL ACCOUNTS

FOR THE YEAR 2020-21

GENERAL FUND

NATIONAL INSTITUTE OF HOMOEOPATHY
Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

BLOCK - GE, SECTOR - III, SALT LAKE, KOLKATA-700 106

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NATIONAL INSTITUTE OF HOMOEOPATHY

BLOCK - GE, SECTOR - III, SALT LAKE, KOLKATA - 700106

BALANCE SHEET AS AT 31st MARCH, 2021

(Amount – Rs.)

<u>CAPITAL FUND AND LIABILITIES</u>	Schedule	Current Year	Previous Year
Corpus / Capital Fund	1	2,633,150,017	1,615,304,958
Reserve & Surplus	2	44,984,332	4,991,082
Earmarked/Endowment Funds	3	67,485,509	72,761,347
Secured Loans & Borrowings	4	Nil	Nil
Unsecured Loans & Borrowings	5	Nil	Nil
Deferred Credit Liabilities	6	Nil	Nil
Current Liabilities & Provisions	7	99,404,538	64,156,699
TOTAL		2,845,024,396	1,757,216,086
<u>ASSETS</u>			
Fixed Assets	8	1,930,541,325	1,268,034,080
Investments - From Earmarked / Endowment Funds	9	Nil	Nil
Investments - Others	10	Nil	Nil
Current Assets, Loans & Advances, etc.	11	914,483,071	489,182,006
Miscellaneous Expenditure (to the extent not written off or adjusted)		Nil	Nil
TOTAL		2,845,024,396	1,757,216,086
SIGNIFICANT ACCOUNTING POLICIES	24		
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14/7/2021
Accounts Officer J/c
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14/7/21
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

BLOCK - GE, SECTOR - III, SALT LAKE, KOLKATA - 700106

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

(Amount – Rs.)

INCOME	Schedule	Current Year	Previous Year
Income form Sales/Services	12	658,570	2,613,665
Grants/Subsidies	13	361,968,501	405,133,412
Fees/Subscription	14	13,363,750	12,800,040
Income from Investments (Income on Investment from earmarked/endowment Funds transferred to Funds)	15	Nil	Nil
Income from Royalty, Publication, etc.	16	Nil	Nil
Interest Earned	17	9,823,563	8,494,737
Other Income	18	189,973	203,761
Transfer from Corpus Fund for Depreciation		39,367,026	43,480,233
Increase/(decrease) in Stock of Finished Goods & Works-in-Progress	19	1,523,905	Nil
TOTAL (A)		426,895,288	472,725,848
EXPENDITURE			
Establishment Expenses	20	201,268,355	234,849,973
Other Administrative Expenses	21	146,285,992	143,713,131
Prior Period Expenses	21A	(19,335)	6,637,294
Expenditure on Grants, Subsidies, etc.	22	Nil	Nil
Interest	23	Nil	Nil
Depreciation (Net Total at the year-end - Corresponding to Schedule 8)		39,367,026	43,480,233
TOTAL (B)		386,902,038	428,680,631
Balance being excess of Income over Expenditure (A-B)		39,993,250	44,045,217
Transfer to Special Reserve		Nil	Nil
Transfer to/from General Reserve		Nil	Nil
Balance being Surplus/(Deficit) carried to Reserve & Surplus A/c		39,993,250	44,045,217
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

14/12/2021
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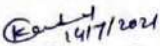
NATIONAL INSTITUTE OF HOMOEOPATHY

RECEIPTS AND PAYMENTS

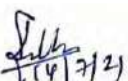
FOR THE YEAR ENDED 31ST MARCH, 2021

(Amount – Rs.)

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
I. Opening Balance			I. Expenses		
a) Cash in hand	Nil	14,760	a) Establishment Expenses	187,254,429	216,742,531
b) Cash at Bank			b) Administrative Expenses	133,135,660	125,440,645
i) In Current Account	226,378	35,089,828			
ii) In Deposit Account	257,713,186	208,736,713	II. Payments made against funds for Earmarked Fund & Stipends	14,700,727	496,642,151
iii) In Savings Account	11,104,710	5,470,697			
II. Grants Received			III. Investment & Deposit made	NIL	NIL
a) From Govt. of India			a) Out of Earmarked/ Endowment Funds		
- Grant in Aid General (Incl. SAP)	178,100,000	180,900,000	b) Out of Own Funds (Investment)		
- Grant for Capital Expenditure	1,059,400,000	470,000,000			
- Grant in Aid Salary	213,000,000	225,000,000	IV. Expenditure on Fixed Assets & Capital Work-in-Progress		
b) From Govt. of West Bengal	Nil	Nil	a) Out of Grant	6,815,038	652,005
c) From Other Sources	5,384,680	360,000	b) Out of Spl. Grant/ Other Fund	-	-
III. Income on Investment from			V. Refund of Surplus Money / Loans		
a) Earmarked/ Endowment Funds	Nil	Nil	a) To the Government of India	730,691	NIL
b) Own Funds (Other Investment)	Nil	Nil	b) To the Government of West Bengal	NIL	NIL
IV. Interest Received from			c) To other providers of funds	NIL	NIL
a) On Bank Deposit	14,746,320	11,934,521	VI. Finance Charges	NIL	NIL
b) Loans, Advances, etc.	235,013	154,432	VII. Other Payments	1,139,841,510	593,339,775
V. Other Income	14,324,093	15,590,916	VIII. Closing Balance		
VI. Amount Borrowed	Nil	Nil	a) Cash in Hand	-	-
VII. Other Receipts	57,844,331	548,609,514	b) Cash at Bank		
			i) In Current Account	251,128	226,378
			ii) In Deposit Account	324,684,255	257,713,186
			iii) In Savings Account	4,665,273	11,104,710
TOTAL	1,812,078,711	1,701,861,381	TOTAL	1,812,078,711	1,701,861,381


 Accounts Officer
 National Institute of Homoeopathy
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 Kolkata-700106


 Administrative Officer
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 Director,
 National Institute of Homoeopathy
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 Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

BLOCK - GE, SECTOR - III, SALT LAKE, KOLKATA - 700106

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
<u>SCHEDULE 1 - CAPITAL FUND</u>				
Balance as at the beginning of the year		1,615,304,958		1,191,548,781
Add : Contributions towards Capital Fund				
<u>Earmarked Fund for Capital Expenditure</u>				
for Advances paid for Capital Expenses (Construction Work)	1,053,676,600		469,692,822	
Fixed Assets procured out of GIA - Capital	—		—	
Plant, Machinery & Equipment	3,974,117		—	
Vehicle - Ambulance	1,909,500		—	
For Creation of Fixed Assets during the year out of				
General fund	1,011,071		—	
AYUSH Grid fund	237,546	1,060,808,834	766,588	470,459,410
		2,676,113,792		1,662,008,191
Less : Deduction from Capital Fund				
Fund Transfer for Depreciation				
Transfer of refundable Caution Money	39,367,026		43,480,233	
Deposited by Students	—		3,223,000	
Interest Refundable fo MOA	3,596,748		—	
Rounding Off	1	42,963,775		46,703,233
BALANCE AS AT THE YEAR - END		2,633,150,017		1,615,304,958

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
<u>SCHEDULE 2 - RESERVE & SURPLUS</u>				
As Per Last Account	4,991,082		(39,054,135)	
Surplus (+)/Dificit (-) from Income & Expenditure Account	39,993,250	44,984,332	44,045,217	4,991,082
TOTAL		44,984,332		4,991,082

14/7/2021
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14/7/21
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National Institute of Homoeopathy
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Salt Lake, Kolkata-700 106

