

NATIONAL INSTITUTE OF HOMOEOPATHY

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



ANNUAL REPORT 2021-2022

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INTRODUCTION

AIMS AND OBJECTIVES

GOALS & VISION OF THE INSTITUTE

MANAGEMENT

GOVERNING BODY

STANDING FINANCE COMMITTEE

ORGANIZATIONAL SET UP

FINANCIAL SETUP-BUDGET

Introduction:

National Institute of Homoeopathy, Kolkata, aspires to be the India's most energetic and responsive Organization, offering unparalleled educational opportunities in Homoeopathy for learner community seeking the highest quality Undergraduate, Postgraduate, and continuing personal or professional enrichment in higher education and selected professions that will lead to formation of scholarly community serving the nation by advancing, sharing and applying knowledge, and by facilitating the development of thoughtful, creative, adaptable, contributing and humane citizens.

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

The residential campus of the Institute is located at stone's throw (1 KM) distance from the main campus at JC-Block, Sector-III, Salt Lake, Kolkata-700106 spreading over a land of 10 acres. Separate Gents and Ladies Hostel for Post-Graduate Students, International Students Hostel with all modern facilities for accommodating foreign students, 23 nos. of Staff Quarters, and one Guest House are located in this campus. Salt Lake Stadium, AMRI Hospital, KB-KC Block, Bidhannagar South Police Station, All India Institute of Hygiene and Public Health, S.N. Bose National Centre for Basic Sciences are some of the prominent land marks nearby this residential campus.

The National Institute of Homoeopathy was established on 10th December, 1975, in Kolkata, as a Central Government Autonomous Institution of national importance, under the Ministry of Health & Family Welfare now.... under the Ministry of AYUSH, Govt. of India. All Central Government rules with regard to service matter are applicable at the NIH ***mutatis mutandis***. Recently it has been declared as the “*Center for Traditional Medicine in South East Asian Region Countries*”. The Institute has comprehensive facilities for teaching, research and patient care.

Aims

The Institute **Aims** at the following points:

- i. To develop patterns of teaching in Undergraduate and Postgraduate education, so as to demonstrate a high standard of medical education in Homoeopathy to achieve competitive excellence:



- 
- ii. To bring together as may be, in one place educational facilities of the highest order for the training of personnel in Homoeopathy;
 - iii. To attain self-sufficiency in Undergraduate and Postgraduate Medical Education in Homoeopathy to meet the country's need for competent homoeopathic physicians and homoeopathic medical teachers;
 - iv. Serving the society through education, empowering the youth to develop high levels of intelligence, emotional and spiritual quotient through scientific and professional knowledge thereby creating unlimited opportunities;
 - v. Outstanding patient care by providing service to the suffering individuals and providing better opportunity for learning the clinical aspects of Homoeopathy;
 - vi. Developing qualitative research in Homoeopathy by which the students will develop an insight in further progress of the system of Homoeopathy;
 - vii. The growth of this science with professional and social support that is appropriately positioned to take on the burden of disease amongst the rural and the tribal poor, the urban slum and the under privileged, the diseased in the mind and in the body.

Objectives of NIH:

- i. To promote and development of Homoeopathy;
- ii. To produce Graduates (BHMS) and Postgraduates (MD) in Homoeopathy;
- iii. To conduct research on various aspect of Homoeopathy;
- iv. To provide medical care through Homoeopathy to the suffering humanity;
- v. To provide and assist in providing Services and facilities for research, evaluation, training, consultation and guidance related to Homoeopathy;
- vi. To conduct experiments and develop patterns of teaching in Undergraduate and Postgraduate education on various aspects of Homoeopathy.

Goals of NIH:

- i. To facilitate accessible and affordable quality education that leverages the students with scholarly and professional skills, moral principles, and global perspective;
- ii. To augment both faculty and student research addressing basic and regional problems;
- iii. To Integrate a national and international perspective into our fundamental fivefold missions of teaching, research, extension, training and consultancy;

- iv. To cultivate adaption of ethics, morality, healthy practice in professional life by installing habit of continual learning;
- i. To explore for knowledge and wisdom in order to build a wealth of academic resources indispensable for a sustainable development to accomplish the status of a leading research-intensive Institution; and to engage in transferring of knowledge to the community in order to strengthen and elevate the community potential, and to increase the competitiveness of India in homoeopathy at the global level.

MANAGEMENT

Director is the Chief Executive Officer of the Institute. A Governing Body, constituted by the Ministry of Ayush, Govt. of India, controls the functions of the Institute. The President of the Governing Body is the Hon'ble Union Minister (I/C), Ministry of Ayush, Govt. of India. The regular activities of the Institute are monitored by the Ministry of Ayush, Govt. of India, on behalf of the Governing Body.

GOVERNING BODY

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

1. Union Minister (I/c), Ministry of Ayush, Govt. of India.	President
2. Minister-in-charge, Health & Family Welfare, Govt. of West Bengal	Vice-President
3. Secretary, Ministry of Ayush, Govt. of India	Member
4. Joint Secretary, Ministry of Ayush, Govt. of India	Member
5. Joint Secretary & Financial Adviser to the Govt. of India, Ministry of Health & Family Welfare	Member
6. Secretary, Department of Finance, Govt. of West Bengal	Member
7. Joint Secretary, Department of ISM, Govt. of West Bengal.	Member
8. Vice-Chancellor, University of Calcutta or his nominee	Member
9-11. Three members nominated by the President for a period of three years from amongst Homoeopaths attached to Homeopathic Medical Colleges or Research Institutions or Organizations.	Member
12-14. Three members to be nominated by the President for a period of three years from amongst eminent Homoeopathic Practitioners who made contribution to the development of Homoeopathy.	Member
15. Adviser (Homoeopathy), Govt. of India	Member
16. Director, National Institute of Homoeopathy, Kolkata.	Member-Secretary

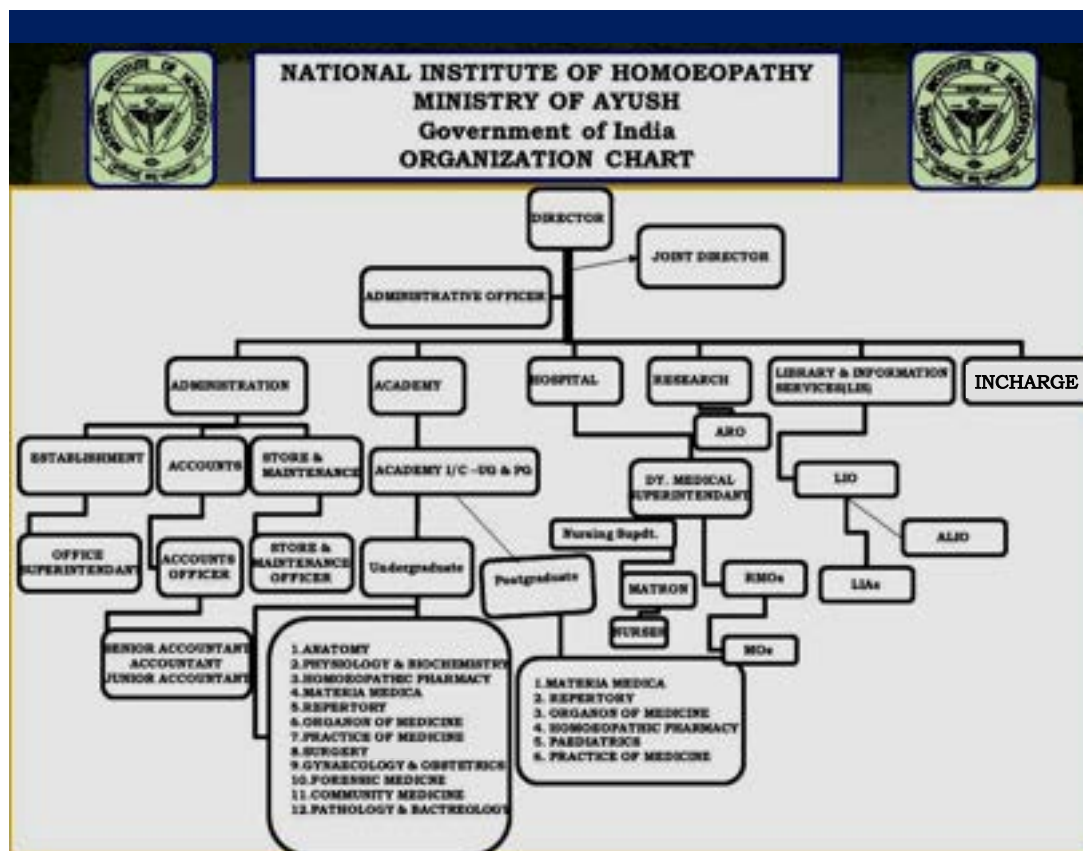
STANDING FINANCE COMMITTEE

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

ORGANISATIONAL SET UP

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

ORGANISATIONAL CHART



FINANCIAL SETUP: BUDGET

The Ministry of Ayush provides the funds required for the Institute every year. Under the budget allocation of Grant for the financial year 2021-22 the budget as allocated by the Ministry of AYUSH, Govt. of India was as follows:

(Rs. in Crore)

Budget Allocation					
Particulars	GIA Salary	GIA General	GIA Capital	SAP	Total
Budget	20.87	16.30	73.23	0.20	110.60
Grant Received	20.87	16.30	73.23	0.20	110.60
Actual expenditure	19.53	13.98	72.70	0.20	106.41

Note: Actual Expenditure as per provisional UC

ACTIVITIES OF THE INSTITUTE

1. SPECIAL ADMINISTRATIVE ACTIVITIES

2. ACADEMIC ACTIVITIES

2.1 UNDER GRADUATE COURSES

2.2 POST GRADUATE COURSES

1. SPECIAL ADMINISTRATIVE ACTIVITIES from April 2021 to - March 2022

Following activities are the Special Administrative Activities of the above mentioned period.

➤ **Re-constitution of Governing Body:**

Governing Body was reconstituted on 11 March, 2022 vide Ministry of Ayush letter no. R-12011/11/2018-NI dated 11th March, 2022.

➤ **Meeting of Standing Finance Committee (SFC):**

Two SFCs were held during this period.

- 67th SFC- Held on 16.07.2021 through video conference under the Chairmanship of the Joint Secretary to the Govt. of India, Ministry of Ayush, Shri D. Senthil Pandiyan, IAS.
- 68th SFC- Held on 29.09.2021 under the Chairmanship of the Joint Secretary to the Govt. of India, Ministry of Ayush, Shri D. Senthil Pandiyan, IAS.

➤ **Programme/events:**

The programmes/events of the year are indicated below:

1. **NIH Gate-01** of NIH, Kolkata was inaugurated on 15.08.2021.
2. Hon'ble Members of Parliamentary Committee made a **study visit** on 21.08.2021.
3. A 5 days Training from 06.09.2021 to 10.09.2021 for In-charges and Officers/ Officials of Autonomous Bodies on **Leadership Management And Budget & Finance Matters** covering the area of PFMS, Budget formulations, Audit paras, Audited Accounts, Annual Reports, Administrative issues like DPC, Tendering, GeM etc was arranged by Ministry of Ayush at National Institute of Health & Family Welfare (NIHFW), New Delhi.. Dr. Shishir Singh, Associate Professor, Dept. of Physiology and Shri Suman Mallick, Assistant, NIH attended the training.
4. **G+10 UG Girls' Hostel**, Football Ground, Basketball Ground & Volleyball Ground was inaugurated on 07.10.2021 by the Hon'ble Cabinet Minister Shri Sarbananda Sonowal. The Hon'ble Minister of State Dr. Munjpara Mahendrabhai Kalubhai, along with Joint Secretary, Senior Officials of Ministry of Ayush and the Governing body members of NIH, Kolkata were present for the occasion.
5. **Vigilance Awareness Week-2021** was observed from 26.10.2021 to 01.11.2021 with the theme "Swatantra Bharat @75: Satyanishtha se Atmanirbharta, (Independent India @ 75: Self Reliance with Integrity)". The event was Chaired by Dr. Usha Ghelani Uchat, Reader, Dept. of Materia Medica & CVO, NIH, Kolkata.

1. The **Constitution Day** was celebrated on 26.11.2021 at NIH, Kolkata.
2. Hon'ble Minister of State, Dr. Munjpara Mahendrabhai Kalubhai, Ministry of Ayush inaugurated the **Seminar Hall** at NIH, Kolkata on 24.12.2021.
3. TSA Training and Sensitization for the Autonomous Bodies (ABs) in MoHFW and Ministry of Ayush was conducted by Ministry of Ayush. Shri Koushik Kumar Mondal, Sr. Accountant & Accounts Officer I/C was nominated as nodal officer for the training.
4. All staff, faculties, students and interns of NIH, Kolkata celebrated **73rd Republic Day** on 26.01.2022.
5. The Hon'ble Cabinet Minister, Shri Sarbananda Sonowal, Ministry of Ayush along with officials of the Ministry visited NIH, Kolkata for review meeting with dignitaries from the Ayush streams on 24.02.2022.
6. REPORT ON CELEBRATION OF INTERNATIONAL WOMEN'S DAY- 2022

In order to organize International Women's Day-2022, a committee was constituted with the following officials:

1. Prof. (Dr.) Ompriya Mishra	Chairperson
2. Dr. N.Priyadarshini, Dy.MS	Member Secretary
3. Dr. Subhash Chaudhary-Associate Professor	Member
4. Dr. Swapan Paul-Assistant Professor	Member
5. Smt.Mitul Chatterjee, Nurse Grade I	Member
6. Smt. Nita Sen, Nurse Grade I	Member
7. Shri Pushkar Singh Jat, NS I/C	Member

On 8th March, 2022, International Women's Day was observed in the Institute at 2:30 pm in the Seminar hall. The program was graced by Smt.(Dr.) Sarbari Sen, External member of Internal complaints Committee, NIH as the Chief Guest, Prof.(Dr.) Subhas Singh, Director, NIH as the Guest of Honor and Prof.(Dr.) Ompriya Mishra, HoD, Dept. of Gynae and Obstetrics, as Chairperson of the committee constituted to observe International Women's Day, 2022.

A debate competition was organized on the topic "*Men are critical to the feminist movement*" in the seminar hall. Skits were performed on the topic "*Sashakt nari se hi hoga sashakt samaj*" by 30th batch students and another skit on the topic "*Beti bachao beti padhao*" by 32nd batch students.

A slogan writing and poster making competition were also held on the topic "*Break the Bias*".

Earlier in the day, during the OPD hours, there was distribution of around 428 numbers of sanitary pads to women of reproductive age group in the Outdoor Patient Department and in the female ward of the indoor patient department. Target was to distribute to 500 female patients in the reproductive

age group, so the remaining 72 packs will be distributed to female patients of reproductive age group in the Indoor Patient Department as and when the need arises.

The OPD registration fees for women patients were made free for the day with prior approval of the competent authority.

As a token of respect, a pen was handed over by Joint Director (Admin) to each women working at the Institute.

Banners were put up at two different areas of the Institute to mark the observation of the day.



➤ **Promotion & Allied Activities for Regular Employees:**

• **DACP:**

DACP of the 18 Officers were granted vide office order no. 8-108/NIH/DPC/DACP/2017/VII/80 dated 20.04.2021.

• **MACP:**

1. Financial up gradation under the MACP scheme was given to 14 officials vide office order no. 8-063/NIH/DPC/MACP- Gr. B & C/759 dated 09.08.2021.
2. Smt. Jyotsna Das, Nursing Superintendent, was granted 3rd financial upgradation under MACP scheme vide office order no. 8-063/NIH/DPC/MACP-Gr. B & C/2018/Estt/2492 dated 16.08.2021.

• **DPC for SAG Level:**

Financial Up gradation to the Grade Pay/Level was granted to 3 Officers vide office order no. 8-048/NIH/DPC/DACP/2017/Part-VII/1081 dated 01.11.2021.

➤ **Retirement:**

Following officials retired during this period-

Sl. No.	Name	Designation	Date of Retirement
1.	Dr. Dilip Panakkada	Professor	31.05.2022 V. R. S. on 23.06.2021
2.	Shri Tara Sankar Bhattacharjee	GDA	30.06.2021
3.	Dr. Abhijit Chattopadhyay	Professor	31.01.2022
4.	Shri Ashok Kumar Mondal	Assistant	28.02.2022

➤ **Vacancy and measures taken to fill-up the vacancy through Direct Recruitment and Deputation:**

- i) Efforts are underway to fill up the vacant posts of Gr. B & C (which are vacant for less than 02 years). Advertisement has been published on 27/11/2021 in Employment News for filling up of 05 categories of posts through Direct Recruitment basis.
- ii) Advertisement has been published on 25/12/2021 in Employment News for filling up of 03 categories of posts through Deputation/Deputation including Short Term Contract basis.

➤ **C&AG Audit:**

C&AG Audit was conducted from 23.08.2021 to 24.09.2021 for the accounts of F. Y. 2020-21. The Accounts were certified by C&AG on 21.10.2021.

Annual Accounts of the F. Y. 2020-21:

Annual Accounts were approved in 67th SFC on 16th July, 2021.

Annual Report 2020-21:

The Bilingual Annual Report and Audited Accounts for the year 2020-21 of NIH, Kolkata was submitted to the Ministry to place in both houses of Parliament on 15.12.2021.

➤ **Azadi Ka Amrit Mahotsav:**

- NIH, Kolkata is organizing different camps and distributing medicines during the COVID-19 pandemic since 2020. The Institute has celebrated the AZADI KA AMRIT MAHOTSAVA – INDIA@75 from 30.08.2021 with the special mandate for “Distribution of Ayush Prophylactic Medicines and Guidelines on Diet and Lifestyle in General Public for COVID-19” under the guidance of Ministry of Ayush. From 30.08.2021 to 02.01.2022, 8001 beneficiaries received Arsenicum album 30c along with Guidelines on Diet and Lifestyle on COVID -19 preventive measures.

