# NATIONAL INSTITUTE OF HOMOEOPATHY

(An Autonomous Institute, Govt. of India, Ministry of AYUSH)



# ANNUAL REPORT 2017-2018

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# INTRODUCTION

- Aims and Objectives
- Management
- Governing Body
- Standing Finance Committee
- Organizational Set up



### **INTRODUCTION**

NATIONAL INSTITUTE OF HOMOEOPATHY was established on 10th December 1975 in Kolkata at 118-Amherst Street, Kolkata-700 009 on a rented building. The Institute is functioning as an autonomous Institute under the Ministry of AYUSH, Govt. of India having its . The Academic courses were conducted under the affiliation of the University of Calcutta up to Academic session 2003-04 and from 2004-05 affiliated to the West Bengal University of Health Sciences, Kolkata. This Institute, conducts the degree course in Homoeopathy i.e., Bachelor of Homoeopathic Medicine and Surgery [B.H.M.S.] since 1987 and Post - Graduate course i.e. Doctor of Medicine in Homoeopathy [M.D. (Hom.)] since 1998. Presently PG courses are conducted in six subjects viz. Organon of Medicine, Materia Medica, Repertory, Homoeopathic Pharmacy, Practice of Medicine and Paediatrics.

The Institute is functioning in its own campus measuring about 16 acres of land at Block-GE, Sector - III, Salt Lake City, Kolkata - 700 106 from August 1986 onwards. The Institute has an Academic building/Administrative block, Hospital (IPD/OPD) and Under Graduate Hostels for boys and girls. Construction of the Phase-1 of the 8-storied Academic-cum-Library building situated in the main campus at block GE is about to be completed. The 1<sup>st</sup> Phase (G+3 floors) of the new Academic-cum-Library building with all modern amenities is completed and has been operational; 7 departments classes are shifted to new Building, the 2<sup>nd</sup> phase of construction is near completion. The extension of hospital building (G+3) is near completion for extension of hospital bed strength from existing 100 to 250 beds. There are two other campuses, one measuring about 10 acres located in Block-JC, Salt Lake, Kolkata, where Residential Quarters for the staff of the Institute, International Hostel and Post Graduate Hostel are situated. Another campus measuring about 25 acres having a herbal plant garden and a peripheral OPD is located in Kalyani, Dist. Nadia, West Bengal, about 50 kms. away from the main campus. Govt. of India has declared the National Institute of Homoeopathy, as the Center for Traditional Medicine in South East Asian Region Countries under Delhi Declaration.

### AIMS AND OBJECTIVES OF THE INSTITUTE

- > To promote the growth and development of Homoeopathy;
- > To produce graduates and postgraduates 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 postgraduate education on various aspects of Homoeopathy.

### **MANAGEMENT**

The Governing Body is the apex body of the Institute. The Governing body appoints a Standing Finance Committee, 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**

| 1.    | Union Minister (I/C), Ministry of AYUSH, Govt. of India.   | President         |
|-------|--|-------------------|
| 2.    | Minister of Health & Family Welfare, Govt. of West Bengal  | Vice-Presiden     |
| 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,<br>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, Calcutta University or his nominee  | Member            |
| 9-11. | Three members nominated by the President for a period 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 have contributed 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   |



### National Institute of Homoeopathy

5. Two experts in Homoeopathy amongst the members of Governing Body to be nominated by the Chairman

Member

6. One member of the faculty of NIH not below the rank of Professor to be nominated by the Director of the Institute.

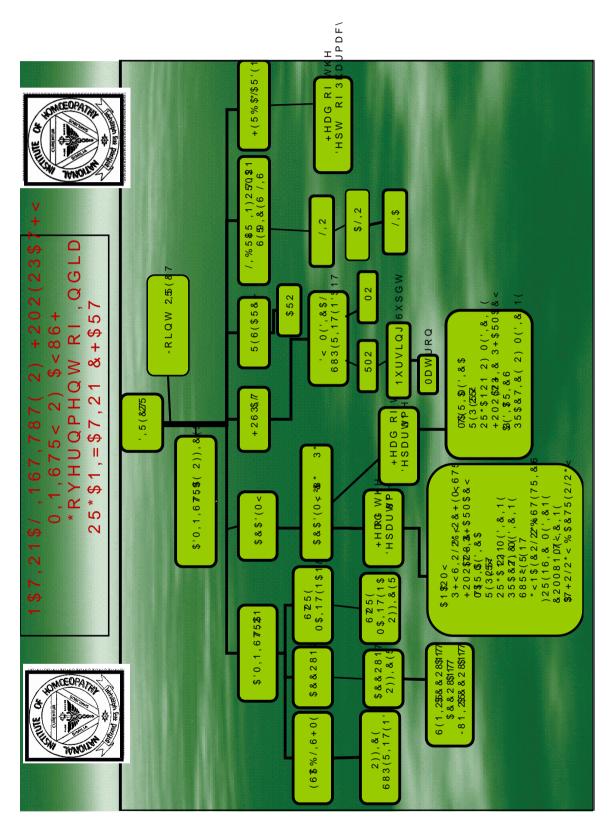
Member

7. 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 Organization. He is assisted by Joint. Director (A&F) 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.





# **BUDGET For the Year 2017-18**

Grant-in-Aid released by the Ministry of AYUSH, Govt. of India, against the sanctioned Budget is as follows:

)LJWLCRH&LU

| PARTICULARS        | AMOUNT<br>(Rs.) |
|--------------------|-----------------|
| Budget Estimate    | 65.50*          |
| Grant Received     | 63.89**         |
| Actual expenditure | 32.63           |

<sup>\*</sup> An amount of Rs. 28.00 Cr. includes towards construction work at Narela, New Delhi.

<sup>\*\*</sup> Previous year balance of Rs. 12.04 cr. carried forward during the year.

# **ACTIVITIES OF THE INSTITUTE**

- 1. SPECIAL ADMINISTRATIVE ACTIVITIES
- 2. ACADEMIC ACTIVITIES:
  - 2.1 Under Graduate Course
  - 2.2 Post Graduate Course

### 1. Special Administrative Activities

- ◆ The Joint Parliamentary Committee(JPC) on Women Empowerment visited the Institute on 21st June 2017.
- 62nd SFC conducted at Ministry of AYUSH on 09.08.2017
- ♦ Advertisement for filling up the vacancy post of Director.
- ◆ Interview for the selection for the post of Joint Director, NIH held at Ministry of AYUSH on 16.08.2017.
- ♦ One peripheral OPD at Barrackpore was opened on 21st October 2017.
- ♦ MACP was granted to 17 Group C staff of NIH.

### 2. Other Activities of the Institute

- ♦ Organized a Blood pressure awareness programme in NIH hospital during May 2017
- ♦ World Anti-tobacco day conducted
- ♦ International Yoga day was celebrated on 21st June, 2017. Faculty members, Staff and Students participated in the Yoga day celebration. Experts discussed and demonstrated various yoga asanas meticulously before participants.
- ♦ BIO-MEDICAL WASTE MANAGEMENT AWARENESS CUM TRAINING PROGRAMME conducted on 3rd July 2017 in Seminar Hall, NIH Kolkata.



Discussion was made on Bio-Medical Wastes generated in the hospital and the segregation of the Bio-Medical Wastes and its disposal on various colour-code bags/bins/containers. Also the methods of storage and transport till the site of disposal were discussed.

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- ♦ Sadbhavna Diwas was conducted on 18.08.2017
- ♦ Pharmacy Educational Tour to SBL Haridwar unit and HPL Ghaziabad on September 2017.
- ♦ National Level Arogya Mela held at Visakhpatnam during 8-11 September 2017
- ♦ Hindi Diwas and Pakhwada Celebration from 14.09.2017 to 04.10.2017
- National Unity Day (Rashtriya Ekta Diwas) to commemorate the birth anniversary of Sardar Vallabhai Patel conducted on 31.10.2017. Two lecturers, one from Dept. of Physiology and other from Dept. of Practice of Medicine took the lead for pledge in Hindi and English respectively which was followed by all staffs and students of NIH.
- ♦ Vigilance awareness week was observed from 04.11.2017 to 09.11.2017
- ◆ 2nd Foundation Training programme for CHS doctors was organised from 20th to 22nd November 2017. Dr. Gautam Pal, Lecturer was the programme co-ordinator for the programme.
- ♦ A plantation programme was organized in NIH premises under Swatchh Bharat Abhyan on 23.11.2017 to keep NIH campus clean and beautiful.
- The Celebration of 69th Republic Day of India was held on date 26th January 2018 at National Institute of Homoeopathy (NIH) Kolkata campus ground at 8:00 a.m. onwards in morning. Director I/C along with Joint Director, Administrative Officer, Academic I/C, Faculty members & Doctors, NIH Staff, PG & UG Students and Guests gathered at Flag Hoisting venue beautifully decorated with Rangoli and Flowers. The Director I/C NIH with Faculty & Staff of NIH distributed the Fruit Packets to the patients admitted in Hospital of NIH in Male and Female wards and also their children and attendants. The celebration of the programme was completed with the words of thanks to all for making the celebration of the occasion successful.

### 2. ACADEMIC ACTIVITIES

The academic curriculum of the Institute is recognised 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 2004-05 to conduct 3 years M.D. (Homoeopathy) courses. The Institute was formerly affiliated to the Calcutta University and from BHMS 16th Batch (session 2004-05) onwards, the Institute is affiliated to the West Bengal University of Health Sciences, Kolkata. At present 93 UG seats and 36 PG seats are available in NIH, Kolkata.

### 2.1 UNDER GRADUATE COURSE

Bachelor of Homoeopathy Medicine and Surgery (BHMS) course of 5½ years duration (including one-year compulsory internship) was started in December 1987. Students must qualify the National Eligibility-cum-Entrance Test (NEET-17) conducted by the Central Board of Secondary Education. Presently 29th batch is in role.

For the academic session 2017-18, total 93 seats were available for admission to the BHMS Course, out of which 85 students have taken admission.

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| SL No. | Name of State/UT          | No. of seats |
|--------|---------------------------|--------------|
| 1.     | Jammu & Kashmir           | 01           |
| 2.     | Manipur                   | 01           |
| 3.     | Meghalaya                 | 02           |
| 4.     | Mizoram                   | 02           |
| 5.     | Nagaland                  | 02           |
| 6.     | Sikkim                    | 01           |
| 7.     | Tripura                   | 02           |
| 8.     | Andaman & Nicobar Islands | 01           |
| 9.     | Dadra & Nagar Haveli      | 01           |
| 10.    | Daman & Diu               | 01           |
|        | Total                     | 14           |

### 2.2 POST GRADUATE COURSE

3 years duration M.D.(Homoeopathy) course was started in the academic year 1998. In this academic year six subjects viz. Organon of Medicine, Materia Medica, Repertory, Homoeopathic Pharmacy, Practice of Medicine and Paediatrics were available. Currently 19<sup>th</sup> batch has already been enrolled through All India AYUSH Post Graduate Entrance Test (AIAPGET), Ministry AYUSH, Govt. of India. The courses are as per the curriculum prescribed by the Central Council of Homoeopathy.

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

Out of total 36 seats, 2 seats were reserved for sponsored candidates of BIMSTEC countries, joining through Indian Council for Cultural Relation (ICCR) and 6 seats ARE earmarked for Central Govt. Nominees.

At present, 19<sup>th</sup> Batchhave taken admission in October 2017, through All India AYUSH Post Graduate Entrance Test for Ayurveda (AIAPGET), Ministry AYUSH, Govt. of India. 16<sup>th</sup> Batch of PGTs completed their course curriculum in this academic year. 17<sup>th</sup> Batch PGTs are preparing their dissertation work.18<sup>th</sup> Batch PGTs preparing to appear M.D.(Homoeopathy) Part-I Annual Examination 2018.

| Subjects  | No. of Seats  |
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### 3. DEPARTMENTAL ACTIVITIES

There are thirteen Academic Departments apart from the Library & Information Services Division, as indicated below.

- 1. Anatomy
- 2. Physiology & Biochemistry
- 3. Organon of Medicine, Chronic Diseases, Homoeopathic Philosophy & Psychology
- 4. Materia Medica & Homoeopathic Therapeutics
- 5. Case taking and Repertorisation
- 6. Homoeopathic Pharmacy
- 7. Practice of Medicine & Paediatrics

- 8. Paediatrics (PG)
- 9. Surgery
- 10. Obstetrics and Gynaecology
- 11. Community Medicine
- 12. Forensic Medicine & Toxicology
- 13. Pathology, Bacteriology & Parasitology
- 14. Library & Information Services

### 3.1 DEPARTMENT OF ANATOMY

The department is located in the Ground Floor of the Old academic building as a separate Block named Anatomy Block. There are lecturer Hall, Dissection Hall, Histology laboratory, Museum, Mortuary and separate department Staff room.

Sufficient numbers of charts, models, bone sets, skeletons, mounted specimens (viscera's, dissected regions and parts) are 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, over head project sheets, 3D charts, laminated pictures, CD's, CPR's are available in the department.

Teaching aids like LCD, LCD Monitor, Laptop & Desktop, Over Head Projector, and 35 mm slide Projector, Handy cam, Camera, sufficient number of Microscopes, etc are available in the department. Adequate numbers of text as well as reference books on Anatomy and on other subjects required for day- to -day teaching program are also available in the department. Interactive Pen-Drive is used in conducting lecture & demonstration classes.

There is one Fulltime Professor, one Lecturer, one Guest lecturer and two fulltime Group-D staff and one contractual Group-D staff available in the department.

### 3.2 PHYSIOLOGY & BIO-CHEMISTRY

The Department is located on the 4<sup>th</sup>floor of the new Academic cum Library Building. It has one of the biggest spaces available in any Physiology department among Homoeopathic Institutes in 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. As the shifting is done recently, the new laboratories are under consideration for furniture and other infrastructure.

### Infrastructural Information

Physiology Department - Total 7 rooms (New Academic Building 4th floor)

| S. No. | TYPE OF ROOM             | MEASUREMENT          |
|--------|--------------------------|----------------------|
| 1.     | HOD Room                 | 351sq.ft + 285 sqft  |
| 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 sqft |
| 6.     | Library                  | 102                  |
| 7.     | Faculty Room             | 321                  |

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

The department displayed the **40 nos.** of different display charts, and is having different CDs and animation software's and Pdf format of many books for the academic interest of the students, teachers and visitors, which will give 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 inter-active tutorials also help to enrich the students' knowledge. All the classes, both theory and practical are guided by the C.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 for best understanding of the each physiological phenomenon through clear visual understandings.

The department with sufficient microscopes, Instruments, books, specimens and teaching aids is to be considered as 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 guiding the internees for preparation of their Project work and Case Recording.

H.O.D. Dr. A.K.Chowdhury is holding the additional responsibility of HOD Cardiology and IT Coordinator. Dr Shishir Kumar Singh is approved PG Guide (Paediatrics) and holding the

responsibility of Quality Improvement Officer (NABH), Member Secretary Hindi RajbhashaSamiti etc.

Classes of MD students are also being taken by the full time faculty members.

### **WEEKLY ROUTINE**

Theory classes - 5 (one hour each)
Tutorial classes - 1 (2 hour each)
Practical classes 4 (2 hour each)

### Results -

| Batch | Examination        | Candidates<br>Appeared | Successful<br>Candidates |
|-------|--------------------|------------------------|--------------------------|
| 23rd  | 1st BHMS Exam 2013 | 82                     | 77 (two honours)         |
| 24th  | 1st BHMS Exam 2014 | 86                     | 70                       |
| 25th  | 1st BHMS Exam 2015 | 4                      | 4                        |
| 25th  | Supplementary 2015 | 80                     | 66                       |
| 26th  | 1st BHMS Exam 2016 | 79                     | 70                       |
| 27th  | 1st BHMS Exam 2017 | 72                     | 61 (one Honours)         |
| 28th  | 1st BHMS Exam 2018 | 82                     | 73                       |

3.3 Organon of Medicine, Chronic Diseases, Homoeopathic Philosophy & Psychology B.H.M.S. classes and M.D. (Hom.) activities were held as per norms of CCH and The West Bengal University of Health Sciences.

In the Post Graduate section there were four batches of students ( $16^{th}$ batch -8;  $17^{th}$ batch -9;  $18^{th}$ batch -8;  $19^{th}$ batch -9 = 34 (Total)). They were undergoing training in clinical classes, group discussion, seminars, tutorial classes, case presentation and journal club, etc.

The department also participate in general seminar, regularly.

E-library was updated which has different Seminars, lectures by different Stalwarts, e-books, and e-Journals, etc. The existing Museum and Archive of History of Medicine was updated.

### 3.4 DEPARTMENT OF MATERIA MEDICA

The department conducts Theoretical, Clinical and Tutorial classes both in Undergraduate and Post Graduate level. The department participates in weekly seminars, clinical and group discussions, workshops organized in the Institution.16<sup>th</sup>Batch PGTs have successfully completed their M.D.(Hom.) examination. All nine seats are filled in Materia Medica Department of 19<sup>th</sup> batch PGTs. The students are taught to be self-relianced under the constant guidance of 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. One teacher is going to complete the Ph.D. programme in homoeopathy.

The department inaugurated the Departmental Museum on 11<sup>th</sup>December, 2017. This museum was inaugurated by Shri Sripad Yesso Naik, Honorable Union Minister of State, Ministry of AYUSH (Independent Charge), Govt. of India in gracious presence of Prof. (Dr.) Abhijit Chattopadhyay), the then Director I/C, National Institute of Homoeopathy, Kolkata.





### 3.5 CASE TAKING AND REPERTORISATION

The subject of Repertory is taught to both under graduate and post graduate levels. In the under graduate level the subject is being taught in the 4th BHMS (in old syllabus) and 3rd and 4th year (new syllabus). Presently 25th Batch Undergraduate students are pursuing their BHMS Course curriculum. There are total nine seats available in the subject of Repertory; at present nine students in 17th and 18th Batch PG and 8 students in 19th Batch PG are pursuing their course curriculum. The teaching of the repertory aims at providing thorough knowledge in Case taking; analysis of different aspects of the cases and utility of various Repertories in different types of cases. Regular departmental seminars, clinical discussion, journal club, case presentation and group discussion are carried outfor the PGTs. Repertory department is having Repertory software for analysis and synthesis of the cases. The departmental library caters to the daily needs of the students and teachers.

Practical / Clinical aspects of the subject is being taught through the OPD and IPD of the attached hospital of the institute. Faculty of the department includes two regular lecturers and two professors on contractual basis. The department has been accommodated in the newly constructed academic cum library building.

### 3.6 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 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 51 herbarium sheets with wooden frame, 123 herb specimen (dry), 27 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 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 28th batch was taken to "SBL manufacturing unit at Haridwar and HPL Ghaziabad (UP), on 08.09.2017 and 11.09.2017 respectively.

The result of the University examination of 28th Batch & 27th supplementary batch BHMS students is being given below.

| Batch                   | Examination   | No. of candidates appeared | No .of candidates successful |
|-------------------------|---|----------------------------|------------------------------|
| 27th Batch, supple      | 1st BHMS Examination<br>(Supple), 2016 held in<br>April 2017 (New regulation) | 20                         | 17                           |
| 28th Batch<br>(regular) | 1st BHMS Examination,<br>2017 (New Regulation)<br>Held in January 2018.       | 81                         | 70                           |

The department conducts PG course in Homoeopathic Pharmacy i.e., M.D. (Hom.) Homoeopathic Pharmacy with three admissions in each academic year. There is a separate air conditioned Post Graduate Laboratory where the PG trainees can do their dissertation/research work and practical. This lab has Electric Potentiser, Electric Triturator, Spectroscope, TLC apparatus, Colorimeter apparatus, digital balance, digital pH meter along with glass wares and chemicals.

Currently there are three Post Graduate batches in roll (17th, 18th and 19th). Two PG students of 12th batch (session 2010-13) have passed MD (Hom) part II in July 2017, two PGT from 16th batch (session 2014to2017) have passed MD (Hom) part II in FEB 2018. Three students of (session 2015-18) 17th batch, have passed the Part I examination in September 2017). 7 PGTS have attended a training at HPL, Ghaziabad on quality control of Homoeopathic drugs and role of G.M.P on 20th March 2018.