14/7/21
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

SCHEDULE 3 - EARMARKED/ ENDOWMENT FUNDS :	FUND WISE BREAK UP										Previous Year Total
	General Provident Fund	Contributory Provident Fund	Pension Fund	Earmarked Fund Grant for Capital Expenditure	CME Programme	Pharmaco Vigilance	AYUSH GRID FUND	Modified Extra Mural Scheme- AYUSH	Current Year Total	Rs.	Rs.
a) <u>Opening Balance of the funds</u>	61,538,037	119,626	3,351,297	5,597,876	664,862	1,489,649	-	-	72,761,347	Rs.	99,961,451
b) <u>Additions to the funds :</u>											
i. Donations / Grants	-	-	-	1,059,400,000		160,000	4,500,000	724,680	1,064,784,680		470,360,000
ii. Transfer of Funds from Other Funds / Adjustment	-	-	123,136						123,136		-
iii. Contribution/Subscription	6,115,520	-	-	160,217	23,548				6,299,285		10,397,729
iv. Other receipt/adjustment/loan	74,000	-	-	-					74,000		2,265,298
v. Other Additions (Bank Interest)	3,572,446	3,581	87,384	467,202		67,788			4,198,401		11,046,169
TOTAL (a+b)	71,300,003	123,207	3,561,817	1,065,625,295	688,410	1,717,437	4,500,000	724,680	1,148,240,849		594,030,647
c) <u>Utilisation/Expenditure towards objectives of Fund</u>											
i. <u>Capital Expenditure</u>											
- Fixed Assets				5,883,617			237,546		6,121,163		-
- Adjustment									-		-
- Loans and Advances	75,000			1,053,676,600					1,053,751,600		471,708,766
- Payment of Liabilities / Expenses											
- Part / Final payment	13,223,146			-					13,223,146		19,014,841
- Refund/Transfer of Grant/Fund/TDS	175,986	123,136		6,065,078	676,610	42,281			7,083,091		29,000,000
Total	13,474,132	123,136	-	1,065,625,295	676,610	42,281	237,546		1,080,179,000		519,723,607
ii. <u>Revenue Expenditure</u>											
- Salaries, Wages & Allowance, Pension/Gratuity etc.			-			270,151			270,151		293,539
- Programme Expenses	58	71		11,800				274,800	286,600		1,251,854
- Bank Charges									129		300
- Other Administrative Expenses									19,460		-
Total	58	71	-	-	11,800	270,151	19,460	274,800	576,340		1,545,693
TOTAL (C)	13,474,190	123,207	-	1,065,625,295	688,410	312,432	257,006	274,800	1,080,755,340		521,269,300
NET BALANCE AS AT THE YEAR-END (a+b-c)	57,825,813	-	3,561,817	-	-	1,405,005	4,242,994	449,880	67,485,509		72,761,347

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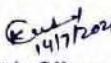
NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

SCHEDULE 4 - SECURED LOANS AND BORROWINGS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1 Central Government				
2 State Government				
3 Financial Institutions				
a) Term Loans				
b) Interest accrued and due				
4 Banks :				
a) Term Loans				
- Interest accrued and due				
b) Other Loans				
- Interest accrued and due				
5 Other Institutions and Agencies				
6 Debentures				
7 Others				
TOTAL		Nil		Nil

SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS :	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1 Central Government				
2 State Government				
3 Financial Institutions				
4 Banks :				
a) Term Loans				
b) Other Loans				
5 Other Institutions and Agencies				
6 Debentures & Bonds				
7 Fixed Deposit				
8 Others				
TOTAL		Nil		Nil

SCHEDULE 6 - DEFERRED CREDIT LIABILITIES :	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
a) Acceptance secured by hypothecation of Capital Equipment and other assets				
b) Others				
TOTAL		Nil		Nil


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NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
A CURRENT LIABILITIES				
Liabilities for expenses	17,019,070		26,311,979	
Salary Allowances Payable	9,441,032		14,839,734	
Pension Payable	3,173,055	29,633,157	2,009,678	43,161,391
Accounts Payable to :	3,520		21,225	
Professional Tax	3,934		3,934	
General Provident Fund Cont.	3,280		3,280	
Group Insurance	15,000		10,500	
Employees Contribution to - Recreation Club	4,320		---	
Buletin Fund	295,220		111,620	
Book Bank Fund	1,367,998		1,031,500	
GYM / Sports Fund	1,040,728		691,228	
Study Tour Fees from Students	432,444		282,000	
Library Fees	476,700		---	
Caution Money from Students	6,998,000	10,641,144	6,683,000	8,838,287
Fund for Stipends		289,120		106,320
Stipends for SC/ST/OBC/Others/Cont. Edu. Loan/ICCR	266,723		242,845	
Other Current Liabilities	1,176,202		1,068,609	
Security Deposit	269,000		-	
Earnest Money	47,700		81,100	
CME ACHM College Odisha	370,610		2,105,058	
Center Fees WBUHS	28,120,428		-	
World Homoeopathy Day	28,414,468		8,555,089	
Grant In Aid - Carried Forward	175,986	58,841,117		12,052,701
Interest Refundable to MOA				
Payable to GPF				
Total - (A)		99,404,538		64,158,699
B PROVIASIONS				
Contingent Liabilities				
TOTAL (B)		Nil		
TOTAL (A+B)		99,404,538		64,158,699

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NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

SCHEDULE 8 - FIXED ASSETS AS ON 31ST MARCH, 2021												
DESCRIPTION	COST				DEPRECIATION					NET BLOCK		
	Balance as on 01.04.2020	Addition during the Year More than 6 months	Addition during the Year Less than 6 months	Adjust-ment / Dis-card during the year	Balance As on 31.03.2021	Rate of Depre-ciation	Balance as on 01.04.2020	Addition during the year	Depre-ciation for prior period adjust-ment	Balance As on 31.03.2021	As at the Current Year end	As at the previous year end
	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FIXED ASSETS:												
1 Leasehold Land												
2 Buildings : On Leasehold Land	776,991,685	-	-	-	776,991,685	10	425,512,214	35,147,947	-	460,660,161	316,331,524	351,479,471
3 PLANT MACHINERY & EQUIPMENT	39,223,758		4,097,851	-	43,321,609	15	31,498,074	1,466,192	-	32,964,266	10,357,343	7,725,684
4 VEHICLES	235,629	-	1,909,500	-	2,145,129	15	226,841	144,531	-	371,372	1,773,757	8,788
5 FURNITURE, FIXTURES,	35,946,217		606,950	-	36,553,167	10	20,687,038	1,556,266	-	22,243,304	14,309,863	15,259,179
6 OFFICE EQUIPMENT	4,435,366	-	-	-	4,435,366	15	3,253,937	177,214	-	3,431,151	1,004,215	1,181,429
7 COMPUTER/ PERIPHERALS	20,395,607	21,830	496,103	-	20,903,540	40	18,888,040	706,980	-	19,595,020	1,308,520	1,497,567
8 LIBRARY EQUIPMENTS	109,903	-	-	-	109,903	15	105,853	608	-	106,461	3,442	4,050
9 LIBRARY BOOKS	8,916,357	-	-	-	8,916,357	40	8,659,604	102,701	-	8,762,305	154,052	256,753
10 LABORATORY EQUIPMENTS	2,824,796	-	-	-	2,824,796	40	2,772,543	20,901	-	2,793,444	31,352	52,253
11 SPORTS GOODS	1,613,169	-	-	-	1,613,169	10	1,176,309	43,686	-	1,219,995	393,174	436,860
TOTAL A	890,682,487	21,830	7,110,404	-	897,814,721		512,780,453	39,367,026	-	552,147,479	345,667,242	377,902,034
B. CAPITAL WORK-IN-PROGRESS												
NIH Kolkata - 2nd Phase	219,714,697		154,110,786		373,825,483	-	-	-	-	-	373,825,483	219,714,697
NIH Narela	670,417,349		540,631,251		1,211,048,600		-	-	-	-	1,211,048,600	670,417,349
Total B	890,123,046		694,742,037	-	1,584,874,083		-	-	-	-	1,584,874,083	890,132,046
TOTAL A+B	1,780,814,533	21,830	7,01,852,441	-	2,482,688,804	-	512,780,453	39,367,026	-	552,147,479	1,930,541,325	1,268,034,080
Previous Year Figure	1,187,110,361	126,005	593,578,167	-	1,780,814,533	-	469,300,220	43,480,233	-	512,780,453	1,268,034,080	717,810,141