- NIH distributed Arsenicum album 30c and dietary guidelines for prevention of COVID-19 during the 24th National Health Exhibition camp held at Science city grounds on 30.10.21. Advisory on COVID appropriate behaviors were given to school going children and to general public. Awareness on Homoeopathy and the courses offered in Homoeopathy in NIH was made to school children and general public.

- As per the objective of Ayush Aapke Dwar the Institute organized a camp for the general public focusing on the senior citizens at door step of their residence. Health Screening of Senior citizens was done and Arsenicum album 30c along with Guidelines on Diet and Lifestyle was distributed in English, Hindi and Bengali languages to them.

- In connection with Poshan vatti, Azadi Ka Amrit Mahotsav and Swachh Bharat Abhiyan more than 226 medicinal plants were planted from 30.08.2021 till 02/12/2021. Medicinal plants were distributed by Shri Sarbananda Sonowal, Hon'ble Cabinet Minister, Ministry of Ayush & Ministry of Ports, Shipping and Waterways, Dr. Munjpara Mahendrabhai Kalubhai, Hon'ble Minister of State, Ministry of Ayush and Ministry of Women & Child Development, Shri. D. Senthil Pandian, Joint Secretary, and Dr. Sangeeta Duggal, Advisor (Homoeopathy) GOI on inauguration of Girls' hostel and playgrounds at NIH, Kolkata on 07.10.2021.

- Important Programmes viz. Hindi Week, Swachhta Pakhwada, Vigilance Awareness Week etc. was observed in the Institute in the respective weeks as per Government Guidelines. Starting from 23.06.2021 till 24.11.2021, 25 webinars have been presented to highlight the achievements in the field of Homoeopathy in India since Independence for commemorating 75 years of Indian Independence by different faculty of NIH, Kolkata.

➤ **Routine Programmes & Events conducted by NIH, Kolkata:**

- A large Vaccination Drive was conducted by the Institute for the faculties, staffs, PGTs, Interns and students. The data of the doses administered during the period from 03.05.2021 to 22.04.2022 are as follows-

Dose	Number
1 st Dose	603
2 nd Dose	611
Precautionary Dose	11
Total	1225

➤ **Major Construction activities during the Period April 2021 – March 2022:**

Establishment of NIH, Narela, Delhi and Establishment of NIH, Phase-II at Salt Lake, Kolkata are the major construction activities.

The estimated cost of the Project of NIH, Narela is 259.12 Cr and 82.3% physical progress was achieved by February, 2022.

The estimated cost of the Project of NIH, Phase-II at Salt Lake, Kolkata is 38.56 Cr and 100% physical progress was achieved by March, 2022.

PHOTOS OF MAJOR ACTIVITIES/IMPORTANT EVENTS OF NIH KOLKATA



Inauguration programme of newly constructed G+10 UG Girls' Hostel, Football Ground, Basketball Ground & Volleyball Ground by Hon'ble Cabinet Minister Shri Sarbananda Sonowal, Ministry of Ayush and Dr. Munjpara Mahendrabhai Kalubhai, Hon'ble Minister of State, along with the Joint Secretary of Ministry of Ayush on 07.10.2021.



Newly constructed G+10 UG Girls' Hostel, Football Ground, Basketball Ground & Volleyball Ground being inaugurated by Hon'ble Cabinet Minister Shri Sarbananda Sonowal, in presence of Dr. Munjpara Mahendrabhai Kalubhai, Hon'ble Minister of State, along with Dr. Subhas Singh, Director, NIH, Kolkata on 07.10.2021.



Medicinal plants plantation programme in commemoration of Azadi Ka Amrit Mahotsav and continuation of Swachh Bharat Abhiyan in NIH herb garden in GE Block campus by the Director, officials and students of NIH on 08.10.2021



NIH camp at the 24th National Health Exhibition Camp held at Science City Grounds on 30.10.2021



Arsenicum album 30c and dietary guidelines for prevention of COVID-19 are being distributed during the 24th National Health Exhibition Camp at Science City Grounds on 30.10.2021



Arsenicum album 30c is being distributed at the construction site of NIH, Narela.

2. ACADEMIC ACTIVITIES

The Institute is recognised by the National Commission for Homoeopathy, to conduct 5½ years BHMS Degree course in Homoeopathy viz., Bachelor of Homoeopathic Medicine and Surgery; and from 1998-99 to conduct 3 years M.D.(Homoeopathy) courses. The Institute was formerly affiliated to the 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 126 UG seats and 47 PG seats are available in NIH, Kolkata.

UNDER GRADUATE COURSE

Bachelor of Homoeopathic 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-21) conducted by the Central Board of Secondary Education. Presently 33rd batch is in role.

For the academic session 2021-22, total 126 seats were available for admission to the BHMS Course, out of which 114 students have taken admission.

Sl. No.		Students Admitted
1.	14(fourteen) seats were allocated amongst the nominees of States/Union Territories (Table below)	13
2.	05(five) seats were reserved for students of BIMSTEC, Ministry of External Affairs, Azad Bhavan, Indraprastha Estate, New Delhi	01
3.	01(one) seat was reserved for Foreign National under self-financing scheme	01
4.	10(ten) seats were reserved for the candidates sponsored by Govt. of Sri Lanka	10
5.	The selection for the remaining 86 (eighty-six) seats has been filled up on the basis of an All India Written Competitive Test (Admission Test)	86
6.	10(Ten) seats were reserved for foreign nationals from WHO South-East Asian Regional Countries. To be filled up through diplomatic process by the Indian Council for Cultural Relations (ICCR), Ministry of External Affairs, Govt. of India.	03
	Total	114 (61 males and 53 females in B.H.M.S course got admitted.)

Allocation of 14 seats earmarked for States/Union Territories nominees

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

POST GRADUATE COURSES

M.D. (Homoeopathy) a 3 years regular residential course was started in the academic year 1998-2001. In the current academic year, M.D. (Hom.) course was available in the following six subjects viz. Organon of Medicine, Materia Medica, Repertory, Homoeopathic Pharmacy, Practice of Medicine and Paediatrics. Currently 23rd batch has already been enrolled through All India AYUSH Post Graduate Entrance Test (AIAPGET), Ministry of AYUSH, Govt. of India. The courses are as per the curriculum prescribed by the National Commission for Homoeopathy.

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

Out of total 47 seats, 2 seats were reserved for sponsored candidates of BIMSTEC countries, joining through Indian Council for Cultural Relation (ICCR), 02 seats are reserved for foreign nationals from WHO South East Asian Region Countries and 6 seats are earmarked for Central Govt. Nominees (M.O., R.O., Faculties) nominated from deficient states through Ministry of Ayush if such nominations are not available then Private nominees forwarded from deficient states are selected based on AIAPGET Ranking.

At present, 23rd Batch have taken admission in 2022, through All India AYUSH Post Graduate Entrance Test (AIAPGET), Ministry AYUSH, Govt. of India. 20th Batch of PGTs completed their course curriculum in this academic year. 21st Batch PGTs are preparing their dissertation work. 22nd Batch PGTs will be appearing M.D. (Homoeopathy) Part-I Annual Examination 2022.

Subjects	No. of Seats
1. Homoeopathic Materia Medica	11+1*
2. Organon of Medicine	11+1*
3. Case Taking & Repertory	11
4. Practice of Medicine	04
5. Paediatrics	04
6. Homoeopathic Pharmacy	04
TOTAL	47 (Two seats were reserved for candidates of BIMSTEC countries, six seats were earmarked for Central Government Nominees). 19 males and 26 females in M.D (Hom.) course got admitted. *Seat reserved for foreign nationals from WHO South East Asian Region Countries

3. DEPARTMENTAL ACTIVITIES

3.1 Anatomy

3.2 Physiology & Biochemistry

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

3.4 Materia Medica & Homoeopathic Therapeutics

3.5 Case Taking and Repertorisation

3.6 Homoeopathic Pharmacy

3.7 Practice of Medicine & Paediatrics

3.8 Paediatrics (PG)

3.9 Surgery

3.10 Obstetrics and Gynaecology

3.11 Community Medicine

3.12 Forensic Medicine & Toxicology

3.13 Pathology, Bacteriology & Parasitological

3.14 Library & Information Services



3. DEPARTMENTAL ACTIVITIES

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

3.1 DEPARTMENT OF ANATOMY

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

Teaching aids like LCD, LCD Monitor, Laptop & Desktop, Overhead Projector, 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 programs are also available in the department.

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

3.2 DEPARTMENT OF PHYSIOLOGY & BIO-CHEMISTRY

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

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 Professor (SAG) Dr. A. K. Chowdhury and one Associate Professor Dr. Shishir Kumar Singh and supported by one Laboratory Attendant.

The syllabus of the Physiology and Biochemistry are made into Power Point 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 each physiological phenomenon through clear visual understandings.

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.

H.O.D. Dr. A.K.Chowdhury is holding the additional responsibility of H.O.D. Cardiology. Dr Shishir Kumar Singh is having additional responsibility of H.O.D. I/c of Department of Paediatrics and holding the responsibility of Nodal officer for Media NIH, Quality Improvement Officer (NABH), Member Secretary Rajbhasha Samiti, Hostel in charge, President Students council and member Swachh Bharat Committee etc. Classes of MD students are also being taken by the full-time faculty members.

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

The department of Organon of Medicine is involved with teaching of both undergraduate and post graduate students. The syllabus as prescribed by NCH and West Bengal University of Health Sciences is followed.

The subject is taught to undergraduate students of 1st BHMS, 2nd BHMS, 3rd BHMS, and 4th BHMS and university exam for the subject Organon is held in 2nd BHMS 3rd BHMS and 4th BHMS.

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

The Post Graduate Trainees (PGT) get the opportunity of patient care, clinical experience and training both in Outdoor Patients' Department and in the Indoor Patients' department. They have to prepare assignments and perform regular seminars in the department. They also perform case presentation and discussion in journal club under guidance of departmental teachers. The Post Graduate Trainees have to present a certain number of seminars in front of all the faculties and Post Graduate Trainees of the Institute. They are involved in teaching undergraduate students under the guidance of faculties so that they get teaching experience during course as advised by CCH. The Post Graduate Trainees also participated in various camps like free distribution of homoeopathy medicines as preventive measure against Covid-19 etc.



Four Post Graduate Trainees got selected as Homoeopathic Medical Officer through UPSC. Six Post Graduate Trainees got selected as Homoeopathic Medical Officer, Govt. of UP and one Post Graduate Trainee got selected as Homoeopathic Medical Officer, Govt. of West Bengal from this department.

The departmental faculties published and presented papers during this period (2021 -'22). All the faculties presented papers in the seminars organized as part of *Azadi ka Amrit Mahotsav* , *NIH India@75*. Dr Syed Afsar Ali, Assistant Professor, presented paper on Homoeopathy in Mental Health (Substance Abuse) ; Dr. Govind Narayan Gupta, Assistant Professor, presented paper on Non-communicable disease: Homoeopathic perspectives on Diabetes Mellitus, Non-communicable disease: Homoeopathic perspectives on Osteoarthritis and Homoeopathy in Mental Health; Dr. Indrani Chakrabarti, Associate Professor, presented paper on Homoeopathy in Mental Health in general , Homoeopathy in Mental Health (Substance Abuse) and directed an audio drama on Digitalization of India performed by the under graduate students of NIH in NIH [India @75. An article of Dr.Govind](#) Narayan Gupta titled Efficacy of Individualized Homoeopathic medicine in treatment of Acne Vulgaris : A Double blind Randomised Placebo Controlled Trial was published in Homoeopathy: 2022 Mar 17, V.10 No. 1055/s-0041-1739397. (PUBMED)

The faculty members participated in various administrative works of institute as well as acted as examiners, paper setters and moderators of various universities.

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

Dr.Syed Afsar Ali, Assistant professor, is Editor of Bulletin of National Institute of Homoeopathy. He is serving as APIO of RTI Section.

Dr. Govind Narayan Gupta Assistant professor, is also serving as Assistant editor of Journal and as Assistant Academic in-Charge.

Dr. Indrani Chakrabarti, Associate professor, has been entrusted with the work of Departmental In charge of Department of Organon of Medicine.

The department has a well maintained Museum

3.4 DEPARTMENT OF MATERIA MEDICA & HOMOEOPATHIC THERAPEUTICS

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. 20th Batch PGTs have successfully completed their M.D.(Hom.) examination. Eleven seats are filled in Materia Medica Department of 23rd batch PGTs. The students are taught to be self-reliant under the constant guidance of teachers.

The departmental teachers contributed literary works, delivered lectures as Resource person for different CME programmes conducted by CCRH and different Govt. colleges. Three teachers got enrolled in PhD. All teachers of the department participated and presented papers in different webinars from time to time in COVID-19 pandemic situations. Teachers participated in LIGA - 2021 through online mode.

Many faculties also acted as external examiners for PG students of different colleges in India. The department faculties were involved in different committees of different awareness programmes of Ministry of Ayush.

3.5 DEPARTMENT OF CASE TAKING AND REPERTORISATION

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

The department imparts teaching of the subject Case Taking and Repertory to B.H.M.S. and M.D.(Hom.) students. In the under graduate level, the subject is being taught in the 3rd& 4th B.H.M.S. Presently 29th and 30th batch Under Graduate students are pursuing their study in the subject. There are 11 seats available for PG in the subject of Repertory. A total of 30 numbers of Post Graduate Trainees from 21st and 22nd 23rd batches are pursuing their studies in the subject of Repertory at present. The teaching of the subject aims at providing thorough knowledge in case taking; analysis of different aspects of cases and utility of various Repertories in different types of cases. Apart from theoretical and practical training in the subject of Repertory, periodical assessment tests and tutorials are conducted to equip the students for their Final BHMS examination under the West Bengal University of Health Sciences. Regular departmental seminars, clinical discussion, journal club, case presentation and group discussion are carried out in the department for Post Graduate Trainees. Repertory tained Museum , an Archive on History of Medicine, a departmental library and a class room with audio visual aids for The Post Graduate Trainees of the department is having Repertory software for analysis and synthesis of the cases. Audio-visual aids are available in the department for smooth teaching of the students.

3.6 DEPARTMENT OF HOMOEOPATHIC PHARMACY

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



The 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 37 herbarium sheets with wooden frame, 147 herb specimen (dry), 30 herb specimens preserved in FAA solution, 10 mineral specimens and 7 animal specimens and 10 botanical slides.

The department has taken initiation and developed the botanical garden near to the garage of new academic building.

Department is also having 30 nos. of charts on Homoeopathic Pharmacy & also enough chemicals for conducting practical classes. Departmental Library is having books in the subjects like HPI along with other reference books on medicinal plants and CD's on Pharmacy. Department has a small medicinal plants garden in the Institute campus. The students of 32nd batch visited HAPCO Manufacturing Unit at Titagarh (W.B) on 25.03.2022.

The department conducts PG course in Homoeopathic Pharmacy i.e., M.D. (Hom.) Homoeopathic Pharmacy with four admissions in each academic year. There is a separate Post Graduate Laboratory where the PG trainees can do their dissertation/research work/practical /departmental seminar and departmental journal club. This laboratory has electric potentiometer, electric triturator, spectroscope, TLC apparatus, colorimeter apparatus, digital balance, digital pH meter along with glass wares and chemicals.

The senior batch PG students(20th batch) have taken training on Industrial Pharmacy at Hahnemann Publishing Company (HAPCO) at Titagarh from 27.09.2021 to 30.09.2021. The 21st batch PG students have attended industrial training at Titagarh HAPCO from 21.02.2022 to 24.02.2022.

Prof Dr Dilip Panakkada has taken voluntary retirement since 05.07.2021. Since then Dr. Gitasri Pal acting as HOD I/C of Pharmacy deptt, NIH. She also functions as Member, Board of Studies, UG and PG in the subject Homoeopathic Pharmacy at the West Bengal University of Health Sciences.

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

Journal published:

- Sobiya D. Raj, J. Jannet Vennila, Raja Manoharan. Antimutagenic activity of *Annona squamosa* leaf and seed solvent extracts by salmonella microsome assay, *Medicinal plants*, Vol.13(3);2021, 452-459.
- Lalith Singh, Kanagavalli M, Maga Rija, Raja Manoharan. Management of a Suspected case of Gallbladder cancer with Individualised Homoeopathy: A case Report, *Homoeopathic Links*, Vol 34 (4) ;2021, 300-306.



Photograph of local study tour to HAPCO, Titagarh on 25.03.2022



Photograph of local study tour to HAPCO, Titagarh on 25.03.2022

3.7 DEPARTMENT OF PRACTICE OF MEDICINE & PAEDIATRICS

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

During 2021-'22, this Department had only two full time faculties and two guest physicians.

Prof. (Dr.) Bidyut Kumar Mallick, Guest Physician of this Department has authored a published book, titled, 'Clinical eye in medicine'.

Dr. Gautam Pal, Assistant Professor & HoD being member of Board of Studies (for both undergraduate and postgraduate curriculum) of the affiliating university (WBUHS) took important role. He also acted as paper-setter, moderator, convener & examiner of the West Bengal University of Health Sciences. A paper, authored by Dr. Pal and Dr. MSR Piraveen (co-author, Post-graduate Trainee), was presented in LMHI Global Colloquium, 2021. He also conducted a research work on online education in homoeopathy in India and the outcome was submitted as 'Pre-Print' in "Research Square".

3.8 DEPARTMENT OF SURGERY

Activities of the Department:

The Department is located on the 1st floor of the new Academy-cum-Library Building. The departmental library has adequate collection of books required for day-to-day teaching as well as reference work in relation to Surgery and Homoeopathy.

It also displayed the sufficient number of different charts for readymade clinical knowledge of the students. Dr. Ramkrishna Ghosh has been working as Asstt. Prof. and HOD of the Department. Some qualified specialist in concerned subject working as Guest lecturer who are engaged in both health care and teaching in the Department.

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 efforts are reflected in the result of university examinations.

Both theory and clinical classes held for the 2nd & 3rd BHMS students in Class rooms, IPD, OPD respectively, The students, interns, PGTs are being acquainted with the basic concepts and techniques in Surgical diseases in OPD and IPD. The scopes and limitations of Homoeopathy are also being taught by the concerned Departmental faculty.