Dr. Dilip Panakada, Professor attended the Homoeopathic Pharmacopoeia Committee meeting and meeting of subcommittee on Drug Technical Advisory Board at CCRH, New Delhi. The institute has been declared as the Intermediary Pharmacovigilance centre for Homoeopathy and Prof. Dr. Dilip Panakkada has been assigned as Coordinator.

Dr. Gitasri Pal & Dr.M.Raja attended interview board as an expert for selection of homoeopathic mishraks conducted by Bihar Staff Selection Board. Dr.M.Raja, Lecturer attended induction programme on Pharmacovigilance for coordinators of ASU&H drugs organised by All India Institute of Ayurveda, New Delhi on 19.03.2018.

The group photo of the students of 28th batch was taken at "SBL Manufacturing unit at Haridwar and HPL Ghaziabad (UP), on 08.09.2017 and 11.09.2017 respectively.



### 3.7 DEPARTMENT OF PRACTICE OF MEDICINE & PAEDIATRICS

The Department is an integrated unit for both undergraduate and postgraduate courses of the affiliating university in the speciality of Practice of Medicine. The subject of Paediatrics at undergraduate level (BHMS) is covered by this Department; while there is a separate Department of Paediatrics which deals solely with the postgraduate course [MD (Hom) in Paediatrics].

This Department has functioned with three full-time faculty members - one Professor and two Lecturers. There are two senior specialist physicians who are attached as Guest Faculty, for assistance in teaching/training of undergraduate/postgraduate students and in ensuring better management of hospital patients. The Department has been functioning from its new location in the first floor of the New Academic cum Library Building since March 2014.

The intake capacity for MD (Hom) in the subject (Practice of Medicine) has continued to be three from inception. The first batch was admitted in the session 2009-10 and the latest batch to be admitted is the ninth in the session 2017-18. Six batches have passed out (totalling 17 PG students). The seventh, eighth and ninth batches are currently pursuing their Course (comprising 8 PG students).

As in the previous year, the postgraduate students under guidance of faculty members have published several scientific papers. The postgraduate students have presented Institutional Seminars.

In undergraduate curriculum, the faculty takes classes (Lectures, Tutorials, Practicals) during the 2nd, 3rd and 4th BHMS Courses, guides intern projects, and supervises the training for 8 out of 12 months of Internship in accordance with CCH norms. The faculty attends on regular basis patients in OPD and IPD of the hospital of

Lecturer Dr Subhash Chaudhary has been selected for the PhD Programme 2017 under The West Bengal University of Health Sciences with study center in NIH itself. As Guide of MD (Hom) course in the subject, he was allotted one PG student for the first time during the year. He has been examiner for BHMS. Dr Chaudhary has presented a Scientific

Paper at a scientific session in occasion of 'World Homoeopathic Day' observed at NIH.

Dr Chaudhary has been the Nodal Officer for 'National Data Sharing and Accessibility Policy 2012'. He has been the Nodal Officer for 'National LED Programme' implementation at the two campuses of NIH in Salt Lake. He has been entrusted with work (ROM: Responsibility of Management) in connection with NABH accreditation of the NIH Hospital. He has also carried out several administrative responsibilities as assigned from time to time. He organised the programme of Independence Day celebration at NIH Campus.

Lecturer Dr Gautam Pal participated in Workshop on 'Content Development for Social Media' organised by Ministry of AYUSH; presented paper in XX All India Homoeopathic Scientific Seminar 2017 organised by HMAI; and acted as 'Visitor' of CCH for inspection of different colleges. He is moderator, paper setter and examiner of different Universities.

In NIH, Dr Pal has been member of various administrative and academic committees, and is In-charge for 'Study on Alumni Placement'. He was Programme Coordinator of 2nd Foundation Training Programme for CHS Doctors; In-charge of the team for Arogya Mela held at New Delhi. He participated in debate during Vigilance Awareness Week and was adjudged 'joint first'. He has been undergoing Praveen course in Hindi.

Professor Dr D Basu, who is the Head of the Department, continued to be a member of several committees of the affiliating university. The Department has participated in the School Health programme of the Institute along with the NIH Hospital under the overall supervision of Dr D Basu. During the visit by Hon'ble Minister of AYUSH Govt of India on 11th December 2017, Dr Basu was felicitated for having earlier held the charge of Director of NIH.

### 3.8 SURGERY

- **Statistical Data:** The OT is under renovation. Since April 2016, OT is non-functioning.
- Activities of the Department:
  - \*\* The Dept. of Surgery has already been shifted to new Academic-cum-Library building.
  - \*\*Besides theory and practical classes held for the 2nd & 3rd BHMS students as per schedule in IPD, OPD, and Class rooms, student, interns, PGTs are being acquainted with the basic concepts and techniques in Surgical diseases in the OPD and the IPD. The scopes and limitations of Homoeopathy is also being taught by the concerned Departmental faculty.
  - \*\*Students, Interns and PGTs are being trained in the basics of General Surgery, Orthopaedic 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 by qualified homoeopathic physician.
  - \*\*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.
  - \*\*There is a special Oncology OPD in every Tuesday run by a concerned specialist that helps the students, Internees and PGTs for their learning purposes.

### 3.9 OBSTETRICS AND GYNAECOLOGY

The Department of Obstetrics and Gynaecology is involved in teaching of 2nd and 3rd B.H.M.S. students. The department has one full-time lecturer and one guest faculty. The total number of theory classes taken per week is 11 hrs. and clinical classes taken per week is 16 hrs.

There are 6 charts, 08 specimens, 30 instruments, 3 dummy fetus, 2 fetal skulls, 6 contraceptives and 9 models available in the department. Classes of 2nd and 3rd B.H.M.S are conducted as per the norms of C.C.H. and West Bengal University of Health Sciences. Besides the everyday teaching activities the Department also participates in the weekly seminar. Students are also presenting papers in the classes weekly. Interns are given practical training in the O.P.D. and I.P.D. of NIH. Interns are being guided to carry out their assignment work under the departmental head. P.G.T.s whoever are allotted under the head of this department are guided for their dissertation work. Internal assessments are also being conducted for 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.) is preserved for practical classes. All the classes, both theory and practical, are guided by the CCH regulation and in accordance with the curriculum prescribed by the University.

The students visit different places of public health importance as part of their field visits in accordance with the prescribed university curriculum. The students(24th Batch BHMS) were taken for field visits to different places of public health importance such as Mother Diary Calcutta, at Dankuni where the students are exposed to methods of pasteurizations of milk in large scale and production of different milk products such as ghee, curd etc. They were also taken to Indira Gandhi Water Treatment Plant, Palta, Barakpore, where they were exposed on how the water from the river Hooghly is purified and safe drinking water is supplied to the whole city of Kolkata.

They have also visited National Institute of cholera and Enteric Diseases where students were exposed to the recent advancement in the field of Medical research including fundamental ,clinical and animal experimentation related to cholera and enteric diseases and also related to the HIV and AIDS. They were also exposed to the state of the art facilities available for research at different divisions of NICED. The final BHMS students also made visits to the Urban Health Centre at Chetla and Rural Health Centre at Singur which are the field practice area of All India Institute of Public Health and Hygiene, where the students had a firsthand experience of how the different National Health Programmes are implemented and the primary health centre functions.

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

The Interns, 23rd & 24th batch, were sent to 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 FORENSIC MEDICINE & TOXICOLOGY

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

Students were taken to R. G. Kar Medical College and Hospital Morgue, Kolkata for demonstration of medico-legal autopsies [postmortems]. 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 by the faculties of the department from time to time. One hundred and seven (107) students appeared in the regular batch university examination conducted by the West Bengal University of Health Sciences, out of which 97 student were successful in passing the examination. Thirteen (13) candidates appeared for supplementary examination and 08 students passed the examination.

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 of medico-legal importance for demonstration purpose to the students.

### 3.12 PATHOLOGY & MICROBIOLOGY

The Department of Pathology and Microbiology of National Institute of Homoeopathy is well-arranged Department for the IIND B.H.M.S. students under W.B.U.H.S.

The Department of Pathology and Microbiology were upgrading the Department by **Inducting Microbiology Laboratory** in Room no: 226 by the Director of NIH which improve the standard of institution are of National importance.

There are **182 hrs. Lecture classes & 130hrs. Practical** with good facilities for practising independently by using individual microscope under table lamp which is more beneficial for the each student even in cloudy & rainy weather.

The **46 students** of **27th batch** are attended the regular class and **86 students of 28th batch** attended the classes separately.

For the departmental Library, requisition is submitted to the Central library for new books. **43 No of books** in Pathology and Homoeopathic books those were in both Departmental Library books as well as personal books of Dr. Kumaravel. V.

The Pathology museum consisting of **56 nos.** of malignant specimens for the students and different visitors from the different colleges in India and abroad.

The department displayed the **17 nos.** of different display charts for the academic interest of the student, teachers and visitors, which will give the good impression on their mind

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 characteristic by visual image & animations.

The syllabus of the pathology &microbiology are made into PowerPoint presentation as well as video presentations for the students to understand the subject well.

The syllabus of the pathology & microbiology are explained through the video for best understanding of the each diseases aspect through clear visual understandings.

The practical demonstration of macroscopic & microscopic characteristics of all topics through the software known as dewinter capture pro 4.1 to the student for their excellence.

**90.4% Candidates** have passed in final University Examination in the session of 2016-2017 (27th Batch)

The **upgraded Department** with sufficient microscope, books, specimens, Laboratory and teaching aids is to be considered as a **Best PATHOLOGY AND MICROBIOLOGY DEPARTMENT** among the Homoeopathic colleges in India.

### 3.13 DEPARTMENT OF PAEDIATRICS (PG)

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

The intake capacity for MD (Hom) in the subject is three (03) per session. One parttime Guest Lecturer is available in the department. One full time professor is looking after the department as in-charge (Additional charge) of the department and one full-time lecturer coordinating the activities of the department.

The department is well equipped as per regulations of CCH, New Delhi. There is one dedicated Paediatric O.P.D. attached to the Hospital. Six 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.

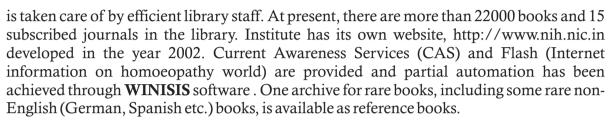
### 3.14 LIBRARY & INFORMATION SERVICES

### **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



Selective Dissemination (SDI) 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 UG departments also have Departmental Library.

| SUBJECTS : (Co                  | ORE) Homoeopathy & Allied subjects                     |
|---------------------------------|--|
| Homoeopathy                     | Materia Medica   |
| •                               | Organon  |
|                                 | Case repertory   |
| Allied Subjects:                | Anatomy  |
| •                               | Physiology & Bio-chemistry                             |
| •                               | Pharmacy   |
| •                               | Pathology & Bacteriology                               |
| •                               | Practice of Medicine                                   |
| •                               | Surgery  |
| •                               | Forensic Medicine & Toxicology                         |
| •                               | Community Medicine                                     |
| •                               | Obstetrics & Gynaecology                               |
| •                               | Hospital management                                    |
| •                               | Medical Statistics                                     |
| •                               | Psychiatry   |
| •                               | Bio-Physics  |
| •                               | Paediatrics  |
| •                               | Eye/ophthalmology                                      |
| •                               | Health & Hygiene                                       |
| •                               | ENT  |
| •                               | Plant medicine   |
| •                               | Dentistry  |
| •                               | Physiotherapy  |
| •                               | Research methodology                                   |
|                                 | Philosophy & Psychology etc.                           |
| <b>DOCUMENT FORMS:</b> Bulletin | of the NIH, Conference Papers and Proceedings; Seminar |

Journals.

Records; Annual Reports; Dissertations; Reprints; Books and

# STATISTICAL DATA FOR THE DEPARTMENT OF LIBRARY & INFORMATION SERVICES

Seats for boys/girls in the Reading room (UG & PG) : 60

Teachers/Staff (Seats available) : 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) : 22145
i) Homoeopathy Book : 12721
ii) Allied Books : 9424
New Book Added : 441

### 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 Homoeopathy world electronically  |
| Referral Services                            | FAQ & prompt reply to student and faculty members through tools  |
| 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 WINISIS (CDS/ISIS) software, which is free of cost developed by UNESCO.   |
| Publication/Printing work                    | Editing and all secretarial jobs to compile the Annual Report, Bulletin, Prospectus etc.   |
|  | The National Institute of Homoeopathy publishes a Quarterly Bulletin which incorporates scientific articles by the faculty members, post-graduate trainees, interns, other students and distinguished guest authors. The Bulletin received the International Scientific Serial Number (ISSN 0972-6276) in 2002. Till date, Issue up to Volume 18 Number 3 of the bulletin has been published. Bulletin is also available on subscription basis. Department also process all printing related work of the Institute. Printing Bulletin, Prospectus (UG & PG), Annual Report, Pamphlets, Syllabus and other documents as on demand through selected printer. |



### 4. MEDICAL SERVICES

4.1 OPD

4.2 IPD

4.3

Hospital Record Keeping Hospital Kitchen and Diet Dispensary Ambulance Services

### OPERATION THEATER

### 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 OTHER SERVICES

School Health Check Up Programme Awareness cum Training Programme Gangasagar Mela International Yoga Day NABH Training Inauguration of New Hospital Building New Peripheral OPD

### 4.8 MEDICINAL HERB GARDEN

### 4. MEDICAL SERVICES

### INTRODUCTION

National Institute of Homoeopathy, an Autonomous Institution under the Ministry of AYUSH Govt. of India is having 100 bedded hospitals along with Medical College, there is also a Research Wing for imparting Post Graduate and Under Graduate courses in Homoeopathy. It is a Post graduate Medical College and Hospital.

The Hospital is consisting of **Out Patient** and **In-patient** departments providing medical services at a registration fee of Rs. 5.00 per patient including medicine & nominal charges for investigations. The outpatient department functioning from 9.00 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 flung areas from 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 Cardiography and ECG etc. The Institute has been presently providing Indoor facilities through 100 bedded hospitals(presently shifted from Old Hospital Building to New Hospital Building and accommodate for 76 beds in which 70 beds are earmarked for Medical ward in which (Male Ward 36 Beds Including 4 Cabin & Female Ward 34 Beds including 4 Cabin) 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. This report shall discuss hospital services provided under following heads:-

- OPD
- IPD
- OT
- INVESTIGATIONS
- OTHER SERVICES
- OTHER ACTIVITIES

### 4.1 Out Patient Department (OPD)

The National Institute of Homoeopathy Hospital (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. Three lakh twenty nine thousand three hundred and seventy five (329375) patients visited the NIH OPD during the FY 2017-2018 out of which 325628 patients were attended OPD at NIH, Salt Lake Complex, Kolkata and 3747 patients were attended at POPD, Kalyani, Dist.-Nadia, W.B. 367 Cancer patients were treated in the Oncology OPD during this year.

### Following specialized OPDs are in service:

| Name of the OPD                                 | Number of OPDs |
|---|----------------|
| Materia Medica                                  | 02             |
| Organon of Medicine and Homoeopathic Philosophy | 02             |

|          | <b>→</b> . |      |        | 4      |
|----------|------------|------|--------|--------|
| National | Institute  | of H | omoeoi | nathv  |
| Tational | Histitute  |      |        | Datity |

| Homoeopathic Repertory   | 01 |
|--------------------------|----|
| Practice of Medicine     | 01 |
| Paediatrics              | 01 |
| Obstetrics & Gynaecology | 01 |
| Pharmacy                 | 01 |
| Surgery                  | 01 |
| ENT                      | 01 |
| Ophthalmology            | 01 |
| Dentistry                | 01 |
| Physiotherapy            | 01 |
|                          |    |

Special OPD for Oncology & Skin Every Tuesday and Thursday

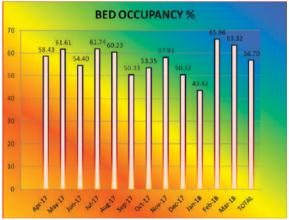
### PERIPHERAL OPD (POPD)

One peripheral OPD is functioning once in a week for last 14 years at NIH Herbal Garden Complex, Kalyani, Dist.-Nadia, about 60 Km. away from NIH, Salt Lake Campus. The senior Physicians, PGTs and Internees are regularly attending this OPD. During the FY 2017-2018, 3747 three new Peripheral OPD at Barrackpore in the district of North 24 Parganas, Diamond Harbour in the district of South 24 Parganas and at Kharagpur in the District Paschim Midnapore, West Bengal, (three thousand Seven hundred and forty seven) patients were provided treatment there).

# 4.2 In Patient Department (IPD) Bed strength of IPD is as detailed below –

| Male Ward (36 beds) 3rd Floor   | General (32 beds)   |
|---------------------------------|---------------------|
|                                 | A/c Cabin (04 beds) |
| Female Ward (34 beds) 2nd Floor | General (30 beds)   |
|                                 | A/c Cabin (04 beds) |
|                                 | Paediatric (6 beds) |

### **MONTH WISE INDOOR PATIENT STATUS (2017-2018)**



A total number of 1217 patients were admitted in IPD of the hospital during the FY 2017-18.

# MONTHLY OPD PATIENTS 35000 25000 25000 15000 0 10000 15000 0 10000 15000 0 10000 15000 0 10000

### No of patients in OPD in FY 2017-18

### **HOSPITAL RECORD KEEPING:**

A systematic data entry and record-keeping of all OPD & IPD patient's and all data related to patients, systematically preserving from 2008-09 to 2013-14 are completed and entered in 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 dietitian looked into special requirements or recommendations for the diet of the patients, recently our dietitian has retired and one Staff Nurse is looking after 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. 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. Ambulance is available round the clock for which driver's accommodation inside the campus for service.

### 4.3 Operation Theatre:

The Hospital is having well equipped, two modern Operation Theatres with

apparatus/instruments, such as pulse-ox meter, diathermy, portable ECG, X-ray and Microscope etc. Operation techniques are demonstrated to the students for training. The Institute has a labour room and provides antenatal and post-natal care to the mother and child.

### 4.4 <u>Investigations</u>

### LABORATORY MEDICINE DIVISION (Clinical pathology)

A total no. of 2305 patients attended Pathology lab for clinical and hematological tests comprising of 8756 investigations during the FY 2017-2018.

# MONTH WISE PATIENTS AND INVESTIGATIONS IN CLINICAL PATHOLOGY FOR THE YEAR 2017-2018.

| Month | 2017-2018       |                       |  |
|-------|-----------------|-----------------------|--|
|       | No. of patients | No. of Investigations |  |
| APR   | 179             | 731                   |  |
| MAY   | 206             | 863                   |  |
| JUN   | 218             | 855                   |  |
| JUL   | 285             | 1167                  |  |
| AUG   | 263             | 1133                  |  |
| SEP   | 234             | 999                   |  |
| OCT   | 219             | 985                   |  |
| NOV   | 258             | 1150                  |  |
| DEC   | 87              | 277                   |  |
| JAN   | 53              | 54                    |  |
| FEB   | 92              | 258                   |  |
| MAR   | 211             | 286                   |  |
| Total | 2305            | 8756                  |  |

### LABORATORY MEDICINE DIVISION (Bio-chemistry)

A total no. of 3574 patients attended Bio-chemistry Lab comprising of 14013 investigations during the FY 2017-2018.

### MONTHWISE PATIENTS AND INVESTIGATIONS IN CLINICAL BIO-CHEMISTRY FOR THE YEAR 2017-2018

| Month | 2017-2018       |                       |  |
|-------|-----------------|-----------------------|--|
|       | No. of patients | No. of Investigations |  |
| APR   | 289             | 1032                  |  |
| MAY   | 320             | 1262                  |  |
| JUN   | 265             | 1150                  |  |
| JUL   | 381             | 1422                  |  |
| AUG   | 420             | 1590                  |  |
| SEP   | 292             | 1123                  |  |

| TOTAL |     |      |
|-------|-----|------|
| MAR   | 310 | 1382 |
| FEB   | 239 | 1000 |
| JAN   | 142 | 579  |
| DEC   | 258 | 972  |
| NOV   | 333 | 1312 |
| OCT   | 325 | 1189 |

### 4.5 Radiology Division

X-Ray

• A total no. of 6577 X-ray was done on 3422 patients in this FY 2017-2018.