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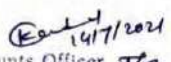
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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH, 2021

SCHEDULE 9 - INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1 In Government Securities				
2 Other approved Securities				
3 Shares				
4 Debentures and Bonds				
5 Subsidiaries and Joint Ventures				
6 Others				
TOTAL		Nil		Nil

SCHEDULE 10 - INVESTMENTS - OTHERS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1. In Government Securities				
2. Other approved Security				
3. Shares				
4. Debentures and Bonds				
5. Subsidiaries and Joint Ventures				
6. Others (to be specified)				
TOTAL		Nil		Nil

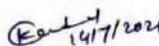

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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH, 2021

SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES, ETC.		Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
A. CURRENT ASSETS :					
1	Cash-in-hand		—		—
2	Deposit Account				
	- General Fund	265,652,737		193,951,491	
	- Endowment / Earmarked Fund				
	Earmarked Fund Capital Grant	—		1,166,527	
	Pharmaco- Vigilance	1,250,000		1,111,314	
	General Provident Fund	57,781,518		61,483,854	
	Contributory Provident Fund	—	324,684,255		257,713,186
3	Savings Account				
	- General Fund				
	Savings Account with PNB	72,480			
	Savings Account with SBI	402,458			
	Savings Account with BOB	429,218		2,105,058	
	- Endowment / Earmarked Fund				
	General Provident Fund	44,295		54,183	—
	Pension Fund	3,561,817		3,351,297	
	Contributory Provident Fund	—		119,626	—
	CME Programme	—		664,862	
	Earmarked Fund Capital Grant	—		4,431,349	
	Pharmaco- Vigilance	155,005	4,665,273	378,335	11,104,710
4	Current Account				
	- General Fund		251,128		226,378
5	Stamps In Hand		—		—
TOTAL (A)			329,600,656		269,044,274


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NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA
SCHEDULES FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH, 2021

SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES, ETC. (Contd.)		Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
B. LOANS, ADVANCES AND OTHER ASSETS					
(Advances and other amounts recoverable in cash or in kind or for value to be received)					
1 Loans to Staff :					
Computer Advance	-			500	
Motor Cycle / Scooter Advance	6,500			12,500	
House Building Advance	2,630,716			3,388,684	
Motor Car Advance	-	2,637,216		3,000	3,404,684
2 Advances to Staff :					
L T C Advance	40,495			5,400	
TA/DA Advance	6,162			6,162	
Advance for Contingency	15,548	62,205		52,548	64,110
3 Other Advances :					
Prepayments	703,900			118,000	
150th Birth Anniversary of Mahatma Gandhi	-			37,862	
Pension Recoverable	178,437			178,437	
POPD Advance	20,000			-	
World Homoeopathy Day	10,700			633,062	
TDS Deducted	214,105	1,127,142		60,898	1,028,259
4 Advances Recoverable on Capital Accounts					
CPWD	12,803,470			12,803,470	
NPCCL	72,610,539			87,122,725	
Mecon Limited	478,807,373	564,221,382		105,360,624	205,286,819
5 Medicine & Accessories in Hand		1,523,905			
6 Security Deposit					
- Telephone	31,200			31,200	
- Cooking Gas	25,500			25,500	
- HIDCO	-			50,000	
- Electricity - WBSEDC Ltd.	1,980,412	2,037,112		2,006,713	2,113,413
7 Interest Accrued					
Interest Recoverable on HBA	1,405,065			1,150,218	
Interest Recoverable from Construction Agency (Mecon & NPCCL)	2,897,459			3,596,748	
Interest Recoverable on Security Deposit (WBSEDC Ltd.)	109,885			-	
Interest on Term Deposit	8,861,044	13,273,453		3,493,481	8,240,447
TOTAL (B)		584,882,415			220,137,732
TOTAL (A+B)		914,483,071			489,182,006

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NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE 12 - INCOME FROM SERVICES	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
a) Hospital Collections	38,390	658,570	772,665	2,613,665
Hospital Receipts	620,180		1,841,000	
OPD Registration				
TOTAL		658,570		2,613,665

SCHEDULE 13 - GRANTS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) Central Government :		390,088,929 (28,120,428)		405,133,412 -
- Grant-In-Aid - General	175,600,000		178,400,000	
- Grant-In-Aid - SAP	2,500,000		2,500,000	
- Grant-In-Aid - Salary	213,000,000		225,000,000	
Grant in Aid General utilised for Capital Expenditure	391,100,000		405,900,000	
Grant in Aid Carried Forward	(1,011,071)		(766,588)	
GIA - General	18,314,305		-	-
GIA Salary	9,806,123		-	-
2) West Bengal Government				
- Non-Plan Grant Received	-		-	-
- Non-Plan Grant Receivable	-		-	-
TOTAL		361,968,501		405,133,412

SCHEDULE 14 - FEES / SUBSCRIPTIONS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
a) Application Fees / Education / Admission Fees	9,900,050	13,363,750	10,065,540	12,800,040
b) Hostel Fees	2,213,700		1,984,500	
c) Fees for Discontinuation of BHMS Course	1,250,000		750,000	
TOTAL		13,363,750		12,800,040

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NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE 15 - INCOME FROM INVESTMENTS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) Interest				
- On Govt. Securities	-			
- Others	-	-	-	-
2) Dividends				
3) Rents				
4) Others				
TOTAL		Nil		Nil

SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC.	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) Income from Royalty				
2) Income from Publications		-		-
3) Others				
TOTAL		-		-

SCHEDULE 17 - INTEREST EARNED	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) On Term Deposits : (With Scheduled Banks)		9,204,037		7,929,131
2) On Savings Accounts : (With Scheduled Banks)		13,004		-
3) On Loans & Advances :		606,522		565,606
TOTAL (1+2+3)		9,823,563		8,494,737

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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE 18 - OTHER INCOME OTHER ADMINISTRATIVE EXPENSES			Previous Year	
			Rs.	Rs.
1) Licence Fees	187,188		193,410	
2) Guest House Collection	-		-	
3) Misc. Receipts	2,725		10,351	
4) RTI Fees	60		-	
		189,973		203,761
TOTAL		189,973		203,761

SCHEDULE 19 - INCREASE / (DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) Medicine & Accessories in Hand as on 31.03.2021 - Finished Goods - Work-in-Progress		1,523,905		
2) Less : Opening Stock - Finished Goods - Work-in-Progress				
TOTAL		1,523,905		Nil

SCHEDULE 20 - ESTABLISHMENT EXPENSES	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) Salaries & Wages	122,443,450		141,172,578	
2) Children Education Allowance	1,138,000		1,396,625	
3) Allowances - Other	42,000		32,000	
4) Commuted Value of Pension	10,057,379		11,157,679	
5) Retirement Gratuity	9,392,577		13,894,830	
6) Leave Salary Contribution / Encashment	5,379,814		12,358,295	
7) Medical Expenses	645,069		1,684,767	
8) Leave Travel Concession	758,937		450,202	
9) Contribution to New Pension Scheme	4,222,531		4,617,089	
10) Employer's Contribution to CPF	-		119,740	
11) Rajbhasha Expenses	11,939		-	
12) Pension Paid	47,176,659	201,268,355	47,966,168	234,849,973
Total	-	201,268,355	-	234,849,973