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

Apart from General and Systemic Surgery, ENT, Eye, Dental classes also organized by the Dept. of Surgery along with their respective OPD where students are attending to learn from respective specialist. Theory classes of those area also taken by the concern specialist along with their homoeopathic counterparts are taken by the HOD, Surgery who is a post graduate qualified homoeopathic doctor.

There is a special Oncology OPD at ground floor of the hospital building. Every Tuesday runned by a cancer specialist in modern medicine with other qualified homoeopath, PGTs, interneers that helps the cancer patients to get free consultancy and homoeopathic medicines. At the same time the students, Interneers and PGTs are gathering knowledge for their learning purposes.

3.9 DEPARTMENT OF OBSTETRICS AND GYNAECOLOGY

The department Obstetrics and Gynaecology is involved in teaching of 2nd & 3rd B.H.M.S students under the affiliation of the West Bengal University of Health Sciences. Due to COVID-19 situation, the theory and clinical classes were conducted both on online and offline mode. UG & PG students have their training in this department whenever they need help in dealing with obstetrical or gynaecological cases in OPD or IPD. The interns were guided for their



compulsory rotatory internship and assignment. The department has one full-time Professor only as the faculty. There are 6 charts, 8 specimens, 30 instruments, 3 dummy fetuses, 2 fetal skull, 6 contraceptives and 9 models available in the department. Classes of 2nd and 3rd B.H.M.S. are conducted as per the norm of C.C.H, and WBUHS. Besides the everyday teaching activity, the department also participates in the weekly seminar. Students are also presenting papers in the classes weekly. P.G. students who are allotted under the head of this department are guided for their dissertation work.

Dr. Ompriya Mishra, the only faculty in the department was promoted as Professor under the DACP scheme with effect from March, 2020. She, while acting as the Head of Department also acted as the member of the Board of studies of Obs. & Gynae. in WBUHS, She also acted as convenor, examiner, evaluator and scrutiniser in her subject in the university examination. She also presented paper in the LMHI Global Colloquium, 2021, and published paper in World Journal of Pharmaceutical Research named "A STUDY TO EVALUATE THE EFFECT OF SUPPLEMENTATION OF AYUSH SYSTEM OF MEDICINE IN OBSTETRICS CARE IN TERMS OF MATERNAL AND NEONATAL OUTCOME"

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 NCH regulation and in accordance with the curriculum prescribed by the West Bengal University of Health Sciences which is the affiliating University for NIH, Kolkata.

The students visit different places of public health importance as part of their field visits in accordance with the prescribed university curriculum. The students were taken to Malda & Balurghat P.O.P.D. for distribution of Homoeopathic Prophylaxis.

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, 27th & 28th 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 DEPARTMENT OF FORENSIC MEDICINE & TOXICOLOGY

The Dept. of Forensic Medicine and Toxicology (FMT) is being headed by a full time Associate Professor . Regular theoretical, practical and tutorial classes for 2nd BHMS students are taken. The teacher of the department is also involved in patient care activities, and training of interns as well as PGTs in the hospital OPD and IPD. Regular classes (both theoretical, practical/tutorial) were taken as per schedule. For updating the knowledge of the students internal assessment, theoretical, practical and oral examinations were conducted by the faculty of the department from time to time. Seventy One (71) students appeared for the regular examination, and all of them successfully passed the university examination conducted by The West Bengal University of Health Sciences, Kolkata.

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

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

3.12 DEPARTMENT OF PATHOLOGY & MICROBIOLOGY

- 1) 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.
- 2) The Department of Pathology and Microbiology is upgrading by New **Pathology and Microbiology Laboratory** in 4th floor of new academic building of NIH which improves the standard of institution is of National importance.
- 3) The lecture classes & Practical classes of 30th Batch & 31st Batch were taken via online mode and published in the YouTube channel names as “Pathology and Microbiology classes of NIH”. The totally 58 lecture and practical classes were published in above channel as per syllabus which prescribed by CCH.
- 4) Total 82 students of 31st batch were attended the regular online classes and offline classes and contacted the online class test after completion of particular topic through Google class room.
- 5) **43 No of books** in Pathology and Homoeopathic books are there in Departmental Library.
- 6) The Pathology museum consisting of **56 nos.** of malignant specimens for the students and different visitors from the different colleges in India and abroad.



- 7) 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.
- 8) 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.
- 9) The department submitted the COVID-19 Research proposal namely “Understanding the mechanistic pathways of Homoeopathy medicine Cinchona (3C, 6C&12C) through in vitro study for their potential application as anti-viral drug to fight against COVID-19”. The Research works are completed and manuscript writing on progress.
- 10) The research activities like **Photochemical studies of Homoeopathic Medicine** and **Anti Microbial assay** of Homoeopathy medicine are going on along with academic activities to boost the research importance in young student's mind.

3.13 DEPARTMENT OF PAEDIATRICS (PG)

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

The intake capacity for MD (Hom) in the subject is Four (04) per session. Dr Shishir Kumar singh, Associate Professor ,Dept of Physiology is looking after the department as in-charge (Additional charge) of the department and coordinating the activities of the department.

The department is well equipped as per regulations of NCH, 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

Background

The Library & Information Services Division of the National Institute of Homoeopathy provides the various information services to the users by its efficient and qualified library staff. At present, there are more than 24000 books and 2300 bound volume of journals in the library. The library also consists of one archive with

a proud collection of more than 4000 rare books on Homoeopathy, including some rare non-English (German, Spanish etc.) books. It also has a Reading Room cum Reference Section having rich collection of reference books on Homoeopathy. 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.



Statistical Data of NIH Library as on March 2022

Seats for boys/girls in the Reading room (UG & PG)	:	80
Teachers/Staff (Seats available)	;	20
PG-Departmental Libraries	:	06
Total No. of Books (Including Book Bank)	:	24194
Text Books	:	14236
Reference Books & other	:	9958
Number of Journals		
Subscribed	:	15
Complementary	:	13
Bound Volumes	:	2300

Statistical Data of NIH Library as on March 2022

Seats for boys/ girls in the Reading room (UG & PG)	:	80
Teachers/ Staff (Seats available)	;	20
PG-Departmental Libraries	:	06
 Total No. of Books (Including Book Bank)	:	24194
Text Books	:	14236
Reference Books & other	:	9958
 Number of Journals		
Subscribed	:	15
Complementary	:	13
Bound Volumes	:	2300
 Total No of Dissertations [MD(Hom)]	:	315
 Issue of Books		
UG Students	:	04 books for 15 days 5 books from Book Bank
PG Students	:	06 for 15 days
Faculty	:	No limit

Basic Library Activities / Services at Present

- Collection development by purchase/ gift etc.
- Accessioning of the documents
- Registration of the users/ clients
- Cataloguing of the documents
- Classification of the documents
- Circulation service
- Serials/ Journals control
- Distribution of books to the departmental library

Special Services provided by the Library

- Reference Services
- Current Awareness Services (CAS)
- Selective Dissemination of Information (SDI)
- Referral Services
- Printing and Publication Work

Library Sections / Departments

A. Basic Sections

- a. Circulation/Main Stack Section - it consists of circulation section and main stack areas of books
- b. Technical Processing Section –it undertakes all technical processing of documents like accessioning, cataloguing and classification.
- c. Reference/Reading Room Section –all kinds of reference books available here with reading room facility for the library users.
- d. Journal Section – bound volumes and individual issue of journals available here.
- e. Book Bank Section – it keeps books being purchased from Book Bank fund.
- f. Thesis & Rare Books Section – it keeps all the thesis done in the Institute and some rare books.
- g. Archive – it housed more than 4000 books having archival value received from Dr. M M Dutta and Dr. Mahendra Singh.

B. Secondary Sections

- h. Printing & Publication Section – it handles all sort of printing, publication and distribution of Annual Report, Journals and Bulletins, Pamphlets, Prospectus etc. of the Institute.
- I. Maintenance of Website of the Institute – it provides support towards proper maintenance with professional web technician of the Institute's website and uploading of data to the website as and when necessary.



4. HOSPITAL & MEDICAL SERVICES

4.1 OPD

4.2 IPD

Hospital Record Keeping
Hospital Kitchen and Diet
Dispensary
Ambulance Services

4.3 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 DEPARTMENT OF PHYSIOTHERAPY & YOGA

4.8 OTHER SERVICES

Gangasagar Mela
COVID-19 Vaccination Programme

4.9 MEDICINAL HERB GARDEN

4. HOSPITAL & MEDICAL SERVICES

Introduction:

National Institute of Homoeopathy, an Autonomous Institution under the Ministry of AYUSH Govt. of India is having 100 bedded hospital along with Post Graduate Medical College.

The Hospital is consisting of **Out Patient (OPD)** and **In-patient (IPD)** departments providing Health Care services at the cost for registration fee of **Rs. 5/-** per patient (including medicine). There are very nominal charges for different available investigations. The outpatient department functioning from 9.00 a.m. (Registration of patients starts from 8:30 a.m.). Huge number of patients are coming from far flung areas of West Bengal, some patients also from Assam, Tripura, Manipur, Nagaland, even from abroad like Bangladesh, Nepal etc are being provided homoeopathic treatment from this renowned hospital. The hospital has investigation facilities viz. **Clinical Pathology, Biochemistry, Radiology, Ultra-Sonography, Lung Function Test, TMT, GI Endoscopy, Echo Cardiograph and ECG** etc. The Institute has been presently providing Indoor facilities through 100 bedded hospital. 100 beds are earmarked for **General Medicine Ward (Male & Female) - 50 Beds Including 8 Cabins in which 40 beds for acute patients and 10 beds for chronic patients, Surgical Ward -20 beds (Male & Female), Gyane.& Obs. - 20 beds and 10 beds in Pediatrics Ward.** As this is an academic institution, patients suffering from different chronic ailment are admitted for treatment as well as for clinical training of the Under-Graduate and Post-Graduate students. The bed strength of the Hospital will soon enhanced to 250 beds in a phase wise manner in our New Hospital Building. The Health Care Services through hospital provided under following heads:-

- **OPD**
- **PERIPHERAL OPD**
- **IPD**
- **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 acute and chronic ailments. In the Financial year 2021-22, 71683 (Seventy one thousand six hundred eighty three only) patients were attended OPD at NIH, Salt Lake Complex, Kolkata.

Following specialized OPDs are in service at Salt Lake Campus

Name of the OPD

Materia Medica

Organon of Medicine and Homoeopathic Philosophy

Homoeopathic Repertory

Practice of Medicine

Pediatrics

Obstetrics & Gynecology

Homoeopathy Pharmacy

Surgery

ENT

Ophthalmology

Dentistry

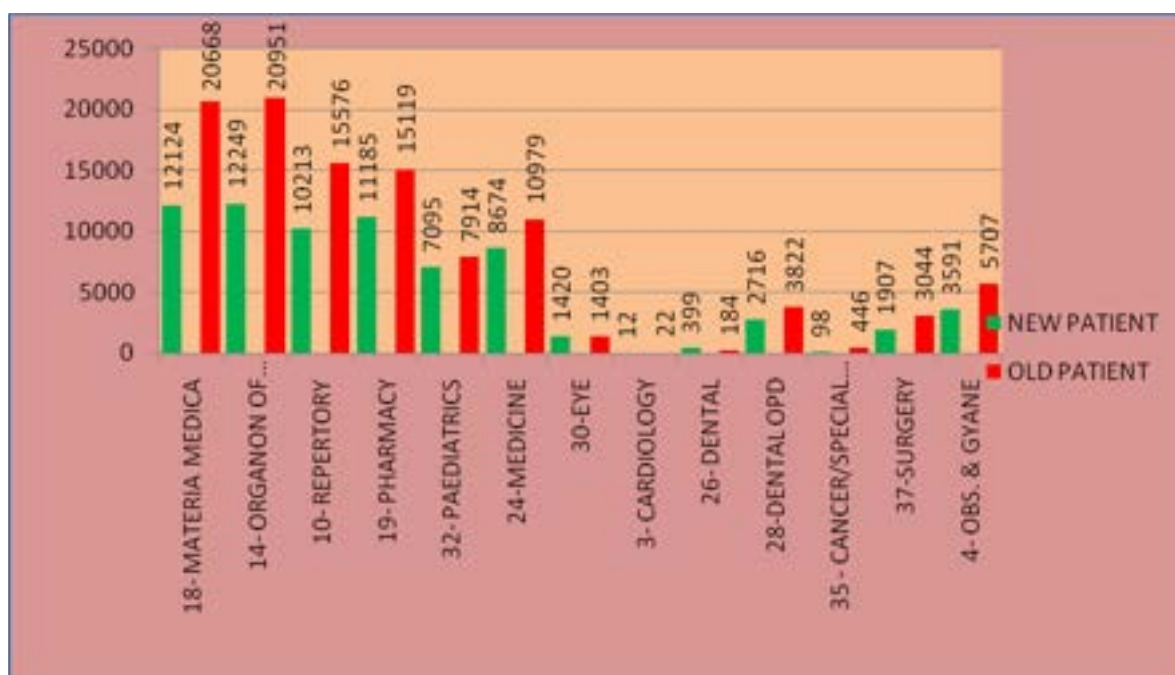
Physiotherapy

Special OPD for Oncology & Skin - Every Tuesday and Thursday

Tobacco Cessation Treatment - Every Saturday

OUT PATIENT DEPARTMENT AT SALT LAKE CAMPUS**DEPARTMENT WISE PATIENT COUNT AT OPD
SALT LAKE FOR THE YEAR 2021-2022**

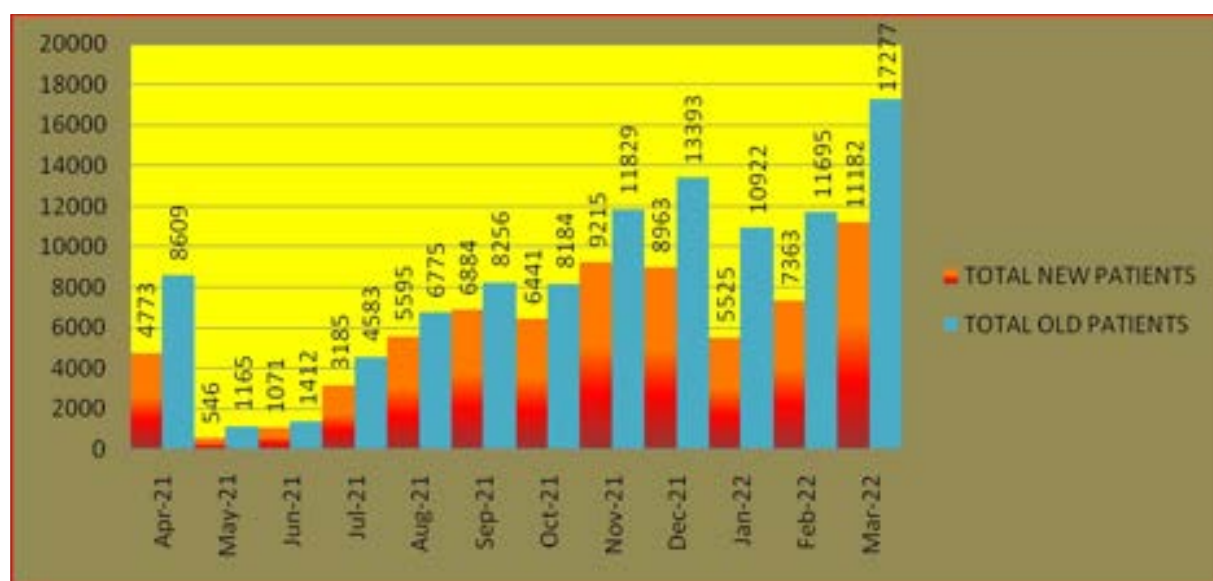
NAME OF OPD	NEW PATIENT	OLD PATIENT
18- MATERIA MEDICA	12124	20668
14- ORGANON OF MEDICINE	12249	20951
10- REPERTORY	10213	15576
19- PHARMACY	11185	15119
32- PAEDIATRICS	7095	7914
24-MEDICINE	8674	10979
30-EYE	1420	1403
3- CARDIOLOGY	12	22
26- DENTAL	399	184
28-DENTAL OPD	2716	3822
35-CANCER/SPECIAL OPD	98	446
37-SURGERY	1907	3044
4- OBS. & GYANE	3591	5707

GRAPHICAL CHART FOR DEPARTMENT WISE PATIENT AT SALT LAKE 2021-22

PATIENT VISITED AT NIH SALT LAKE CAMPUS FOR THE YEAR 2021

MONTH	NEW PATIENTS				FOLLOW UP PATIENTS				GRAND TOTAL PATIENTS
	MALE PATIENTS	FEMALE PATIENTS	MALE CHILD	FEMALE CHILD	MALE PATIENTS	FEMALE PATIENTS	MALE CHILD	FEMALE CHILD	
Apr-21	1868	2535	200	170	3166	5008	235	200	13382
May-21	317	204	17	8	569	540	39	17	1711
Jun-21	543	467	36	25	717	624	42	29	2483
Jul-21	1461	1498	138	88	1894	2500	97	92	7768
Aug-21	2342	2847	226	180	2669	3786	180	140	12370
Sep-21	2713	3624	313	234	3236	4603	225	192	15140
Oct-21	2389	3476	325	251	3020	4693	254	217	14625
Nov-21	3435	4964	442	374	4335	6802	377	315	21044
Dec-21	3460	4720	421	362	4797	7766	457	373	22356
Jan-22	2241	2875	226	183	4080	6181	385	276	16447
Feb-22	2779	3960	348	276	4195	6818	374	308	19058
Mar-22	4096	6025	639	422	5864	10287	650	476	28459

