

NATIONAL INSTITUTE OF HOMOEOPATHY

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



ANNUAL REPORT 2022-2023

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I 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 is a sprawling campus located 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, 100 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 and gymnasium are situated in the main campus.

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

Apart from this, on 11th December, 2022, Hon'ble Prime Minister Shri Narendra Modi inaugurated the satellite Institute namely, National Institute of Homoeopathy at Delhi – a proud moment to Homoeopaths across the Globe. This satellite institute, according to the Ministry of Ayush, will support international collaborations, research and the provision of more people with access to affordable homoeopathy patient care services. The National Institute of Homoeopathy (NIH), Delhi is the first institution of its kind to be founded in Northern India for the purpose of developing the homoeopathic system of medicine and providing medical services. In addition to promoting R&D and innovation, it will ensure as a reputable national institution, mainstream and integrate Ayush healthcare services with contemporary medical treatments.



Aims

The aim of this institute is to foster excellence in Homoeopathic Medical Education, patient care and Research; to educate and train undergraduate, post graduate students and research scholars of homoeopathy in accordance with highest professional standards.

The following are the aims of the Institute:

- 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 many aspirants in one place for availing of 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 for meeting 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 extending better opportunity for learning the clinical aspects of homoeopathy;
- vi. Developing qualitative research in homoeopathy by which the students will have an insight in further progress of the system of homoeopathy;
- vii. The growth of this science with professional and social support appropriately positioned to take on the burden of diseases amongst the rural and the tribal poor, the urban slum and the underprivileged.

Objectives of NIH:

- i. To promote and develop the system of Homoeopathy;
- ii. To produce graduates and Postgraduates in Homoeopathy;
- iii. To conduct research on various aspects of Homoeopathy;
- iv. To provide medical care through Homoeopathy to the suffering humanity;
- v. To excel 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 instilling the habit of continual learning;
- v. 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 raising the level of awareness to the community in order to strengthen and elevate the potential, and to foster the spirits of competitiveness of India in homoeopathy at the global level.

MANAGEMENT

The 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, 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 2022-23

1.	Union Minister, Ministry of Ayush.	President
2.	Minister of State, Ministry of Ayush.	Vice-President – I
3.	Secretary, Ministry of Ayush, Govt. of India.	Vice-President – II
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 W.B.	Member
7.	Joint Secretary, Department of ISM, Govt. of West Bengal.	Member
8.	Vice-Chancellor of West Bengal University of Health Sciences or his nominee.	Member
9-11.	Three members to be nominated by the President for a period of three years from amongst Homeopaths attached to the Homoeopathic Medical College or Research Institute or Organization. <u>Presently:</u> i. Dr Anoop Mohan Nigwekar- Head-Administration, Director –Projects, Dr. M.L. Dhawale Memorial Group of Organization, Maharashtra. ii. Dr. Dusu Laji, Deputy Director of Health Services (Ayush), Govt. of Arunachal Pradesh iii. Dr. Girish Gupta –Chief Consultant, Gaurang Clinic and Centre for Research, Lucknow.	Member
12-14.	Three members to be nominated by the President for a period of three years from amongst eminent Homeopaths who have contributed to the development of Homoeopathy. <u>Presently:</u> i. Dr. S. Praveen Kumar, Former Principal & HoD, J.S.P.S Govt. Homoeopathic Medical College, Ramantapur, Hyderabad. ii. Prof. (Dr.) Shreepad Hegde – former Professor & HoD, Govt. Hom. Medical College & Hospital iii. Dr. Bhakt Vatsal - Consultant Physician	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	Chairman
2.	Additional Secretary & Financial Adviser, Govt. of India, Ministry of Health & Family Welfare.	Member
3.	Secretary to Govt. of West Bengal, Department of Health & Family Welfare/Director of Homoeopathy, Govt. of West Bengal.	Member
4.	Secretary, Department of Finance, Govt. of West Bengal.	Member
5-6.	Two experts in Homoeopathy from amongst the members of the G.B. to be nominated by the Chairman. <u>Presently:</u> i. Adviser (Homoeopathy), Ministry of Ayush, Govt. of India ii. Dr. S. Praveen Kumar, Former Principal & HoD, J.S.P.S Govt. Homoeopathic Medical College, Ramantapur, Hyderabad	Member
7.	One member of the faculty in NIH not below the rank of Professor to be nominated by the Director of the Institute. <u>Presently:</u> i. Prof. (Dr.) Usha Ghelani Uchat, Professor (SAG)	Member
8.	Director, NIH	Member-Secretary