(Signature)
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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1 Academic Expenses	1,865,354		1,816,020	
2 Stipends to students	70,394,666		66,605,369	
3 Medicines & Its Accessories	1,485,857		2,626,668	
4 X-Ray Films & Chemicals	1,062		299,676	
5 Hospital Expenses	2,230,948		865,514	
6 Linen, Blankets, Clothings & Others	-		-	
7 Diet	47,516		1,933,544	
8 Chemical & Glassware	36,989		190,469	
9 Electricity & Power	5,526,218		6,659,841	
10 Miscellaneous Office Expenses	82,445		110,115	
11 Peripheral OPD	5,274,357		7,968,731	
12 Cleaning & Conservancy	11,357,626		15,673,734	
13 Security Charges	33,657,039		27,815,313	
14 Repairs & Maintenance	3,147,506		1,266,445	
15 Postage, Telephone & Communication Charges	131,956		209,439	
16 Printing & Stationery	1,073,700		807,456	
17 TA/DA Expenses	381,767		1,713,935	
18 Car Hire Charges	41,784		113,610	
19 Conveyance	17,429		20,018	
20 POL Charges & Car Maintenance	324,619		366,508	
21 NABH Accreditation Expenses	147,500		-	
22 Expenses on IT (WEB Page Development)	338,762		-	
23 Audit Fees	1,226,105		730,000	
24 Medical Outreach Services	-		173,965	
25 Legal Expenses	98,770		352,120	
26 Advertisement, Publicity & Publication	-		25,042	
27 Professional Fees	30,620		52,530	
28 Student Welfare	1,414,530		1,626,578	
29 Research Expenses	3,087,265		-	
30 Meeting Expenses	47,035		504,037	
31 Seminar/Workshop Expenses	126,221		667,516	
32 Bank Charges	6,581		18,938	
33 Contribution to Funds	183,765		-	
34 Swatch Action Plan (SAP)	2,500,000		2,500,000	
		146,285,992		143,713,131
Total	-	146,285,992	-	143,713,131

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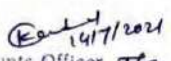
14/7/21
 Director,
 National Institute of Homoeopathy
 Block-GE, Sector-III,
 Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE 21A - PRIOR PERIOD ADJUSTMENT	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1 Expenses for the year :	-		-	
Misc Office Expenses	165		32,862	
LTC Expenses			129,639	
Reimbursement of Telephone Expenses			865,811	
Contribution to Earmarked Fund Capital (Own Source)			245	
TA DA Expenses			175,000	
Guest Lecturer (Hony.)			2,134,477	
Arrear Cleaning Conservancy			4,024,231	
Arrear Security			4,200	
Seminer Workshop	165		7,366,465	
Less : Arrear Interest on HBA	-		(729,171)	
Less : Arrear Fees from Student	(19,500)	(19,335)	-	6,637,294
Total		(19,335)		6,637,294

SCHEDULE 22 - EXPENDITURE ON GRANTS, SUBSIDIES, ETC. :	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
a) Grants given to Institutions				
b) Subsidies given to Institutions				
TOTAL		Nil		Nil

SCHEDULE 23 - FINANCE CHARGES (including Bank Charges & Interest) :	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
a) On Fixed Loans				-
b) On Other Loans (including Bank Charges)				-
c) Bank Charges				
TOTAL		Nil		Nil


 Accounts Officer *I/c*
 National Institute of Homoeopathy
 Block-GE, Sector-III, Salt Lake,
 Kolkata-700106


 Administrative Officer *7/c*
 National Institute of Homoeopathy
 Block-GE, Sector-III,
 Salt Lake, Kolkata-700 106


 Director,
 National Institute of Homoeopathy
 Block-GE, Sector-III,
 Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY
Schedules forming part of Accounts for the Period Ended 31st March 2021

SCHEDULE 24- SIGNIFICANT ACCOUNTING POLICIES

Principal activities of the Institute are to impart education, provide health care facilities and promoting research activities in Homoeopathy.

1. ACCOUNTING CONVENTION

- (i) The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting and on going concern concept.
- (ii) Government Grants, against which sanction orders are issued within 31st March, are taken into account as income for that financial year, on accrual basis.
- (iii) The Institute's accounts reflect the utilisation of the grants received/receivable from the Government of India and other related incomes received/accrued up to 31st March, Therefore, liabilities, known and admissible, are provided for in the accounts.
- (iv) All other known incomes, if accrued within 31st March, whether received or not, are taken into account on accrual basis.
- (v) Liabilities for expenses over Rs.1000/- to the extent known, up to a cut-off date 31st May, and admissible are accounted for. Similarly, payments in advance for subsequent accounting period are accounted for as advance/pre-paid expenses.

2. FIXED ASSETS

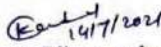
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For any expenditure incurred for creation of Capital Asset utilizing Grant received for the purpose and for purchase of other assets the Corpus/Capital Fund Account is credited by capitalizing from the Earmarked Fund for Capital Grant or any Other Grant allowing procurement of assets and GIA General Grants received (the balance available grant is utilized for revenue expenditure). When the Assets are sold/condemned or otherwise disposed off, the respective asset account is credited by the written down book value of the asset and the difference between written down value and net realized value is exhibited as profit/loss on disposal of obsolete assets and credited/debited to income and expenditure account respectively.

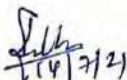
Assets are shown at gross value less accumulated depreciation provided in the accounts upto the end of the year.

3. DEPRECIATION

Depreciation on assets has been calculated on the written down value method at the prevailing rates of depreciation specified in the Income Tax Act, 1961 as amended from time to time. The depreciation has been provided in the books on additions to the assets and put to use during the year for a period of less than 180 days in the financial year is provided at 50% of the prescribed rates. The total depreciation calculated on all depreciable assets during the year, is provided for by charging the Income and Expenditure Account. An amount equal to the amount of depreciation provided on assets created out of Government Grant has been withdrawn from Capital / Corpus Fund and credited to Income & Expenditure Account as per the provisions of Accounting Standard-12. Assets costing Rs. 5,000/- or less each are fully provided.


 Accounts Officer
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 Administrative Officer
 National Institute of Homoeopathy
 Block-GE, Sector-III,
 Salt Lake, Kolkata-700 106


 Director,
 National Institute of Homoeopathy
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NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Period Ended 31st March 2021

4. FLEXI FIXED DEPOSIT

The Institute maintained current account with Flexi Fixed Deposit facility. Under this system bank transfer the available fund in excess of Rs. 2.50 lakh to a flexible fixed deposit account, earning interest. The bank automatically transfer the required money out of flexible fixed deposit account on presentation of cheque before the bank in excess of Rs. 2.50 lakh to make up the shortfall, if any, and keeping a balance of Rs. 2.50 lakh in the current account at the end of the day. The balance of flexi fixed deposit account included in the Deposit Account balance of the Institute.

5. FOREIGN CURRENCY TRANSACTIONS

Transactions denominated in foreign currency are accounted in INR (Indian Rupee) at the exchange rate prevailing on the date of transaction. No expenditure in foreign currency has been incurred by the Institute during the current and previous year.

6. RETIREMENT BENEFITS

No liability towards gratuity payable on death / retirement / termination of employees including leave encashment benefit is provided on actuarial basis in the accounts. All such retirement benefits are recorded on the basis of actual payment.

7. SET OFF

Advances to staff are set off against the corresponding liabilities by charging the relevant expenditure, to the extent linked,

8. INVESTMENT

The Institute has no Investment other than Term Deposits in the Nationalised Banks. As per Memorandum of Association, Rules and Regulations and Bye Laws of the Institute, the Institute's entire investments are made with Nationalised Bank in Short Term Bank Deposits.

9. INVENTORY VALUATION

Value of Medicines & Accessories has been accounted for in the books under FIFO Method.

(Signature)
14/7/2021
Accounts Officer *JTC*
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700106

(Signature)
14/7/21
Administrative Officer *TL*
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata-700 106

(Signature)
14/7/21
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
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NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Period Ended 31st March 2021

SCHEDULE 25 - Contingent Liabilities and Notes on Accounts for the year ended 31st March, 2021**1) Contingent Liabilities**

Liability for land premium / salami of Rs. 87.17 lakh and Rs. 2.98 lakh for lease rental are contingent on the demand from the State Government.