GRAPHICAL CHART FOR OPD PATIENT (OLD + FOLLOWUP) ATTENDED AT SALT LAKE CAMPUS FOR THE YEAR 2021-22

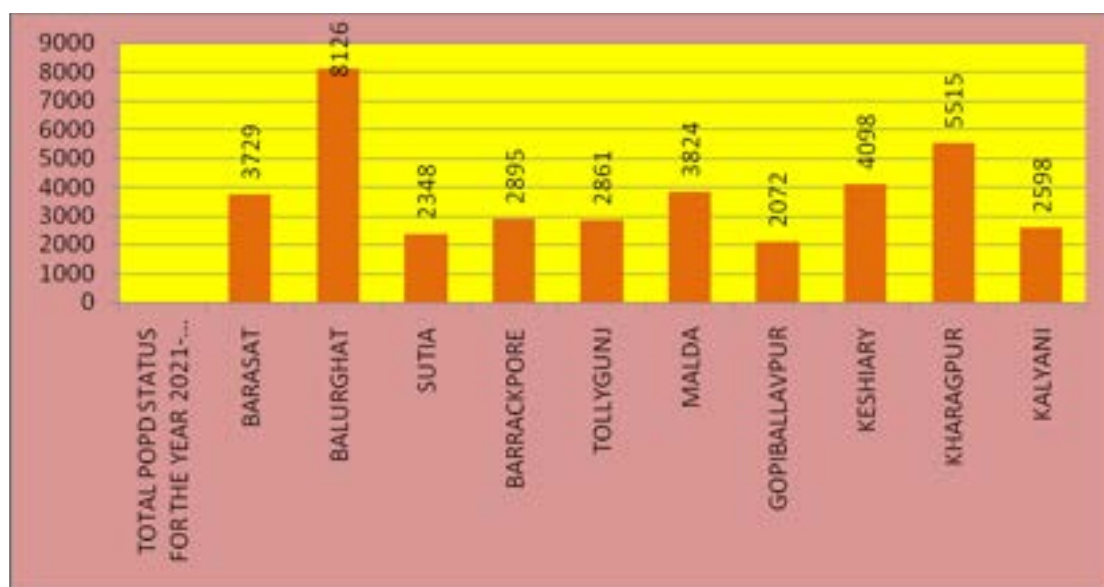


PERIPHERAL OUT PATIENT DEPARTMENT (POPD)

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

DETAILS OF POPDS AND PATIENTS STATUS FOR THE YEAR 2021-22

SL. NO.	NAME OF POPD	DISTRICT/STATE	STATUS/TIMING	PATIENT FOR THE YEAR
1	BALURGHAT	UTTAR DINAZPUR, WEST BENGAL	MONDAY TO SATURDAY	8126
2	BARASAT	NORTH 24 PARGANAS, WEST BENGAL	MONDAY TO SATURDAY	3729
3	BARRACKPORE	NORTH 24 PARGANAS, WEST BENGAL	MONDAY TO SATURDAY	2895
4	GOPIBALLAVPUR	PASCHIM MIDNAPORE, WEST BENGAL	MONDAY TO SATURDAY	2072
5	KALYANI	NADIA, WEST BENGAL	WEAKLY(FRIDAY)	2598
6	KESHIARY	PASCHIM MIDNAPORE, WEST BENGAL	MONDAY TO SATURDAY	4098
7	KHARAGPUR	PASCHIM MIDNAPORE, WEST BENGAL	MONDAY TO SATURDAY	5515
8	MALDA	BHATTITARY, MALDA, WEST BENGAL	MONDAY TO SATURDAY	3824
9	SUTIA	NORTH 24 PARGANAS, WEST BENGAL	MONDAY TO SATURDAY	2348
10	TOLLYGUNJ	SOUTH 24 PARGANAS, WEST BENGAL	MONDAY TO SATURDAY	2861

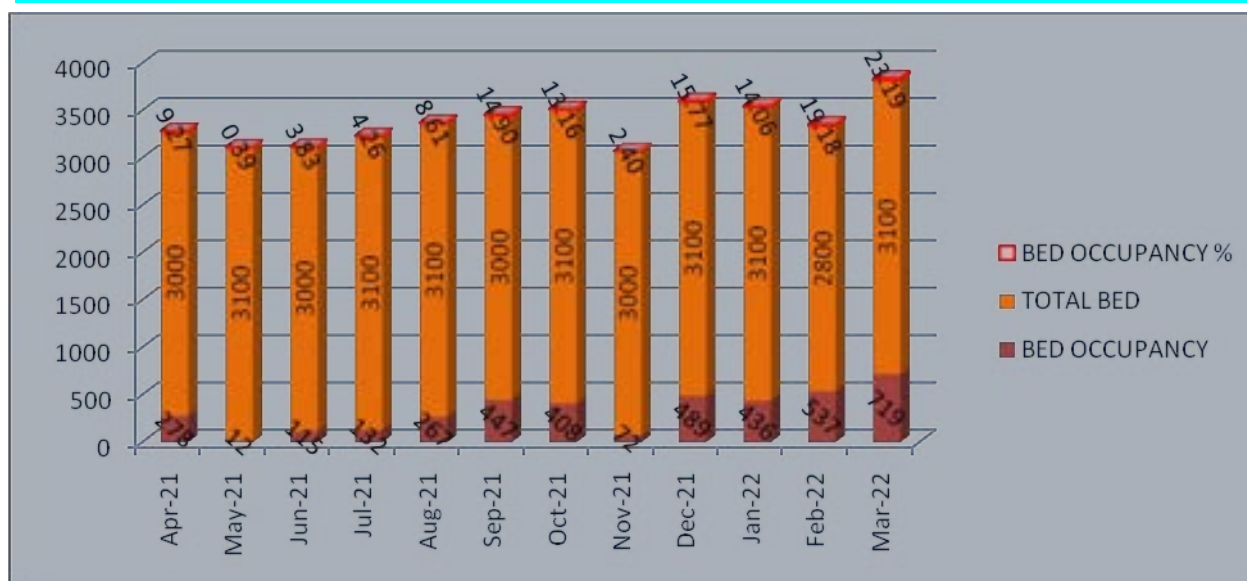
GRAPHICAL CHART OF YEARLY PATIENT ATTENDED AT POPD FOR 2021-22**4.2 INDOOR PATIENT DEPARTMENT AT NIH SALT LAKE CAMPUS**

A total number of 233 patients were admitted in IPD of the hospital during the FY 2021-22

IPD PATIENT RECORDS (2021-2022)

MONTH	MONTHLY I.P.D. PATIENT RECORDS			
	ADMISSION	BED OCCUPANCY	TOTAL BED	BED OCCUPANCY %
Apr-21	15	278	3000	9.27
May-21	1	12	3100	0.39
Jun-21	10	115	3000	3.83
Jul-21	9	132	3100	4.26
Aug-21	22	267	3100	8.61
Sep-21	26	447	3000	14.90
Oct-21	11	408	3100	13.16
Nov-21	15	72	3000	2.40
Dec-21	36	489	3100	15.77
Jan-22	11	436	3100	14.06
Feb-22	36	537	2800	19.18
Mar-22	41	719	3100	23.19
TOTAL	233	3912	36500	10.72

GRAPHICAL CHART FOR IPD PATIENT ADMISSION AND BED OCCUPANCY FOR THE YEAR 2021-22



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

DISPENSARY:

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

AMBULANCE SERVICE:

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

4.3 OPERATION THEATRE:

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

4.4 INVESTIGATIONS

LABORATORY MEDICINE DIVISION (Clinical Pathology)

A total no. of 744 patients attended Pathology lab for clinical and hematological tests comprising of 3793 investigations during the FY 2021-2022

STATEMENT OF PATIENTS ATTENDED AND INVESTIGATION DONE IN
CLINICAL PATHOLOGY FROM APRIL 2021 TO MARCH 2022

Months	No. of patients attended			No. of Investigations done
	OPD PATIENTS	IPD PATIENTS	TOTAL PATIENTS	
Apr-21	35	10	45	289
May-21	1	0	1	7
Jun-21	3	2	5	29
Jul-21	26	10	36	201
Aug-21	35	15	50	295
Sep-21	54	15	69	380
Oct-21	33	10	43	251
Nov-21	87	5	92	508
Dec-21	94	29	123	509
Jan-22	46	18	64	344
Feb-22	78	23	101	498
Mar-22	86	29	115	482
TOTAL	578	166	744	3793

LABORATORY MEDICINE DIVISION (Bio-chemistry)

A total no. of 588 patients attended Bio-chemistry Lab comprising of 2805 investigations during the FY 2021-2022

**STATEMENT OF MONTHWISE PATIENTS ATTENDED AND INVESTIGATION DONE
IN CLINICAL BIOCHEMISTRY FROM APRIL 2021 TO MARCH 2022**

Months	No. of patients attended			No. of Investigations done
	OPD PATIENTS	IPD PATIENTS	TOTAL PATIENTS	
Apr-21	34	7	41	109
May-21	3	0	3	13
Jun-21	1	0	1	8
Jul-21	0	0	0	0
Aug-21	0	0	0	0
Sep-21	0	0	0	0
Oct-21	0	0	0	0
Nov-21	0	0	0	0
Dec-21	99	17	116	412
Jan-22	48	16	64	388
Feb-22	102	29	131	745
Mar-22	198	34	232	1130
TOTAL	485	103	588	2805

4.5 **RADIOLOGY DIVISION:**

DEPARTMENT OF RADIOLOGY & ULTRASONOGRAPHY

YEARLY REPORT OF X-RAY,USG & HSG (APRIL 2021 TO MARCH 2022)

MONTH	NAME OF INVESTIGATION	O.P.D	I.P.D	TOTAL PATIENT ATTENDED	TOTAL INVESTIGATIONS
Apr-21	X-RAY	64	4	68	185
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
May-21	X-RAY	0	0	0	0
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Jun-21	X-RAY	1	0	1	3
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0

4.5 RADIOLOGY DIVISION:**DEPARTMENT OF RADIOLOGY & ULTRASONOGRAPHY****YEARLY REPORT OF X-RAY,USG & HSG (APRIL 2021 TO MARCH 2022)**

Jul-21	X-RAY	24	3	27	66
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Aug-21	X-RAY	50	2	52	123
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Sep-21	X-RAY	80	6	86	223
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Oct-21	X-RAY	82	4	86	210
	U.S.G	8	1	9	9
	H.S.G	0	0	0	0
Nov-21	X-RAY	98	5	103	256
	U.S.G	7	1	8	8
	H.S.G	0	0	0	0
Dec-21	X-RAY	106	17	123	316
	U.S.G	114	2	116	116
	H.S.G	0	0	0	0
Jan-22	X-RAY	97	8	105	215
	U.S.G	0	110	110	110
	H.S.G	0	0	0	0
Feb-22	X-RAY	121	15	136	290
	U.S.G	110	10	120	120
	H.S.G	0	0	0	0
Mar-22	X-RAY	176	9	185	383
	U.S.G	116	16	132	132
	H.S.G	0	0	0	0

CARDIOLOGY DIVISION:

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

MONTH	NAME OF INVESTIGATION	O.P.D	I.P.D	TOTAL PATIENT ATTENDED	TOTAL INVESTIGATIONS
Apr-21	E. C. G.	3	0	3	3
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
May-21	E. C. G.	1	0	1	1
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Jun-21	E. C. G.	5	3	8	8
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Jul-21	E. C. G.	6	3	9	9
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Aug-21	E. C. G.	12	4	16	16
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Sep-21	E. C. G.	21	3	24	24
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Oct-21	E. C. G.	14	2	16	16
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Nov-21	E. C. G.	7	2	9	9
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Dec-21	E. C. G.	47	4	51	51
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Jan-22	E. C. G.	31	5	36	36
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Feb-22	E. C. G.	40	7	47	47
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Mar-22	E. C. G.	44	8	52	52
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0



4.7 DEPARTMENT OF PHYSIOTHERAPY & YOGA**YEARLY REPORT OF PHYSIOTHERAPY FROM APRIL 2021 TO MARCH 2022**

Months	No. of patients attended from OPD	No. of patients attended from IPD	Total Patients attended
Apr-21	91	14	105
May-21	1	0	1
Jun-21	35	24	59
Jul-21	115	21	136
Aug-21	227	52	279
Sep-21	196	72	268
Oct-21	182	57	239
Nov-21	319	14	333
Dec-21	335	87	422
Jan-22	288	68	356
Feb-22	357	73	430
Mar-22	448	117	565
TOTAL	1789	409	2198

4.8 OTHER SERVICES:**1. SCHOOL HEALTH PROGRAMME:**

- This year School Health Check Up Program not performed due to COVID-19 Pandemic situation.

2. GANGA SAGAR MELA :

- Like every year a medical team comprising with the Senior Physicians, PGTs and Internees of NIH have attended the Medical Camp being organized by the Institute's hospital section during Ganga Sagar Mela at Sagardweep, 24 Parganas(S), West Bengal from 10th January, 2022 to 17th January, 2022 and to render medical services to the ailing Pilgrims. Institute's Medical Team provided health care services to 1224 sick Pilgrims who were attended the Medical Camp.

3. **COVID-19 VACCINATION PROGRAMME:**

- Hospital Section had organized COVID-19 Vaccination drive in a scheduled manner for entire Front Line Workers with Students and Staffs with family members of the staffs of this Institute since 3rd May 2021 to till date. Total 1225 Nos. of beneficiaries are benefited from this Vaccination Drive.
- **Some moments of Gangasagar Mela 2022**





SOME MOMENTS OF COVID-19 VACCINATION DRIVE



4.9 MEDICINAL HERB GARDEN

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

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

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

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

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

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

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

Institute started a new project which is sanctioned by National Medicinal Plant Board to establish Nursery of Medicinal Plants and Development of Medicinal Plant Garden in Medicinal Herb Garden, Kalyani, District Nadia, West Bengal.



LIST OF OFFICIALS

Administrative

Academic

Hospital

ADMINISTRATION [As on 01-04-2021 to 31.03.2022]

1.	Prof.(Dr.) Subhas Singh	Director
2.	Ms. Sharmistha Datta	Joint Director (Admin)
3.	Dr. Kumarvel V./Ms. Sharmistha Datta	Administrative Officer I/C
4..	Mr. Koushik Mondal	Accounts Officer I/C
5..	Mr. Ashok Kumar Mondal	Office Superintendant I/C
6.	Dr. Prasanta Rath	Academy I/C (PG)
7.	Dr, Chintamani Nayak	Academy I/C (UG)

RIGHT TO INFORMATION

1.	Appellate Authority	Director
2.	Central Public Information Officer	Ms. Sharmistha Datta
3.	Assistant Public Information Officer	Dr. Syed Afsar Ali

TEACHING FACULTY

Department of Anatomy		
1.	Dr. Kalasapakam Vijay Ananth, BHMS, MD (Hom.)	Associate Professor & HOD
Department of Physiology & Biochemistry		
1.	Dr. A. K. Chowdhury, MBBS, DTM&H, MD, FCCP, PGDHA	Professor & HOD
2.	Dr. Shishir Kumar Singh, BHMS, MD (Hom)	Associate Professor
Department of Organon of Medicine, Chronic Diseases, Homeopathic Philosophy & Medicine		
1.	Prof(Dr.) Subhas Singh – BHMS, MD (Hom), Ph.D	Professor & HOD
2.	Dr. Indrani Chakrabarti – BHMS, MD (Hom)	Associate Professor
3.	Dr. Gobind Narayan Gupta – BHMS, MD (Hom)	Assistant Professor
4.	Dr. Syed Afsar Ali– BHMS, MD (Hom)	Assistant Professor
Department of Materia Medica		
1.	Prof.(Dr.) Abhijit Chattopadhyay, BHMS, MD (Hom)	Professor & HOD

2.	Prof.(Dr.) U. Uchat – BHMS, MD (Hom)	Professor
3.	Dr. Chintamani Nayak, – BHMS, MD (Hom)	Associate Professor
4.	Dr. Swapan Paul– BHMS, MD (Hom)	Assistant Professor
5.	Dr. Pratima Paul– BHMS, MD (Hom)	Assistant Professor
Department of Homoeopathic Repertory		
1.	Dr.Lokanath Behra, BHMS, MD (Hom)	Associate Professor & HOD
2.	Dr. Jitendra Kumar - BHMS, MD (Hom)	Assistant Professor
Department of Pharmacy		
1.	Prof.(Dr.) Dilip Panakkada, BSc, BHMS, PG Dip. EDP & CM, MD (Hom)	Professor & HOD (04-07-2021)
2.	Prof.(Dr.) Gitasri Pal, BHMS, MD (Hom)	Professor & HOD (from 05-07-2021)
3.	Dr. Manoharan Raja, BHMS, MD (Hom)	Associate Professor
Department of Practice of Medicine and Pediatrics		
1.	Dr. Gautam Pal, BHMS, MD (Hom)	Assistant Professor & HOD
2.	Dr. Subhas Chowdhary BHMS, MD (Hom)	Associate Professor
Department of Paediatrics (PG)		
1.	Dr. Shishir Kumar Singh, BHMS, MD (Hom)	Associate Professor & HOD
Department of Surgery		
1.	Dr. Ram Krishna Ghosh, BHMS, MD (Hom), MD(Hom)	Assistant Professor & HOD
Department of Obstetrics & Gynaecology		
1.	Prof.(Dr.)Ompriya Mishra, BHMS, MD (Hom)	Professor & HOD
Department of Community Medicine		
1.	Prof.(Dr.)Prasanta Rath, BHMS, MD (Hom)	Professor & HOD
Department of Forensic & State Medicine		
1.	Dr. Avijit Shee Burman, BHMS, MD (Hom)	Associate Professor & HOD
Department of Pathology		
1.	Dr. Kumaravel V. , BHMS, MD (Hom)	Associate Professor & HOD
Library & Information services		
1.	Mrs. Mousumi Halder, MA, BEd, BLISc, MLISc	Library & Information Officer I/C

2.	Mr. G.K. Sarkhel, MCom, BLISc, ADISc (DRTC)	Library & Information Assistant
3.	Mr. N. K. Mandal, MCom, BEd, BLISc, MLISc	Library & Information Assistant

HOSPITAL

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

STORE & MAINTENANCE

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

ACADEMIC (T-1 to T-3)

HOSPITAL DATA (T-4 to T-9)