ORGANISATIONAL SET UP

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



ORGANISATIONAL CHART**FINANCIAL SETUP: BUDGET**

The Ministry of Ayush provides the funds required for the Institute every year. Under the budget allocation of Grant for the financial year 2022-23 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	21.24	18.59	17.58	0.25	57.66
Grant Received	21.24	18.59	17.58	0.25	57.66
Actual expenditure	21.24	18.59	17.58	0.25	57.66

II 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 2022 to March 2023

The Special Administrative Activities of NIH during the above-mentioned period are listed below: -

➤ Meeting of Standing Finance Committee (SFC):

Three SFCs were held during this period.

- 69th SFC - Held on 12.04.2022 under the chairmanship of the Joint Secretary to the Govt. of India, Ministry of Ayush, Shri D. Senthil Pandiyan, IAS.
- 70th SFC - Held on 07.07.2022 under the chairmanship of the Joint Secretary to the Govt. of India, Ministry of Ayush, Shri D. Senthil Pandiyan, IAS.
- 71st SFC – Held on 01.03.2023 under the chairmanship of the Joint Secretary to the Govt. of India, Ministry of Ayush, Shri Rahul Sharma, IAS.

➤ Programme/events:

The programmes/events of the year are indicated below:

- 1) Inauguration of NIH, Delhi: National Institute of Homoeopathy, Delhi (Satellite Institute of NIH, Kolkata) was virtually inaugurated by the Hon'ble Prime Minister on 11.12.2022.
 - a) Name of the Project:- Establishment of National Institute of Homoeopathy, Delhi.
 - b) Location:- This site is located at Sector-A8, Chaudhary Ramdev Chowk, Narela, Delhi-110040.
 - c) Project Details:- National Institute of Homoeopathy, Delhi consists of a 100 bedded referral hospital, teaching (PG & PhD) & research institute and associated residential/non-residential structures. NIH, Delhi has 49 numbers of PG seats.
 - d) Plot area and Built-up area:- Plot area is 10 Acres (40468 SqM). Total Built-up area 49162 SqM (approx).
 - e) Approved Project Cost:- Total sanctioned cost of project - Rs. 259.12 Cr. (including cost of Construction Rs. 224.07 Cr. + Cost of procurement of items /equipment Rs. 35.05 Cr.)
 - f) Project Monitoring Consultancy:- M/S MECON Limited.
 - g) Educational Opportunities:- NIH, Delhi has 07 (seven) no. of departments with 07 no. of PG seats in each department. Total 49 no. of PG seats are sanctioned at NIH, Delhi.

- 1) Vigilance Awareness Week-2022 was observed from 31.10.2022 to 06.11.2022 with the theme "Corruption free India for a developed Nation". The event was chaired by Dr. Avijit Shee Burman, CVO, NIH, Kolkata.
- 2) The Constitution Day was celebrated on 26.11.2022 at NIH, Kolkata and Preamble of the Constitution was read out by the staff and students of the Institute.
- 3) All staff, faculties, students and interns of NIH, Kolkata celebrated 74th Republic Day on 26.01.2023 with full enthusiasm.

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

- **DACP:** DACP in respect of Dr. Avijit Shee Burman, Reader was granted vide office order no. 8-048/NIH/DPC/DACP/2017/Part-VIII/1811 dated 02.01.2023.

➤ **Retirement:**

Following officials retired during this period-

Sl. No	Name	Designation	Date of Retirement
1.	Smt. Sajeda Bibi	GDA	31.08.2022
2.	Shri Satbir Balmiki	Safaiwala	31.10.2022
3.	Shri Haradhan Porel	Attendant	31.10.2022
4.	Shri Ranjit Chakraborty	Lower Division Clerk	31.01.2023
5.	Shri Samar Kumar Naskar	Upper Division Clerk	31.01.2023
6.	Shri Sukumar Majumder	Stenographer Gr. III	31.01.2023
7.	Shri Prem Singh	Wardboy	31.03.2023

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

- i) 03 categories of posts were filled up through Direct Recruitment. During the recruitment process, RRs of the post (Nurse Gr. II) was revised and nomenclature and pay scale of Nurse Gr. I was changed and the RRs of Nurse Gr. I is under consideration with the Ministry. The post of Nurse Gr. II has been renamed as Nursing Officer.
- ii) Appointment order was issued for one category of post. Approved RRs for another 02 categories of posts are under consideration with the Ministry.
- iii) The posts of Junior Accountant, UDC and Photocopying Operator were filled up on promotion amongst the eligible staff.