2 Capital Commitments

- a) i) During the year Rs. 1395.99 lakh has been paid to NPCCL for 2nd Phase construction work at NIH, Kolkata in addition to Advance of Rs. 2329.25 lakh paid till last year. Out of the total Advance the agency certified that Rs. 1541.11 lakh has been utilised against the total cost of the project of Rs. 3708.39 lakh as per contract for the 2nd Phase development of the Institute. The Agency, as per their Fund Utilisation Certificate, has not earned any interest during the year on the fund paid to them. The Agency has yet to return the amount of interest of Rs. 2.65 lakh, earned by the agency during 2018-19. The recoverable Interest is payable to Ministry of AYUSH.
- ii) Utilisation certificates of NPCCL is still pending for adjustment of old advance of Rs. 715.45 lakh remain outstanding as on 31-03-2021.

- b) Project Magnagement Consultancy Fee of Rs.78.55 lakh and Project Fund for construction of Rs. 9058.59 lakh paid to MECON Limited during the year in addition to Rs.356.63 lakh and Rs. 7391.10 lakh respectively paid upto the last year. Municipal Service Charges of Rs. 3.64 lakh for the site paid to South Delhi Municipal corpon. in addition to Rs. 10.05 lakh paid upto last year. MECON Ltd has declared interest of Rs. 26.32 lakh earned during the year in addition to Rs. 74.84 lakh earned upto last year. The Agency has refunded interest of Rs. 74.84 lakh to the Institute during the year to be refunded to MoA. The Agency has utilised Rs. 5324.12 lakh out of the fund released during the year in addition to Rs. 8578.20 lakh utilised in last year out of the fund paid by the Institute Rs.16449.69 lakh and Rs. 2240.70 lakh paid by Ministry of AYUSH in 2017 as declared by M/s. MECON Ltd.

3. The Institute during the accounting year 2020-21 received Rs. 1781.00 lakh as Grant in Aid General including Rs. 25.00 lakh for SAP, Rs.10594.00 lakh towards Grant in Aid Capital and Rs. 2130.00 lakh towards Grant in Aid Salary. The grants, as per accounts, have been utilised as follows:

	Grant in Aid General (Rs. in lakh)	Grant for Capital Exp (Rs. in lakh)	Grant in Aid Salary (Rs. in lakh)
Revenue Expenditure paid	1,587.75	0.00	2,031.94
Utilised for procurement of Assets / Capital Expenditure	10.11	10,595.60	0.00
Total Expenditure for the Year	1,597.86	10,595.60	2,031.94
Grant in Aid Received	1,781.00	10,594.00	2,130.00
Grant B/F from Previous Year	0.00	0.00	0.00
Total Grant Available	1,781.00	10,594.00	2,130.00
Grant Unutilised (-)/Shortfall (+) 0.00	-183.14	1.60	-98.06

4. An amount of **Rs. 10.11 lakh, Rs. 58.83 lakh and Rs. 2.38 lakh** was incurred out of Grant in Aid General, Grant in Aid Capital and Grant for AYUSH Grid for procurement of Assets as follows :

	GIA - Gen Rs. in lakh	GIA - Cap Rs. in lakh	Fund AYUSH Grid Rs. in lakh
a) Plant, Machinery & Equipment:	1.24	39.74	
b) Furniture & Fixture:	6.07		
c) Office Equipment	0.00		
d) Library Books	0.00		
e) Laboratory Equipments	0.00	19.09	
f) Vehicle	0.00		
g) Building	0.00		
h) Computer & Accessories	2.80		2.38
	10.11	58.83	2.38

Accounts Officer J/c
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Kolkata-700 106

Administrative Officer J/c
National Institute of Homoeopathy
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Salt Lake, Kolkata-700 106

Director,
National Institute of Homoeopathy
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Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Period Ended 31st March 2021

SCHEDULE 25 - Contingent Liabilities and Notes on Accounts for the year ended 31st March, 2021**5 Medicine & Accessories in Hand**

Value of Medicine & Accessories in hand as at the year end has been incorporated for the first time in the books of accounts during the year.

6. Interest Refundable to Ministry

The details of interest earned on Grant which is refundable to Ministry :

	Rs. in lakh
i) Interest earned on Grant by the Institute during 2018-19 to 2020-21	180.33
ii) interest earned on Grant released for construction work at Narela recoverable from MECON Ltd. out of which Rs. 74.84 lakh has been recovered from MGCON in March, 2021,	101.16
iii) Interest earned on Grant released for construction work for NIH Phase 2 recoverable from NPCC Ltd which is yet to be recovered.	2.65
Total	284.14

7 Earmarked Fund

Separate books of accounts are maintained for six Endowment / Earmarked Funds for Capital Expenditure, Pharmaco-Vigilance and CME Programme in addition to GPF, CPF and Pension Fund. The closing balances of all the funds represent bank balances. Receipts and payments of the Sub Funds, books of accounts of which are maintained separately, for the year incorporated in the General Fund Book.

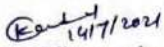
- During the year the separate books of accounts of Fund for Capital Expenditure has been closed and maintained with the General Fund as the PFMS system permit only one bank account for three main Grant for General, Capital and Salary. As the payment out of Government Grant is to be made through PFMS the separate books of accounts for the GIA Capital is being merged with general Fund and to be operated through the Bank account of the General Fund operated through PFMS.
 - The separate books of accounts for CME Programme has been closed on completion of the scheme. The unutilised fund along with interest thereon has duly been refunded to Ministry.
 - The Contributory Provident Fund has also been closed on the retirement of the last member of the fund. The remaining balance after the payment of dues to the last member along with interest thereon has been transferred to Pension Fund Account on closing of separate bank account for CPF.
 - Separate Grants from the Ministry under Modified Extra Mural Research Scheme and AYUSH Grid Scheme have been received during the year and maintained with General Fund for availing PFMS system for payment.
8. The Ministry of AYUSH vide their letter No. G.25020/6/2018/NI has made it mandatory to submit the interest earned in previous year on all type of GIA to Consolidated Fund of India. The accumulated interest earned as at the year end amounts to Rs. 284.14 lakh including interest recoverable from the construction agency. Interest of Rs. 255.17 lakh (284.14-26.32-2.65) on grants received from Ministry including interest of Rs. 74.84 lakh recovered during the year is to be refund to the Ministry. However, the interest of Rs. 26.32 lakh earned by M/s Mecon during the year and the Interest of Rs. 2.65 lakh earned by M/s. NPCC Ltd in 2018-19 is yet to be recovered.

(Signature)
14/7/2021
Accounts Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
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(Signature)
14/7/21
Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata-700 106

(Signature)
14/7/21
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106

9. Similar to the last year Pensions are paid from General Fund instead of Pension Fund through PFMS facility available with General Fund Bank Account out of the Grant transferred to the bank account from the Ministry.
10. In the opinion of the Management, the current assets, loans and advances have a value on realisation in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.
11. Taxation: The Institute is exempted from payment of Income Tax u/s 10(23C) (iii) of Income Tax Act, 1961.
12. The corresponding figures for the previous year have been regrouped / rearranged, wherever necessary.
13. Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2021 and the Income & Expenditure Account for the year ended on that date.


Accounts Officer JFC
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
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Administrative Officer TC
National Institute of Homoeopathy
Block-GE, Sector-III,
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Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106

ANNUAL ACCOUNTS

FOR THE YEAR 2020-2021

GENERAL PROVIDENT FUND

NATIONAL INSTITUTE OF HOMOEOPATHY
Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106



NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

GENERAL PROVIDENT FUND**BALANCE SHEET AS AT 31st MARCH, 2021**

(Amount – Rs.)