ACADEMIC Data**Table – 1**

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

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

Table – 2**DETAILS OF BHMS COURSE AS ON 31 03 2022****2A**

			1987-88	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04
		BATCH	1 ST	2 ND	3 RD	4 TH	5 TH	6 TH	7 TH	8 TH	9 TH	10 TH	11 TH	12 TH	13 TH	14 TH	15 TH
1		STUDENTS ADMITTED	22	49	36	41	46	45	45	44	49	50	50	50	50	50	49
	a)	Male	17	37	29	29	36	29	33	33	39	34	32	36	34	31	40
	b)	Female	5	12	7	12	10	16	12	11	10	16	18	14	16	19	9
	(i)	General	20	43	33	28	36	34	35	32	30	37	33	31	34	37	13
	(ii)	SC	2	6	1	10	6	3	5	5	4	3	3	4	8	7	9
	(iii)	ST	0	0	2	3	4	6	4	4	4	4	5	4	4	5	7
	(iv)	OBC	0	0	0	0	0	2	1	3	11	7	8	11	4	1	19
	(v)	Nominated	0	0	10	11	10	10	11	9	10	8	9	11	8	9	10
	(vi)	Foreign Students	0	0	1	0	0	0	0	0	0	0	1	0	1	1	1
2		DROP OUT	5	9	9	6	5	8	9	6	9	12	6	6	13	9	5
3		COURSE COMPLETED	17	40	27	35	41	37	36	38	40	38	44	44	37	36	44
4		COURSE CONTINUING	0	0	0	0	0	0	0	0	0	0	0	0	0	05	0
5	(i)	Students From WB	21	41	18	18	17	26	21	21	27	36	13	20	17	20	9
	(ii)	Students From outside WB	1	8	18	23	29	19	24	23	22	14	37	30	33	30	40

2B

			2004-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-2020	2020-21	2021-22
		BATCH	16 TH	17 TH	18 TH	19 TH	20 TH	21 ST	22 ND	23 RD	24 TH	25 TH	26 TH	27 TH	28 TH	29 TH	30 TH	31 ST	32 ND	33 RD
1		STUDENTS ADMITTED	50	47	50	50	46	78	86	88	91	92	89	81	84	85	88	98	105	114
	a)	Male	42	32	32	33	24	51	39	40	38	42	45	24	39	40	33	43	52	61
	b)	Female	8	15	18	17	22	25	47	48	53	48	44	57	45	45	55	55	53	53
	(i)	General	30	24	32	35	40	27	28	33	40	27	36	31	33	33	35	33	34	34
	(ii)	SC	11	09	09	06	01	10	09	09	11	11	11	8	10	10	11	12	12	13
	(iii)	ST	4	06	06	07	05	02	04	05	10	5	5	5	4	03	5	10	05	07
	(iv)	OBC	7	08	03	02	00	14	20	17	29	26	19	16	17	18	19	43	24	23
	(v)	EWS																	09	09
	(vi)	Nominated	11	13	12	11	12	10	11	10	9	11	10	18	12	12	12	12	10	10
	(vii)	Foreign Students	1	03	03	01	08	13	14	14	10	9	8	0	8	09	06	5	01	15
2		DROP OUT	03	07	03	05	2	11	10	5	7	8	10	4	5	04	00	0	05	0
3		COURSE COMPLETED	47	40	47	45	44	67	76	83	84	84	79	79	0	0	0	0	0	0
4		COURSE CONTINUING	0	0	0	0	0	0	0	0	0	0	0	0	79	81	88	98	100	114
5	(i)	Students From WB	4	06	07	05	04	23	22	35	47	43	41	23	33	23	20	26	19	25
	(ii)	Students From outside WB	46	41	43	45	42	55	64	53	44	49	47	59	51	62	68	72	81	89

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

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

	2004-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	20-21	21-22
BATCH	16 TH	17 TH	18 TH	19 TH	20 TH	21 ST	22 ND	23 RD	24 TH	25	26 TH	27 TH	28 TH	29 TH	30 TH	31 ST	32 ND	33 RD
Nominated	11	13	12	11	12	10	11	10	9	11	10	11	12	12	12	12	10	13
Foreign Students	1	03	03	01	08	13	14	14	10	9	8	05	8	9	06	05	11	15

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

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

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

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

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

Table – 3C

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

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

Sl. No	Batch/Session																		Course completed	Course continued	Dropped out
		G E N.		S C		S T		O B C		P h		BIMST EC		E W S		To tal					
19	19 th / 2017-2018	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	To tal			
	Homoeopathic Materia Medica	1	4	0	0	0	1	2	1	0	0	0	0	0	0	3	6	9	9		0
	Homoeopathic Pharmacy	2	1	0	0	0	0	0	0	0	0	0	0	0	0	2	1	3	3		0
	Organon of Medicine	3	3	0	2	0	0	0	1	0	0	0	0	0	0	3	6	9	9		0
	Paediatrics	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	3	3	3		0
	Practice of Medicine	0	0	0	1	0	0	1	1	0	0	0	0	0	0	1	2	3	3		0
	Repertory	1	2	1	0	0	1	0	2	0	0	1	0	0	0	3	5	8	8		0
	Grand Total	7	11	1	4	0	2	3	6	0	0	1	0	0	0	12	23	35	35		0

- CGN (Private) 1 Male & 1 Female in Organon, 1 Male & 1 Female in Materia Medica, 1 Female in Paediatrics.

- CGN (In Service) 1 Female in Pharmacy

- BIMSTEC 1 Male in Repertory, 1 Seat Vacant

Sl. No.	Batch/Session	GEN.		SC		ST		OBC		Ph		BIMSTEC		EWS		Total			Course completed	Course continued	Dropped out
	20 th / 2018-2019	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Total			
20	Homoeopathic Materia Medica	1	1	2	0	0	1	1	2	0	0	0	0	0	0	4	4	8		7	1
	Homoeopathic Pharmacy	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0	3	3		3	0
	Organon of Medicine	0	3	1	0	0	0	2	3	0	0	0	0	0	0	3	6	9		5	4
	Paediatrics	0	0	0	2	0	0	0	1	0	0	0	0	0	0	0	3	3		2	1
	Practice of Medicine	1	0	0	0	0	0	0	1	0	0	0	0	0	0	1	1	2		2	0
	Repertory	1	3	0	1	0	0	0	4	0	0	0	0	0	0	1	8	9		9	0
	Grand Total	3	8	3	3	0	2	3	12	0	0	0	0	0	0	9	25	34		28	6

- CGN (Private) 01 male in Materia Medica, 02 female in Case Taking & Repertory, 02 female in Organon of Medicine.

- CGN (In Service) 01 female in Paediatrics,

- BIMSTEC 2 seats vacant

I. N o.	Batch/Session	G E N.		S C		S T		O B C		P h		BIMSTE C		EWS		T o t a l			Course completed	Course continued	Dropped out
	21 st / 2019-2020	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Total			
21	Homoeopathic Materia Medica	1	2	1	0	0	3	1	1	0	0	0	0	0	0	3	6	9	0	8	1
	Homoeopathic Pharmacy	1	1	0	0	0	0	0	0	0	0	1	0	0	0	2	1	3	0	3	0
	Organon of Medicine	0	5	1	0	0	0	0	3	0	0	0	0	0	0	1	8	9	0	7	2
	Paediatrics	1	1	0	0	0	0	0	1	0	0	0	0	0	0	1	2	3	0	3	0
	Practice of Medicine	0	1	1	0	0	1	0	0	0	0	0	0	0	0	1	2	3	0	2	1
	Repertory	1	4	0	1	0	0	1	1	0	0	1	0	0	0	3	6	9	0	8	1
	Grand Total	4	14	3	1	0	4	2	6	0	0	2	0	0	0	1	2	36	0	31	5
															1	5					

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

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

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

		GEN		SC		ST		OBC		Ph		BIMSTEC		EWS		Total				
23	23rd/2021+2022	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Total		
	Homoeopathic Materia Medica	1	1	2	0	1	1	1	2	0	0	0	0	2	0	7	4	11	0	11
	Homoeopathic Pharmacy	0	2	1	0	0	0	1	0	0	0	0	0	0	0	2	2	4	0	4
	Organon of Medicine	2	2	2	0	0	1	0	1	0	1	1	0	0	1	5	6	11	0	11
	Paediatrics	1	0	0	0	0	0	0	2	0	0	0	0	1	0	2	2	4	0	4
	Practice of Medicine	0	2	0	0	0	0	0	1	0	1	0	0	0	0	0	4	4	0	4
	Repertory	1	3	1	1	0	1	1	2	0	0	0	1	0	0	3	8	11	0	11
	Grand Total	5	10	6	1	1	3	3	8	0	2	1	1	3	1	19	26	45	0	45

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

HOSPITAL Data**Table-4****PATIENTS REGISTRATION RECORDS FROM 01-APR-2021 - 31-MAR-2022 IN
O.P.D, SALT LAKE CAMPUS**

MONTH	NEW PATIENTS				FOLLOW UP PATIENTS				GRAND TOTAL PATIENTS
	MALE PATIENTS	FEMALE PATIENTS	MALE CHILD	FEMALE CHILD	MALE PATIENTS	FEMALE PATIENTS	MALE CHILD	FEMALE CHILD	
Apr-21	1868	2535	200	170	3166	5008	235	200	13382
May-21	317	204	17	8	569	540	39	17	1711
Jun-21	543	467	36	25	717	624	42	29	2483
Jul-21	1461	1498	138	88	1894	2500	97	92	7768
Aug-21	2342	2847	226	180	2669	3786	180	140	12370
Sep-21	2713	3624	313	234	3236	4603	225	192	15140
Oct-21	2389	3476	325	251	3020	4693	254	217	14625
Nov-21	3435	4964	442	374	4335	6802	377	315	21044
Dec-21	3460	4720	421	362	4797	7766	457	373	22356
Jan-22	2241	2875	226	183	4080	6181	385	276	16447
Feb-22	2779	3960	348	276	4195	6818	374	308	19058
Mar-22	4096	6025	639	422	5864	10287	650	476	28459

Table-5**IPD PATIENT ADMISSION AND BED OCCUPANCY FOR THE YEAR 2021-2022**

MONTH	MONTHLY I.P.D. PATIENT RECORDS			
	ADMISSION	BED OCCUPANCY	TOTAL BED	BED OCCUPANCY %
Apr-21	15	278	3000	9.27
May-21	1	12	3100	0.39
Jun-21	10	115	3000	3.83
Jul-21	9	132	3100	4.26
Aug-21	22	267	3100	8.61
Sep-21	26	447	3000	14.90
Oct-21	11	408	3100	13.16
Nov-21	15	72	3000	2.40
Dec-21	36	489	3100	15.77
Jan-22	11	436	3100	14.06
Feb-22	36	537	2800	19.18
Mar-22	41	719	3100	23.19
TOTAL	233	3912	36500	10.72

Table-6

**MONTH WISE PATIENTS ATTENDED AND INVESTIGATION DONE IN CLINICAL
PATHOLOGY FOR THE YEAR APRIL 2021-March 2022**

Months	No. of Patients attended			No. of Investigations done
	OPD Patients	IPD Patients	Total Patients	
Apr-21	35	10	45	289
May-21	1	0	1	7
Jun-21	3	2	5	29
Jul-21	26	10	36	201
Aug-21	35	15	50	295
Sep-21	54	15	69	380
Oct-21	33	10	43	251
Nov-21	87	5	92	508
Dec-21	94	29	123	509
Jan-22	46	18	64	344
Feb-22	78	23	101	498
Mar-22	86	29	115	482
TOTAL	578	166	744	3793

Table-7

**MONTH WISE PATIENTS ATTENDED AND INVESTITATIONS DONE IN CLINICAL
BIO-CHEMISTRY FOR THE YEAR 2021-2022**

Month	No. of Patients attended			No. of Investigations done
	OPD Patients	IPD Patients	Total Patients	
Apr-21	34	7	41	109
May-21	3	0	3	13
Jun-21	1	0	1	8
Jul-21	0	0	0	0
Aug-21	0	0	0	0
Sep-21	0	0	0	0
Oct-21	0	0	0	0
Nov-21	0	0	0	0
Dec-21	99	17	116	412
Jan-22	48	16	64	388
Feb-22	102	29	131	745
Mar-22	198	34	232	1130
TOTAL	485	103	588	2805

Table – 8

Statement of Monthwise Patients Attended and Investigation Done in Cardiology Division from April 2021 to March 2022						
Month	Name of Investi gation	O.P.D	I.P.D	Total	Patient attended	Total Investigations
Apr-21	E. C. G.	64	4	68		185
	P. F. T.	0	0	0		0
	HOLTER	0	0	0		0
May-21	E. C. G.	0	0	0		0
	P. F. T.	0	0	0		0
	HOLTER	0	0	0		0
Jun-21	E. C. G.	1	0	1		3
	P. F. T.	0	0	0		0
	HOLTER	0	0	0		0
Jul-21	E. C. G.	24	3	27		66
	P. F. T.	0	0	0		0
	HOLTER	0	0	0		0
Aug-21	E. C. G.	50	2	52		123
	P. F. T.	0	0	0		0
	HOLTER	0	0	0		0
Sep-21	E. C. G.	80	6	86		223
	P. F. T.	0	0	0		0
	HOLTER	0	0	0		0
Oct-21	E. C. G.	82	4	86		210
	P. F. T.	8	1	9		9
	HOLTER	0	0	0		0
Nov-21	E. C. G.	98	5	103		256
	P. F. T.	7	1	8		8
	HOLTER	0	0	0		0
Dec-21	E. C. G.	106	17	123		316
	P. F. T.	114	2	116		116
	HOLTER	0	0	0		0
Jan-22	E. C. G.	97	8	105		215
	P. F. T.	0	110	110		110
	HOLTER	0	0	0		0
Feb-22	E. C. G.	121	15	136		290
	P. F. T.	110	10	120		120
	HOLTER	0	0	0		0
Mar-22	E. C. G.	176	9	185		383
	P. F. T.	116	16	132		132
	HOLTER	0	0	0		0



Table – 9

DEPARTMENT OF RADIOLOGY & ULTRASONOGRAPHY					
YEARLY REPORT OF X-RAY, USG, & HSG (APRIL'21 TO MAR'22)					
Month	Name of Investigations	O.P.D	I.P.D	Total attended Patient	Total Investigations
Apr-21	X-RAY	3	0	3	3
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
May-21	X-RAY	1	0	1	1
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
June-21	X-RAY	5	3	8	8
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
July-21	X-RAY	6	3	9	9
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Aug-21	X-RAY	12	4	16	16
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Sep-21	X-RAY	21	3	24	24
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Oct-21	X-RAY	14	2	16	16
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Nov-21	X-RAY	7	2	9	9
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Dec-21	X-RAY	47	4	51	51
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Jan-22	X-RAY	31	5	36	36
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Feb-22	X-RAY	40	7	47	47
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0
Mar-22	X-RAY	44	8	52	52
	U.S.G	0	0	0	0
	H.S.G	0	0	0	0

Table – 10

Yearly Report of Physiotherapy from April 2021 to March 2022

Months	No. of patients attended from OPD	No. of patients attended from IPD	Total Patients attended
Apr-21	91	14	105
May-21	1	0	1
Jun-21	35	24	59
Jul-21	115	21	136
Aug-21	227	52	279
Sep-21	196	72	268
Oct-21	182	57	239
Nov-21	319	14	333
Dec-21	335	87	422
Jan-22	288	68	356
Feb-22	357	73	430
Mar-22	448	117	565
TOTAL	1789	409	2198



V. SEPARATE AUDIT REPORT

Separate Audit Report of the Comptroller & Auditor General of India, on the Accounts of National Institute of Homoeopathy, Kolkata, for the year ended 31 March 2022.

We have audited the attached Balance Sheet of National Institute of Homoeopathy, Kolkata, as at 31 March 2022, 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, Powers and Conditions of Service) Act, 1971. The audit has been entrusted for the period upto the financial year 2022-23. 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, in regard to compliance with the Laws, Rules & Regulations (i.e, Propriety and Regularity aspects) 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 the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that :

- i. We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purpose of our audit ;
- ii. The Balance Sheet, Income and Expenditure Account and Receipts and Payments Account, dealt with in this report, have been drawn up in the format prescribed by the Ministry of Finance, Government of India.



- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Institute, as required, insofar as it appears from our examination of books.
- iv. We further report that :

Comments on Accounts

A. Balance Sheet

1.1 Liabilities

1.1.1 Corpus/Capital Funds (Schedule 1) : ₹ 349.30 crore

The Institute had a practice to transfer Capital Grant to Capital/Corpus Funds as and when received from the Ministry without obtaining utilization certificate or expenditure statement from the executing agency. This resulted in overstatement of “Corpus/Capital Funds” by an amount of ₹ 69.05 crore (advance lying unadjusted against M/s Mecon Ltd. ₹67.62 crore), CPWD (₹ 1.28 crore and M/s NPCCL (₹ 0.15 crore) with corresponding understatement of un-utilized grants under the “Current Liabilities and Provision” (Schedule 7) by ₹ 69.05 crore.

1.1.2 Earmarked/Endowment Funds (Schedule 3): ₹ 7.14 crore

Despite mention in the previous year’s Audit Report, the above head was overstated by ₹5.59 crore, due the inclusion of balances under GPF, in the main accounts, under schedule 3. The ‘Current Assets, Loans and Advances’ (Schedule 11) was also overstated by the same amount.

1.2 Assets

1.2.1 Current Assets, Loans Advances etc. (Schedule 11) : ₹ 107.53 crore

The above head was understated by an amount of ₹1.01 crore, due to wrong transfer of the amount pertaining to the ‘refund of interest’ to the head ‘Capital Works in Progress’ (Schedule 8). This further resulted in overstatement of the Fixed Assets (Schedule 8), by ₹1.01 crore.

B. Income and Expenditure Account

2.1 Expenditure

2.1.1 Depreciation (Schedule 8) : ₹ 58.89 crore

The above head was understated by an amount of ₹ 0.53 crore, due to non-charging of depreciation (@5%/2=2.5%) on the Building (Girls’ Hostel) amounting to ₹ 21.03 crore which is completed and put to use during November 2021. This further resulted in understatement of the Surplus (being the Excess of Income over Expenditure), by ₹0.53 crore.