USG

• A total no. of 553 USG was done during this year 2017-18.

**HSG** 

• A total no. of 01 HSG was done during this year 2017-18.

### 4.6 <u>Cardiology Division</u>

**ECG** 

• Total no. of 964 ECG was carried out during this Year 2017-2018.

PFT

- Pulmonary function test (PFT) was performed on 128 patients in this year 2017-18.
- Holter Monitoring test (HMT) was performed on 01 patients in this year 2017-18.

### 4.7 Other Services:

### 1. School Health Check Up:

Health check up for the students of Salt Lake Point School, the oldest English Medium School in Salt Lake City, was held from 9<sup>th</sup> Jan, 2018 to 11<sup>th</sup> Jan, 2018 by a team supervised by Professor Dr. Debasis Basu Sarkar along with Dr. Jitendra Kumar, Lecturer, and PGTs. The students who attended the health check up ranged from kindergarten to class XII. and the total number of students who turned up for the same was about 1000. Appropriate advice was given for all types of medical problems detected.

### 2. Awareness Cum Trainning Programme:

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### 3. Gangasagr Mela

A medical team comprising with the Doctors and Staff of NIH has attended the Medical Camp being organized by the Institute's hospital section during Ganga Sagar Mela at Sagardweep, 24 Parganas(S), West Bengal from 9<sup>th</sup> January, 2018 to 17<sup>th</sup> January, 2018 and to render medical services to the ailing Pilgrims.

### **GANGASAGAR MELA - PHOTO GALLERY 2018**







# 4. 3<sup>RD</sup> International Yoga Day

> 3<sup>rd</sup> International Yoga Day was celebrated on 21<sup>st</sup> June, 2017 in the NIH Campus. Faculty members, staff and students participated in the Yoga day celebration. Experts discussed and demonstrated various yoga asanas meticulously before participants.







- 5. National Accreditation Board For Hospital & Hospital Providers (NABH) Trainning:
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### National Institute of Homoeopathy





### 6. **Inauguration of New Hospital Building**

The New extended Hospital Building has been Inaugurated on 12<sup>th</sup> December, 2017 in the presence of Shri Sripad Yessu Nayak Honorable Minister, Ministry of AYUSH along with the Members of the Governing body of National Institute of Homoeopathy.











### 7. New Peripheral OPD

Three new Peripheral OPD has been opened during the FY 2017 18 at i) Barackpore, North 24 Parganas, ii) Diamond Harbor, South 24 Parganas and iii) Kharagpur at Paschim Midnapore, West Bengal to serve the Homoeopathy treatment to patients.

### 4.8 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.

## National Institute of Homoeopathy

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.

Among the medicinal species Piper nigrum, Gymnema sylvestris, Menthaarvensis and sugar substitute Stevia rebaudiana have been introduced in the garden.

Medicinal crops Linumusitatissimum & Cuminumcyminum registered good yield demonstrating that wide range of commercial crops can be grown successfully at the garden.

The proposal already been taken by the N.I.H authority to cultivate, nurturing and utilizing some medicinal herbs in relation to manufacturing mother tincture for institute's own use and marketing. For this purpose one horticulturist will be appointed very soon.

For beautification of herbal garden one small flower garden adjacent of main entrance is well maintained. One peripheral OPD is running once in a week (Friday) in this Herb garden premises, more than 150 patients are attending for homeopathy treatment.

As per the guide line of National Medicinal Plant Board a project proposal has been prepared for cultivation of Indian Herbs and a Nursery for medicinal Plants and submitted to the Director, NIH for approval.



# LIST OF OFFICIALS

ADMINISTRATIVE

ACADEMIC

HOSPITAL



|  |         |   | <ul> <li>National Institute of Homoeopathy</li> </ul> |
|--|---------|---|---|
|  |         |   | . ,   |
|  | ADMI    | NISTRATION [As on 31.03.2018]                     |   |
|  | 1.      | Prof.(Dr.) Abhijit Chattopadhyay /                |   |
|  |         | Prof.(Dr.) Gautam Ash                             | Director I/C  |
| Service Comments   | 2.      | Dr. Austin Jose                                   | Administrative Officer I/C                            |
|  | 3.      | Mr. Gouranga Biswas                               | Accounts Officer I/C                                  |
| 1  | 4.      | Mr. Shyamalendu Bhowmick                          | Office Superintendant                                 |
|  | 5.      | Dr. L. N. Behera                                  | Academic I/C  |
|  |         |   |   |
|  | RIGH'   | Γ TO INFORMATION                                  |   |
|  | 1.      | Appellate Authority                               | Prof. (Dr.) Abhijit Chattopadhyay                     |
|  |         |   | / Prof.(Dr.) Gautam Ash                               |
|  | 2.      | Central Public Information Officer                | Dr. A. Sheeburman/                                    |
|  |         |   | Mrs. Sharmistha Datta                                 |
|  | 3.      | Assistant Public Information Officer              | Dr. Syed Afsar Ali                                    |
|  | HOOD    | TTD A T   |   |
|  | HOSP    |   | D . M !! 10 . ! . 1 .                                 |
|  | 1.      | Dr. Pralay Sharma, BHMS, MD (Hom)                 | Deputy Medical Superintendent I/C                     |
|  | 2.      | Dr. Lalith Singh, MD (Hom)                        | Resident Medical Officer                              |
|  | 3.      | Dr. T. Austin Jose, MD (Hom)                      | Resident Medical Officer                              |
|  | 4.      | Dr. T.K. Sarkar, BSc, BHMS,                       |   |
|  |         | PGDHHM, MD (Hom)                                  | Medical Officer                                       |
|  | 5.      | Dr. Priyadarshini, BHMS                           | Medical Officer                                       |
|  |         |   |   |
|  |         | HING FACULTY                                      |   |
| San Com  | •       | ment of Anatomy                                   |   |
|  | 1.      | Prof. (Dr.) Goutam Ash, BHMS, MD (Hom)            | Professor & Head                                      |
| A TOP  | 2.      | Dr. Kalasapakam Vijay Ananth,                     | <b>.</b>  |
|  |         | BHMS, MD (Hom.)                                   | Lecturer  |
|  | D .     | (D) 11 (D) 1                                      |   |
|  | _       | ment of Physiology & Biochemistry                 |   |
| N The  | 1.      | Dr. A. K. Chowdhury, MBBS, DTM&H, MD, FCCP, PGDHA | Reader & In-charge                                    |
|  | 2.      |   |   |
|  | ۷.      | Dr. Shishir Kumar Singh, BHMS, MD (Hom)           | Lecturer  |
|  | Domoset | ment of Oversen of Medicine Charlis Discoses      | Homeomethic Dhilecomby, &                             |
|  | Medici  | ment of Organon of Medicine, Chronic Diseases,    | Homeopathic Fillosophy &                              |
|  | 1.      | Dr. Subhas Singh – BHMS, MD (Hom)                 | Reader & In-charge                                    |
|  | 2.      | Dr. Indrani Chakrabarti – BHMS, MD (Hom)          | Lecturer  |
| And Open   | 3.      | Dr. Gobind Narayan Gupta – BHMS, MD (Hom)         |   |
|  | 4.      | Dr. Sayed Afsar Ali– BHMS, MD (Hom)               | Lecturer  |
| 1  | 4.      | Di. Jayed Alsai All- Dillivis, MD (Holli)         | Lecturer  |
|  |         | 36  |   |
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#### Department of Materia Medica

Prof. (Dr.) Abhijit Chattopadhyay, BHMS,
MD (Hom)
 Professor & In-charge

 Dr. U. Uchat – BHMS, MD (Hom)
 Reader
 Dr. Chintamani Nayak, – BHMS, MD (Hom)
 Lecturer
 Dr. Swapan Paul– BHMS, MD (Hom)
 Lecturer

 Dr. Pratima Paul– BHMS, MD (Hom)

#### Department of Homoeopathic Repertory

Dr. Lokanath Behra, BHMS, MD (Hom)
 Dr. Jitendra Kumar - BHMS, MD (Hom)
 Lecturer

#### **Department of Pharmacy**

 Prof.(Dr.) Dilip Panakkada, BSc, BHMS, PG Dip. EDP & CM, MD (Hom) Professor & HOD
 Dr. Gitasri Pal, BHMS, MD (Hom) Reader
 Dr. Manoharan Raja, BHMS, MD (Hom) Lecturer

#### Department of Practice of Medicine and Pediatrics

Prof.(Dr.) D Basu, MBBS, PhD
 Dr. Gautam Pal, BHMS, MD (Hom)
 Dr. Subhas Chowdhary BHMS, MD (Hom)

Lecturer
Lecturer

#### Department of Paediatrics (PG)

1. Prof.(Dr.) Gautam Ash, BHMS, MD (Hom) Professor & In-charge

#### **Department of Surgery**

1. Dr. Ram Krishna Ghosh, BHMS, MD (Hom) Lecturer

#### Department of Obstetrics & Gynaecology

1. Dr. Ompriya Mishra, BHMS, MD (Hom) Lecturer

#### **Department of Community Medicine**

1. Dr. Prasanta Rath, BHMS, MD (Hom) Lecturer

#### Department of Forensic & State Medicine

Dr. S. K. Nanda, BHMS, MBA, MD (Hom) Professor & HOD
 Dr. Avijit Shee Burman, BHMS, MD (Hom) Reader



#### National Institute of Homoeopathy ·

#### **Department of Pathology**

1. Dr. Kumaravel V., BHMS, MD (Hom)

#### **Library & Information services**

- 1. Mr. Sandip Kumar Singh; MLISc; M.Phil (Lib. & Inf. Sc); PGDLIM (TISS); UGC- NET
- 2. Mrs. Mousumi Halder, MA, BEd, BLISc, MLISc
- 3. Mr. G.K. Sarkhel, MCom, BLISc, ADISc (DRTC)
- 4. Mr. N. K. Mandal, MCom, BEd, BLISc, MLISc

#### **STORE & MAINTENANCE**

1. Dr. Lalith Singh, BHMS, MD (Hom)

Lecturer & In-charge

Library & Information Officer I/C

Library & Information Assistant

Library & Information Assistant

Library & Information Assistant

Store & Maintenance Officer I/C

#### **TABLES**

ACADEMIC (T1-T3)

HOSPITAL DATA (T-4 - T8)



Table - 1

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

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



Table - 2
DETAILS OF BHMS COURSE AS ON 31-03-2018

#### Table - 2A

|   |    |       |                          | 1987<br>-88 | 90<br>-91 | 91<br>-92 | 92<br>-93 | 93<br>-94 | 94<br>-95 | 95<br>-96 | 96<br>-97 | 97<br>-98 | 98<br>-99 | 99<br>-00 | 2000<br>-01 | 01<br>-02 | 02<br>-03 | 03<br>-04 |
|---|----|-------|--------------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|-----------|-----------|-----------|
|   |    |       | BATCH                    | 1st         | 2nd       | 3rd       | 4th       | 5th       | 6th       | 7th       | 8th       | 9th       | 10th      | 11th      | 12th        | 13th      | 14th      | 15th      |
| 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        |
| L | L  | (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<br>COMPLETED      | 17          | 40        | 27        | 35        | 41        | 37        | 36        | 38        | 40        | 38        | 44        | 44          | 37        | 36        | 44        |
| 4 |    |       | COURSE<br>CONTINUING     | 0           | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0           | 0         | 05        | 0         |
| 5 |    | (i)   | Students<br>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        |

#### Table - 2B

|   |    |       |                             | 04-<br>05 | 05-<br>06 | 06-<br>07 | 07-<br>08 | 08-<br>09 | 09-<br>10 | 10-<br>11 | 11-<br>12 | 12-<br>13 | 13-<br>14 | 14-<br>15 | 15-<br>16 | 16-<br>17 | 17-<br>18 |
|---|----|-------|-----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|   |    |       | BATCH                       | 16th      | 17th      | 18th      | 19th      | 20th      | 21st      | 22nd      | 23rd      | 24th      | 25th      | 26th      | 27th      | 28th      | 29th      |
| 1 |    |       | STUDENTS ADMITTED           | 50        | 47        | 50        | 50        | 46        | 76        | 86        | 88        | 91        | 92        | 89        | 82        | 84        | 85        |
|   | a) |       | Male                        | 42        | 32        | 32        | 33        | 24        | 51        | 39        | 40        | 38        | 44        | 45        | 24        | 39        | 40        |
|   | b) |       | Female                      | 8         | 15        | 18        | 17        | 22        | 25        | 47        | 48        | 53        | 48        | 44        | 57        | 45        | 45        |
|   |    | (i)   | General                     | 30        | 24        | 32        | 35        | 40        | 27        | 28        | 33        | 40        | 28        | 36        | 31        | 33        | 33        |
| L |    | (ii)  | SC                          | 11        | 09        | 09        | 06        | 01        | 10        | 09        | 09        | 11        | 12        | 11        | 8         | 10        | 10        |
|   |    | (iii) | ST                          | 4         | 06        | 06        | 07        | 05        | 02        | 04        | 05        | 10        | 05        | 5         | 5         | 4         | 03        |
|   |    | (iv)  | OBC                         | 7         | 08        | 03        | 02        | 00        | 14        | 20        | 17        | 29        | 26        | 19        | 16        | 17        | 18        |
|   |    | (v)   | Nominated                   | 11        | 13        | 12        | 11        | 12        | 10        | 11        | 10        | 9         | 11        | 10        | 18        | 12        | 12        |
|   |    | (vi)  | Foreign Students            | 01        | 03        | 03        | 01        | 08        | 13        | 14        | 14        | 10        | 09        | 8         | 0         | 8         | 09        |
| 2 |    |       | DROP OUT                    | 02        | 08        | 03        | 03        | 00        | 00        | 01        | 00        | 00        | 00        | 1         | 1         | 2         | 04        |
| 3 |    |       | COURSE<br>COMPLETED         | 47        | 40        | 47        | 45        | 44        | 68        | 59        | 59        | 0         | 0         | 0         | 0         | 0         | 0         |
| 4 |    |       | COURSE<br>CONTINUING        | 0         | 0         | 0         | 0         | 0         | 0         | 26        | 88        | 91        | 90        | 88        | 81        | 84        | 81        |
| 5 |    | (i)   | Students From WB            | 4         | 06        | 07        | 05        | 04        | 22        | 22        | 35        | 47        | 43        | 41        | 23        | 33        | 23        |
|   |    | (ii)  | Students From<br>outside WB | 46        | 41        | 43        | 45        | 42        | 54        | 64        | 53        | 44        | 49        | 47        | 59        | 51        | 62        |



# Table - 2C DETAILS OF BHMS STUDENTS (NOMINEE & FOREIGN NATIONALS) AT NIH, KOLKATA

|                  | 1987<br>-88 | 90<br>-91 | 91<br>-92 | 92<br>-93 | 93<br>-94 | 94<br>-95 | 95<br>-96 | 96<br>-97 | 97<br>-98 | 98<br>-99 | 99<br>-00 | 2000<br>-01 | 01<br>-02 | 02<br>-03 | 03<br>-04 |
|------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|-----------|-----------|-----------|
| ВАТСН            | 1st         | 2nd       | 3rd       | 4th       | 5th       | 6th       | 7th       | 8th       | 9th       | 10th      | 11th      | 12th        | 13th      | 14th      | 15th      |
| 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         |

|                  | 04-<br>05 | 05-<br>06 | 06-<br>07 | 07-<br>08 | 08-<br>09 | 09-<br>10 | 10-<br>11 | 11-<br>12 | 12-<br>13 | 13-<br>14 | 14-<br>15 | 15-<br>16 | 16-<br>17 | 17-<br>18 |
|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| ВАТСН            | 16th      | 17th      | 18th      | 19th      | 20th      | 21st      | 22nd      | 23rd      | 24th      | 25th      | 26th      | 27th      | 28th      | 29th      |
| NOMINATED        | 11        | 13        | 12        | 11        | 12        | 10        | 11        | 10        | 9         | 11        | 10        | 11        | 12        | 12        |
| FOREIGN STUDENTS | 1         | 03        | 03        | 01        | 08        | 136       | 14        | 14        | 10        | 9         | 8         | 5         | 8         | 9         |

Table - 3A DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.18 AT NIH, KOLKATA

| SL. NO.              | BATCH/SESSION              |          | STUDE  | NTS ADM | IITTED   |          | COURSE<br>COMPLETED | COURSE<br>CONTINUING | DROPED OUT | STUDENTS<br>OF W.B. | STUDENTS OF<br>OUTSIDE W.B. |
|----------------------|----------------------------|----------|--------|---------|----------|----------|---------------------|----------------------|------------|---------------------|-----------------------------|
|                      |                            | MALE     | FEMALE | SC/ST   | GENERAL  | TOTAL    |                     |                      |            |                     |                             |
| 1                    | 1ST/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                    | 2nd/1999-2002              | 14       | 04     | 01      | 17       | 18       | 18                  | -                    | -          | 14                  | 04                          |
| $\square$            | Materia Medica             | 04       | 02     | 01      | 05       | 06       | 06                  | -                    | -          | 06                  | -                           |
| $\square$            | Organon                    | 05       | 01     | -       | 06       | 06       | 06                  | -                    | -          | 05                  | 01                          |
|                      | Repertory                  | 05       | 01     | -       | 06       | 06       | 06                  | -                    | -          | 03                  | 03                          |
| 3                    | 3rd /2000-2003             | 15       | 03     | -       | 18       | 18       | 15                  | -                    | 03         | 13                  | 05                          |
| $\vdash\vdash\vdash$ | Materia Medica             | 06<br>04 | 02     | -       | 06<br>06 | 06<br>04 | 05<br>04            | -                    | 01<br>01   | 04                  | 02                          |
| $\vdash\vdash$       | Organon<br>Repertory       | 05       | 02     | -       | 06       | 06       | 06                  | -                    | 01         | 06                  | 03                          |
| 4                    | 4th/2001-2004              | 05       | -      | 01      | 04       | 05       | 05                  | -                    | -          | 05                  | -                           |
| -                    | Materia Medica             | 05       | -      | 01      | 04       | 05       | 05                  |                      | -          | 05                  | -                           |
| $\vdash$             | Organon                    | -        | -      | -       | -        | -        | -                   | -                    | _          | -                   | -                           |
| $\vdash$             | Repertory                  | -        | -      | _       | -        | -        | -                   | -                    | _          | -                   | -                           |
| 5                    | 5th /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                    | 6th /2004-2007             | 14       | 04     | 06      | 12       | 18       | 17                  | -                    | 01         | 15                  | 03                          |
|                      | Materia Medica             | 05       | 01     | 02*     | 04       | 06       | 06                  | -                    | -          | 06                  | -                           |
| $\square$            | Organon                    | 04       | 02     | 03      | 03       | 06       | 06                  | -                    | -          | 04                  | 02                          |
| $\square$            | Repertory                  | 05       | 01     | 01      | 05       | 06       | 05                  | -                    | 01         | 05                  | 01                          |
| 7                    | 7th/2005-2008              | 15       | 02     | 07      | 10       | 17       | 17                  | -                    | -          | 09                  | 08                          |
| $\square$            | Materia Medica             | 04       | 01     | 02      | 03       | 05       | 05                  | -                    | -          | 03                  | 02                          |
| $\square$            | Organon                    | 05       | 01     | 02      | 04       | 06       | 06                  | -                    | -          | 03                  | 03                          |
| 0                    | Repertory<br>8th/2006-2009 | 06<br>14 | 05     | 03      | 03<br>15 | 06<br>19 | 06<br>18            | -                    | - 02       | 03                  | 03<br>08                    |
| 8                    | Materia Medica             | 03       | 03     | 04      | 05       | 06       | 04                  | -                    | 03         | 11<br>02            | 08                          |
| $\vdash\vdash$       | Organon                    | 05       | 03     | 01      | 05       | 06       | 05                  | -                    | 01         | 04                  | 02                          |
| $\vdash$             | Repertory                  | 06       | 01     | 02      | 03       | 07       | 07                  | -                    | -          | 05                  | 02                          |
| 9                    | 9th/2007-2010              | 15       | 03     | 02      | 16       | 18       | 18                  |                      | 0          | 12                  | 06                          |
|                      | Materia Medica             | 05       | 01     | 01      | 05       | 06       | 06                  | _                    | 0          | 05                  | 01                          |
| $\vdash$             | Organon                    | 06       | 0      | 01      | 05       | 06       | 06                  | -                    | 0          | 03                  | 03                          |
| $\vdash$             | Repertory                  | 04       | 02     | 0       | 06       | 06       | 06                  | -                    | 0          | 04                  | 02                          |
| 10                   | 10th/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                   | 11th/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                          |
| igsqcut              | Paediatrics                | 03       | 0      | 0       | 03       | 03       | 03                  | -                    | 0          | 01                  | 02                          |
| , ,                  | Practice of Medicine       | 03       | 0      | 0       | 03       | 03       | 03                  | i .                  | 0          | 02                  | 01                          |