LIABILITIES	Current Year	Previous Year	ASSETS	Current Year	Previous Year
Corpus Fund			Accounts Receivable		
As per Last A/C	13,631,550	13,631,550	GPF Due Recoverable from Pensioners	0	95,608
			Less: Recovered during the year	0	-95,608
Members Account			GPF Advance	59,000	507,500
Opening balance transferred from Capital Fund	43,257,931	45,484,876	Add : Paid during the year	75,000	-448,500
Add : Contribution during the year	6,115,520	7,399,612	Less: Recovered during the year	134,000	
Add : Interest Payable on Members Account	2,868,626	3,384,481	General Fund (TDS on Term Deposit)	-74,000	60,000
	52,242,077				175,986
Less : Full and Final Payment	11,061,419	-9,086,138	Accrued Interest on Term Deposit		1,269,626
	41,180,658				1,457,603
Less : Part, Final & Withdrawa	2,161,727	-3,924,900	Cash at Bank –		
			Savings Account -		
			BOB 29460100002839	44,295	54,183
Accumulated Surplus			Deposit Account		
Surplus as per last account	6,165,159	5,539,783	Term Deposit with BOB - 16049	12,269,408	11,567,111
Surplus for the year	515,785	625,376	Term Deposit with BOB - 16050	18,115,794	16,966,029
			Term Deposit with BOB - 33202	6,468,728	6,105,946
			Term Deposit with BOB - 38230	2,846,897	2,670,442
Excess Recovery of Advance	0	5,000	Term Deposit with BOB - 38231	2,846,897	2,670,442
Less: Refunded during the year	0	-5,000	Term Deposit with BOB - 38232	2,846,897	2,670,442
			Term Deposit with BOB - 38233	2,846,897	2,670,442
			Flexi Fixed Deposit with BOB	48,241,518	16,163,000
				9,540,000	
				57,781,518	
	59,331,425	63,054,640		59,331,425	63,054,640

14/7/2021
Accounts Officer Jc
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
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14/7/21
Administrative Officer Jc
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14/7/21
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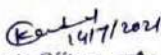
NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

GENERAL PROVIDENT FUND**Income & Expenditure Account for the Year Ended 31st March, 2021**

(Amount – Rs.)

EXPENDITURE	Current Year		Previous Year	INCOME	Current Year		Previous Year
To Interest Payable on GPF		2,868,626	3,384,481	By Interest on Term Deposit Bank of Baroda	3,381,521		3,976,775
Bank Charges		58	235	By Interest on Savings Account Bank of Baroda	2,948	3,384,469	33,317
To Excess of Income over Expenditure		515,785	625,376	–	–		
		3,384,469	4,010,092			3,384,469	4,010,092


 Accounts Officer *J/c*
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 Administrative Officer *T/c*
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 Block-GE, Sector-III,
 Salt Lake, Kolkata-700 106


 Director,
 National Institute of Homoeopathy
 Block-GE, Sector-III,
 Salt Lake, Kolkata -700 106

GENERAL PROVIDENT FUND

(Amount – Rs.)

RECEIPTS	Current Year		Previous Year	PAYMENTS	Current Year		Previous Year
To Opening Balance :				By GPF Final Sett. & Withdrawal			
Savings Deposit	54,183		57,675	Part Final / Withdrawal	2,161,727		3,924,900
Term Deposit	61,483,854	61,538,037	61,700,891	Full & Final Payment	11,061,419	13,223,146	9,086,138
To GPF Subscription	6,091,520		7,399,612	By GPF Advance Paid		75,000	
Add. Recoverable from General Fund for GPF Cont.	24,000	6,115,520	0	By Bank Charges		58	235
To GPF Advance recovery		74,000	448,500	By Excess Recovery - Refunded		-	5,000
To GPF Recoverable from Pensioners		—	95,608	By General Fund (Transfer-TDS)		175,986	
To Bank Interest Received				By Cash At Bank			
On Savings Account	2,948		33,317	Savings Account			
On Term Deposit	2,111,895		2,519,172	Bank of Baroda		44,295	54,183
On Accrued Interest	1,457,603	3,572,446	2,299,535	SB - 29460100002839			
				Deposit Account			
				Term Deposit with BOB-16049	12,269,408		11,567,111
				Term Deposit with BOB-16050	18,115,794		16,966,029
				Term Deposit with BOB-33202	6,468,728		6,105,946
				Term Deposit with BOB-38230	2,846,897		2,670,442
				Term Deposit with BOB-38231	2,846,897		2,670,442
				Term Deposit with BOB-38232	2,846,897		2,670,442
				Term Deposit with BOB - 38233	2,846,897		2,670,442
				Flexi Fixed Deposit with BOB	9,540,000	57,781,518	16,163,000
		71,300,003	74,554,310			71,300,003	74,554,310

Silpa
6/14/72
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
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ANNUAL ACCOUNTS

FOR THE YEAR 2020-2021

CONTRIBUTORY PROVIDENT FUND

NATIONAL INSTITUTE OF HOMOEOPATHY

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**



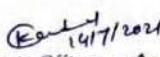
NATIONAL INSTITUTE OF HOMOEOPATHY

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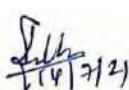
CONTRIBUTORY PROVIDENT FUND**BALANCE SHEET AS AT 31st MARCH, 2021**

(Amount – Rs.)

LIABILITIES	Current Year		Previous Year	ASSETS	Current Year		Previous Year
Capital Fund				Cash at Bank			
As per Last A/C	119,626		206,747	Savings Account			
Add /Less : Surplus(–) Deficit	3,510		-87,121	Bank of Baroda			
	123,136			SB-29460100002838	0		119,626
Less : Transfer to Pension Fund	(123,136)	0					
Members' Fund							
As per Last A/C			5,470,569				
Add : Members' contribution for the year			119,740				
Add : Institute's contribution for the year			119,740				
Add : Interest Payable on Members Fund			293,754				
Less: Full and Final Payment			-6,003,803				
		0	119,626			0	119,626


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NATIONAL INSTITUTE OF HOMOEOPATHY

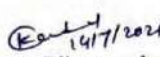
Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

CONTRIBUTORY PROVIDENT FUND

Income & Expenditure Account for the Year Ended 31st March, 2021

(Amount – Rs.)

EXPENDITURE	Current Year		Previous Year	INCOME	Current Year		Previous Year
To Interest Payable to Members		0	293,754	By Interest from Bank On Savings Bank A/c On Term Deposit	3,581 0	3,581	12,725 193,973
To Bank Charges		71	65				
To excess Income over Expenditure		3,510	0	By Excess of Expenditure over Income		0	87,121
		3,581	293,819			3,581	293,819


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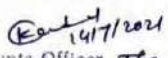
NATIONAL INSTITUTE OF HOMOEOPATHY

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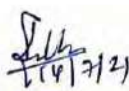
CONTRIBUTORY PROVIDENT FUND**RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2020-2021**

(Amount – Rs.)

RECEIPTS	Current Year		Previous Year	PAYMENTS	Current Year		Previous Year
To Opening Balance :				By Bank Charges		71	65
Bank of Baroda				By Full & Final Payment		0	6,003,803
– Savings Account	119,626		25,719	By Pension Fund (Transfer)		123,136	
– Term Deposit		119,626	5,404,728				
To CPF Subscription				By Cash at Bank			
Employees' Contribution	0		119,740	– Savings Bank A/c			
Institutions' Contribution	0		119,740	29460100002838		0	119,626
To Bank Interest Received							
On Savings Account	3,581		12,725				
On Term Deposit	0		193,973				
Accrued Interest Realised	0	3,581	246,869				
		123,207	6,123,494			123,207	6,123,494


 Accounts Officer *He*
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 Block-GE, Sector-III, Salt Lake,
 Kolkata-700106


 Administrative Officer *He*
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 Director,
 National Institute of Homoeopathy
 Block-GE, Sector-III,
 Salt Lake, Kolkata - 700 106

ANNUAL ACCOUNTS

FOR THE YEAR 2020-2021

PENSION FUND

NATIONAL INSTITUTE OF HOMOEOPATHY
Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106



NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

PENSION FUND

BALANCE SHEET AS AT 31st MARCH, 2021

(Amount – Rs.)