C. General Comments

3.1 An amount of ₹ 5.06 crore, was deducted from the 'Corpus/Capital Fund' (Schedule 1), and 'Current Assets, Loans and Advances' (Schedule II), against an adjustment payment made to the M/s NPCCL. Proper nature of expenditure is not understood from the adjustment statement made available to audit. The amount was nowhere exhibited in the Books of Accounts after deduction from both the 'Corpus/ Capital Funds' and 'Current Assets'. This needs to be reviewed.

3.2 The Institute had deducted an amount of ₹ 5.67 crore from the Corpus/Capital Funds which includes an amount of ₹ 0.69 crore, towards expenditure incurred for AMC for both Civil & Electrical Works executed by M/s NPCCL. However, the Institute had not routed the expenditure of ₹ 0.69 crore through Income and Expenditure Accounts.

3.3 Despite mention in the previous year's Audit Report, no provision was made for retirement benefits on actuarial basis as per Accounting Standard (AS) 15 in respect of eligible employees.

3.4 The Institute had showed the amount of Liabilities and Assets, in respect of the GPF Account of the previous year as ₹ 59331425 and ₹ 59390425 respectively, during the current financial year. This needs to be reconciled.

3.5 The Institute had deducted total amount of ₹ 5.76 crore from the 'Corpus/ Capital Funds' (Schedule 1) which includes ₹ 5.06 crore towards 'Renovation work of various Project' and ₹ 0.69 crore towards 'AMC both Civil & Electrical Works'. The remaining balance of ₹ 0.64 lakh needs to be reconciled.

D. Grants-in-Aid

The Institute is fully funded by grants from the Government of India. During the financial year 2021-22, it received grants, amounting to ₹ 73.23 crore (Capital-Non-recurring) and ₹ 37.37 crore (GIA Salary: ₹ 20.87 crore, GIA General: ₹ 16.30 crore, GIA-Swachhta Action plan: ₹ 0.20 crore), from the Ministry.

Out of the total grants of ₹ 110.60 crore, so available, it spent ₹ 106.13 crore (Capital: ₹ 72.70 crore and Recurring: ₹ 33.43 crore), leaving an overall unspent balance of ₹ 74.47 crore (Capital: ₹ 0.53 crore and Recurring: ₹ 3.94 crore). Further, the Institute had incurred capital expenditure of ₹ 0.28 crore out of revenue grants, which cannot be treated as utilization from the revenue grants. The same needs to be recouped from the internal resources of the Institute.

E. Net Impact

The net impact of comments in preceding paragraphs was that both the Assets and Liabilities were overstated by ₹ 5.59 crore as at 31 March 2022 and the Excess of Income over Expenditure was also overstated by ₹ 0.53 crore for the year ended 31 March 2022.

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

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

- a. insofar as it relates to the Balance Sheet, of the state of affairs of the National Institute of Homoeopathy, Kolkata, as at 31 March 2022 and
- b. insofar as it relates to Income and Expenditure Account of the Surplus, for the year ended on that date.

For and on behalf of the C & AG of India

Place:-Kolkata

Date: 23.09.2022


(Debolina Thakur)
Director General of Audit
Central :: Kolkata

Annexure

A Adequacy of the Internal Audit System

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

1. No Internal Audit mechanism has been set up in the Institute.
2. No Internal Audit Manual is in use.

B Adequacy of the Internal Control System

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

1. The Institute does not have any internal management reporting system.
2. The heads of the account are not coded.
3. Bank deposits as well as cash receipts/personal ledger, are being prepared by the same person.

C. System of Physical verification of Fixed Assets

The Institute had conducted physical verification of its Fixed Assets during the financial year 2021-22. However, the Institute had not maintained the 'Fixed Assets Register' as required vide Form 22 of GFR 2017. In most cases, the identification numbers and location of the fixed assets were not recorded.

D System of Physical verification of Inventory

The Institute had conducted physical verification of its Inventories during the financial year 2021-22.

F Statutory Liabilities :-

The Institute was regular in payment of its Statutory Dues.



ANNUAL ACCOUNTS

FOR THE YEAR 2021-22



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

NATIONAL INSTITUTE OF HOMOEOPATHY

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

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ANNUAL ACCOUNTS

FOR THE YEAR 2021-22

GENERAL FUND

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



NATIONAL INSTITUTE OF HOMOEOPATHY

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

BALANCE SHEET AS AT 31st MARCH, 2022

(Amount – Rs.)

<u>CAPITAL FUND AND LIABILITIES</u>	Schedule	Current Year	Previous Year
Corpus / Capital Fund	1	3,492,970,295	2,633,150,017
Reserve & Surplus	2	50,570,230	44,984,332
Earmarked/Endowment Funds	3	71,424,078	67,485,509
Secured Loans & Borrowings	4	Nil	Nil
Unsecured Loans & Borrowings	5	Nil	Nil
Deferred Credit Liabilities	6	Nil	Nil
Current Liabilities & Provisions	7	124,200,394	99,404,538
TOTAL		3,739,164,997	2,845,024,396
<u>ASSETS</u>			
Property Plant & Equipment	8	2,663,817,996	1,930,541,325
Investments - From Earmarked / Endowment Funds	9	Nil	Nil
Investments - Others	10	Nil	Nil
Current Assets, Loans & Advances, etc.	11	1,075,347,001	914,483,071
Miscellaneous Expenditure (to the extent not written off or adjusted)		Nil	Nil
TOTAL		3,739,164,997	2,845,024,396
SIGNIFICANT ACCOUNTING POLICIES	24		
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[Signature]
28/05/22
Accounts Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700106

[Signature]
Drawing & Disbursing Officer
National Institute of Homoeopathy
Block-GE, Sector-III
Salt Lake, Kolkata - 700 106

[Signature]
28/05/22
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

(Amount – Rs.)

INCOME	Schedule	Current Year	Previous Year
Income form Sales/Services	12	1,257,005	658,570
Grants/Subsidies	13	334,019,853	361,968,501
Fees/Subscription	14	13,848,872	13,363,750
Income from Investments (Income on Investment from earmarked/endowment Funds transferred to Funds)	15	Nil	Nil
Income from Royalty, Publication, etc.	16	Nil	Nil
Interest Earned	17	9,510,044	9,823,563
Other Income	18	361,325	189,973
Transfer from Corpus Fund for Depreciation		37,027,741	39,367,026
Increase/(decrease) in Stock of Finished Goods & Works-in-Progress	19	504,974	1,523,905
TOTAL (A)		396,529,814	426,895,288
EXPENDITURE			
Establishment Expenses	20	208,194,921	201,268,355
Other Administrative Expenses	21	145,346,900	146,285,992
Prior Period Expenses	21A	374,352	(19,335)
Expenditure on Grants, Subsidies, etc.	22	Nil	Nil
Interest	23	Nil	Nil
Depreciation (Net Total at the year-end - Corresponding to Schedule 8)		37,027,741	39,367,026
TOTAL (B)		390,943,914	386,902,038
Balance being excess of Income over Expenditure (A-B)		5,585,900	39,993,250
Transfer to Special Reserve		Nil	Nil
Transfer to/from General Reserve		Nil	Nil
Balance being Surplus/(Deficit) carried to Reserve & Surplus A/c		5,585,900	39,993,250
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

[Signature]
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31/03/22
Director,
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Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

RECEIPTS AND PAYMENTS

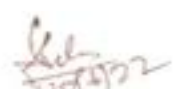
FOR THE YEAR ENDED 31ST MARCH, 2022

(Amount – Rs.)

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
I. Opening Balance			I. Expenses		
a) Cash in hand	Nil	Nil	a) Establishment Expenses	181,954,476	187,254,429
b) Cash at Bank			b) Administrative Expenses	128,508,677	133,135,660
i) In Current Account	251,128	226,378			
ii) In Deposit Account	324,684,255	257,713,186	II. Payments made against funds for Earmarked Fund & Stipends	9,599,783	14,700,727
iii) In Savings Account	4,665,273	11,104,710			
II. Grants Received			III. Investment & Deposit made	NIL	NIL
a) From Govt. of India			a) Out of Earmarked/ Endowment Funds		
- Grant in Aid General (Incl. SAP)	165,000,000	178,100,000	b) Out of Own Funds (Investment)		
- Grant for Capital Expenditure	732,300,000	1,059,400,000			
- Grant in Aid Salary	208,700,000	213,000,000	IV. Expenditure on Fixed Assets & Capital Work-in-Progress		
b) From Govt. of West Bengal	Nil	Nil	a) Out of Grant	729,846,441	1,060,491,638
c) From Other Sources	6,960,000	5,384,680	b) Out of Spl. Grant/ Other Fund	-	-
III. Income on Investment from			V. Refund of Surplus Money / Loans		
a) Earmarked/ Endowment Funds	Nil	Nil	a) To the Government of India	60,578,786	730,691
b) Own Funds (Other Investment)	Nil	Nil	b) To the Government of West Bengal	NIL	NIL
IV. Interest Received from			c) To other providers of funds	NIL	NIL
a) On Bank Deposit	12,467,436	14,746,320	VI. Finance Charges	NIL	NIL
b) Loans, Advances, etc.	280,317	235,013	VII. Other Payments	71,584,335	86,164,910
V. Other Income	15,539,602	14,324,093	VIII. Closing Balance		
VI. Amount Borrowed	Nil	Nil	a) Cash in Hand	-	-
VII. Other Receipts	69,366,571	57,844,331	b) Cash at Bank		
			i) In Current Account	4,055,892	251,128
			ii) In Deposit Account	349,156,828	324,684,255
			iii) In Savings Account	4,929,364	4,665,273
TOTAL	1,540,214,582	1,812,078,711	TOTAL	1,540,214,582	1,812,078,711


 Accounts Officer
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 Drawing & Disbursing Officer
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 Director
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NATIONAL INSTITUTE OF HOMOEOPATHY

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

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
<u>SCHEDULE 1 - CAPITAL FUND</u>				
Balance as at the beginning of the year		2,633,150,017		1,615,304,958
Add : Contributions towards Capital Fund				
Advances paid out of GIA Capital for Capital Construction Work)		726,977,199	1,053,676,600	
Fixed Assets procured out of GIA - Capital			3,974,117	
Plant, Machinery & Equipment	—		1,909,500	
Vehicle - Ambulance	—			
For Creation of Fixed Assets during the year out of				
Grant in Aid-General	3,099,664		1,011,071	
AYUSH Grid fund			237,546	
Grant Received for CME of ACHM College, Odisha Grant in Aid	42,725	3,142,389		
Paid by Ministry to Agency for Narela-Incorporated in Books		224,070,000		
Transfer of Long Outstanding Unclaimed amount			—	
From Security Deposit	139,616			
Earnest Money	160,599			
Centre Fees	72,820	373,035		
				1,060,808,834
Less : Deduction from Capital Fund		3,587,712,640		2,676,113,792
Fund Transfer for Depreciation	37,027,741		39,367,026	
Transfer of refundable Caution Money Deposited by Students	—		—	
Interest Refundable to MOA	—		3,596,748	
Adjustment of Unpaid Pension as per Pension Fund	95,145			
Adjustment of Advance (NPCCL) for Various Repairs &	57,619,459		—	
Maintenance Rounding Off	—	94,742,345	1	42,963,775
BALANCE AS AT THE YEAR - END		3,492,970,295		2,633,150,017

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
<u>SCHEDULE 2 - RESERVE & SURPLUS</u>				
As Per Last Account	44,984,332		4,991,082	
Surplus (+)/Difcicit (-) from Income & Expenditure Account	5,585,900	50,570,232	39,993,250	44,984,332
Rounding Off		(2)		
TOTAL		50,570,230		44,984,332

[Signature]
20/05/22
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Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA
SCHEDULES FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH, 2022

FUND WISE BREAK UP										
SCHEDULE 3 - EARMARKED/ ENDOWMENT FUNDS :	General Provident Fund	Pension Fund	Pharmaco Vigilance	AYUSH GRID FUND	Modified Extra Mural Research Scheme - AYUSH	Ayush Oushadi GEU Samvardhan Yojana	CED&S Management of Medicinal Plant	Scheme for Skill Development	Current Year Total	Previous Year Total
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
a) <u>Opening Balance of the funds</u>	57,825,813	3,561,817	1,405,005	4,242,994	449,880		-	-	67,485,509	72,761,347
b) <u>Additions to the funds :</u>			-							
i. Donations / Grants		-				440,000	2,525,000	3,995,000	6,960,000	1,064,784,680
ii. Transfer of Funds from Other Funds / Adjustment			51,380			200			-	123,136
iii. Contribution/Subscription	5,696,486	-	-						51,580	6,299,285
iv. Other receipt/adjustment/loan	-	-	200						200	74,000
v. Other Additions (Bank Interest)	3,357,749	98,967	54,695						3,511,411	4,198,401
TOTAL (a+b)	66,880,048	3,660,784	1,511,280	4,242,994	449,880	440,200	2,525,000	3,995,000	83,705,186	1,148,240,849
c) <u>Utilisation/Expenditure towards objectives of Fund</u>										
i. <u>Capital Expenditure</u>										
- Fixed Assets									-	6,121,163
- Adjustment									-	-
- Loans & Advances	899,230								899,230	1,053,751,600
- Payment of Laibilities / Expenses									-	-
- Part / Final payment	6,124,608								6,124,608	13,223,146
- Refund/Transfer of Grant/Fund/TDS	3,975,830		68,260			200			4,044,290	7,083,091
Total	10,999,668		68,260			200			11,068,128	1,080,179,000
ii. <u>Revenue Expenditure</u>										
- Salaries, Wages & Allowance, Pension/Gratuity etc.			160,000			301,703			461,703	270,151
- Programme Expenses			549,985		121,263		80,000		751,248	286,600
- Bank Charges	29								29	129
- Other Administrative Expenses									-	19,460
Total	29		709,985		121,263	301,703	80,000		1,212,980	576,340
TOTAL (C)	10,999,697		778,245	-	121,263	301,903	80,000		12,281,108	1,080,755,340
NET BALANCE AS AT THE YEAR- END (a+b-c)	55,880,351	3,660,784	733,035	4,242,994	328,617	138,297	2,445,000	3,995,000	71,424,078	67,485,509

(Signature)
Accounts Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
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(Signature)
Drawing & Disbursing Officer
National Institute of Homoeopathy
Block-GE, Sector-III
Salt Lake, Kolkata - 700 106

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

NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

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

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

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

28/05/22
Accounts Officer *gpc*
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700106

28/05/22
Drawing & Disbursing Officer *gpc*
National Institute of Homoeopathy
Block-GE, Sector-III,
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28/05/22
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

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

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
A CURRENT LIABILITIES				
Liability for expenses	35,257,695		17,019,070	
Salary Allowances Payable	11,057,534		9,441,032	
Pension Payable	4,063,821		3,173,-055	
Gratuity Contribution-Dr. Gautom Pal	29,501	50,408,551		29,633,157
Accounts Payable to :				
Professional Tax	2,530		3,520	
General Provident Fund Cont.	3,934		3,934	
Group Insurance	3,280		3,280	
SGEG - Insurance	19,500		15,000	
LICI Salary Savings	2,506			
Employees Contribution to - Recreation Club	-		4,320	
Buletin Fund	434,020		295,220	
Book Bank Fund	1,619,278		1,367,998	
GYM / Sports Fund	1,320,728		1,040,728	
Study Tour Fees from Students	497,287		432,444	
Library Fees	886,300		476,700	
Caution Money from Students	7,663,000	12,452,363	6,998,000	10,641,144
Fund for Stipends				
Stipends for SC/ST/OBC/Others/Cont. Edu. Loan/ICCR		460,300		289,120
Other Current Liabilities				
Security Deposit	895,956		266,723	
Earnest Money	307,590		1,176,202	
CME ACHM College Odisha	-		269,000	
Center Fees WBUHS	4,365		47,700	
World Homoeopathy Day	232,398		370,610	
Grant In Aid - Carried Forward	43,568,284		28,120,428	
Interest Refundable to MOA	15,870,587		28,414,468	
Payable to GPF	-	60,879,180	175,986	58,841,117
Total - (A)		124,200,394		99,404,538
B PROVIASIONS				
Contingent Liabilities				
TOTAL (B)		Nil		
TOTAL (A+B)		124,200,394		99,404,538


 Accounts Officer - J/c
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NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULE 8 - PROPERTY PLANT & EQUIPMENT AS ON 31ST MARCH, 2022

Sl. No.	DESCRIPTION	COST				DEPRECIATION				NET BLOCK			
		Balance as on 01.04.2021	Addition during the Year More than 6 months	Addition during the Year Less than 6 months	Adjust-ment / Dis-card during the year	Balance As on 31.03.2022	Rate of Depre-ciation	Balance as on 01.04.2021	Addition during the year	Depre-ciation for prior period adjust-ment	Rs.	As at the Current Year end	As at the previous year end
		Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	FIXED ASSETS:												
2	a) Leasehold Land	776,991,685	-	11,277,000	-	788,268,685	10	460,660,161	32,197,002	-	492,857,163	295,411,522	316,331,524
3	b) On Leasehold Land												
3	PLANT MACHINERY & EQUIPMENT	43,321,608	-	18,460	-	43,340,068	15	32,964,266	1,554,986	-	34,519,252	8,820,816	10,357,343
4	VEHICLES	2,145,129	-	-	235,629	1,909,500	15	371,372	230,719	(228,159)	373,932	1,535,568	1773,757
5	FURNITURE, FIXTURES.	36,553,167	-	585,952	-	37,139,119	10	22,243,304	1,460,284	-	23,703,588	13,435,531	14,309,863
6	OFFICE EQUIPMENT	4,435,366	2,367,831	289,048	-	7,092,245	15	3,431,151	527,486	-	3,958,637	3,133,608	1,004,215
7	COMPUTER/ PERIPHERALS	20,903,540	42,725	330,725	21,830	21,255,160	40	19,595,020	597,911	-	20,192,931	1,062,229	1,308,520
8	LIBRARY EQUIPMENTS	109,903	-	-	-	109,903	15	106,461	516	-	106,977	2,926	3,442
9	LIBRARY BOOKS	8,916,357	-	1,726,788	-	10,643,145	40	8,762,305	406,979	-	9,169,284	1,473,861	154,052
10	LABORATORY EQUIPMENTS	2,824,796	-	-	-	2,824,796	40	2,793,444	12,541	-	2,805,985	18,811	31,352
11	SPORTS GOODS	1,613,169	-	-	-	1,613,169	10	1,219,995	39,317	-	1,259,312	353,857	393,174
	TOTAL A	897,814,720	2,410,556	14,227,973	257,459	914,195,790		552,147,479	37,027,741	(228,159)	588,947,061	325,248,729	345,667,242
B.	CAPITAL WORK-IN-PROGRESS					-	-				-		
	NIH Kolkata - 2nd Phase	373,825,483				373,825,483		-	-	-	-	373,825,483	373,825,483
	NIH Narela	1,211,048,600		753,695,184		1,964,743,784		-	-	-	-	1,964,743,784	1,211,048,600
	Total B	1,584,874,083		753,695,184	-	2,338,569,267		-	-	-	-	2,338,569,267	1,584,874,083
	TOTAL A+B	2,482,688,803	2,410,556	767,923,157	257,459	3,252,765,057	-	552,147,479	37,027,741	-228,159	588,947,061	2,663,817,996	1,930,541,325
	Previous Year Figure	1,780,814,533	21,830	701,852,441	-	2,482,688,804	-	512,780,453	39,367,026	-	552,147,479	1,930,541,325	1,268,034,080