#### Table - 3B DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.18 AT NIH, KOLKATA

| SL. NO. | BATCH/<br>SESSION              |    |     |   |   | ST | UDE | ENT | S AI | DMI' | ГТЕ | D           |             |    |     |       | COURSE<br>COMPLETED | COURSE<br>CONTINUING | DROPED OUT | STUDENTS<br>OF W.B. | STUDENTS OF OUTSIDE W.B. |
|---------|--------------------------------|----|-----|---|---|----|-----|-----|------|------|-----|-------------|-------------|----|-----|-------|---------------------|----------------------|------------|---------------------|--------------------------|
|         |                                | GE | EN. | S | С | S  | Т   | O   | ВС   | Pł   | ١.  | BIMS        | TEC         | Т  | ATC | L     |                     |                      |            |                     |                          |
|         |                                | M  | F   | М | F | М  | F   | М   | F    | М    | F   | М           | F           | M  | F   | Total |                     |                      |            |                     |                          |
| 12      | 12th/2010-2013                 |    |     |   |   |    |     |     |      | -    | -   | -           | -           |    |     | 1     |                     |                      |            |                     |                          |
|         | Homoeopathic<br>Materia Medica | 2  | 2   | _ | 1 | _  | _   | _   | 1    | _    | _   | _           | -           | 2  | 4   | 6     | _                   | 6                    | _          | 5                   | 1                        |
|         | Homoeopathic<br>Pharmacy       | 2  | _   | _ | _ | _  | _   | _   | _    | _    | _   | _           | _           | 2  | _   | 2     | _                   | 2                    | _          | 2                   | _                        |
|         | Organon of<br>Medicine         | 3  | _   | 2 | _ | _  | _   | _   | _    | _    | _   | _           | _           | 5  | _   | 5     | _                   | 5                    | _          | 4                   | 1                        |
|         | Paediatrics                    | 3  | -   | - | - | -  | -   | -   | -    | -    | -   | -           | -           | 3  | -   | 3     | -                   | 3                    | _          | 1                   | 2                        |
|         | Practice of<br>Medicine        | _  | 2   | _ | _ | _  | _   | 1   | _    | _    | _   | _           | _           | 1  | 2   | 3     | _                   | 3                    | _          | 2                   | 1                        |
|         | Repertory                      | -  | 4   | 1 | - | -  | -   | 1   | -    | -    | -   | -           | -           | 2  | 4   | 6     | -                   | 6                    | -          | 2                   | 4                        |
|         | Grand Total                    | 10 | 8   | 3 | 1 | -  | -   | 2   | 1    | -    | -   | -           | -           | 15 | 10  | 25    | -                   | 25                   | -          | 16                  | 09                       |
| 13      | 13th/2011-2014                 |    |     |   |   |    |     |     |      |      |     |             |             |    |     |       |                     |                      |            |                     |                          |
|         | Homoeopathic<br>Materia Medica | 2  | 3   | - | - | 1  | -   | 1   | 1    | -    | -   | One<br>vaca | seat<br>ant | 4  | 4   | 8     | -                   | -                    | _          | 4                   | 4                        |
|         | Homoeopathic<br>Pharmacy       | 1  | _   | 1 | - | _  | -   | -   | -    | _    | _   | -           | 1           | 2  | 1   | 3     | -                   | -                    | -          | 2                   | 1                        |
|         | Organon of<br>Medicine         | 4  | 1   | 2 | _ | -  | -   | 2   | -    | -    | -   | -           | -           | 8  | 1   | 9     | -                   | -                    | _          | 4                   | 5                        |
|         | Paediatrics                    | -  | -   | 1 | - | -  | -   | 1   | 1    | -    | -   | -           | 1           | 2  | 1   | 3     | -                   | -                    | -          | 1                   | 2                        |
|         | Practice of<br>Medicine        | 1  | 1   | - | 1 | -  | 1   | 1   | 1    | -    | _   | -           | 1           | 2  | 1   | 3     | 1                   | -                    | _          | 1                   | 2                        |
|         | Repertory                      | -  | 3   | - | 1 | -  | 1   | 3   | -    | -    | 1   | -           | -           | 3  | 6   | 9     | -                   | -                    | -          | 2                   | 7                        |
|         | Grand Total                    | 8  | 7   | 4 | 2 | 1  | 1   | 8   | 2    | -    | 1   | -           | 1           | 21 | 14  | 35    | -                   | -                    | -          | 14                  | 21                       |
| 14      | 14th/2012-2015                 |    |     |   |   |    |     |     |      |      |     |             |             |    |     |       |                     |                      |            |                     |                          |
|         | Homoeopathic<br>Materia Medica | 4  | -   | 1 | - | -  | -   | -   | -    | 2    | 1   | -           | -           | 7  | 1   | 8     | 8                   | -                    | -          |                     |                          |
|         | Homoeopathic<br>Pharmacy       | -  | 1   | - | - | 1  | -   | -   | -    | 1    | -   | -           | -           | 2  | 1   | 3     | 3                   | -                    | -          |                     |                          |
|         | Organon of<br>Medicine         | 3  | 1   | 1 | 1 | -  | 2   | -   | -    | -    | 1   | -           | 1           | 4  | 5   | 9     | 9                   | -                    | -          |                     |                          |
|         | Paediatrics                    | 1  | -   | 1 | - | -  | -   | 1   | -    | -    | -   | -           | -           | 3  | -   | 3     | 3                   | -                    | -          |                     |                          |
|         | Practice of<br>Medicine        | 1  | 1   | - | - | -  | -   | -   | -    | 1    | -   | -           | -           | 2  | 1   | 3     | 3                   | -                    | -          |                     |                          |
|         | Repertory                      | 2  | 2   | 1 | - | -  | -   | -   | -    | 3    | -   | -           | 1           | 6  | 2   | 8     | 8                   | -                    | -          |                     |                          |
|         | Grand Total                    | 11 | 5   | 4 | 1 | 1  | 2   | 1   | -    | 7    | 2   | -           | 1           | 24 | 10  | 34    |                     |                      |            |                     |                          |

Table - 3C DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.18 AT NIH, KOLKATA

|          | DETTRES                        |      |      |          |       |       |       |      |               |        |       |       |        |      |        |       |                     |                      |            |                     |                          |
|----------|--------------------------------|------|------|----------|-------|-------|-------|------|---------------|--------|-------|-------|--------|------|--------|-------|---------------------|----------------------|------------|---------------------|--------------------------|
| SL. NO.  | BATCH/<br>SESSION              |      |      |          |       | ST    | JDE   | ENT  | S AI          | OMI'   | ГТЕ   | D     |        |      |        |       | COURSE<br>COMPLETED | COURSE<br>CONTINUING | DROPED OUT | STUDENTS<br>OF W.B. | STUDENTS OF OUTSIDE W.B. |
|          |                                | GE   | EN.  | S        | С     | S     | Т     | O)   | ВС            | Ph     | ١.    | BIMS  | TEC    | T    | ATC    | L     |                     |                      |            |                     |                          |
|          |                                | M    | F    | M        | F     | M     | F     | M    | F             | M      | F     | M     | F      | M    | F      | Total |                     |                      |            |                     |                          |
| 15       | 15th/2013-2016                 |      |      |          |       |       |       |      |               | -      | -     | -     | -      |      |        |       |                     |                      |            |                     |                          |
|          | Homoeopathic                   |      |      |          |       |       |       |      |               |        |       |       |        |      |        |       |                     |                      |            |                     |                          |
|          | Materia Medica                 | 3    | 1    | 1        | 0     | 0     | 1     | 1    | 1             | 0      | 0     | 0     | 0      | 5    | 3      | 8     | 0                   | 8                    | 0          |                     |                          |
|          | Homoeopathic Pharmacy          | 1    | 0    | 0        | 0     | 0     | 1     | 0    | 1             | 0      | 0     | 0     | 0      | 1    | 2      | 3     | 0                   | 3                    | 0          |                     |                          |
|          | Organon of                     |      |      |          |       |       |       |      |               |        |       |       |        |      |        |       |                     |                      |            |                     |                          |
|          | Medicine                       | 5    | 1    | 0        | 1     | 0     | 0     | 1    | 1             | 0      | 0     | 0     | 0      | 6    | 3      | 9     | 0                   | 8                    | 1          |                     | <u> </u>                 |
|          | Paediatrics                    | 0    | 0    | 0        | 1     | 0     | 1     | 1    | 0             | 0      | 0     | 0     | 0      | 1    | 2      | 3     | 0                   | 3                    | 0          |                     | <u> </u>                 |
|          | Practice of Medicine           | 1    | 0    | 0        | 0     | 0     | 0     | 0    | 1             | 0      | 0     | 0     | 0      | 1    | 1      | 2     | 0                   | 2                    | 0          |                     |                          |
|          | Repertory                      | 5    | 0    | 1        | 0     | 0     | 0     | 1    | 1             | 1      | 0     | 0     | 0      | 8    | 1      | 9     | 0                   | 9                    | 0          |                     |                          |
|          | Grand Total                    | 15   | 2    | 2        | 2     | 0     | 3     | 4    | 5             | 1      | 0     | 0     | 0      | 22   | 12     | 34    |                     | 33                   | 1          |                     |                          |
|          | • 1 seat in OBC                | Male |      |          |       |       |       |      |               |        |       |       |        | seat | in BIN | 1STE  | C is v              | vacant               |            |                     |                          |
| 16       | 16th/2014-2017                 |      |      |          |       |       |       |      |               | -      | -     | -     | -      |      |        |       |                     |                      |            |                     |                          |
|          | Homoeopathic<br>Materia Medica | 3    | 1    | 1        | 0     | 0     | 1     | 1    | 1             | 0      | 0     | 0     | 0      | 5    | 3      | 8     | 0                   | 8                    | 0          |                     |                          |
|          | Homoeopathic<br>Pharmacy       | 1    | 0    | 0        | 0     | 0     | 1     | 0    | 1             | 0      | 0     | 0     | 0      | 1    | 2      | 3     | 0                   | 3                    | 0          |                     |                          |
|          | Organon of<br>Medicine         | 5    | 1    | 0        | 1     | 0     | 0     | 1    | 1             | 0      | 0     | 0     | 0      | 6    | 3      | 9     | 0                   | 8                    | 1          |                     |                          |
|          | Paediatrics                    | 0    | 0    | 0        | 1     | 0     | 1     | 1    | 0             | 0      | 0     | 0     | 0      | 1    | 2      | 3     | 0                   | 3                    | 0          |                     |                          |
|          | Practice of<br>Medicine        | 1    | 0    | 0        | 0     | 0     | 0     | 0    | 1             | 0      | 0     | 0     | 0      | 1    | 1      | 2     | 0                   | 2                    | 0          |                     |                          |
|          | Repertory                      | 5    | 0    | 1        | 0     | 0     | 0     | 1    | 1             | 1      | 0     | 0     | 0      | 8    | 1      | 9     | 0                   | 9                    | 0          |                     |                          |
|          | Grand Total                    | 15   | 2    | 2        | 2     | 0     | 3     | 4    | 5             | 1      | 0     | 0     | 0      | 22   |        | 34    |                     | 33                   | 1          |                     |                          |
|          | # 3 Male candida               |      |      |          |       |       |       |      |               |        |       |       |        |      |        |       |                     |                      |            |                     |                          |
| 17       | 17th/2015-2018                 |      |      |          |       |       |       |      |               | -      | -     | -     | -      |      |        |       |                     |                      |            |                     |                          |
|          | Homoeopathic<br>Materia Medica | 3    | 1    | 1        | 0     | 0     | 1     | 1    | 1             | 0      | 0     | 0     | 0      | 5    | 3      | 8     | 0                   | 8                    | 0          |                     |                          |
|          | Homoeopathic<br>Pharmacy       | 1    | 0    | 0        | 0     | 0     | 1     | 0    | 1             | 0      | 0     | 0     | 0      | 1    | 2      | 3     | 0                   | 3                    | 0          |                     |                          |
|          | Organon of Medicine            | 5    | 1    | 0        | 1     | 0     | 0     | 1    | 1             | 0      | 0     | 0     | 0      | 6    | 3      | 9     | 0                   | 8                    | 1          |                     |                          |
|          | Paediatrics                    | 0    | 0    | 0        | 1     | 0     | 1     | 1    | 0             | 0      | 0     | 0     | 0      | 1    | 2      | 3     | 0                   | 3                    | 0          |                     |                          |
| $\vdash$ | Practice of                    |      |      | <u> </u> | _     |       | 1     | _    |               |        | ۲     | ۲     |        | 1    |        |       | Ť                   |                      | 0          |                     |                          |
|          | Medicine                       | 1    | 0    | 0        | 0     | 0     | 0     | 0    | 1             | 0      | 0     | 0     | 0      | 1    | 1      | 2     | 0                   | 2                    | 0          |                     |                          |
|          | Repertory                      | 5    | 0    | 1        | 0     | 0     | 0     | 1    | 1             | 1      | 0     | 0     | 0      | 8    | 1      | 9     | 0                   | 9                    | 0          |                     |                          |
|          | Grand Total                    | 15   | 2    | 2        | 2     | 0     | 3     | 4    | 5             | 1      | 0     | 0     | 0      | 22   | 12     | 34    |                     | 33                   | 1          |                     |                          |
|          | • 1 seat in Materi             | a Me | dica | & 1 s    | eat i | n Pra | ctice | of N | <b>I</b> edic | ine ir | ı vac | ant d | lue to | non  | -avai  | labil | ity of 1            | BIMS'                | ГЕС        | candi               | date                     |

## Table - 3C DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.18 AT NIH, KOLKATA

| SL. NO. | BATCH/<br>SESSION              |    |     |  |   | ST | UDE | ENT: | S AI | OMI' | ΓΤΕ<br> | D |   |    |    |       | COURSE<br>COMPLETED | COURSE<br>CONTINUING | DROPED OUT | STUDENTS<br>OF W.B. | STUDENTS OF OUTSIDE W.B. |
|---------|--------------------------------|----|-----|--|---|----|-----|------|------|------|---------|---|---|----|----|-------|---------------------|----------------------|------------|---------------------|--------------------------|
|         |                                | GE | EN. | <del>                                     </del> |   |    |     |      |      |      |         |   |   |    |    | L     |                     |                      |            |                     |                          |
|         |                                | М  | F   | М  | F | М  | F   | M    | F    | М    | F       | М | F | M  | F  | Total |                     |                      |            |                     |                          |
| 18      | 18th/2016-2019                 |    |     |  |   |    |     |      |      | -    | -       | - | - |    |    |       |                     |                      |            |                     |                          |
|         | Homoeopathic<br>Materia Medica | 0  | 3   | 1  | 0 | 0  | 0   | 1    | 1    | 0    | 0       | 0 | 0 | 2  | 4  | 6     | 0                   | 6                    | 0          |                     |                          |
|         | Homoeopathic<br>Pharmacy       | 0  | 0   | 0  | 1 | 0  | 0   | 2    | 0    | 0    | 0       | 0 | 0 | 2  | 1  | 3     | 0                   | 3                    | 0          |                     |                          |
|         | Organon of<br>Medicine         | 2  | 1   | 0  | 0 | 0  |     | 2    | 2    | 0    | 0       | 0 | 0 | 4  | 3  | 7     | 0                   | 7                    | 0          |                     |                          |
|         | Paediatrics                    | 0  | 1   | 0  | 0 | 0  | 1   | 0    | 0    | 0    | 0       | 0 | 1 | 0  | 3  | 3     | 0                   | 3                    | 0          |                     |                          |
|         | Practice of<br>Medicine        | 0  | 0   |  |   |    |     |      |      |      |         |   |   |    | 2  | 0     | 2                   | 0                    |            |                     |                          |
|         | Repertory                      | 0  | 1   | 0 2 0 1 3 0 0 0 1 6                              |   |    |     |      |      |      |         |   |   |    | 6  | 7     | 0                   | 7                    | 0          |                     |                          |
|         | Grand Total                    | 2  | 6   | 2  | 3 | 0  | 2   | 6    | 6    | 0    | 0       | 0 | 1 | 11 | 17 | 28    | 0                   | 28                   | 0          |                     |                          |

- CGN (Private) 2 Female in Repertory, 1 Female in Materia Medica & 1 Female in Materia Medica
  - CGN (In Service) 1 Male in Organon, 1 Male in Materia Medica & 1 Male in Practice of Medicine
  - 1 BIMSTEC seat is vacant

| 19 | 19th/2017-2018                 |   |    |   |   |   |   |   |   |   |   |   |   |    |    |    |   |    |   |  |
|----|--------------------------------|---|----|---|---|---|---|---|---|---|---|---|---|----|----|----|---|----|---|--|
|    | Homoeopathic<br>Materia Medica | 1 | 4  | 0 | 0 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 3  | 6  | 9  | 0 | 9  | 0 |  |
|    | Homoeopathic<br>Pharmacy       | 2 | 1  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2  | 1  | 3  | 0 | 3  | 0 |  |
|    | Organon of<br>Medicine         | 3 | 3  | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 3  | 6  | 9  | 0 | 9  | 0 |  |
|    | Paediatrics                    | 0 | 1  | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0  | 3  | 3  | 0 | 3  | 0 |  |
|    | Practice of<br>Medicine        | 0 | 0  | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1  | 2  | 3  | 0 | 3  | 0 |  |
|    | Repertory                      | 1 | 2  | 1 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 1 | 0 | 3  | 5  | 8  | 0 | 8  | 0 |  |
|    | Grand Total                    | 7 | 11 | 1 | 4 | 0 | 2 | 3 | 6 | 0 | 0 | 1 | 0 | 12 | 23 | 35 | 0 | 35 | 0 |  |

- CGN (Private) 1 Male & 1 Female in Organ, 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.