LIABILITIES	Current Year		Previous Year	ASSETS	Current Year		Previous Year
Capital Fund (Pension)							
As per Last A/C	3,081,369		3,026,091	Recoverable Excess Payment	0		16,864
Add: Excess of Income over Expenditure	87,384		55,278	Less: Recovered during the year	0	0	-16,864
Add : Unpaid Pension (No more Payable)	174,783			Cont. Receivable from General Fund	0		1,892,826
Add : Contributory Provident Fund (Transfer)	123,136	3,466,672		Less: Fund Received during the year	0	0	-1,892,826
Unpaid Pension	269,928		308,412	Cash at Bank			
Less : Transfer to Capital Fund	-174,783	95,145	-38,484	Savings Deposit in B.O.B. A/c No. 29460100003303 (Pension)		3,561,817	3,351,297
		-					
		3,561,817	3,351,297			3,561,817	3,351,297

[Signature]
14/7/2021
Accounts Officer *ITC*
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[Signature]
14/7/21
Administrative Officer *TL*
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Salt Lake, Kolkata-700 106

[Signature]
14/7/21
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
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NATIONAL INSTITUTE OF HOMOEOPATHY

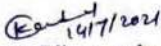
Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

PENSION FUND

Income & Expenditure Account for the Year Ended 31st March, 2021

(Amount – Rs.)

EXPENDITURE	Current Year		Previous Year	INCOME	Current Year		Previous Year
To Excess of Income over Expenditure		87,384	55,278	By Interest On Savings Accounts (B.O.B)		87,384	55,278
		87,384	55,278			87,384	55,278


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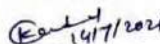
NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

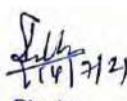
PENSION FUND**RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2020-2021**

(Amount – Rs.)

RECEIPTS	Current Year		Previous Year	PAYMENTS	Current Year		Previous Year
To Opening Balance : B.O.B. A/c No.29460100003303		3,351,297	1,424,813	By Unpaid Pension		0	38,484
To Transfer from General Fund		-	1,892,826				
To Interest on Savings A/c		87,384	55,278	By Closing Balance : B.O.B. A/c. No. 29460100003303			
To Recovery of Overpayment		0	16,864			3,561,817	3,351,297
To Contributory Provident Fund (Transfer)		123,136	0				
		3,561,817	3,389,781			3,561,817	3,389,781


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ANNUAL ACCOUNTS

FOR THE YEAR 2020-2021

CAPITAL FUND

NATIONAL INSTITUTE OF HOMOEOPATHY
Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106



NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

CAPITAL GRANT FUND**BALANCE SHEET AS AT 31ST MARCH, 2021**

(Amount – Rs.)

Liabilities	Current Year	Previous Year	Assets	Current Year	Previous Year
Capital Fund for Construction Work			Work In Progress		
Balance from General Fund	1,011,069,938	5,44,973,863 (3,596,748)	Work-in-Progress- Narela	1,211,048,600	670,417,349
Add / Less(-): Interest recoverable from Agency	0		Work-in-Progress- 2nd Phase NIH Kolkata	373,825,565	219,714,697
	1,011,069,938		Less : Transfer to General Fund	1,548,874,165 (1,584,874,165)	0
Add: GIA Received for the year	1,059,400,000	470,000,000	Interest Recoverable		
Less : Fund Utilised for procurement of other assets	2,070,469,938 -5,883,617 2,064,586,321	(307,177)	Interest Recoverable from MECON Ltd.	2,632,459	7,483,691
Less : Transfer to General Fund	(2,064,586,321)	0	Interest Recoverable from NPCCL	265,000	265,000
Interest Refundable to MoA			Less : Transfer to General Fund	2,897,459 (2,897,459)	0
From NIH	5,597,876	4,974,765	Loans & Advance		
Add: For the year	467,202	623,111	Advance to Mecon Ltd.	478,807,373	105,360,624
Less : Transfer to General Fund	6,065,078 (6,065,078)	0	Advance to NPCCL	1,065,000	15,577,268
From Construction Agency			Less : Transfer to General Fund	479,872,373 (479,872,373)	0
Transfer from Capital Fund - Mecon Ltd.	7,483,691	3,331,748	Receivable from General Fund	6,959,334	—
- NPCCL	265,000	265,000	Less Transfer to General Fund	(6,959,334)	—
Add: For the Current Year - Mecon Ltd.	7,748,691 2,632,459 10,381,150	4,151,943	By Cash At Bank		
Less Transfer to General Fund	-10,381,150	0	Savings Account:		
	0	1,024,416,505	Bank of Baroda		
			SB - 29460100009011	429,218	
			Deposit Account:		
			Flexi Fixed Deposit with BOB	6,000,000	4,431,349
			Less : Transfer to General Fund	6,429,218 (6,429,218)	1,166,527
				0	
					1,024,416,505

14/7/2021
Accounts Officer J/c
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NATIONAL INSTITUTE OF HOMOEOPATHY

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CAPITAL GRANT FUND**Income & Expenditure Account for the Year Ended 31st March, 2021**

(Amount – Rs.)

Expenditure	Current Year		Previous Year	Income	Current Year		Previous Year
To Payment for Construction at Narela				Grant-In-Aid			
Construction work at Narela, New Delhi	913,713,860		339,000,000	Received from MoA	1,059,400,000	470,000,000	
Municipal Service Charges -Narela	364,140	914,078,000	364,140	By Excess of Expenditure over Income	160,217	–	
To Payment for Construction at NIH, Kolkata							
2nd Phase Construction work	139,598,600		130,328,683				
Repair Maintenance	–	139,598,600	307,177				
2nd Phase Construction							
To Fixed Assets (Others)							
Machinery Equipment	3,974,117		0				
Vehicle (Ambulance)	1,909,500	5,883,617	0				
		1,059,560,217	470,000,000			1,059,560,217	470,000,000

14/7/2021
Accounts Officer *He*
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VB
14/7/21
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Sh
14/7/21
Director,
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NATIONAL INSTITUTE OF HOMOEOPATHY

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CAPITAL GRANT FUND**RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2020-2021**

(Amount – Rs.)

Receipts	Current Year		Previous Year	Payments	Current Year		Previous Year
To Opening Balance : Savings Deposit Flexi Deposit	4,431,349 1,166,527	5,597,876	1,161,214 251,674	By Payment for Construction at Narela Construction work at Narela, New Delhi Municipal Service Charges- Narela	913,713,860 364,140	914,078,000	339,000,000 364,140
To Grant Received from MoA Grant Carried Forward & Contribution from Own Source		1,059,400,000	470,000,000	By Payment for Construction at NIH, Kolkata 2nd Phase Construction work Repair Maintenance 2nd Phase Construction	139,598,600 —	139,598,600	130,328,683 307,177
To Income Tax			1,703,766	By Income Tax		—	1,703,766
To Interest Refundable to MoA Bank Interest On Savings Account On Flexi Deposit Recovered from General Fund 114	46,012 421,190 —		594,668 28,443 3,561,877	By Fixed Assets (Others) Machinery Equipment Vehicle (Ambulance) By General Fund	3,974,117 1,909,500 —	5,883,617	0 0 0
To General Fund (Fund Transferred)		467,202 524,357		By Cash At Bank Savings Account: Bank of Baroda SB - 29460100009011 Deposit Account: Flexi Fixed Deposit with BOB	429,218 6,000,000	6,429,218	4,431,349 1,166,527
To Interest Received From Mecon Ltd.		7,483,691					
		1,073,473,126	477,301,642			1,073,473,126	477,301,642

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ANNUAL ACCOUNTS

FOR THE YEAR 2020-2021

PHARMOCOVIGILANCE

NATIONAL INSTITUTE OF HOMOEOPATHY

**Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106**



NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

PHARMOCOVIGILANCE INITIATIVE FOR HOMOEOPATHIC DRUGS

BALANCE SHEET AS AT 31ST MARCH, 2021

(Amount – Rs.)