Accounts Officer
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Drawing & Disbursing Officer
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Director,
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Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

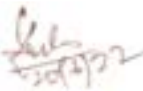
SCHEDULE 9 - INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1 In Government Securities				
2 Other approved Securities				
3 Shares				
4 Debentures and Bonds				
5 Subsidiaries and Joint Ventures				
6 Others				
TOTAL		Nil		Nil

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

SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES, ETC.	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
A. CURRENT ASSETS :				
1 Cash-in-hand		-		-
2 Deposit Account				
- General Fund	292,654,122		265,652,737	
- Endowment / Earmarked Fund				
Pharmaco- Vigilance	680,838		-	
AOGUSY	138,297		1,250,000	
General Provident Fund	55,683,571	349,156,828	57,781,518	324,684,255
3 Savings Account				
- General Fund				
Savings Account with PNB	52,490		72,480	
Savings Account with SBI	267,133		402,458	
Savings Account with BOB	699,980		429,218	
- Endowment / Earmarked Fund				
General Provident Fund	196,780		44,295	
Pension Fund	3,660,784		3,561,817	
Pharmaco- Vigilance	52,197	4,929,364	155,005	4,665,273
4 Current Account				
- General Fund		4,055,892		251,128
5 Stamps In Hand		-		-
TOTAL (A)		358,142,084		329,600,656


 Accounts Officer *s/c*
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NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES, ETC. (Contd.)		Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
B. LOANS, ADVANCES AND OTHER ASSETS					
(Advances and other amounts recoverable in cash or in kind or for value to be received)					
1 Loans to Staff :					
Motor Cycle / Scooter Advance	500		6,500		
House Building Advance	1,912,648		2,630,716		
Motor Car Advance	-	1,913,148	-		2,637,216
2 Advances to Staff :					
L T C Advance	60,644		40,495		
TA/DA Advance	-		6,162		
Advance for Contingency	33,800	94,444	15,548		62,205
3 Other Advances :					
Prepayments	762,853		703,900		
Pension Recoverable	65,710		178,437		
POPD Advance	-		20,000		
World Homoeopathy Day	10,700		10,700		
TDS Deducted (Previous Years)	205,900		214,105		
TDS Deducted (Current Year)	24,856	1,070,019	-		1,127,142
4 Advances Recoverable on Capital Accounts					
CPWD	12,803,470		12,803,470		
NPCCL	1,494,940		72,610,539		
Mecon Limited	676,159,388	690,457,798	478,807,373		564,221,382
5 Medicine & Accessories in Hand		2,028,879			1,523,905
6 Security Deposit					
- Telephone	31,200		31,200		
- Cooking Gas	25,500		25,500		
- HIDCO	-				
- Electricity - WBSEDC Ltd.	2,088,038	2,144,738	1,980,412		2,037,112
7 Interest Accrued					
Interest Recoverable on HBA	1,046,546		1,405,065		
Interest Recoverable from Construction Agency (Mecon & NPCCL)	9,976,552		2,897,459		
Interest Recoverable on Security Deposit (WBSEDC Ltd.)	-		109,885		
Interest on Term Deposit	8,472,793	19,495,891	8,861,044		13,273,453
TOTAL (B)		717,204,917			584,882,415
TOTAL (A+B)		1,075,347,001			914,483,071

[Signature]
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National Institute of Homoeopathy
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Drawing & Disbursing Officer
National Institute of Homoeopathy
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Salt Lake, Kolkata - 700 106

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Director,
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NATIONAL INSTITUTE OF HOMOEOPATHY

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

SCHEDULE 12 - INCOME FROM SERVICES	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
a) Hospital Collections				
Hospital Receipts	197,025		38,390	
OPD Registration	1,059,980	1,257,005	620,180	658,570
TOTAL		1,257,005	658,570	658,570

SCHEDULE 13 - GRANTS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) Central Government :				
- Grant-In-Aid - General	163,000,000		175,600,000	
Less : Grant in Aid General utilised for Capital Expenditure	(3,099,664)		(1,011,071)	
Less : Grant in Aid Carried Forward	159,900,336		174,588,929	
- Grant in Aid - SAP	(23,203,756)	136,696,580	(18,314,305)	156,274,624
- Grant-in-Aid-Salary		2,000,000		2,500,000
Less : Grant in Aid Carried Forward	208,700,000		213,000,000	
- Grant-in-Aid-Capital	(13,376,727)	195,323,273	(9,806,123)	203,193,877
Less : Grant Utilised	732,300,000		1,059,400,000	
Fund Paid for Construction Work 2nd Phase NIH Kolkata	-		(139,598,600)	
Fund Paid for Construction Work at Narela	(722,200,000)		(905,858,862)	
PMC for Construction Work at Narela	(3,927,499)		(7,854,998)	
Service Charges to North Delhi Municipal Corp.	(849,700)		(364,140)	
Procurement of Machinery Equipment	-		(3,974,117)	
Procurement of Ambulance	-		(1,909,500)	
Institution of Contribution	5,322,801		(160,217)	
Less : Grant in Aid Carried Forward	(5,322,801)		160,217	
2) West Bengal Government				
- Non-Plan Grant Received	-		-	-
- Non-Plan Grant Receivable	-		-	-
TOTAL		334,019,853		361,968,501

SCHEDULE 14 - FEES / SUBSCRIPTIONS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
a) Application Fees / Education / Admission Fees	9,473,872		9,900,050	
b) Hostel Fees	3,775,000		2,213,700	
c) Fees for Discontinuation of BHMS Course	600,000	13,848,872	1,250,000	13,363,750
TOTAL		13,848,872		13,363,750

Accounts Officer *23/06/21*
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Drawing & Disbursing Officer *23/06/21*
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Salt Lake, Kolkata - 700 106

Director *23/06/21*
National Institute of Homoeopathy
Block-GE, Sector-III,
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NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2022

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

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

SCHEDULE 17 - INTEREST EARNED	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) On Term Deposits : (With Scheduled Banks)	15,056,934		12,617,188	
Less : Interest earned on Grant refundable to MoA	5,894,035	9,162,899	3,413,151	9,204,037
2) On Savings Accounts : (With Scheduled Banks)		18,827		13,004
3) On Loans & Advances :		328,318		606,522
TOTAL (1+2+3)		9,510,044		9,823,563

20/06/22
Accounts Officer - J/c
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20/06/22
Drawing & Disbursing Officer
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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE 18 - OTHER INCOME OTHER ADMINISTRATIVE EXPENSES			Previous Year	
			Rs.	Rs.
1) Licence Fees	199,010		187,188	
2) Guest House Collection	-		-	
3) Misc. Receipts	8,235		2,725	
4) RTI Fees	80		60	
5) Recruitment Application Fees	154,000	361,325		189,973
TOTAL		361,325		189,973

SCHEDULE 19 - INCREASE / (DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) Medicine & Accessories in Hand as on 31.03.2022 - Finished Goods - Work-in-Progress		2,028,879		1,523,905
2) Less : Opening Stock as on 01.04.21 - Finished Goods - Work-in-Progress		(1,523,905)		0
TOTAL		504,974		1,523,905

SCHEDULE 20 - ESTABLISHMENT EXPENSES	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1) Salaries & Wages	128,097,950		122,443,450	
2) Children Education Allowance	1,283,225		1,138,000	
3) Allowances - Other	133,500		42,000	
4) Commuted Value of Pension	10,292,888		10,057,379	
5) Retirement Gratuity	6,534,842		9,392,577	
6) Leave Salary Contribution / Encashment	6,226,962		5,379,814	
7) Medical Expenses	336,883		645,069	
8) Leave Travel Concession Expenses	869,619		758,937	
9) Contribution to New Pension Scheme	5,035,650		4,222,531	
10) Rajbhasha Expenses	6,680		11,939	
11) Pension Paid	49,376,722	208,194,921	47,176,659	201,268,355
Total	-	208,194,921	-	201,268,355

[Signature]
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[Signature]
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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2022

SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1 Academic Expenses	883,800		1,865,354	
2 Stipends to students	66,522,105		70,394,666	
3 Medicines & Its Accessories	2,154,881		1,485,857	
4 X-Ray Films & Chemicals	-		1,062	
5 Hospital Expenses	4,011,190		2,230,948	
6 Linen, Blankets, Clothings & Others	-		-	
7 Diet	224,627		47,516	
8 Chemical & Glassware	34,965		36,989	
9 Electricity & Power	6,159,404		5,526,218	
10 Miscellaneous Office Expenses	236,320		82,445	
11 Peripheral OPD	5,001,808		5,274,357	
12 Cleaning & Conservancy	4,951,984		11,357,626	
13 Security Charges	33,010,252		33,657,039	
14 Repairs & Maintenance	14,195,270		3,147,506	
15 Postage, Telephone & Communication Charges	118,754		131,956	
16 Printing & Stationery	676,137		1,073,700	
17 TA/DA Expenses	458,257		381,767	
18 Car Hire Charges	459,581		41,784	
19 Conveyance	19,845		17,429	
20 POL Charges & Car Maintenance	161,613		324,619	
21 NABH Accreditation Expenses	150,830		147,500	
22 Expenses on IT (WEB Page Development)	-		338,762	
23 Audit Fees	366,940		1,226,105	
24 Medical Outreach Services	-		-	
25 Legal Expenses	88,810		98,770	
26 Advertisement, Publicity & Publication	398,050		-	
27 Professional Fees	48,385		30,620	
28 Student Welfare	1,326,100		1,414,530	
29 Research Expenses	-		3,087,265	
30 Meeting Expenses	1,453,647		47,035	
31 Seminar/Workshop Expenses	111,739		126,221	
32 Bank Charges	10,421		6,581	
33 Contribution to Funds	-		183,765	
34 Swatch Action Plan (SAP)	2,000,000		2,500,000	
36 Expenses on visit of Parliamentary Committee	103,715			
37 Loss on Discard of Assets	7,470			
	-	145,346,900		146,285,992
Total		145,346,900	-	146,285,992

[Signature]
Accounts Officer - J/c
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[Signature]
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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2022

SCHEDULE 21A - PRIOR PERIOD ADJUSTMENT	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.
1 Expenses Paid			-	
Misc. Office Expenses	-		165	
Diet Charges	190,052			
Fee Paid for NABH Accreditation	70,800			
Refund of Fees to Student	113,500		165	
	374,352			
Less : Arrear Fees from Student	-	374,352	(19,500)	(19,335)
Total		374,352		(19,335)

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

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

28/05/22
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NATIONAL INSTITUTE OF HOMOEOPATHY
Schedules forming part of Accounts for the Period Ended 31st March 2022

SCHEDULE 24- SIGNIFICANT ACCOUNTING POLICIES

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

1. ACCOUNTING CONVENTION

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

2. FIXED ASSETS

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

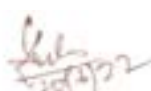
Assets are shown at gross value less accumulated depreciation provided in the accounts upto the end of the year .

3. DEPRECIATION

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


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Drawing & Disbursing Officer
National Institute of Homoeopathy
Block-GE, Sector-III
Salt Lake, Kolkata - 700 106


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

NATIONAL INSTITUTE OF HOMOEOPATHY

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

4. **FLEXI FIXED DEPOSIT**

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

5. **FOREIGN CURRENCY TRANSACTIONS**

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

6. **RETIREMENT BENEFITS**

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

7. **SET OFF**

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

8. **INVESTMENT**

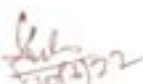
The Institute has no Investment other than Term Deposits in the Nationalized Banks. As per Memorandum of Association, Rules and Regulations and Bye Laws of the Institute, the Institute's entire investments are made with Nationalized Bank in Short Term Bank Deposits.

9. **INVENTORY VALUATION**

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


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Director
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NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Period Ended 31st March 2022

SCHEDULE 25 - Contingent Liabilities and Notes on Accounts for the year ended 31st March, 2022**1) Contingent Liability**

- a) Liability for land premium / salami of Rs. 87.17 lakh and Rs. 2.98 lakh for lease rental are contingent on the demand from the State Government.
- b) Escalation cost of Rs. 53.93 crore for construction of National Institute of Homoeopathy. Narela proposed by the Project Management Consultant is contingent on the approval of the Ministry.

2 Capital Commitments

- a) i) During the year no fund has been released to NPCCL for 2nd Phase construction work at NIH, Kolkata. An amount of Rs. 10.65 lakh remained unutilised in the hand of the Agency as per utilisation certificate submitted as on 31-03-2021. The official procedure for handing over the taking over the construction work is yet to be complete. Out of the total Advance of Rs. 3725.24 lakh paid bill last year, an amount of Rs. 3714.59 has been utilised by the Agency as per utilisation certificate submitted as on 31-03-2021 against the total cost of the project of Rs. 3708.39 lakh as per contract for the 2nd Phase construction work of the institute. The Agency has not submitted any utilisation certificate for the year 2021-2022 and as such the information regarding interest earned on fund is not available with the Institute (vide their letter No EZ/NIH/0127 dt. 11-05-2022). The interest earned by the agency of Rs. 2.65 lakh during 2018-19 was refunded to the Institute on 11.06.2021 and duly refunded to MoA in the current year.
- ii) NPCCL has submitted Utilisation certificates of Rs. 711.15 lakhs against pending old advance of Rs. 715.45 lakh during the year. An advance of Rs. 4.30 lakh is still recoverable from them as on 31-03-2022.
- b) Project Magnagement Consultancy Fee of Rs.39.27 lakh and Project Fund for construction of Rs. 7222.00 lakh paid to MECON Limited during the year in addition to Rs.435.18 lakh and Rs. 16449.69 lakh respectively paid upto the last year. Municipal Service Charges of Rs. 8.50 lakh for the site paid to South Delhi Municipal corpon. in addition to Rs. 13.69 lakh paid upto last year. MECON Ltd has declared interest of Rs. 99.77 lakh earned during the year. The Agency has refunded during the year Rs. 74.84 lakh and Rs. 26.32 lakhs towards interest earned till last year. Both the amount of interest so received was duly refunded to MoA. The agency has utilised Rs. 5248.48 lakh out of the fund released during the year in addition to Rs. 13902.32 lakh utilised upto last year out of the total fund paid by the Institute of Rs. 23671.69 lakh and Rs. 2240.70 lakh paid by Ministry of AYUSH in 2017. The approval of the Ministry for inclusion of grant of Rs. 2240.70 lakh., directly paid by the MoA, in the books of the institute has been received during the year from the Ministry.
3. The Institute has no pay directly 72 outsourced MTS as per directives of the Chief Labour Commissioner (Central), Kolkata, vide letter No misc/(71)/2021/LEO0IV dt 17-12-2021 as the service provider agency, appointed through GeM, has failed to pay the salary for the period 01-07-2021 to 04-11-2021 inspite of repeated requests. However, a new agency has been appointed through GeM w.e.f. 05-11-2021. In case of 28 outsourced Cleaning Conservancy staff salary for the period November, 2021 to February, 2022 has been paid directly as the Service Provider selected under GEM has not paid the salary of the deployed staff. In both the cases PF & ESI contributions of both (Employer & Employee) are lying with the Institute. However, initiative is in process for deposit of the dues with the proper authority.
4. Unclaimed old outstanding amount of Rs. 3.73 lakh over 3 years comprising of Security Deposit Rs. 1.40 lakh, Earnest Money of Rs. 1.60 lakh and Centre Fees of Rs. 0.73 lakh are being transferred to Corpus / Capital Fund.
5. The Institute during the accounting year 2021-22 received Rs. 1650.00 lakh as Grant in Aid General including Rs. 20.00 lakh for SAP 7323.00 lakh towards Grant in Aid Capital and Rs. 2087.00 lakh towards Grant in Aid Salary. The grants, as per accounts, have been utilised as follows :

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Salt Lake, Kolkata - 700 076

[Signature]
Drawing & Issuing Officer
National Institute of Homoeopathy
Block-CII, Sector-III,
Salt Lake, Kolkata - 700 076

[Signature]
Director
National Institute of Homoeopathy
Block-CII, Sector-III,
Salt Lake, Kolkata - 700 076

NATIONAL INSTITUTE OF HOMOEOPATHY

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

SCHEDULE 25 - Contingent Liabilities and Notes on Accounts for the year ended 31st March, 2022

	Grant in Aid General (Rs. in lakh)	Grant for Capital Exp (Rs. in lakh)	Grant in Aid Salary (Rs. in lakh)
Revenue Expenditure paid	1,389.27	0.00	1,953.23
Utilised for procurement of Assets /Capital Expenditure	28.69	7,269.77	0.00
Total Expenditure for the Year	1,417.96	7,269.77	1,953.23
Grant in Aid Received	1,650.00	7,323.00	2,087.00
Grant B/F from Previous Year	0.00	0.00	0.00
Grant released to NIPER returned unutilised towards Research	16.65		
Total Grant Available	1,666.65	7,323.00	2,087.00
Grant Unutilised (-)/Shortfall (+)	-248.69	-53.23	-133.77

6. An amount of Rs. 28.69 lakh and Rs. 4.46 lakh was incurred out of Grant in Aid General and Grant in Aid Pharmacovigilance initiative respectively for procurement of Assets as follows :

- a) Plant, Machinery & Equipment:
b) Furniture & Fixture:
c) Office Equipment
d) Library Books
e) Laboratory Equipments
f) Vehicle
g) Building
h) Computer & Accessories

GIA - Gen Rs. in lakh	Pharmaco- vigilance Rs. in lakh	ACHM College, Odisha
0.18	0	
5.86	2.31	
3.58	0.74	
15.77		
0.00		
0.00		
0.00		
3.30	1.41	0.43
28.69	4.46	0.43

7. **Medicine & Accessories in Hand**

Value of Medicine & Accessories in hand as at the year end has been incorporated in the books of accounts at cost.