# Table-4 PATIENTS REGISTRATION RECORDS FROM 1<sup>ST</sup> APRIL 2017 TO 31<sup>ST</sup> MARCH 2018 IN O.P.D & IPD

| GRAND<br>TOTAL | 325628       | 3747                  | 329375 | 1217           | 1222                  | 3      | 20694            | 36500        | 56.70                    |
|----------------|--------------|-----------------------|--------|----------------|-----------------------|--------|------------------|--------------|--------------------------|
| MAR'18         | 27775        | 328                   | 28103  | 89             | 103                   | 0      | 1963             | 3100         | 63.32                    |
| FEB'18         | 27790        | 416                   | 28206  | 92             | 98                    | 0      | 1847             | 2800         | 65.96                    |
| JAN'18         | 22882        | 189                   | 23071  | 98             | 81                    | 0      | 1346             | 3100         | 43.42                    |
| DEC'17         | 25833        | 368                   | 26201  | 79             | 79                    | 0      | 1560             | 3100         | 50.32                    |
| NOV'17         | 29862        | 318                   | 30180  | 84             | 86                    | 0      | 1738             | 3000         | 57.93                    |
| OCT'17         | 28649        | 271                   | 28920  | 106            | 96                    | 2      | 1654             | 3100         | 53.35                    |
| SEP'17         | 25982        | 362                   | 26344  | 88             | 87                    | 1      | 1510             | 3000         | 50.33                    |
| AUG'17         | 31520        | 355                   | 31875  | 86             | 103                   | 0      | 1867             | 3100         | 60.23                    |
| JULY'17        | 30372        | 310                   | 30682  | 120            | 109                   | 0      | 1914             | 3100         | 61.74                    |
| JUNE'17        | 19525        | 324                   | 19849  | 121            | 121                   | 0      | 1632             | 3000         | 54.40                    |
| MAY'17         | 29917        | 271                   | 30188  | 134            | 145                   | 0      | 1910             | 3100         | 61.61                    |
| APRIL'17       | 25521        | 235                   | 25756  | 120            | 114                   | 0      | 1753             | 3000         | 58.43                    |
|                | SALT<br>LAKE | KALYANI               | TOTAL  | ADMI-<br>SSION | DIS-<br>CHARGE        | EXPIRE | BED<br>Occupancy | Total<br>Bed | % of<br>Bed<br>Occupancy |
| MONTH          | F            | NTHLY O.P<br>PATIENTS |        | PAT            | NTHLY I.P<br>IENT REC |        |                  |              |                          |

# Table-5 LABORATORY MEDICINE DIVISION [PATHOLOGY] ANNUAL REPORT OF HAEMATOLOGY & CLINICAL PATHOLOGY FROM APRIL 2017 TO MARCH 2018

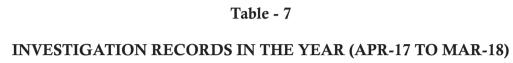
| SL.NO.             | INVESTIGATIONS              | APR<br>2017 | MAY<br>2017 | JUN<br>2017 | JUL<br>2017 | AUG<br>2017 | SEP<br>2017 | OCT<br>2017 | NOV<br>2017 | DEC<br>2017 | JAN<br>2018 | FEB<br>2018 | MAR<br>2018 | TOTAL |
|--------------------|-----------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1                  | HAEMOGLOBIN<br>[Hb%]        | 140         | 158         | 169         | 230         | 220         | 184         | 182         | 201         | 44          | 0           | 38          | 168         | 1734  |
| 2                  | TOTAL COUNT [TC]            | 215         | 267         | 245         | 332         | 343         | 317         | 313         | 380         | 78          | 0           | 68          | 328         | 2886  |
| 3                  | DIFFERENTIAL<br>COUNT [DC]  | 136         | 153         | 161         | 224         | 211         | 179         | 179         | 194         | 44          | 0           | 35          | 165         | 1681  |
| 4                  | E.S.R.                      | 136         | 152         | 162         | 224         | 212         | 177         | 177         | 194         | 44          | 0           | 35          | 165         | 1678  |
| 5                  | B.T. / C.T.                 | 11          | 12          | 14          | 11          | 11          | 11          | 15          | 13          | 4           | 1           | 5           | 12          | 120   |
| 6                  | PCV / MCV / MCH /<br>MCHC   | 38          | 57          | 40          | 52          | 60          | 62          | 64          | 87          | 16          | 0           | 15          | 78          | 569   |
| 7                  | MALARIAL<br>PARASITE [MP]   | 2           | 4           | 2           | 7           | 8           | 7           | 11          | 6           | 1           | 1           | 3           | 6           | 58    |
| 8                  | MICROFILARIA [MF]           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0     |
| 9                  | BLOOD GROUP / Rh            | 3           | 3           | 6           | 3           | 4           | 2           | 3           | 10          | 1           | 3           | 3           | 4           | 45    |
| 10                 | STOOL                       | 12          | 9           | 9           | 11          | 9           | 8           | 4           | 4           | 5           | 10          | 8           | 5           | 94    |
| 11                 | URINE                       | 34          | 46          | 37          | 55          | 51          | 43          | 33          | 41          | 29          | 33          | 33          | 38          | 473   |
| 12                 | SPUTUM                      | 3           | 1           | 7           | 16          | 4           | 9           | 3           | 16          | 10          | 6           | 8           | 13          | 96    |
| 13                 | URINE FOR<br>PREGNANCY TEST | 0           | 0           | 3           | 2           | 0           | 0           | 1           | 0           | 0           | 0           | 0           | 0           | 6     |
| 14                 | MANTOUX TEST                | 1           | 1           | 0           | 0           | 0           | 0           | 0           | 4           | 1           | 0           | 1           | 1           | 9     |
| 15                 | DENGUE<br>(IgG/IgM/NS1)     | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0     |
| TOTAL              | EXAM. DONE                  | 731         | 863         | 855         | 1167        | 1133        | 999         | 985         | 1150        | 277         | 54          | 252         | 284         | 8750  |
| TOTAL              | I.P.D. PATIENTS             | 82          | 75          | 85          | 103         | 66          | 53          | 58          | 79          | 25          | 27          | 39          | 76          | 768   |
| TOTAL              | O.P.D. PATIENTS             | 97          | 131         | 133         | 182         | 197         | 181         | 161         | 179         | 62          | 26          | 51          | 135         | 1535  |
| TOTAL              | NO. OF PATIENTS             | 179         | 206         | 218         | 285         | 263         | 234         | 219         | 258         | 87          | 53          | 90          | 211         | 2303  |
| TOTAL              | FREE PATIENTS               | 18          | 17          | 19          | 27          | 41          | 37          | 39          | 47          | 8           | 4           | 12          | 37          | 306   |
| TOTAL<br>PATIEN    | AMOUNTABLE<br>ITS           | 161         | 189         | 199         | 258         | 222         | 197         | 180         | 211         | 79          | 49          | 78          | 174         | 1997  |
| TOTAL<br>(Free Par | AMOUNT tients)              | 550         | 630         | 625         | 925         | 1460        | 1465        | 1910        | 2185        | 245         | 60          | 390         | 1700        | 12145 |
|                    | AMOUNT<br>ATIENTS)          | 5125        | 6245        | 6155        | 7980        | 7405        | 6445        | 5800        | 7660        | 2255        | 640         | 1955        | 6550        | 64215 |

Table-6

#### LABORATORY MEDICINE DIVISION [BIO-CHEMISTRY] ANNUAL REPORT OF CLINICAL BIO-CHEMISTRY FROM APRIL 2017 TO MARCH 2018

| SL.<br>NO. | INVESTIGATIONS                             | UNIT   | APR<br>2017 | MAY<br>2017 | JUN<br>2017 | JUL<br>2017 | AUG<br>2017 | SEP<br>2017 | OCT<br>2017 | NOV<br>2017 | DEC<br>2017 | JAN<br>2018 | FEB<br>2018 | MAR<br>2018 | TOTAL  |
|------------|--|--------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1          | SERUM GLUCOSE                              | mg/dl  | 239         | 271         | 216         | 245         | 293         | 220         | 289         | 250         | 235         | 157         | 214         | 233         | 2862   |
| 2          | SERUM UREA                                 | mg/dl  | 31          | 49          | 40          | 60          | 67          | 40          | 35          | 79          | 34          | 26          | 48          | 53          | 562    |
| 3          | SERUM<br>CREATININE                        | mg/dl  | 33          | 50          | 41          | 60          | 73          | 40          | 36          | 78          | 34          | 27          | 48          | 53          | 573    |
| 4          | SERUM URIC<br>ACID                         | mg/dl  | 52          | 51          | 46          | 52          | 82          | 43          | 50          | 62          | 28          | 28          | 29          | 63          | 586    |
| 5          | SERUM<br>BILIRUBIN                         | mg/dl  | 90          | 144         | 129         | 153         | 132         | 102         | 164         | 99          | 72          | 57          | 81          | 141         | 1364   |
| 6          | SERUM PROTEIN                              | gm/dl  | 26          | 46          | 44          | 52          | 43          | 31          | 38          | 33          | 24          | 19          | 28          | 47          | 431    |
| 7          | SERUM ALBUMIN                              | gm/dl  | 26          | 46          | 44          | 51          | 43          | 31          | 38          | 33          | 24          | 19          | 29          | 46          | 430    |
| 8          | SERUM<br>GLOBULIN                          | gm/dl  | 26          | 46          | 44          | 51          | 43          | 31          | 38          | 33          | 24          | 19          | 01          | 45          | 401    |
| 9          | SERUM AST<br>(S.G.O.T.)                    | IU/L   | 28          | 46          | 43          | 52          | 43          | 32          | 38          | 33          | 24          |             | 28          | 45          | 412    |
| 10         | SERUM ALT<br>(S.G.P.T)                     | IU/L   | 28          | 46          | 43          | 52          | 43          | 35          | 38          | 33          | 25          | 9           | 28          | 0           | 380    |
| 11         | A/G Ratio                                  |        | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 19          | 28          | 45          | 92     |
| 12         | SERUM ALKALINE<br>PHOSPHATASE              | IU/L   | 28          | 46          | 43          | 52          | 43          | 31          | 36          | 33          | 45          | 0           | 0           | 58          | 415    |
| 13         | SERUM<br>CHOLESTEROL                       | mg/dl  | 39          | 45          | 42          | 37          | 56          | 44          | 33          | 49          | 45          | 19          | 28          | 58          | 495    |
| 15         | SERUM<br>TRIGLYCERIDE                      | mg/dl  | 39          | 45          | 42          | 37          | 56          | 44          | 33          | 49          | 45          | 34          | 57          | 58          | 539    |
| 16         | SERUM HDL                                  | mg/dl  | 39          | 45          | 40          | 37          | 56          | 43          | 31          | 49          | 45          | 34          | 57          | 58          | 534    |
| 17         | SERUM VLDL                                 |        | 39          | 45          | 40          | 37          | 56          | 43          | 31          | 49          | 45          | 34          | 56          | 58          | 533    |
| 18         | SERUM LDL                                  | mg/dl  | 39          | 45          | 40          | 37          | 56          | 43          | 31          | 49          | 45          | 34          | 56          | 58          | 533    |
| 19         | TOTAL TRI-<br>IODOTHYRO-<br>NINE ( $T_3$ ) | ng/dl  | 72          | 57          | 67          | 116         | 128         | 85          | 87          | 96          | 65          | 34          | 56          | 86          | 949    |
| 20         | TOTAL<br>THYROXINE (T <sub>4</sub> )       | ug/dl  | 72          | 57          | 67          | 116         | 128         | 85          | 87          | 96          | 65          | 0           | 42          | 86          | 901    |
| 21         | THYROID<br>STIMEOLATING<br>HORMONE (TSH )  | uIu/ml | 86          | 79          | 79          | 125         | 149         | 100         | 95          | 109         | 68          | 0           | 41          | 91          | 1022   |
| 22         | fT4  |        | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0      |
| TOTA       | AL EXAM. DONE                              |        | 1032        | 1259        | 1150        | 1422        | 1590        | 1123        | 1228        | 1312        | 972         | 569         | 955         | 1382        | 13994  |
| FREE       | E PATIENT                                  |        | 20          | 20          | 25          | 33          | 71          | 31          | 19          | 34          | 23          | 10          | 31          | 45          | 362    |
| PAY        | PATIENT                                    |        | 269         | 300         | 240         | 348         | 349         | 261         | 306         | 299         | 236         | 132         | 208         | 265         | 3213   |
| ТОТА       | L NO. OF PATIENTS                          |        | 289         | 320         | 265         | 381         | 420         | 292         | 325         | 333         | 259         | 142         | 239         | 310         | 3575   |
| FREE       | E PATIENT                                  |        | 3160        | 3800        | 4425        | 5960        | 10920       | 5190        | 2720        | 5475        | 2595        | 1460        | 2740        | 6880        | 55325  |
| PAY        | PATIENT                                    |        | 24570       | 2630        | 23550       | 33325       | 27895       | 25695       | 28800       | 28360       | 22810       | 8600        | 202225      | 27495       | 273955 |
| TOTA       | AL AMOUNT (Rs)                             |        | 27730       | 29830       | 27975       | 39295       | 38815       | 30885       | 31520       | 33835       | 25405       | 10060       | 22965       | 34375       | 352690 |





| MONTH    | LABO             | DRATORY   |     | CARDIOLOGY DIVISI    | ON  |
|----------|------------------|-----------|-----|----------------------|-----|
|          | BIOCHE<br>MISTRY | PATHOLOGY | ECG | HOLTER<br>MONITORING | PFT |
| APRIL'17 | 1032             | 731       | 96  | 0                    | 5   |
| MAY'17   | 1262             | 863       | 94  | 0                    | 5   |
| JUNE'17  | 1150             | 855       | 57  | 0                    | 11  |
| JULY'17  | 1422             | 1167      | 98  | 0                    | 18  |
| AUG'17   | 1590             | 1133      | 89  | 1                    | 13  |
| SEP'17   | 1123             | 999       | 61  | 0                    | 9   |
| OCT'17   | 1189             | 985       | 69  | 0                    | 19  |
| NOV'17   | 972              | 277       | 63  | 0                    | 0   |
| DEC'17   | 742              | 123       | 52  | 0                    | 2   |
| JAN'18   | 579              | 54        | 61  | 0                    | 0   |
| FEB'18   | 1000             | 258       | 95  | 0                    | 4   |
| MAR'19   | 1382             | 284       | 95  | 0                    | 24  |
| TOTAL    | 14013            | 8756      | 964 | 1                    | 128 |

Table - 8

## RADIOLOGY DIVISION Department of Radiology & Ultrasonography

#### Yearly Report of X-Ray, USG & HSG (April '17 to March '18

| MONTH    | Name of<br>Investigation | O.P.D. | I.P.D. | Total Patient<br>Attended | Total<br>Investigations | Remarks |
|----------|--------------------------|--------|--------|---------------------------|-------------------------|---------|
| APRIL'17 | X-RAY                    | 207    | 25     | 232                       | 422                     |         |
|          | U.S.G.                   | 56     | 25     | 81                        | 81                      |         |
|          | H.S.G.                   | 1      | 0      | 1                         | 1                       |         |
| MAY'17   | X-RAY                    | 258    | 32     | 290                       | 570                     |         |
|          | U.S.G.                   | 60     | 14     | 74                        | 74                      |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |
| JUNE'17  | X-RAY                    | 242    | 32     | 274                       | 572                     |         |
|          | U.S.G.                   | 54     | 23     | 77                        | 77                      |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |
| JULY'17  | X-RAY                    | 337    | 29     | 366                       | 743                     |         |
|          | U.S.G.                   | 54     | 22     | 76                        | 76                      |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |
| AUG'17   | X-RAY                    | 240    | 30     | 270                       | 405                     |         |
|          | U.S.G.                   | 55     | 15     | 70                        | 70                      |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |
| SEP'17   | X-RAY                    | 211    | 15     | 226                       | 447                     |         |
|          | U.S.G.                   | 36     | 15     | 51                        | 51                      |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |
| OCT"17   | X-RAY                    | 231    | 26     | 257                       | 525                     |         |
|          | U.S.G.                   | 28     | 10     | 38                        | 38                      |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |
| NOV'17   | X-RAY                    | 333    | 45     | 378                       | 610                     |         |
|          | U.S.G.                   | 45     | 18     | 63                        | 63                      |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |
| DEC'17   | X-RAY                    | 220    | 19     | 239                       | 405                     |         |
|          | U.S.G.                   | 0      | 0      | 0                         | 0                       |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |
| JAN'18   | X-RAY                    | 245    | 18     | 263                       | 549                     |         |
|          | U.S.G.                   | 0      | 0      | 0                         | 0                       |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |
| FEB'18   | X-RAY                    | 290    | 32     | 322                       | 704                     |         |
|          | U.S.G.                   | 0      | 0      | 0                         | 0                       |         |
|          | H.S.G.0                  | 0      | 0      | 0                         |                         |         |
| MAR'19   | X-RAY                    | 258    | 47     | 305                       | 625                     |         |
|          | U.S.G.                   | 0      | 0      | 0                         | 0                       |         |
|          | H.S.G.                   | 0      | 0      | 0                         | 0                       |         |





#### **ACCOUNTS 2017-18**

|          |                             | Page No. |
|----------|-----------------------------|----------|
| <b>*</b> | Separate Audit Report       | 53       |
| <b>*</b> | General Fund                | 55       |
| <b>*</b> | General Provident Fund      | 74       |
| <b>*</b> | Contributory Provident Fund | 77       |
| <b>*</b> | Pension Fund                | 80       |

Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of the National Institute of Homoeopathy, Kolkata for the year ended 31 March 2018.

We have audited the attached Balance Sheet of the National Institute of Homoeopathy, Kolkata as at 31 March 2018, the Income and Expenditure Account and Receipts and Payments Account for the year ended on that date under Section-20(1) of the Comptroller and Auditor General's (Duties, Power and Conditions of Service) Act, 1971. The audit has been entrusted for the period upto 2017-18. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements 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 with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Reports/CAG's Audit Reports separately.
- 3. We have conducted our audit in accordance with 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 a test basis, evidences 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 by 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 in so far 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 Earmarked/Endowment Fund (Schedule-3): C35.53 crore
- (I) The above head was overstated by **6**.37 crore due to inclusion of fund balance of General Provident Fund and Contributory Provident Fund owned by employees. Correspondingly, Current Assets, Loans and Advance (Schedule-8) was overstated by **6**.37 crore.
- B. General
- **2.1** Provision for retirement benefits was not made on the basis of actuarial valuation as prescribed in According Standard 15 and Uniform Format of Accounts.
- 2.2 Although gross value of building was shown as C77.70 crore in annual accounts (Fixed Assets / Schedule 8), the same was C20.72 crore as per Building Register, resulting in a discrepancy of C 56.98 crore. Despite mention in previous year's Audit Report no corrective measure has been initiated by the Institute.
- C. Grants-in-aids

The Institute is mainly financed by grants from Government of India. During the year 2017-18, the

grant was sanctioned for and received by Institute as  $\mathbb{C}3.85$  crore (Capital  $\mathbb{C}4$  crore and Revenue  $\mathbb{C}9.85$  crore). Out of total grant of  $\mathbb{C}3.85$  crore, the Institute utilised  $\mathbb{C}7.30$  crore (Capital  $\mathbb{C}9.67$  lakh and Revenue  $\mathbb{C}7$  crore) resulting an excess expenditure of  $\mathbb{C}3.45$  crore which was met from previous years unspent grant.

Further, during the year 2017-18, Institute received capital grant of  $\mathfrak{C}28$  crore for construction of All India Institute of Homoeopathy, Narela and out of the amount, Institute spent  $\mathfrak{C}62.06$  lakh, leaving an unspent balance of  $\mathfrak{C}7.38$  crore.

#### D. Net Effect

The net impact of the comments given in preceding paragraphs was that both the Assets and Liabilities was overstated by **6**.37 crore as at 31st March 2018.

#### 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 / corrective 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 by 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 matters stated above and other matters mentioned in the Annexure to this Audit Report, give a true and fair view in conformity with accounting principles generally accepted in India
  - D In so far as it relates to the Balance Sheet, of the state of affairs of the National Institute of Homoeopathy, Kolkata, as at 31 March 2018 and
  - In so far 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: 15.03.2019

(P. K. Singh)
Director General of Audit
Central :: Kolkata

## NATIONAL INSTITUTE OF HOMOEOPATHY BLOCK - GE, SECTOR - III, SALT LAKE, KOLKATA - 106

#### BALANCE SHEET AS AT 31st MARCH 2018

(Amount – Rs.)