➤ **Audit:**

From 2021-22 onwards, C&AG Audit has changed their pattern of Audit. Accordingly, the C&AG Audit for the Year 2021-2022 has been conducted in two spells –

(I) Financial Audit from 12.07.2022 to 27.07.2022

(ii) Compliance Audit from 03.01.2023 to 19.01.2023

Besides, an Audit Committee Meeting (ACM) was convened on 21.02.2023 for settlement of 35 Nos. of old outstanding paras. In its Meeting, a total of 18 old outstanding paras were settled out of 35 nos. of old paras. This was the first time that the Institute convened ACM for settlement of old Outstanding Paras. (i.e. more than 50%)

➤ **Annual Accounts of the F. Y. 2021-22:**

Annual Accounts for the F. Y. 2021-22 was approved in 70th SFC meeting held on 07.07.2022

➤ **Annual Report 2021-22:**

The Annual Report alongwith the Audited Accounts for the year 2021-22 of NIH, Kolkata in Bilingual, was submitted to the Ministry for placing before both the Houses of Parliament on 29.11.2022.

➤ **Azadi Ka Amrit Mahotsav:**

- NIH, Kolkata organized various camps and distributed medicines during the COVID-19 pandemic since 2020. The Institute celebrated the 'AZADI KA AMRIT MAHOTSAV – 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 April 2022 to August 2022, approx. 10338 beneficiaries received Arsenicum album 30c alongwith Guidelines on Diet and Lifestyle on COVID-19 preventive measures.

- NIH distributed Arsenicum album 30c and dietary guidelines for prevention of COVID-19 at Global Ayush Investment & Innovation Summit 2022, Gandhinagar, Gujarat which was inaugurated by the Hon'ble Prime Minister of India, Shri Narendra Modi.

- In commemoration of Azadi Ka Amrit Mahotsav, Arsenicum album 30c along with Dietary and Lifestyle Guidelines was distributed free of cost to the first year, second year and final year BHMS students of NIH, Kolkata and to the general public for creating awareness of Ayush campaigns.

- In commemoration of Azadi Ka Amrit Mahotsav, 500 phials of Arsenicum album 30c along with Dietary and Lifestyle Guidelines was given to JIGNASA West Bengal for free distribution at relief and health check up camps in the flood affected areas of Assam.

➤ **NABH Accreditation:**

NIH Hospital has renewed NABH Accreditation w.e.f. February, 2023 to February, 2025.

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

- Important Programmes viz. Swachhta Pakhwada, Vigilance Awareness Week, etc. was observed in the Institute in the respective weeks as per Government Guidelines.

- Hindi Pakhwada was observed in the Institute from 15.09.2022 to 30.09.2022 as per Government Guidelines. Various competitions like poster making competition, essay competition, letter writing, slogan making competition, debate competition etc were held.

- NIH made a week-long celebration of International Women's Day from 01.03.2023 to 09.03.2023. Various activities like distribution of fruits, sanitary napkins were conducted. Self-defence workshop, skit performance, slogan writing competition, debate competition were held. All the retired women employees were invited and honored. Three separate windows were earmarked for women patients at the OPD registration counter.

➤ **Major Construction activities during the Period April 2022 – March 2023:**

- Construction of 400 seated UG Boys' Hostel – the pile foundation work is ongoing. Physical progress achieved till March, 2023 is 4%.