Liabilities	Current Year		Previous Year	Assets	Current Year		Previous Year
Corpus Fund (Grant-in-Aid Carried Forward)							
CMEs / Programs	215,642		278,300				
Less: Utilized	0	215,642	-62,658	Cash At Bank			
				Savings Bank			
				A/c 29460100009012	155,005		378,335
Contingency	89,395		96,475	Flexi Deposit	1,250,000	1,405,005	1,111,314
Less: Utilized	0	89,395	-7,080				
IEC Materials, Printing Leaflets		100,000	100,000				
Establishment of Program Management Unit		823,560	823,560				
Program Associates - Salary	218,771		113,266				
Add: Grant Received	160,000		360,000				
	378,771						
Less: Utilized	270,151	108,620	-254,495				
Accumulated Bank Interest	42,281		1,835				
Add : For the Current Year	67,788		40,446				
	110,069						
Less: Refund	-42,281	67,788					
		1,405,005	1,489,649			1,405,005	1,489,649

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NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

PHARMOCOVIGILANCE INITIATIVE FOR HOMOEOPATHIC DRUGS**Income & Expenditure Account for the Year Ended 31st March, 2021**

(Amount – Rs.)

Expenditure	Current Year		Previous Year	Income	Current Year		Previous Year
To CMEs / Programs Expenses		-	62,658	Grant-In-Aid CMEs / Programs		-	62,658
To Contingency Expenses		-	7,080	Contingency		-	7,080
				IEC Materials, Printing Leaflets		-	-
To Salary to Program Associates		270,151	254,495	Program Associates - Salary		270,151	254,495
		270,151	324,233			270,151	324,233

14/7/2021
 Accounts Officer *I/c*
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14/7/21
 Administrative Officer *TL*
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14/7/21
 Director,
 National Institute of Homoeopathy
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NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

PHARMOCOVIGILANCE INITIATIVE FOR HOMOEOPATHIC DRUGS**RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2020-2021**

(Amount – Rs.)

Receipts	Current Year		Previous Year	Payments	Current Year		Previous Year
To Opening Balance :				By CMEs / Programs Expenses		-	62,658
Bank of Baroda -							
- Savings Account	378,335		1,000,436	By Contingency Expenses		-	7,080
- Flexi Deposit	1,111,314	1,489,649	253,000				
To Grant-Salary for Program Associates		160,000	360,000	By Salary to Program Associates		270,151	254,495
				By Professional Tax		1,050	560
To Bank Interest Received:				By Tax Deducted at Source		13,258	-
On Savings Account	7,055		28,271	By Bank Interest (Refund)		42,281	-
On Flexi Deposit	60,733	67,788	12,175				
To Grant credited to General Fund Bank A/c 114		-	160,000	By Cash At Bank			
				Savings Bank A/c	155,005		378,335
To Professional Tax		1,050	560	29460100009012			
To Tax Deducted at Source		13,258	-	Flexi Deposit	1,250,000	1,405,005	1,111,314
		1,731,745	1,814,442			1,731,745	1,814,442

14/7/2021
Accounts Officer
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14/7/21
Administrative Officer
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14/7/21
Director,
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ANNUAL ACCOUNTS

FOR THE YEAR 2020-2021

CONTINUED MEDICAL EDUCATION PROGRAMME

NATIONAL INSTITUTE OF HOMOEOPATHY
Block – GE, Sector – III, Salt Lake,
Kolkata – 700 106



NATIONAL INSTITUTE OF HOMOEOPATHY

Block – GE, Sector – III, Salt Lake, Kolkata – 700 106

CONTINUED MEDICAL EDUCATION PROGRAMME**BALANCE SHEET AS AT 31ST MARCH, 2021**

(Amount – Rs.)

Liabilities	Current Year		Previous Year	Assets	Current Year		Previous Year
Grant-in-Aid Carried Forward				Cash At Bank			
CME Programme - Organaon	35,532		600,000	Savings Bank			
Less: Utilized	-5,900		-564,468	A/c 29460100009012		-	664,862
	29,632						
Less Refund of Unutilised Fund	-29,632	0					
CME Programme - Repertory	-17,648		600,000				
Less: Utilized	-5,900		-617,648				
	-23,548						
General fund of (Fund Transferred)	23,548	0	600,000				
CME Programme - Paediatrics	600,000						
Less: Refund of Unutilised Fund	-600,000	0	0				
Accumulated Bank Interest	46,978		46,978				
Less: Refund	-46,978	0					
		0	664,862			-	664,862

K. S. Sanyal
14/7/2021
Accounts Officer *KS*
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V. D. Sanyal
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S. Sanyal
14/7/21
Director,
National Institute of Homoeopathy
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NATIONAL INSTITUTE OF HOMOEOPATHY

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**CONTINUED MEDICAL EDUCATION PROGRAMME
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2021**

(Amount – Rs.)

Expenditure	Current Year		Previous Year	Income	Current Year		Previous Year
To CME Programme - Organon				Grant-In-Aid			
Boarding & Lodging				CME Programme - Organon	5,900	564,468	
Outside Expert - Organon			40,000				
Boarding & Lodging Outside			149,400				
Trainee - Organon				CME Programme - Repertory	5,900	617,648	
Boarding of Local Trainee -			12,000				
Organon							
Contingencies Expenses -			20,576				
Organon							
Honorarium to Expert-			48,000				
Organon							
Honorarium to Supporting			8,000				
Staff-Organon							
Institutional Support-			24,795				
Organon							
Practical Demonstration-			10,016				
Organon			31,641				
Training Material-Organon							
Travelling Expenses Expert-			132,368				
Organon							
Travelling Expenses Trainee-			67,672				
Organon			20,000				
Video Recording Charges-							
Organon							
Audit Fees		5,900					
To CME Programme - Repertory							
Boarding & Lodging Outside			28,000				
Experts-Repertory							
Boarding & Lodging			215,650				
Outside Trainees-Repertory							
Contingencies Expenses			21,812				
-Repertory							
Honorarium to Expert-			48,000				
Repertory							
Honorarium to Supporting			8,000				
Staff-Repertory							
Institutional Support-			21,136				
Repertory							
Practical Demonstration-			8,390				
Reporatory			26,922				
Training Material -Repertory							
Travelling Expenses			159,239				
Expert -Repertory							
Travelling Expenses			60,499				
Trainee-Reprotry			20,000				
Video Recording Charges							
-Repertory							
Audit Fees		5,900					
		11,800	1,182,116		11,800	1,182,116	

(Signature)
14/7/2021
Accounts Officer *He*
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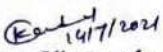
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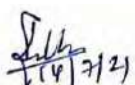
CONTINUED MEDICAL EDUCATION PROGRAMME**RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2020-2021**

(Amount – Rs.)

Receipts	Current Year		Previous Year	Payments	Current Year		Previous Year
To Opening Balance :				By CME Programme -			
Bank of Baroda -				Organon		5,900	564,468
Savings Account		664,862	1,800,000	By CME Programme - Repertory		5,900	617,648
To Bank Interest Received:				By Tax Deducted At Source		0	400
On Savings Account		0	46,978	By Refund of Fund to			
To Tax Deducted at Source		0	400	MoA (CME)			
To General Fund				GIA Paediatrics	600,000		
(Transfer of Fund)		23,548		GIA Organon of Medicine	29,632		
				Interest Eamed on Fund	46,978	676,610	
				By Cash At Bank			
				Savings Bank		-	664,862
				A/c 29460100009012			
		688,410	1,847,378			688,410	1,847,378


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