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

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

Director I/c
National Institute of Homoeopathy
Block-GE, Sector-III
Lake, Kop. -700 10

## NATIONAL INSTITUTE OF HOMOEOPATHY BLOCK - GE, SECTOR - III, SALT LAKE, KOLKATA - 106

#### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

(Amount - Rs.)

|   |                  |           |                  | $(\Delta m)$ |                 |
|---|------------------|-----------|------------------|--------------|-----------------|
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| *UDQWV 6XEVLGLHV  |                  |           |                  |              |                 |
| )HHV 6XEVFULSWLRQ   |                  |           |                  |              |                 |
| ,QFRPH IURP ,QYHVWPHQWV<br>,QFRPH RQ ,QYHVWPHQW IURP HDUPDU<br>HQGRZPHQW )XQGV WUDQVIHUUHG WR | N H G<br>X Q G V |           | 1                | LO           | 1 4             |
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| 7UDQVIHU WR IURP *HQHUDO 5HVHUYH  |                  |           | 1                | 0            | 1 4             |
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| & 2 1 7 , 1 * (/1, 7\$ % , / \$71, '( 61 2 7 ( 6\$ 28 18 2 8 1 7 6                            |                  |           |                  |              |                 |
|   |                  |           |                  |              |                 |

Accounts Officer 1/e
National Institute of Homocopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700106

Administrative Officerv National Institute of Homoeopath Block-GE, Sector-III. Salt Lake, Kolkata-700 106 Director I/c
National Institute of Homoeopathy
Block-GE, Sector-III
Lake, Koft - 700 10

#### NATIONAL INSTITUTE OF HOMOEOPATHY SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

| SCHEDULE 1 - CAPITAL FUND:                  | Cı          | urrent Year   | P           | revious Year |
|---|-------------|---------------|-------------|--------------|
|   | Rs.         | Rs.           | Rs.         | Rs.          |
| Balance as at the beginning of the year     |             | 85,22,43,827  |             | 75,81,40,194 |
| Add/ (-)Less: Excess of Income over         |             |               |             |              |
| Expenditure/ Excess of Expenditure          |             |               |             |              |
| Over Income transferred from Income &       |             |               |             |              |
| Expenditure Account                         |             | (8,51,60,066) |             | 9,19,23,667  |
|   |             | 76,70,83,761  |             | 85,00,63,861 |
| Add: Contributions towards Capital Fund     |             |               |             |              |
| Earmarked Fund for Capital Expenditure      |             |               |             |              |
| For Advances paid for Capital Expenses      | 2,96,55,696 |               | 4,00,85,000 |              |
| For Creation of Fixed Assets during the     |             |               |             |              |
| year out of General Fund                    | 24,94,435   | 3,21,50,131   | 24,28,625   | 4,25,13,625  |
|   |             |               |             |              |
| Other Adjustments                           |             |               |             |              |
| Adjustment for Security Deposit             |             |               |             |              |
| for Electricity                             |             | 4,16,609      | _           |              |
|   |             | 79,96,50,501  |             | 89,25,77,486 |
| Less: Deduction from Capital Fund           |             |               |             |              |
| Fund transfer for Depreciation              | 7,35,71,549 |               |             | 4,03,33,659  |
| Transfer of refundable Caution Money        |             |               |             |              |
| Deposited by Students                       | 15,20,000   |               |             |              |
| Fees Collected from students for Study Tour | 1,48,000    | 7,52,39,549   |             | _            |
| BALANCE AS AT THE YEAR - END                |             | 72,44,10,952  |             | 85,22,43,827 |

#### SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

|                                | Curi | rent Year | Pres | vious Year |
|--------------------------------|------|-----------|------|------------|
|                                | Rs.  | Rs.       | Rs.  | Rs.        |
| SCHEDULE 2 - RESERVE & SURPLUS |      | Nil       |      | Nil        |
| TOTAL                          |      | Nil       |      | Nil        |

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

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

Director I/c

National Institute of Homoeopathy

Block-GE, Sector-III

NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA

SCHEDULES FORMING PART OF BALANCE SHEET

AS AT 31ST MARCH 2018

#### **4,00,00,000** 2,64,93,099 87,530 9,64,463 1,99,03,104 61,637 54,43,826 4,01,12,530 13,52,470 6,62,65,775 6,56,09,747 1,99,18,601 4,69,70,46 Previous Year 3,07,46,912 13,91,676 82,86,198 Current Year Total 3,03,48,470 62,06,851 1,23,86,440 9,176 2,19,71,074 4,656 7,13,98,893 4,72,226 32,00,00,000 2,19,75,730 6,62,65,775 4,94,23,163 42,66,90,561 Grant for Construction Work of AIIH, Narela 28,00,00,000 62,06,851 27,37,93,149 62,06,851 FUND WISE BREAK UP Pension Earmarked Fund (Grant for Capital Expenditure 4,72,226 4,00,00,000 2,91,83,470 1,03,44,304 2,96,55,696 86,421 1,01,277 9,176 2,19,71,074 4,656 ,84,906 2,19,75,730 74,22,280 2,40,00,000 52,19,488 Contributory Provident Fund 2,98,288 40,000 46,88,098 40,73,046 2,76,764 46,88, Rs. General Provident Fund 64,48,624 12,65,255 79,08,157 11,65,000 1,23,86,440 1,35,51,440 5,90,43,837 5,69,73,241 Utilisation/Expenditure towards objectives of Fund i. Capital Expenditure - Fixed Assets - Salaries, Wages & Allowance Pension/Gratuity etc. - Bank Charges a) Opening Balance of the funds b) Additions to the funds: I. Donations / Grants ii. Transfer of Funds from Other Funds/Adjustment iii. Contribution/Subscription iv. Other receipt/adjustment/Loan v. Other Additions (Bank Interest) SCHEDULE 3 - EARMARKED/ENDOWMENT FUNDS: - Payment of Liabilities - Part / Final payment - Refund/Transfer of Grant/Fund Other Administrative Expenses TOTAL (C) AT THE YEAR-END (a+b-c) - Loans & Advances ii. Revenue Expenditure - Adjustment TOTAL (a+b) Total $\overline{c}$

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Activities of Homoeopathy

Block-GE, Sector-III

Lake, Koltham, 100 10.

#### NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

| SCHEDULE 4 - SECURED LOANS AND    | Curr | ent Year | Previous Year |     |  |
|-----------------------------------|------|----------|---------------|-----|--|
| BORROWINGS                        | 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      | Cur | rent Year | Previous Year |     |  |
|-----------------------------------|-----|-----------|---------------|-----|--|
| AND BORROWINGS:                   | 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  | Current Year |     | Pı  | revious Year |
|---|--------------|-----|-----|--------------|
| LIABILITIES:  | Rs.          | Rs. | Rs. | Rs.          |
| a) Acceptance secured by hypothecation of<br>Capital Equipment and other assets |              |     |     |              |
| b) Others   |              |     |     |              |
| TOTAL   |              | Nil |     | Nil          |

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#### NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

| SCHEDULE 7 - CURRENT LIABILITIES            | Curi        | rent Year   | Pı          | revious Year |
|---|-------------|-------------|-------------|--------------|
| AND PROVISIONS                              | Rs.         | Rs.         | Rs.         | Rs.          |
| A. CURRENT LIABILITIES                      |             |             |             |              |
| Liability for expenses                      | 3,95,28,583 |             | 1,99,75,556 |              |
| Salary Allowances Payable                   | _           |             | 28,237      |              |
| Students Stipends Payable                   | 25,368      |             | _           |              |
| Professional Tax                            | _           |             | 23,370      |              |
| Employees Contribution to - Recreation Club | _           |             | 368         |              |
| LIC Salary Savings                          | _           |             | 645         |              |
| Group Insurance                             | 3,280       |             | 3,280       |              |
| KVSEWS -Employees Contribution              |             | 3,95,57,231 | 360         | 2,00,31,816  |
| Fund Payable to :                           |             |             |             |              |
| General Provident Fund                      | 3,934       | _           | _           | 3,934        |
| Book Bank Fund                              | 3,24,500    |             |             | _            |
| GYM / Sports Fund                           | 1,00,890    | 4,29,324    |             | _            |
| Fund for Stipends                           |             | 1           |             |              |
| Stipends for SC/ST                          |             | 36,320      | 20,300      | 20,300       |
| Interest Accrued But Not Due On             |             |             |             |              |
| Other Current Liabilities                   |             |             |             |              |
| Security Deposit                            | 3,16,488    |             | 1,99,630    |              |
| Earnest Money                               | 2,06,916    |             | 4,53,305    |              |
| Caution Money from Student - Refundable     | e 23,00,000 |             |             |              |
| Study Tour Fees from Students               | 1,62,000    |             |             |              |
| Group Insurance -Final Payment              |             |             | 54,575      | 7,07,510     |
|   |             | 29,85,404   |             |              |
| TOTAL - (A)                                 |             | 4,30,08,279 |             | 2,07,63,560  |
|   |             |             |             |              |
| B <u>Provisions</u>                         |             |             |             |              |
| Contingent Liabilities                      |             |             | _           | _            |
| TOTAL (B)                                   |             | Nil         |             | Nil          |
| TOTAL (A+B)                                 |             | 4,30,08,279 |             | 2,07,63,560  |

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Lake, Koh

#### National Institute of Homoeopathy

# SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018 NATIONAL INSTITUTE OF HOMOEOPATHY

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Accounts Officer //e
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#### NATIONAL INSTITUTE OF HOMOEOPATHY SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

|   | SC | HEDULE 9 - INVESTMENTS FROM     | Curr | ent Year | Pı  | evious Year |
|---|----|---------------------------------|------|----------|-----|-------------|
|   |    | EARMARKED /                     | Rs.  | Rs.      | Rs. | Rs.         |
|   |    | ENDOWMENT FUNDS                 |      |          |     |             |
| H | 1  | In Government Securities        |      |          |     |             |
|   | 2  | Other approved Securities       |      |          |     |             |
|   | 3  | Shares                          |      |          |     |             |
|   | 4  | Debentures and Bonds            |      |          |     |             |
|   | 5  | Subsidiaries and Joint Ventures |      |          |     |             |
|   | 6  | Others                          |      |          |     |             |
|   | TO | TAL                             |      | Nil      |     | Nil         |

| SCHEDULE 10 - INVESTMENTS -        | Curi | rent Year | Previo | us Year |
|------------------------------------|------|-----------|--------|---------|
| OTHERS                             | Rs.  | Rs.       | Rs.    | Rs.     |
| 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     |

| SC | HEDULE 11 - CURRENT ASSETS,  | Curre        | nt Year      | Previo       | us Year      |
|----|------------------------------|--------------|--------------|--------------|--------------|
|    | LOANS, ADVANCES ETC.         | Rs.          | Rs.          | Rs.          | Rs.          |
| A  | CURRENT ASSETS:              |              |              |              |              |
| 1  | Cash-in-hand                 |              | 4,935        |              | _            |
| 2  | Deposit Account              |              |              |              |              |
|    | - General Fund               | 46,12,34,495 |              | 24,15,11,580 |              |
|    | - Endowment / Earmarked Fund |              |              |              |              |
|    | General Provident Fund       | 5,89,93,017  |              | 5,68,74,035  |              |
|    | Contributory Provident Fund  | 34,59,756    | 52,36,87,268 | 32,18,310    | 30,16,03,925 |
| 3  | Savings Account              |              |              |              |              |
|    | - General Fund               | 12,66,214    |              | 11,89,324    |              |
|    | - Endowment / Earmarked Fund |              |              |              |              |
|    | General Provident Fund       | 50,820       |              | 99,206       |              |
|    | Pension Fund                 | 74,22,280    |              | 52,19,488    |              |
|    | Contributory Provident Fund  | 12,28,342    | 99,67,656    | 8,54,736     | 73,63,054    |
| 4  | Current Account              |              |              |              | 1            |
|    | - General Fund               | 2,50,729     | 2,50,729     | 2,50,118     | 2,50,118     |
| 5  | Stamps In Hand               |              | _            |              |              |
|    | TOTAL (A)                    |              | 53,39,10,588 |              | 30,92,17,097 |

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#### NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018

| LOANS, ADV  | ANCES      |           |              |           |              |
|---|------------|-----------|--------------|-----------|--------------|
| ETC. (Contd.  |            | Rs.       | Rs.          | Rs.       | Rs.          |
| B. LOANS, ADVANCES AND<br>ASSETS                                    | OTHER      |           |              |           |              |
| (Advances and other amounts rein cash or in kind or for value to be |            |           |              |           |              |
| 1 Loans to Staff:   |            |           |              |           |              |
| Computer Advance  |            | 93,200    |              | 91,400    |              |
| Motor Cycle / Scooter Adva  | nce        | 52,600    |              | 42,500    |              |
| House Building Advance  |            | 6,51,300  |              | 8,06,100  |              |
| Motor Car Advance   |            | 27,000    | 8,24,100     | 39,000    | 9,79,000     |
| 2 Advances to Staff:  |            |           |              |           |              |
| Festival Advance  |            | 77,600    |              | 1,05,900  |              |
| L T C Advance   |            | 3,03,130  |              | 6,62,169  |              |
| TA/DA Advance   |            | 99        |              | 1,01,467  |              |
| Advance for Contingency   |            | 2,78,622  | 6,59,451     | 9,34,446  | 18,03,982    |
| 3 Other Advances:   |            |           |              |           |              |
| Prepayments   |            | _         |              | 1,07,000  |              |
| Pension Contribution In Adv   | rance      | 42,77,717 |              | 21,93,397 |              |
| Advance for WEB Page (NIC   | C)         | -         |              | 4,49,233  |              |
| Advance to Central Calcutta & Cultural Org.                         | Science    | -         |              | 3,00,000  |              |
| NPS Contribution - Recovera   | able       | 1,188     |              |           |              |
| TDS Deducted by BOB   |            | 7,099     | 42,86,004    | 7,099     | 30,56,729    |
| 4 Accounts Receivable   |            |           |              |           |              |
| GPF Subscription Recoverab  | le - APTEL |           | _            |           | _            |
| 5 Advances Recoverable on<br>Capital Accounts                       |            |           | 11,45,15,928 |           | 17,27,67,798 |
| 6 <b>Security Deposit</b> – Telephon                                | e          | 31,200    |              |           | 31,200       |
| – Electricity - W   |            | 5,08,602  | 5,39,802     |           | ,            |
| 7 Interest Accrued  |            |           | 313          |           | 304          |
| TOTAL (B)   |            |           | 12,08,25,598 |           | 17,86,39,013 |
| TOTAL (A+B)   |            |           | 65,47,36,186 |           | 48,78,56,110 |

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| SCHEDULE 12 - INCOME FROM                                  | Curren                | t Year    | Previ                 | ous Year  |
|--|-----------------------|-----------|-----------------------|-----------|
| SERVICES   | Rs.                   | Rs.       | Rs.                   | Rs.       |
| a) Hospital Collections Hospital Receipts OPD Registration | 8,36,065<br>16,46,625 | 24,82,690 | 7,28,690<br>16,74,750 | 24,03,440 |
| TOTAL  |                       | 24,82,690 |                       | 24,03,440 |

|  | SCHEDULE 13 - GRANTS  | Currer       | nt Year      | Previous                                    | Year         |
|--|---|--------------|--------------|---|--------------|
|  |   | Rs.          | Rs.          | Rs.   | Rs.          |
|  | 1) Central Government:  |              |              |   |              |
|  | - Grant-In-Aid - Salary   | 9,00,00,000  |              |   |              |
|  | - Grant-In-Aid - General  | 10,84,97,320 |              |   |              |
| A COMMITTER AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PER | - Non-Plan Grant Received<br>- Plan Grant Received                              | 19,84,97,320 |              | 3,50,00,000<br>27,67,00,000<br>31,17,00,000 |              |
|  | 2) West Bengal Government - Non-Plan Grant Received - Non-Plan Grant Receivable |              | -<br>-       |   | _<br>_       |
| 1 100  | 3) Plan Grants / Grant in Aid General utilised for Capital Expenditure          | (24,94,435)  | 19,60,02,885 | (24,28,625)                                 | 30,92,71,375 |
|  | TOTAL   |              | 19,60,02,885 |   | 30,92,71,375 |

| SC | HEDULE 14 - FEES / SUBSCRIPTIONS        | Current   | t Year      | Previou     | is Year     |
|----|---|-----------|-------------|-------------|-------------|
|    |   | Rs.       | Rs.         | Rs.         | Rs.         |
| a) | Application Fees / Education /          |           |             |             |             |
|    | Admission Fees                          | 90,11,275 |             | 1,42,97,725 |             |
| b) | Hostel Fees                             | 22,44,200 |             | 3,60,000    |             |
| c) | Fees for Discontinuation of BHMS Course | 2,40,000  |             | 2,50,000    | 1,49,07,725 |
| d) | Sale of Forms & Prospectus              | 6,87,000  | 1,21,82,475 |             |             |
|    |   |           |             |             |             |
|    | TOTAL                                   |           | 1,21,82,475 |             | 1,49,07,725 |

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| SCHEDULE 15 - INCOME FROM                   | Curre | nt Year | Previo | ous Year |
|---|-------|---------|--------|----------|
| INVESTMENTS                                 | Rs.   | Rs.     | Rs.    | Rs.      |
| Interest     On Govt. Securities     Others |       |         |        |          |
| 2) Dividends                                |       |         |        |          |
| 3) Rents                                    |       |         |        |          |
| 4) Others                                   |       |         |        |          |
| TOTAL                                       |       | Nil     |        | Nil      |

| SCHEDULE 16 - INCOME FROM   | Curr | ent Year | Previo | ous Year |
|-----------------------------|------|----------|--------|----------|
| ROYALTY, PUBLICATION ETC.   | Rs.  | Rs.      | Rs.    | Rs.      |
| 1) Income from Royalty      |      | _        |        |          |
| 2) Income from Publications |      | 50       |        | 350      |
| 3) Others                   |      | _        |        |          |
| TOTAL                       |      | 50       |        | 3950     |

| SCHEDULE 17 - INTEREST EARNED                      | Cur | rent Year   | Previo | ous Year  |
|--|-----|-------------|--------|-----------|
|  | Rs. | Rs.         | Rs.    | Rs.       |
| 1) On Term Deposits :<br>(With Scheduled Banks)    |     | 1,13,42,248 |        | 86,18,321 |
| 2) On Savings Accounts :<br>(With Scheduled Banks) |     | 76,590      |        | _         |
| 3) On Loans & Advances :                           |     | 3,31,455    |        | 6,96,819  |
| TOTAL (1+2+3)                                      |     | 1,17,50,293 |        | 93,15,140 |

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| S  | CHEDULE 18 - OTHER INCOME | Curr     | ent Year | Pı       | evious Year |
|----|---------------------------|----------|----------|----------|-------------|
|    |                           | Rs.      | Rs.      | Rs.      | Rs.         |
| 1) | Licence Fees              | 2,11,828 |          | 2,77,180 |             |
| 2) | Electric Meter Rent       | _        |          | _        |             |
| 3) | Guest House Collection    | 51,800   |          | 600      |             |
| 4) | Misc. Receipts            | 7,817    |          | 685      |             |
| 5) | RTI Fees                  | 140      |          | 320      |             |
| 6) | Sale of Tender Form       | 400      |          | _        |             |
| 7) | Centre Fees BHMS          | 1,10,428 |          | 13,860   |             |
|    |                           |          | 3,82,413 |          | 2,92,645    |
|    | TOTAL                     |          | 3,82,413 |          | 2,92,645    |

| 1  | CHEDULE 19 - INCREASE /   | Curr | ent Year | Previous Year |     |  |
|----|---|------|----------|---------------|-----|--|
|    | DECREASE) IN STOCK OF FINISHED OODS & WORK IN PROGRESS  | Rs.  | Rs.      | Rs.           | Rs. |  |
| 2) | Closing Stock - Finished Goods - Work-in-Progress Less: Opening Stock - Finished Goods - Work-in-Progress |      |          |               |     |  |
|    | TOTAL   |      | Nil      |               | Nil |  |

| SCHEDULE 20 - ESTABLISHMENT               | Curre        | nt Year      | Previous Year |              |  |
|---|--------------|--------------|---------------|--------------|--|
| EXPENSES                                  | Rs.          | Rs.          | Rs.           | Rs.          |  |
| 1) Salaries & Wages                       | 13,04,59,569 |              | 9,66,79,289   |              |  |
| 2) Allowances & Bonus                     | 5,93,573     |              | 8,69,294      |              |  |
| 3) Children Education Allowance           | 7,56,605     |              | 6,12,959      |              |  |
| 4) Commutation Value                      | 1,31,05,908  |              | 36,56,918     |              |  |
| 5) Retirement Gratuity                    | 1,01,17,019  |              | 59,48,350     |              |  |
| 6) Leave Salary Contribution / Encashment | 48,67,636    |              | 58,08,067     |              |  |
| 7) Medical Expenses                       | 12,13,509    |              | 18,93,663     |              |  |
| 8) Leave Travel Concession                | 18,29,001    |              | 17,05,282     |              |  |
| 9) Contribution to New Pension Scheme     | 32,30,866    |              | 25,85,263     |              |  |
| 10) Employer's Contribution to CPF        | 1,41,568     |              | 94,904        |              |  |
|   |              | 16,63,15,254 |               | 11,98,53,989 |  |
| Total                                     |              | 16,63,15,254 |               | 11,98,53,989 |  |
| Contribution to Pension Fund              |              | 2,13,55,244  |               | 1,99,74,892  |  |
| Total                                     |              | 18,76,70,498 |               | 13,98,28,881 |  |

Accounts Officer 1/c National Institute of Homoeopathy Block-GE, Sector-III, Salt Lake. Kolkata-700106

Administrative Officers
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Salt Lake, Kolkata-700 106