PHOTOS OF MAJOR ACTIVITIES/IMPORTANT EVENTS OF NIH KOLKATA



PRIZE DISTRIBUTION TO THE STUDENTS ON THE CONCLUDING DAY OF WEEK LONG CELEBRATION OF INTERNATIONAL WOMEN'S DAY



FRUITS AND SANITARY NAPKIN DISTRIBUTION AMONG WOMEN PATIENTS AND WOMEN STAFF ON THE OCCASION OF INTERNATIONAL WOMEN'S DAY



INAUGURATION PROGRAM OF NIH, DELHI (A SATELLITE INSTITUTE OF NIH, KOLKATA) BY HON'BLE PRIME MINISTER SHRI NARENDRA MODI ON 11.12.2022





DIRECTOR, NIH IS ADDRESSING THE DIGNITARIES AND GIVING A BRIEF INTRODUCTION OF NIH, DELHI IN THE INAUGURAL PROGRAM OF NIH, DELHI ON 11.12.2022

2. ACADEMIC ACTIVITIES

The Institute is recognized by the National Commission for Homoeopathy (erstwhile Central Council of Homoeopathy), to conduct 5 ½ years BHMS Degree course in Homoeopathy viz., Bachelor of Homoeopathic Medicine and Surgery; and from 2004-05 to conduct 3 years M.D.(Homoeopathy) courses. The Institute was formerly affiliated to the Calcutta University and from BHMS 16th Batch (session 2004-05) onwards, the Institute is affiliated to the West Bengal University of Health Sciences, Kolkata. At present 126 UG seats and 47 PG seats are available in NIH, Kolkata.

2.1 UNDERGRADUATE COURSE

Bachelor of Homoeopathy Medicine and Surgery (BHMS) course of 5½ years duration (including one-year compulsory internship) was started in December 1987. Students must qualify the National Eligibility-cum-Entrance Test (NEET-22) conducted by the Central Board of Secondary Education. Presently 34th batch is in role.

For the academic session 2022-23, a total of 126 seats were available for admission to the BHMS Course, out of which, 112 students have taken admission.

For the academic session 2022-23, total 126 seats were available for admission to the BHMS Course, out of which 112 students have taken admission.

Sl. No.	Seat available	Students Admitted
1.	14(fourteen) seats were allocated amongst the nominees of States/Union Territories (Table below)	12
2.	05(five) seats were reserved for students of Bay of Bengal Initiative for Cultural Relations, Ministry of External Affairs, Azad Bhavan, Indraprastha Estate, New Delhi	01
3.	01(one) seat was reserved for Foreign National under self-financing scheme	0
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		112 (51 males and 61 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 seats
3.	Mizoram	02 seats
4.	Nagaland	02 seats
5.	Sikkim	01 seat
6.	Tripura	02 seats
7.	Andaman & Nicobar Islands	02 seats
8.	Dadra & Nagar Haveli	01 seat
9.	Daman & Diu	01 seat
Total		14 seats

2.2 POSTGRADUATE COURSES

3 years duration M.D.(Homoeopathy) course was started in the academic year 1998. In this academic year six subjects viz. Organon of Medicine, Materia Medica, Repertory, Homoeopathic Pharmacy, Practice of Medicine and Paediatrics were available. Currently 24th batch has already been enrolled through All India Ayush Post Graduate Entrance Test for Ayurveda (AIAPGET), Ministry of Ayush, Govt. of India. The courses are as per the curriculum prescribed by the National Commission for Homoeopathy (erstwhile Central Council of Homoeopathy).

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

Out of total 47 seats, 2 seats were reserved for sponsored candidates of BIMSTEC countries joining through Indian Council for Cultural Relation (ICCR), 2 seats were reserved for foreign nationals from WHO South-East Asian Regional Countries and 6 seats are earmarked for Central Govt. Nominees.

At present, 24th Batch have taken admission in March 2023, through All India Ayush Post Graduate Entrance Test for Ayurveda (AIAPGET), Ministry Ayush, Govt. of India. 21st Batch of PGTs completed their course curriculum in this academic year. 22nd Batch PGTs are preparing their dissertation work. 23rd Batch PGTs is appearing M.D.(Homoeopathy) Part-I Annual Examination 2023.

Subjects	No. of Seats
1.Homoeopathic Materia Medica	10
2.Organon of Medicine	11
3.Case Taking & Repertory	10
4.Practice of Medicine	04
5.Paediatrics	04
6.Homoeopathic Pharmacy	04
TOTAL	43
	(Two (2) seats were reserved for candidates of BIMSTEC countries, two (2) seats were reserved for foreign nationals from WHO South-East Asian Regional Countries & Six (6) seats were earmarked for Central Government Nominees), out of which 3 seats were filled up with CGN category and rest seats were filled up through AIAPGET. 13 males and 30 females in M.D (Hom.) course got admitted.