8. **Interest Refundable to Ministry**

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

- i) Interest earned on Grant by the Institute during 2021-22
ii) interest earned on Grant released for construction work at Narela recoverable from MECON Ltd.
iii) Interest earned on Grant released for construction work for NIH Phase 2 recoverable from NPCC Ltd which is yet to be recovered.

Rs. in lakh
58.94
99.77
-
Total 158.71

9. **Earmarked Fund**

Separate books of accounts are maintained for six Endowment / Earmarked Funds. Pharmacovigilance initiative, GPF and Pension Fund. The closing balances of all the funds represent bank balances except Pharmacovigilance initiative. It is informed by the All India Institute of Ayurveda that the NIH, an Intermediary Pharmacovigilance Centre (IPvC) under Pharmacovigilance scheme have to operate a new scheme name AYUSH Oushadhi Gunvatta Evam Uttapadan Samvardhan Yojana (AOGUSY) parallelly with existing Scheme Pharmacovigilance. Under the situation the same bank account was used for both the scheme. Receipts and payments of the Sub Funds, books of accounts of which are maintained separately, for the year incorporated in the General Fund Book.

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

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

SCHEDULE 25 - Contingent Liabilities and Notes on Accounts
for the year ended 31st March, 2022

- a) Directives has been received from the All India Institute of Ayurveda at the year end that the utilisation certificate along with expenditure statement is required to be submitted seperately for both the scheme Accordingly, the accounts for both the scheme has been prepared on the basis of grant received and expenditure incurred out of the grant of the scheme. The total interest earned from the bank has been shown under Pharmaco-vigilance Scheme. The bank balance of Rs. 8,71,332/- (Pharmaco- Rs. 7,33,035/- and Rs. 1,38,297/- for AOGUSY) has been shown under the same bank account. The Institute of Ayurveda is being requested to clarify the fate of the unutilised amount of grant received under Pharmaco-vigilance scheme.
- b) Unutilised Grants received from the Ministry under Modified Extra Mural Research Scheme and AYUSH Grid scheme are included of General Fund for availing PFMS system for payment, The grants received during the year under the Central Sector Scheme - CED&S Management of Medicinal Plants Rs. 25.25 lakh, Scheme for Skill Development - 39.95 lakh are being maintained with the same bank account of General Fund for availing PFMS system for payment.
10. The accumulated interest of Rs. 284.14 lakh as on 31-03-2021 including interest earned by the construction agency was duly been refunded to Ministry of AYUSH as directed vide their letter No. G.25020/6/2018/IN during the year. The accumulated interest earned during the year amounts to Rs. 158.71 lakh including interest recoverable from the construction agency of Rs. 99.77 . The interest earned by the Institute amounting to Rs. 58.94 lakh on grants received from Ministry is to be refund to the Ministry. However, the interest of Rs. 99.77 lakh earned by M/s. Mecon during the year is yet to be recovered.
11. Similar to the last year Pensions are paid from General Fund instead of Pension Fund through PFMS facility available with General Fund Bank Account out of the Grant transferred to the bank account from the Ministry.
12. NIH has followed the EARMARKED/ENDOWMENT FUNDS Interest income in respective accounts as per their practice of separate PAN of earmarked funds all interest income shown under PAN of NIH.
13. 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.
14. Taxation: The Institute is exempted from payment of Income Tax u/s 10(23C) (iii) of Income Tax Act, 1961.
15. The corresponding figures for the previous year have been regrouped / rearranged, wherever necessary.
16. Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2022 and the Income & Expenditure Account for the year ended on that date.

23/06/22
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23/06/22
 Drawing & Disbursing Officer
 National Institute of Homoeopathy
 Block-GE, Sector-III
 Salt Lake, Kolkata - 700 106

23/06/22
 Director,
 National Institute of Homoeopathy
 Block-GE, Sector-III,
 Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

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

SUB FUNDS

1. GENERAL PROVIDENT FUND
2. PENSION FUND
3. PHARMACOVIGILNCE INITIATIVE FOR
HOMOEOPATHIC DRUGS
4. AYUSH OUSHADHI GUVNATTAEVUM
UTTAPADAN SAMVARDHAN YOJONA

BOOKS OF ACCOUNTS
2021-2022

ANNUAL ACCOUNTS

FOR THE YEAR 2021-2022

GENERAL PROVIDENT FUND

NATIONAL INSTITUTE OF HOMOEOPATHY

**Block₁₅ – GE, Sector – III, Salt Lake,
Kolkata – 700 106**



NATIONAL INSTITUTE OF HOMOEOPATHY

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

GENERAL PROVIDENT FUND**BALANCE SHEET AS AT 31st MARCH, 2022**

(Amount – Rs.)

LIABILITIES	Current Year		Previous Year	ASSETS	Current Year		Previous Year
Corpus Fund				GPF Advance	60,000		59,000
As per Last A/C	13,631,550		13,631,550	Add : Paid during the year	899,230		75,000
Less : Interest refunded to Ministry	3,975,830	9,655,720			959,230		
				Less: Recovered during the year	209,830	749,400	(74,000)
Members Account				General Fund (TDS on Term Deposit)	-	-	59,000
Balance as on 01-04-2021	39,018,931		43,257,931	Accrued Interest on Term Deposit		1,209,389	175,986
Add : Contribution during the year	5,696,486		6,115,520				
Add : Interest Payable on Members Account	2,817,705		2,868,626				
	47,533,122						
Less : Full and Final Payment	2,712,589		(11,061,419)	Cash at Bank –			
	44,820,533			Savings Account -			
Less : Part, Final & Withdrawal	3,412,019	41,408,514	(2,161,727)	BOB 29460100002839		196,780	44,295
				Deposit Account			
Accumulated Surplus				Term Deposit with BOB - 16049	12,881,747		12,269,408
Surplus as per last account	6,680,944		6,165,159	Term Deposit with BOB - 16050	19,142,340		18,115,794
Surplus for the year	93,962	6,774,906	515,785	Term Deposit with BOB - 33202	6,791,568		6,468,728
				Term Deposit with BOB - 38230	2,988,979		2,846,897
				Term Deposit with BOB - 38231	2,988,979		2,846,897
				Term Deposit with BOB - 38232	2,988,979		2,846,897
				Term Deposit with BOB - 38233	2,988,979		2,846,897
					50,771,571		
				Flexi Fixed Deposit with BOB	4,912,000	55,683,571	9,540,000
		57,839,140	59,331,425			57,839,140	59,390,425

[Signature]
 Accounts Officer J/c
 National Institute of Homoeopathy
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 Kolkata-700106

[Signature]
 Drawing & Disbursing Officer
 National Institute of Homoeopathy
 Block-GE, Sector-III
 Salt Lake, Kolkata - 700 106

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

NATIONAL INSTITUTE OF HOMOEOPATHY

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

GENERAL PROVIDENT FUND**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**
(Amount – Rs.)

EXPENDITURE	Current Year		Previous Year	INCOME	Current Year		Previous Year
To Interest Payable on GPF		2,817,705	2,868,626	By Interest on Term Deposit Bank of Baroda	2,906,590		3,381,521
Bank Charges		29,00	58.00	By Interest on Savings Account Bank of Baroda	5,106	2,911,696	2,948
To Excess of Income over Expenditure		93,962	515,785	–	–		
		2,911,696	3,384,469			2,911,696	3,384,469

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2021-2022

(Amount – Rs.)

RECEIPTS	Current Year		Previous Year	PAYMENTS	Current Year		Previous Year
To Opening Balance :				By GPF Final Sett. & Withdrawal			
Savings Deposit	44,295		54,183	Part Final / Withdrawal	3,412,019		2,161,727
Term Deposit	57,781,518	57,825,813	61,483,854	Full & Final Payment	2,712,589	6,124,608	11,061,419
To GPF Subscription	5,696,486		6,091,520	By GPF Advance Paid		899,230	75,000
Add. Recoverable from General Fund	175,986	5,872,472	24,000	By Bank Charges		29	58
To GPF Advance recovery		209,830	74,000	By Interest refunded to Ministry		3,975,830	
				By General Fund (Transfer-TDS)		-	175,986
To Bank Interest Received				By Cash At Bank			
On Savings Account	5,106		2,948	Savings Account			
On Term Deposit	1,697,201		2,111,895	Bank of Baroda			
On Accrued Interest	1,269,626	2,971,933	1,457,603	SB - 29460100002839		196,780	44,295
				Deposit Account			
				Term Deposit with BOB-16049	12,881,747		12,269,408
				Term Deposit with BOB-16050	19,142,340		18,115,794
				Term Deposit with BOB-33202	6,791,568		6,468,728
				Term Deposit with BOB-38230	2,988,979		2,846,897
				Term Deposit with BOB-38231	2,988,979		2,846,897
				Term Deposit with BOB-38232	2,988,979		2,846,897
				Term Deposit with BOB - 38233	2,988,979		2,846,897
					50,771,571		
				Flexi Fixed Deposit with BOB	4,912,000	55,683,571	9,540,000
		66,880,048	71,300,003			66,880,048	71,300,003

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Accounts Officer J/c
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Drawing & Disbursing Officer
National Institute of Homoeopathy
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Director,
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ANNUAL ACCOUNTS

FOR THE YEAR 2021-2022

PENSION FUND

NATIONAL INSTITUTE OF HOMOEOPATHY

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

NATIONAL INSTITUTE OF HOMOEOPATHY

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

PENSION FUND**BALANCE SHEET AS AT 31st MARCH, 2022**

(Amount – Rs.)

LIABILITIES	Current Year		Previous Year	ASSETS	Current Year		Previous Year
Capital Fund (Pension)							
As per Last A/C	3,466,672		3,081,369				
Add: Excess of Income over Expenditure	98,967		87,384				
Add : Unpaid Pension (No more Payable)	95,145		174,783				
Add : Contributory Provident Fund (Transfer)	0	3,660,784	123,136				
Unpaid Pension	95,145		269,928	Cash at Bank			
Less : Transfer to Capital Fund	95,145	-	-174,783	Savings Deposit in B.O.B. A/c No. 29460100003303 (Pension)			
		-			3,660,784	3,561,817	
		3,660,784	3,561,817		3,660,784	3,561,817	

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

(Amount – Rs.)

EXPENDITURE	Current Year		Previous Year	INCOME	Current Year		Previous Year
To Excess of Income over Expenditure		98,967	87,384	By Interest On Savings Accounts (B.O.B)		98,967	87,384
		98,967	87,384			98,967	87,384

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2020-2022

(Amount – Rs.)

RECEIPTS	Current Year		Previous Year	PAYMENTS	Current Year		Previous Year
To Opening Balance : B.O.B. A/c No.29460100003303		3,561,817	3,351,297				
To Interest on Savings Accounts		98,967	87,384				
To Contributory Provident Fund (Transfer)		-	123,136	By Closing Balance : B.O.B. A/c. No. 29460100003303		3,660,784	3,561,817
		3,660,784	3,561,817			3,660,784	3,561,817

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Director
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ANNUAL ACCOUNTS

FOR THE YEAR 2021-2022

PHARMACOVIGILNCE INITIATIVE FOR HOMOEOPATHIC DRUGS

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

NATIONAL INSTITUTE OF HOMOEOPATHY

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

PHARMOCOVIGILANCE INITIATIVE FOR HOMOEOPATHIC DRUGS

BALANCE SHEET AS AT 31ST MARCH, 2022

(Amount – Rs.)

Liabilities	Current Year		Previous Year	Assets	Current Year		Previous Year
Corpus Fund (Grant-in-Aid Carried Forward)							
CMEs / Programs	215,642		215,642				
Less: Utilized	90,000	125,642	0	Cash At Bank			
				Savings Bank			
				A/c 29460100009012	52,198		155,005
Contingency	89,395		89,395	Flexi Deposit	680,838	733,036	1,250,000
Less: Utilized	14,160	75,235	0				
IEC Materials, Printing Leaflets		100,000	100,000				
Establishment of Program Management Unit	823,560		823,560				
Less: Utilized	445,825	377,735					
Program Associates - Salary	108,620		218,771				
Add: Grant Received	0		160,000				
	108,620						
Less: Utilized	108,620	0	(270,151)				
Accumulated Bank Interest	67,788		42,281				
Add : For the Current Year	54,424		67,788				
	122,212						
Less: Refund	67,788	54,424	(42,281)				
		733,036	1,405,005			733,036	1,405,005

[Signature]
23/06/22
Accounts Officer - J/c
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Drawing & Disbursing Officer
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23/06/22
Director
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NATIONAL INSTITUTE OF HOMOEOPATHY

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

PHARMOCOVIGILANCE INITIATIVE FOR HOMOEOPATHIC DRUGS**Income & Expenditure Account for the Year Ended 31st March, 2022**

(Amount – Rs.)

Expenditure	Current Year		Previous Year	Income	Current Year		Previous Year
To CMEs / Programs Expenses		90,000	-	Grant-In-Aid CMEs / Programs		90,000	-
To Establishment of Program Management Unit		445,825		Contingency		65,540	
To Contingency Expenses		14,160		IEC Materials, Printing Leaflets		-	-
To Salary to Program Associates		160,000	270,151	Program Associates - Salary		108,620	-
				Establishment of Program Management Unit		445,825	270,151
		709,985	270,151			709,985	270,151

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2020-2022

(Amount – Rs.)

Receipts	Current Year		Previous Year	Payments	Current Year		Previous Year
To Opening Balance : Bank of Baroda - - Savings Account - Flexi Deposit	155,005 1,250,000	1,405,005	378,335 1,111,314	By CMEs / Programs Expenses		90,000	
To Grant-Salary for Program Associates			160,000	By Contingency Expenses		14,160	
To Bank Interest Received: On Savings Account On Flexi Deposit	6,249 48,175	54,424	7,055 60,733	By Salary to Program Associates		160,000	270,151
To contingency grant-utilised for salary recovered		51,380	-	By Professional Tax		300	1,050
To Professional Tax		500	1,050	By Tax Deducted at Source		4,600	13,258
To Tax Deducted at Source		4,600	13,258	By Bank Interest (Refund)		67,788	42,281
To AOGUSY Account		358,620		By Establishment of Programme Management Exp		445,825	
				By AOGUSY Account		358,820	
				By Cash At Bank			
				Savings Bank A/c 29460100009012	52,198		155,005
				Flexi Deposit	680,838	733,036	1,250,000
		1,874,529	1731,745			1,874,529	1,731,745

[Signature]
22/05/22
Accounts Officer -I/c
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700106

[Signature]
Drawing & Disbursing Officer
National Institute of Homoeopathy
Block-GE, Sector-III
Salt Lake, Kolkata - 700 106

[Signature]
22/05/22
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106

ANNUAL ACCOUNTS

FOR THE YEAR 2020-2022

**AYUSH OUSHADHI GUVNATTAEVUM
UTTAPADAN SAMVARDHAN YOJONA**

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



NATIONAL INSTITUTE OF HOMOEOPATHY

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

AYUSH OUSHADHI GUVNATTAEVUM UTTAPADAN SAMVARDHAN YOJONA

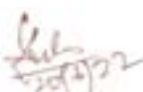
BALANCE SHEET AS AT 31ST MARCH, 2022

(Amount – Rs.)

Liabilities	Current Year		Previous Year	Assets	Current Year		Previous Year
Corpus Fund (Grant-in-Aid Carried Forward)							
Program Associates - Salary	0						
Add : Grant Received	440,000						
	440,000						
Less : Utilized	301,703	138,297		Cash at Bank			
				Savings Bank A/c. 29460100009012	-		
				Flexi Deposit	138,297	138,297	
		138,297				138,297	-


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


 Drawing & Disbursing Officer *s/c*
 National Institute of Homoeopathy
 Block-GE, Sector-III
 Salt Lake, Kolkata - 700 106


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

NATIONAL INSTITUTE OF HOMOEOPATHY

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

AYUSH OUSHADHI GUVNATTAEVUM UTTAPADAN SAMVARDHAN YOJONA**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**
(Amount – Rs.)

EXPENDITURE	Current Year		Previous Year	INCOME	Current Year		Previous Year
To Salary to Program Associates		301,703	-	Grant-in-Aid Program Associates - Salary		301,703	
		301,703	-			301,703	

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2021-2022

(Amount – Rs.)

RECEIPTS	Current Year		Previous Year	PAYMENTS	Current Year		Previous Year
To Grant - Salary For Program Associates		440,000		By Pharmacovigilance Initiative		358,620	
To Pharmacovigilance Initiative		358,820		By Salary to Program Associates		301,703	
To Professional Tax		600		By Professional Tax		800	
To Tax Deducted at Source			1,050	By Cash at Bank			
			13,258	Savings Bank A/c. No. 29460100009012 Flexi Deposit	138,297	138,297	
		799,420	14,308			799,420	

20/06/22
Accounts Officer - J/c
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700106

20/06/22
Drawing & Disbursing Officer
National Institute of Homoeopathy
Block-GE, Sector-III
Salt Lake, Kolkata - 700 106

20/06/22
Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata - 700 106