Director I/c
National Institute of Homoeopathy
Block-GE, Sector-III
Lake, Kop -700 10

| SCHEDULE 21 - |  | Curre       | nt Year      | Previo      | us Year      |
|---------------|--|-------------|--------------|-------------|--------------|
| ОТ            | HER ADMINISTRATIVE EXPENSES            | Rs.         | Rs.          | Rs.         | Rs.          |
| 1             | Academic Expenses                      | 16,18,948   |              | 16,16,385   |              |
| 2             | Stipends to Students                   | 6,12,73,270 |              | 5,86,40,380 |              |
| 3             | Medicines & Its Accessories            | 17,11,640   |              | 23,55,732   |              |
| 4             | X-Ray Films & Chemicals                | 1,27,562    |              | 1,23,455    |              |
| 5             | Hospital / OT / Surgery Expenses       | 4,03,102    |              | 4,27,264    |              |
| 6             | Linen, Blankets Clothings & Others     | 34,636      |              | 770         |              |
| 7             | Diet                                   | 15,39,311   |              | 16,74,157   |              |
| 8             | Chemical & Glassware                   | 5,29,724    |              | 10,61,048   |              |
| 9             | Electricity & Power                    | 73,36,300   |              | 68,51,629   |              |
| 10            | Miscellaneous Office Expenses          | 24,75,556   |              | 22,02,585   |              |
| 11            | Peripheral OPD                         | 10,51,148   |              | ,_,         |              |
| 12            | Cleaning & Conservency                 | 1,34,24,173 |              | 90,94,035   |              |
| 13            | Security Charges                       | 1,93,91,260 |              | 1,09,08,845 |              |
|               | Repairs & Maintenance                  | 23,24,165   |              | 38,78,204   |              |
|               | Postage, Telephone &                   | , ,         |              | , ,         |              |
|               | Communication Charges                  | 3,32,056    |              | 5,85,071    |              |
| 16            | Printing & Stationery                  | 13,81,637   |              | 9,81,875    |              |
| 17            | TA/DA Expenses                         | 11,18,908   |              | 14,31,961   |              |
| 18            | Car Hire Charges                       | 36,301      |              | 83,001      |              |
| 19            | Conveyance                             | 33,801      |              | 17,468      |              |
| 20            | POL Charges & Car Maintenance          | 3,11,362    |              | 2,09,595    |              |
| 21            | NABH Accreditation                     | 2,26,692    |              | -           |              |
| 22            | Expenses on IT (WEB Page Development)  | -           |              | 1,59,692    |              |
| 23            | Audit Fees                             | 6,13,115    |              | 4,61,790    |              |
| 24            | Accounting Charges                     | -           |              | 22,000      |              |
| 25            | Legal Expenses                         | 7,89,050    |              | 4,99,430    |              |
| 26            | Advertisement, Publicity & Publication | 2,62,598    |              | 10,94,923   |              |
| 27            | Professional Fees                      | 98,402      |              | 48,943      |              |
| 28            | Inauguration of Hospital &             |             |              |             |              |
|               | Academic Building                      | 8,35,536    |              | -           |              |
|               | Bank Charges                           | 15,249      |              | 7,889       |              |
| 30            | Swatch Action Plan (SAP)               | 5,03,693    |              | -           |              |
|               |  |             | 11,97,99,195 |             | 10,44,38,127 |
|               | Total                                  | -           | 11,97,99,195 | -           | 10,44,38,127 |

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Director I/c

National Institute of Homoeopathy

Block-GE, Sector-III

Lake, Kol<sup>3</sup> - 700 10

|     | SCHEDULE 21A - PRIOR PERIOD          | Cı    | irrent Year | Previo | Previous Year |  |  |
|-----|--------------------------------------|-------|-------------|--------|---------------|--|--|
| 100 | ADJUSTMENT                           | Rs.   | Rs.         | Rs.    | Rs.           |  |  |
|     | 1 Stipends to Students for March '17 | -     | 41,946      | _      |               |  |  |
|     | 2. Expenses on IT (WEB Page Developm | nent) | 4,49,233    | _      |               |  |  |
|     |                                      |       |             |        |               |  |  |
|     | TOTAL                                |       | 4,91,179    |        | NIL           |  |  |

|   | SCHEDULE 22 - EXPENDITURE ON |                                 | Current Year |     | Previous Year |     |  |
|---|------------------------------|---------------------------------|--------------|-----|---------------|-----|--|
| П | GRANTS, SUBSIDIES ETC. :     |                                 | 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/e National Institute of Homoeopathy Block-GE, Sector-III, Salt Lake, Kolkata-700106 Administrative Officery National Institute of Homoeopathy Block-GE, Sector-III. Salt Lake, Kolkata-700 106

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#### NATIONAL INSTITUTE OF HOMOEOPATHY SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2018

#### 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.
- (ii) Government Grants, against which sanction orders are issued within 31<sup>st</sup> 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 31<sup>st</sup> March. Therefore, liabilities, though known and admissible, are provided for in the accounts of respective year only to the extent of fund available.
- (iv) All other known incomes, if accrued within 31<sup>st</sup> 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 31<sup>st</sup> May, 2018 and admissible are accounted for. Similarly, payments in advance for subsequent accounting period are accounted for as advance/pre-paid expenses.

#### 2. FIXED ASSETS

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 and General Plan Grants received (the balance available plan 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 AND AMORTISATION OF LEASEHOLD LAND

Depreciation on assets has been calculated on the provisional method on the written down value of the assets 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 Staandard-12.

#### 4. 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.

#### 5. 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.

#### 6. <u>SET OFF</u>

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

#### 7. 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 investment are made with Nationalised Bank in Short Term Bank deposits.

#### 8. <u>INVENTORY VALUATION</u>

Medicines and consumables purchased by the Institute has duly been recorded and maintained by dispensary and store. Quantitative details are available with respective department. The value of stock as at the year end has not been incorporated in the books.

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#### **SCHEDULE 25**

#### Contingent Liabilities and Notes on Accounts for the year ended 31st March, 2018

- 1. Liability for land premium / salami of Rs.87.17 lakhs 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.289.87 lakh has been paid to NPCCL which includes charges for DPR of Rs.11.87 lakh (Previous year 11.80 lakh) 2nd phase construction of NIH Kolkata and Rs.278.00 lakh paid towards Mobilisation Advance against total cost of the project of Rs.3708.39 lakh as per contract for the 2nd Phase development.
  - ii) The total construction cost of Academic cum Library Building II & III Phase amounting to Rs.3920.73 lakh as per fund utilisation statement submitted by the NPCCL.
  - iii) Utilisation certificates of NPCCL is still pending for adjustement of old advacne of Rs.715.45 remain outstanding as on 31-03-2018.
- b) Capital Grant in Aid of Rs.2800.00 lakh has been received for construction work of AIIH, Narela during the year. A special General Body meeting was convened on 16-03-2017 in AYUSH Bhawan to discuss to make amendments in the Momorandum of Associations, Rules & Regulation and the Bye Laws of the Institute for empowering Governing Body to establish All India Institute of Homoeopathy at Narela as an extension of National Institute of Homoeopathy. The estimated project cost amounts to Rs.259.12 Cr. The Institute, as the funding agency, has paid Rs.0.62 Cr. towards total Project Management Consultancy Fee of Rs.7.01 Cr. payable to MECON Ltd. as per approval of Ministry of AYUSH.
- 3. The Institute during the accounting year 2017-18 received Rs.900.00 lakhs towards Grant in Aid Salary in addition to carried forward grant of Rs.1204.00 lakh, Rs. 1084.97 lakhs towards Grant in Aid General and Rs.400.00 lakhs as Grant for Capital Expenditure. The grants, as per accounts, have been utilised as follows:

|                                      | Grant in Aid | Grant in Aid | Grant for Capita |
|--------------------------------------|--------------|--------------|------------------|
|                                      | Salary       | General      | Exp              |
|                                      | (Rs. lakhs)  | (Rs. lakhs)  | (Rs. lakhs)      |
| Revenue Expenditure                  | 1,876.70     | 1,202.01     |                  |
| Capital Expenditure                  |              | 24.94        | 289.87           |
| Total Expenditure for the Year       | 1,876.70     | 1,226.95     | 289.87           |
| Grant in Aid Received                | 900.00       | 1,084.97     | 400.00           |
| Grant B/F from Previous Year         | 1,204.00     | 0.00         |                  |
| Total Grant Available                | 2,104.00     | 1,084.97     | 400.00           |
| Grant Unutilised (-) / Shortfall (+) | -227.30      | 141.98       | -110.13          |
|                                      |              |              |                  |



An amount of Rs. 24.94 lakhs was incurred out of Grant in Aid General as Capital Expenditure to acquire the following assets:

|                                  | Rs. in lakhs |
|----------------------------------|--------------|
| a) Plant, Machinery & Equipment: | 0.25         |
| b) Furniture & Fixture:          | 0.24         |
| c) Office Eqipment               | 4.55         |
| d) Library Books                 | 6.01         |
| e) Loboratory Equipments         | 0.00         |
| f) Building                      | 0.00         |
| c) Computer & Accessories        | 13.89        |
|                                  | 24.94        |
|                                  |              |

- The Institute maintained current account under Flexi Fixed Deposit system. 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 flexi fixed deposit account on presentation of cheque before the bank in excess of Rs.2.50 lakh to make up the shortfall 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 as on 31st March, 2018 included in the Deposit Account balance of the Institute.
- 6 Separate books of accounts are maintained for Endowment / Earmarked Fund except Earmarked Fund for Grant for Capital Expenditure The closing balances of all the funds represent bank balances and grants receivable from Central Government. Receipts and payments of the Sub Funds, books of accounts of which are maintained separately, for the year incorporated in the General Fund Book. The fund utilised out of Fund for Grant for Capital Expenditure during the year transferred to Capital/Corpus Fund leaving the unutilised amount as balance of the Fund.
- 7 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.
- 8 Taxation: The Institute is exempted from payment of Income Tax u/s 10(23C) (iiiac) of Income Tax Act, 1961.
- 9 The corresponding figures for the previous year have been regrouped / rearranged, wherever necessary.
- 10 Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2018 and the Income & Expenditure Account for the year ended on that date.

Accounts Officer I/e National Institute of Homocopathy Block-GE, Sector-III, Salt Lake, Kolkata-700106

Administrative Officerv National Institute of Homoeopath Block-GE, Sector-III, Salt Lake, Kolkata-700 105 Director I/c

National Institute of Homoeopathy
Block-GE, Sector-III
Lake, Kolin - 700 10

#### NATIONAL INSTITUTE OF HOMOEOPATHY RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 2018

(Amount-Rs.)

| 5(8,376   |                               |              |                |                           | (Milount Rs.)                                    |
|---|-------------------------------|--------------|----------------|---------------------------|--|
| D & DVK LQ KDQG   |                               |              | UV3 U H Y ŁHRD |                           | & X U LHHOOUW3 U H Y LHRO                        |
| ### ### ##############################  | , 2SHQLQJ %DODQ               | FΗ           |                |                           |  |
| L\$FGR&XQUWHQW LISFFORXIGONEVLW LLSFF, RXXBOWEVLQJV   |                               |              |                |                           |  |
| LISFFORXION VLW LLSFF, EXCODY LQJV  LLSFF, EXCODY LQJV    LUDQW   | E &DVK DW %D                  | ÞΝ           |                | ÆG P L Q L V W U D W L `  | γΗ ([SHQV +V                                     |
| LLSFF,RXSCOWLQJV  IXQGV IRU (DUPDUNHG )XQG 6WLSHQGV  IXQGV IRU (DUPDUNHG )XQG 6WLSHQGV QYHVWPHQW 'HSRVLW1PDGH 1, D2XW RI (DUPDUNHG 1, QGRZPHQW)XQGV ± EXWRIZZQ)XQGV EXWRIZZQ)XQGV 2WKHU 6RXUFHV  QDUPDUNHG (QGRZPHQW)XQGV 1LO 1LO EZQ )XQGV 2WKHU )XQG  EXWRIZZQ )XQGV 2WKHU ,QYHVWPHQW 1LO 1LO EZZQ )XQGV 2WKHU ,QYHVWPHQW 1LO 1LO EZZQ )XQGV 2WKHU ,QYHVWPHQW 1LO 1LO EZQ )XQGV 2WKHU ,QYHVWPHQW 1LO 1LO EXWRIZZQ )XQGV 2WKHU ,QYHVWPHQW 1LO 1LO EXWRIZZQ )XQGV 2WKHU ,QYHVWPHQW 1LO 1LO EXWRIZZQ XXQGV 2WKHU ,QYHVWPHQW 1LO 1LO EXWRIZZQ XXQGV 2WKHU ,QYHVWPHQW 1LO 1LO EXWRIZZQ XXQGV 2WKHU ,QYHVWPHQW 1LO 1LO EXWRHIZZQ XXQGV 2WKHU ,QYHVWPHQW 1LO 1LO EXWRHIZZQ XXQGV 2WKHU SHFHLYHG IURP D 2Q %DQN 'HSRVLW E /R\$QWDQFH &KDUJHV 9, )LQDQFH &      | L\$F,€R&XXQUVU                | HQW          |                |                           |  |
| D ) URP *RYW RI , QGLD **UD\$\text{LVB} \text{Cl} C       | , ,                           | 1            |                | ,,3D\PHQWV PDGH           | DJDLQVW  |
| D ) URP *RYW RI ,QGLD **UD\$LV\$ LBQDODU\ **UD\$LV\$ LBQDODU\ **UDQW IRU & DSLWDO ([SHQGLWXUH   | LL\$LFF,182X60,DM             | KrdlA        |                | IXQGV IRU (DUPI           | DUNHG  |
| D ) URP *RYW RI ,QGLD *UD\$\(\text{Log}\) L&\(\text{Log}\) |                               |              |                | )XQG 6WLSHQG              | [v ]   |
| *UD\$\( \text{Log} \tex | ,                             | 1            |                |                           |  |
| **UDQW IRU & D SLWDO ([\$HQGLWXUH (QGRZPHQW )XQ\$V  |                               |              |                | ,,,,QYHVWPHQW '           | HSRVLW1P,DGH 1,                                  |
| **UDQW IRU & D SLWDO ([\$HQGLWXUH (QGRZPHQW )XQ\$V  | *UD\$QLWGL*QHU                | DO           |                | D2XW RI (DUPDUN           | H G  |
| E ) URPHWRWW HROJDO 1 LO 1 LO 2 QYHVWPHQW   |                               | 1            | HQGLWXU        | H (QGRZPHQW)XQ            | G V ± ±  |
| F   URP 2WKHU 6 RXUFHV  |                               |              |                | E2XW RI2ZQ)XQ0            | <b>↓</b> ∨ ± ±                                   |
| ,9([SHQGLWX(\$N*N+N+N)M)L[HG &DSLN*UDNOL:Q 3URJHVV D 2XW RI 30DQ *UDQW E 2XW RI 30DQ *UDQW E 2XW RI 6SO *UDQW E 2XW RI 6SO *UDQW E 2XW RI 6SO *UDQW 2WKHU )XQG  (QGRZPHQW )XQGV 1LO 1LO 1LO 0 0RQH\ /RDQV D 7R WKH *RYHUQPHQW RI ,QGLD E 2XW RI 6SO *UDQW 2WKHU )XQG  | ,                             | 1            | . ]            |                           |  |
| QGRZPHQW ) X Q G V  |                               |              |                | &DSLRWUDNOL:Q3U           | IRJH V V   |
| (QGRZPHQW )XQGV       1LO       1LO         EZZQ )XQGV       9 5HIXQG RI 6XUSOXV         2WKHU ,QYHVWPHQW 1LO       1LO 0RQH\/RDQV         D 7R WKH *RYHUQPHQW RI ,QGLD       ER WKH *RYHUQPHQW RI ;HVW %HQJDO         E /R\$QWDQFHV HWF       F7R RWKHU SURYLGHUV RI &XQGV         9 2WKHU 3D\PHQWV         9, 2WKHU 3D\PHQWV         9, \$PRXQW %RUURZHG       1LO         1LO       1LO E &DVK DW %DQN         LQ &X\$URFRXWQW       \$HIHU 1RWH         QL'H\$RFRXWQW       ,QL'H\$RFRXWQW         ,QL'H\$RFRXWQW   | ,, <u>,   ,QFRPH RQ  ,</u> QY | HVWPHQW      | IURP           | E 2XW RI 6SO *UD(         | <b>⊅</b> w                                       |
| 2WKHU,QYHVWPHQW 1LO 1LO 0RQH\/RDQV D 7R WKH *RYHUQPHQW RI,QGLD  ER WKH *RYHUQPHQW RI :HVW %HQJDO ± ±  F7R RWKHU SURYLGHUV RI LXQGV ±  9,)LQDQFH &KDUJHV  9,,2WKHU 3D\PHQWV  9,,2WKHU 3D\PHQWV  9,,8ORVLQJ %DODQFH D&DVK LQ +DQG  9,\$PRXQW %RUURZHG 1LO 1LO E &DVK DW %DQN LQ &X\$UFFRQQW \$HIHU 1RWH ,QL'H\$RFRQQW \ ,QLGD\$\$ERBXQW   | , -                           | QGV 1 L      | .O 1 L         |                           |  |
| ### PROPERTY OF THE PROPERTY O  |                               | VPHQW 1L     | .0 1 4         |                           | b×v  |
| E /R\$Q\DQN 'HSRVLW E /R\$Q\DQFHV HWF  STR RWKHU SURYLGHUV RI \\ XQGV \\ \\ 9, \)LQDQFH &KDUJHV  9, \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  |                               |              |                | D7RWKH*RYHUQP             | HQW RI , EGLD                                    |
| F7R RWKHU SURYL GHUV RI HXQGV ± 9,)LQDQFH &KDUJHV 9,,2WKHU 3D\PHQWV  9,,&ORVLQJ %DODQFH D&DVK LQ +DQG 9,\$PRXQW %RUURZHG 1LO 1LO E &DVK DW %DQN LQ &X\$UFLFRQXQW \$HIHU 1RWH ,QL'H\$RFFRWQW ,QLGD\$EQRMQW   |                               |              |                |                           | HQW RI ± ±                                       |
| 9,)LQDQFH &KDUJHV 9,,2WKHU 3D\PHQWV  9,,&ORVLQJ %DODQFH D&DVK LQ +DQG  9,\$PRXQW %RUURZHG 1LO 1LO E &DVK DW %DQN LQ &X\$UFUFHRQXWQW 5HIHU 1RWH ,QL'H\$IRFBRWQW ,QLIGID\$IERINXQW  |                               |              |                |                           | GHUV RI KAQGV ±                                  |
| 9,,2WKHU 3D\PHQWV  9,,&ORVLQJ %DODQFH  D&DVK LQ +DQG  ±  9,\$PRXQW %RUURZHG 1LO 1LO E &DVK DW %DQN  LQ &X\$UFUFHRQXWQW \$HIHU 1RWH  ,QL'H\$RFFRWQW  ,QL'BD\$EQBXQW  |                               |              |                |                           | 1 1  |
| D&DVK LQ +DQG  9,\$PRXQW %RUURZHG 1LO 1LO E &DVK DW %DQN LQ &X\$UFUFHRQXVQW 5HIHU 1RWH ,QL'H\$\$R\$R\$QW ,QLGD\$EQBXQW  |                               |              |                | ,                         | 1 1  |
| 9,\$PRXQW %RUURZHG 1LO 1LO E &DVK DW %DQN LQ &X\$UFUFHRQXVQW 5HIHU 1RWH ,QL'H\$\mathbb{R}\mathbb{P}\mathbb{R}\wQ\W ,QL\GL\S\mathbb{E}\mathbb{R}\mathbb{N}\mathbb{Q}\W   | 9 2WKHU ,QFRPH                |              |                |                           | FH   |
| LQ & X\$UFUFHROXVQW \$HIHU 1RWH 9,, 2WKHU 5HFHLSWV ,QL'H\$FFBWQW ,QLIGID\$FEDBXQW   | 9,\$PRXQW %RIIIIR7            | HG 1         | .0 11          |                           |  |
| 9,, 2WKHU 5HFHLSWV ,QL'H\$RFRWQW ,QLGD\$EQRXQW  | ,, , . , . ,                  | ۱ ´ 'اً      | - ' '          |                           | I<br>SHIHU 1RWH                                  |
| , QL IGID \$* E RQ R X Q W  | 9 2WKHII 5HFHI                | $l_{w \vee}$ |                |                           |  |
|   | .,, JIII IIL3                 |              |                |                           |  |
| \$ / 7 2 7  |                               |              |                | , and we see that M NA VV |  |
| \$ /  |                               |              |                | 7 00 =                    | <del>                                     </del> |
|   | \$ / 727                      |              |                | 7 2\$ 7                   |  |