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 and Microbiology**
- 3.14 Library & Information Services**



3.1 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 undissected) 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 3 personnel viz. one each of full time Reader, full time Group-D staff and one part time Group-D staff.

Besides taking classes for the undergraduate, the one faculty member of the department also delivers lectures periodically at Re-Orientation Training programme in the subject Anatomy as well as at MCH and CME programme as Resource Person / Expert. The faculty member guides the Internees for preparation of their Project work and Case Recording as well as attending Seminars and Symposia regularly.

3.2 Physiology & Biochemistry

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

Infrastructural Information

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

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

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

The Department displayed the 40 nos. of different display charts, and is having different CDs and animation software and Pdf format of many books to cater to the academic interest of the students, teachers and visitors, and is expected to appeal and create good impression on their mind.

The Department is manned by one Professor (SAG) Dr. A.K.Chowdhury, one Associate Professor Dr. Shishir Kumar Singh and supported by one Laboratory Attendant.

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

The syllabus of the Physiology and biochemistry are made into 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.

The Department with sufficient microscopes, Instruments, books, specimens and teaching aids is considered as one of the best Physiology Departments among the homoeopathic colleges in India.

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





H.O.D. Dr. A.K.Chowdhury is holding the additional responsibility of HOD Cardiology and IT Coordinator. Dr Shishir Kumar Singh is having additional responsibility of HOD I/c of Department of Paediatrics and holding

the responsibility of Nodal officer for Media NIH, Quality Improvement Officer (NABH), Chairman Azadi ka Amrit Mahotsav committee, Member Secretary Rajbhasha Samiti, Hostel in charge, President, Students Council and Member Swachh Bharat Committee, ICC, etc. Classes of MD students were also being taken by the full-time faculty members.

WEEKLY ROUTINE

Theory classes – 5 (one hour each)

Tutorial classes- 1 (2 hour each)

Practical classes 4 (2 hour each)

Results –

Batch	Examination	Candidates Appeared	Successful Candidates
23 rd	1 st BHMS Exam 2013	82	77 (two honours)
24 th	1 st BHMS Exam 2014	86	70
25 th	1 st BHMS Exam 2015	4	4
25 th	Supplementary 2015	80	66
26 th	1 st BHMS Exam 2016	79	70
27 th	1 st BHMS Exam 2017	72	61 (one Honours)
28 th	1 st BHMS Exam 2018	82	73
29 th	1 st BHMS Exam 2019	73	56
30 th	1 st BHMS Exam 2020	85	80
31 st	1 st BHMS Exam 2021	94	83
32 nd	1 st BHMS Exam 2022	95	89 (one Honours)

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

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

The Department trains the undergraduate students through theory and clinical classes with the use of audio-visual aids. Besides, these interns performed their assignments under faculties of the Department and also participated in case discussions during their internship in the Department.

The postgraduate trainees got the opportunity of patient care, clinical experience and training both in Outdoor Patients' Department and Indoor Patients' Department. They had to prepare assignments and perform regular seminars in the Department. They also performed case presentation and discussion in journal club under guidance of departmental teachers.

The post graduate trainees had to present a certain number of seminars for all the faculties and post graduate trainees of the Institute. They were involved in teaching undergraduate students under the guidance of faculties, so that they get teaching experience during the course.

In the Post Graduate Section, there were four batches of students aggregating to 39 students (20th batch –9 Students; 21st batch –9 Students; 22nd batch-10 students; 23rd Batch- 11 Students).

The departmental faculties and postgraduate students published and presented papers during this period (2022-23). The faculty members participated in various administrative works of the institute as well as acted as examiners, paper setters and moderators of various universities and National Testing Agency.

Dr.Syed Afsar Ali, Assistant professor is the Editor of Bulletin of National Institute of Homoeopathy. He is serving as APIO of RTI Section. Dr. Gobind Narayan Gupta, Assistant Professor published article in International Journal of Homoeopathic Sciences 2022. He also served as Assistant Academic in-charge.

Dr. Indrani Chakrabarti, Associate Professor acted as departmental in-charge of Department of Organon of Medicine.

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

The Department has a well-maintained museum and an archive of history of medicine, both of which are updated regularly.

3.4 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. 21st Batch PGTs have successfully completed their M.D.(Hom.) examination. Eleven seats are filled in Materia Medica Department of 24th batch PGTs. The students are taught to be self-reliance under the constant guidance of teachers.