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Lake, Koli - 700 10

# NATIONAL INSTITUTE OF HOMOEOPATHY GENERAL PROVIDENT FUND

BALANCE SHEET AS AT 31st MARCH, 2018

(Amount - Rs.)

| -     | /,\$%,/,7,(6            | & X L                                   | UkHQW   | 3 U H Y ŁHR | DXUV \$66(76            | <h 8<="" d="" th="" u=""><th><u>&amp; X3JJJJHYQLHRO</u>XU</th></h> | <u>&amp; X3JJJJHYQLHRO</u> XU |
|-------|-------------------------|---|---------|-------------|-------------------------|--|-------------------------------|
| 1     | <u>&amp;RUSX</u> V )XQG |   |         |             | <u>\$FFRXQWV</u> 5HFH   | LYDEOH   |                               |
|       | \$V SH\$ &DVW           |   |         |             | *3) 'XH 5HFRYHU         | JDEOH IURP   |                               |
|       | SGOUDQVIHU IUI          | RP OHPE                                 | HUV     |             | 3 H Q V L R Q H U V     |  |                               |
| 8     | ) X Q G                 |   |         |             |                         |  |                               |
| W.    | /HVXUDQVIHU WE          | R OHPEH                                 | U V     |             | *3)\$GYDQFH             |  |                               |
|       | )XQG 3HQVLRC            | ) XQG                                   |         | ±           |                         |  |                               |
|       |                         |   |         |             |                         |  |                               |
|       | /HVV *3) 3D\DE          | OH WR (                                 | HPEHUV  | ł ±         |                         |  |                               |
| À     | /HV\$VGMXVWPHQ\         | W RI RO                                 | G       |             |                         |  |                               |
| á     | EDODQFH                 |   |         |             |                         |  |                               |
| ε     |                         |   |         |             | SFFUXHG ,719,WPHU       | HHSVRW IRVOZ   |                               |
| 1     | 0 H P E SHEFVR X Q W    |   |         |             |                         |  |                               |
| 4     | 2SHQLQJ EDODO           | FH WUD                                  | оутнии  | HG          |                         |  |                               |
|       | IURP &DSLWDO            |   |         |             | &DVK DW %               | DQN 2  |                               |
| -     | \$GG &RQWULE            | /                                       | exuro   | lwkh        | 6 D Y L\$OF JF VR X Q W |  |                               |
| 1     | \HDU                    |   |         |             | %2%                     |  |                               |
|       | \$GG ,QWHUHV            | W 3D\DE                                 | он во   |             | 7HUP 'HSRVLW            | ZLWK %2%   |                               |
|       | OHPESHFUFVRXQW          |   |         |             |                         | <del></del>  |                               |
|       | \$G\$GMXVWPHQ\          | V RI *3)                                |         |             |                         |  |                               |
| W.    | \$GYDQFH                | 1                                       |         | ±           |                         |  |                               |
|       | \$GOUDQVIHU IUI         | RP &RUS                                 | ΧV      |             |                         |  |                               |
|       | ) X Q G                 | ±                                       |         |             |                         |  |                               |
|       | · ·                     |   | 1       |             |                         |  |                               |
| h     | /HVV )XOO DQ            | G )LQDO                                 | 3D\PHQ  | W±          |                         |  |                               |
|       | ,                       | ,                                       | 1       |             |                         |  |                               |
| 5     | /HVV 3DUW )L            | QDO :I                                  | lwkgup  | Z D Đ       |                         |  |                               |
| 200   | ,                       |   | 1       |             |                         |  |                               |
|       | \$FFXPXODWHG            | 6XUSOX\                                 | /       |             |                         |  |                               |
|       | 6XUSOXV DV SH           |   |         | <b>b</b> ₩  |                         |  |                               |
|       | 6XUSOXV IRU W           |   |         | Ť ''        |                         |  |                               |
| A     |                         | 111111111111111111111111111111111111111 | 1       |             |                         |  |                               |
|       | &RQWULEXWLRC            | HHEHL                                   | VHG IO  |             |                         |  |                               |
| E     | SGYDQFH 3UHP            |   | 1116 20 |             |                         |  |                               |
| 1     |                         | O L Q O IX                              |         |             |                         |  |                               |
| N. C. |                         |   |         |             |                         |  |                               |
|       |                         |   |         |             |                         |  |                               |
| 100   |                         |   |         |             |                         |  |                               |

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# NATIONAL INSTITUTE OF HOMOEOPATHY GENERAL PROVIDENT FUND

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

(Amount - Rs.)

| (;3(1',785(                    | & X U   | U∠H Q W | 3 U H Y ŁHR | DXUV , 1 & 2 0 (                 |          | <h &<="" d="" th="" u=""><th>KBUHHYQLHRID</th></h> | KBUHHYQLHRID |
|--------------------------------|---------|---------|-------------|----------------------------------|----------|--|--------------|
| 7R , Q W H U H V W             | D\DEOH  | RQ *3)  |             | %\ ,QW <b>7HUP</b> IV <b>W</b> S | RQLW     |  |              |
|                                |         |         |             | %DQN RI %DUR(                    | D D      |  |              |
| 7R % DQN & KDL                 | JHV     | ±       |             |                                  |          |  |              |
|                                |         |         |             | %QWHUH\$/FWFF                    | XQQ6WDYL | QJV  |              |
|                                |         |         |             | %DQN RI %DUR(                    | D D      |  |              |
| 7R ([FHVV RI ,Q<br>([SHQGLWXUH | FRPH R' | / H U   |             | %\ ([FHVV RI ([S<br>RYHU ,QFRPH  | HQGLW>   | (UH  | ± ±          |
|                                |         |         |             |                                  |          |  |              |

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# NATIONAL INSTITUTE OF HOMOEOPATHY GENERAL PROVIDENT FUND

### RECEIPTS & PAYMENTS STATEMENTS FOR THE YEAR ENDED 31st March, 2018

(Amount -Rs.)

| 5(&(,376                        | & X         | U FIHHDONM | 3 U H Y ŁHR | DXUV 3\$< 10 (176        |                 | <h &="" d="" u=""></h> | B N H JOHNEDKIN |
|---------------------------------|-------------|------------|-------------|--------------------------|-----------------|------------------------|-----------------|
| 7R 2SHQLQJ %D                   | ODQFH       |            |             | %\ *3) )LQDO 6H          | IWW :L          | WKGUDZ                 | DO              |
| 6DYLQJV 'I                      | HSRVLW      |            |             | 3DUW )LQD                | φ :LWK          | GUDZDO                 |                 |
| 7HUP 'HSRVLW                    |             |            |             | )XOO )LQI                | O 3D\PH         | QW                     |                 |
|                                 |             |            |             |                          |                 | 1                      |                 |
| 7R *3) 6XEVFULS                 | WLRQ        |            |             | %\ * <b>\$</b> )GYDQFH 3 | LG              |                        |                 |
| /HVV ([FHVV V                   |             |            |             |                          |                 |                        |                 |
| UHIXQGHG                        | WR *HQI     | HUDO ) X   | QG          |                          |                 |                        |                 |
|                                 |             |            |             |                          |                 |                        |                 |
| 7R *3\$)GYDQFHU<br>/HVV ([FHVVU |             | 1          | : ±         | %\ 20G &ODLP 3           | BDLG            | <u> </u>               |                 |
| UHIXQGH                         |             | `          |             | %\ %DQN &KDUJ            | HV              | <b>.</b>               |                 |
| 7R *3) 5HFRYHUI                 | _           | R P        |             |                          |                 |                        |                 |
| 3 H Q V L R Q H U               |             |            | ±           | %\ *3) 5HFRYHU           | PEOH IU         | RP                     |                 |
|                                 |             |            |             | 3 H Q V L R Q H I        | V               | _ ±                    |                 |
| 7R % DQN ,QWHUI                 | HVW 5HF     | HLYHG      |             |                          |                 |                        |                 |
| 2 Q \$ 6F 1F 1R LX QQ           | JVV         |            |             | % \                      |                 |                        |                 |
| 7H2UQP 'HSRVI                   | _ W         |            |             | '                        |                 |                        |                 |
| \$FFUXHG ,QW                    | HUHVW       |            | ±           | THUP 'HSRVLW             | <b>‡</b> LWK %2 | %                      |                 |
|                                 |             |            |             | 7HUP 'HSRVLW Z           | LWK %29         | %                      |                 |
| 7R 5HFRYHU\ RI                  | , Q W H U H | VW IURI    | Þ           | 7HUP 'HSRVLW Z           | LWK %29         | %                      |                 |
| OHPEHUV                         |             |            |             | 7HUP 'HSRVLW Z           | LWK %29         | %                      |                 |
|                                 |             |            |             | 7HUP 'HSRVLW Z           | LWK %29         | %                      |                 |
|                                 |             |            |             | 7HUP 'HSRVLW Z           | LWK %25         | 6                      |                 |
|                                 |             |            |             | 7HUP 'HSRVLW Z           | LWK %29         | %                      |                 |
|                                 |             |            |             | )OH[L )L[HG 'HS          | RVLW ZL         | WK %2%                 |                 |
|                                 |             |            |             |                          |                 |                        |                 |
|                                 |             |            |             | 6DYL\$OFJFVRXQW ±        |                 |                        |                 |
|                                 |             |            |             | %DQN RI %                | DURGD 6         | %                      |                 |
|                                 |             |            |             |                          |                 |                        |                 |
|                                 |             |            |             |                          |                 |                        |                 |

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#### NATIONAL INSTITUTE OF HOMOEOPATHY CONTRIBUTORY PROVIDENT FUND BALANCE SHEET AS AT 31st MARCH, 2018

(Amount – Rs.)

| /,\$%,/,7,(6                 | & X U U∠H Q W | 3 U H Y Ł | DXUV \$66(76              | <hdu&< th=""><th>K3LLUH YQLHRID</th></hdu&<> | K3LLUH YQLHRID |
|------------------------------|---------------|-----------|---------------------------|--|----------------|
| &DSLWDO )XQG                 |               |           | /RDQ\$VGYDQFHV            |  |                |
| \$V SH\$ &DVW                |               |           |                           | HFRYHUDEOH IU                                | RP             |
|                              |               |           | OHPEHUV                   |  |                |
| \$GG /HVV 6XL                | SOXV + HILF   | LW        |                           | [  |                |
|                              |               |           | \$FFUXHG,QWHU             | HVW RQ                                       |                |
|                              |               |           | 7HUP 'HSRVLW              |  |                |
| <u>OHPEHU</u> V )XQG         |               |           |                           |  |                |
| \$V SH\$ &DVW                |               |           | &DVK DW %                 | DQN <sup>2</sup>                             |                |
| \$GG OHPEHUV                 | FRQWULEXWI    | RQ        | 'HSR\$VFLFVRXQW           |  |                |
| IRU WKH \HDU                 |               |           | 7HUP 'HSRVLW Z            | ↓WK %2%                                      |                |
| \$GG ,QVWLWX<br>IRU WKH \HDU | WH V FRQWUL   | EXWLRQ    | 7HUP 'HSRVLW Z            | WK %2%                                       |                |
| \$GG ,QWHUHV                 | W 3D/DEOH RC  | !         | 6 D Y L\$OF JF VR X Q W ± |  |                |
| OHPEHUV )XQG                 |               |           | %DQN RI %[                | URGD   |                |
|                              |               |           | 6 %                       |  |                |
|                              |               |           |                           |  |                |
|                              |               |           |                           |  |                |

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# NATIONAL INSTITUTE OF HOMOEOPATHY CONTRIBUTORY PROVIDENT FUND

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

(Amount - Rs.)

|   | (;3(1',785(                                    | & X U U <h <b="">Q W</h> | 3 U H Y ŁHR | DXUV , 1 & 2 0 (                                 | <h &<="" d="" th="" u=""><th>X3WHYQHYRDXU</th></h> | X3WHYQHYRDXU |
|---|--|--------------------------|-------------|--|--|--------------|
| 7 | R ,QWHUHVW :<br>0HPEHUV                        | 3 D\DEOH WR              |             | %\ ,QWHUHVW I<br>2Q 6DY\$QFJV %<br>ZHQUP 'HSRVLW | 6 D Q N  |              |
|   | 7R % DQN & KDU<br>7R ([FHVV RI, C<br>([SHQGLW) | FRPH RYHU                | ± ±         | %\ ([FHVV RI ([S<br>,QFRPH                       | HQGLWXUH RYH                                       | U            |
|   |  |                          |             |  |  |              |

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# NATIONAL INSTITUTE OF HOMOEOPATHY CONTRIBUTORY PROVIDENT FUND

#### RECEIPTS & PAYMENTS STATEMENTS FOR THE YEAR 2017-18

(Amount -Rs.)

| 5(&(,376                  | & X U         | UH Q W | 3 U H Y ŁHR | DXUV 3\$< 0 ( 1 7 6 |          | <h &<="" d="" th="" u=""><th>X3JJJHYQLHRIDX</th></h> | X3JJJHYQLHRIDX |
|---------------------------|---------------|--------|-------------|---------------------|----------|--|----------------|
| 7R 2SHQLQJ %D             | ODQFH         |        |             |                     |          |  |                |
| %DQN RI %DUR              | G D           |        |             | %\ &DVK DW %D0      | ÞΝ       |  |                |
| ± 6 D Y L\$OF JF VR X Q W |               |        |             | ± 6DYL\$QUV %       | Þ Q N    |  |                |
| 7HUP 'HSRVLV              | / I           |        |             |                     |          |  |                |
|                           |               |        |             | £7HUP 'HSRVLW       | ±        |  |                |
|                           |               |        |             |                     |          |  |                |
|                           |               |        |             | ≇HUP 'HSRVLW        | <u> </u> |  |                |
|                           |               |        |             |                     |          |  |                |
| 7D 00) 0VEVE              |               |        |             |                     |          |  |                |
| 7R & 3) 6 X E V F U L     | 1 1           |        |             |                     |          |  |                |
| (PSOR\HHV &R              | IQ W U L E XI | WLRQ   |             |                     |          |  |                |
| , Q V W L W X W L R Q     | V &RQW        | ULEXWL | RQ          |                     |          |  |                |
|                           |               |        |             |                     |          |  |                |
| 7R 5HFR\$GHVDORF          | H             |        |             |                     |          |  |                |
|                           |               |        |             |                     |          |  |                |
| 7R % DQN , QWHU           | HVW 5H        | FHLYHG |             |                     |          |  |                |
| 2Q 6D\$EQRXQW             | <u> </u>      |        |             |                     |          |  |                |
| 2 Q7HUP 'HSRVLW           | <u> </u>      |        |             |                     |          |  |                |
| \$FFXUHG,QWHL             | HVW 5H±       | DOLVHG |             |                     |          |  |                |
|                           |               |        |             |                     |          |  |                |
|                           |               |        |             |                     |          |  |                |

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# NATIONAL INSTITUTE OF HOMOEOPATHY PENSION FUND

#### BALANCE SHEET AS AT 31st MARCH, 2018

(Amount - Rs.)

| /,\$%,/,7,(6                        | & X U U⊱H <b>Q W</b> | 3 U H Y ŁŁR | DXUV \$66(76                |         | <h &<="" d="" td="" u=""><td>X3JJJHYQ£HRIDXU</td></h> | X3JJJHYQ£HRIDXU |
|-------------------------------------|----------------------|-------------|-----------------------------|---------|---|-----------------|
| <u>&amp;DSLWDO</u> )XQG             | 3 H Q V L R Q        |             |                             |         |   |                 |
| \$V SH\$ &DVW                       |                      |             | 5HFRYHUDEOH                 | [FHVV : | D\PHQW  | ľ               |
|                                     |                      |             |                             |         |   |                 |
| )XQG 5HFHLYHG                       | тнаниро )ха          | G           |                             |         |   |                 |
| \$V SHU ODVW D                      | FFRXQW               |             | &DVK DW %DQN                |         |   |                 |
| \$GG )XQG 5HFH                      | LYHG GXULQJ          |             | 6DYLQJV 'HSRVL              | W LQ %  | 2 %   |                 |
| WKH \HDU                            |                      |             | \$ F 1 R<br>  3 H Q V L R Q |         |   |                 |
|                                     |                      |             |                             |         |   |                 |
| /HVV 8WLOLVH                        | G IRU SD\PHQW        |             |                             |         |   |                 |
| RI 3HQVLRQ                          |                      |             |                             |         |   |                 |
|                                     |                      |             |                             |         |   |                 |
| /HV\$/GMXVWPHQ                      | W RI 3HQVLRQ         |             |                             |         |   |                 |
| 5 H F R Y \$1\$J\$DŒLC<br>W K & 3 & | RIRQ                 |             |                             |         |   |                 |
|                                     |                      |             |                             |         |   |                 |
| 8QSDLG 3HQVLR                       | Q                    |             |                             |         |   |                 |
|                                     |                      |             |                             |         |   |                 |
|                                     |                      |             |                             |         |   |                 |
|                                     |                      | L           |                             | L       |   |                 |

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## NATIONAL INSTITUTE OF HOMOEOPATHY PENSION FUND

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

(Amount - Rs.)

| 7R 3HQVLRQ)DPLO\3HQVLRQ  %\&RQWULEXWLRQIURP *HQHUDO)XQG  7R %DQN &KDUJHV  %QWHUHVW 2Q 6DYLQJV \$FFRXQWV % 2 %  %\ 3ULR\$JG\$MHXWIWRPGHQW | (;3(1',785(   | & X U U⊲H <b>Q W</b> | 3UHYŁHR <b>D</b> XUV ,1&20( | <hdu& k3jjjhyqhard<="" th=""></hdu&> |
|--|---------------|----------------------|-----------------------------|--------------------------------------|
| \$FFRXQWV % 2 %  | 7R 3HQVLRQ)D  | PLO\ 3HQVLRQ         |                             |                                      |
|  | 7R % DQN & KI | nnh                  | \$FFRXQWV %                 | 2 %                                  |
|  |               |                      | 7                           |                                      |

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# NATIONAL INSTITUTE OF HOMOEOPATHY PENSION FUND

#### **RECEIPTS & PAYMENTS STATEMENTS FOR THE YEAR 2017-18**

(Amount – Rs.)

| 5(&(,376                       | & X U       | UH Q W  | 3 U H Y ŁH   | DXUV 3\$<0(176                              | <h 8<="" d="" th="" u=""><th>X3JJUH MOZHROXU</th></h> | X3JJUH MOZHROXU |
|--------------------------------|-------------|---------|--------------|---|---|-----------------|
| 7R 2SHQLQJ %D                  | DDQFH       |         |              | %\3HQVLRQ)D                                 | PLO\ 3HQVLRQ  |                 |
| % \$2 F%<br>1 R                |             |         |              | /HVV 5HFRYHU\<br>/HVV ([FHVV 3C<br>WKH \HDU |   |                 |
|                                |             |         |              | %\ 2YHUSD\PHQ\                              | V RI 3HQVLRQ  | ±<br>±          |
| 7R *3) )XQG                    | ±           | ±       | ±            | %\ %DQN &KDUJI                              | H V   |                 |
| 7R7UDQVIHU IUR                 | P *HQHU     | DO )XQ( | <del>j</del> | % YUDQVIHU WR *                             | 3)  | ±               |
| 7R,QWHUHV\$WFR                 | Q 6DYLQ     | JV      |              | % <b>\$ f</b> % LQJ % D (                   | DQFH  |                 |
| 7R 5HFR\$GVDQRF<br>3D\PHQW IUR |             |         | ±            |   |   |                 |
| 7R 5HFRYHU\ RI                 | 2 Y H U S D | PHQW    | ±            |   |   |                 |
| 7R 8QSDLG 3HQ\                 | /LRQ        |         | ±            |   |   |                 |
|                                |             |         |              |   |   |                 |

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