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

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

The departmental teachers contributed literary works, delivered lectures as Resource person for different CME programmes conducted by CCRH and different Govt. colleges. Three teachers got enrolled in PhD. All teachers of the department participated and presented papers in different webinars from time to time.

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 Case Taking and Repertory

Sl. No.	Name of the Faculty	Designation
1.	Dr. Lokanath Behera	Associate Professor & H.O.D.
2.	Dr. Jitendra Kumar (Posted at Narela, Delhi)	Assistant Professor
3.	Dr. Birandra Prasad Srivastava	Professor (on Contract)
4.	Dr. Binod Kumar Bhagat	Professor (on Contract)

The Department of Case Taking and Repertory is functioning in the first floor of the New Academic-cum-Library Building. The department imparts teaching of the subject Case Taking and Repertory to the B.H.M.S. and M.D. (Hom.) students as per the course curriculum prescribed by the National Commission for Homoeopathy (erstwhile CCH).

In M.D. (Hom.) course, eleven (11) nos. of seats are available in the Department of Case Taking and Repertory. Presently 32 (22nd Batch – 11 PGTs, 23rd Batch – 11 PGTs, 24th Batch – 10 PGTs) Postgraduate Trainees are admitted to the Department.

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 bedside practical training in the subject of repertory, periodical assessments 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 conducted in the department for postgraduate trainees.

3.6 Homoeopathic Pharmacy

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

The Pharmacy department has been engaged in theory classes of UG students (33rd batch) from 20.04.2022 to 31.03.2023 and Practical classes of (33rd batch) from 18.04.2022 to 31.03.2023 then Pharmacy theory classes of 34th batch BHMS students from 02.03.2023 to till date and then practical classes of 34th batch started from 27.02.2023 to till date .

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 had taken initiatives 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. The students of 33rd batch were taken to SBL Manufacturing Unit at Haridwar on 21.02.2023 and PCIM & H at Ghaziabad (UP) on 24.02.2023.

The result of the 1st BHMS Examination, 2022 (University examination) of 32nd regular Batch as well as supplementary BHMS students is given below. Examination of 32nd batch regular students was held in the month of May, June 2022 and supplementary examination was held in the month of September 2022.

Batch	Examination	No. of candidates appeared	No. of successful candidates
32 nd Batch, (Regular)	1 st BHMS Examination (New regulation) May, June Exam 2022	97 appeared 01 student absent	79
32 nd Batch (Supplementary)	1 st BHMS Examination, Supplementary, September 2022.	18	17

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. However, this year the PG students took part in departmental seminar every Tuesday and PG Journal club presentation every Thursday from 4.00pm to 5.00pm in Pharmacy PG lab and general seminar every Friday at seminar hall apart from OPD schedule.

This laboratory has UV-vis-spectroscope with monitor (new), electric potentiometer, electric triturator, spectroscope, TLC apparatus, colorimeter apparatus, digital balance, digital pH meter along with glass wares and chemicals.

Currently there are three Post Graduate batches in roll (22nd, 23rd and 24th batch). Three PGTs from 21st batch (session 2019 to 2022) have passed MD (Hom)

part II January 2023 examination in January 2023. Three students of (session 2020 to 2023) 22nd batch, have passed the MD (Hom) Part I, (new regulation)- September 2022 examination in September 2022.

The senior batch PG students (21st, 22nd and 23rd batch) had attended special classes on experimental Pharmacology and Pharmaceutical analysis from 10.05.2022 at National Institute of Pharmaceutical Education & Research (NIPER) at Manicktala on every Tuesday and Thursday from 2. 00 PM to 5.00 PM for the month of May, June 2022 (42 hours total).

The 22nd batch, PG students (04 students) had attended Hapco Manufacturing unit from 30.01.2023 to 02.02.2023 from 9.30 AM to 5.30 PM, for training on industrial Pharmacy and also for their dissertation works at Hapco, Titagarh.

Dr Gitasri Pal functions as Member, Board of Studies, UG and PG in the subject Homoeopathic Pharmacy.

The Department had submitted the proposal for engagement of guest faculty for special classes on PG Pharmacy for enhancement of class hours (ceiling hours) from 40 hours per annum (previously approved by 55th SFC) to 80 hours per annum at the existing rate (Rs600per hour) for inclusion of industrial pharmacy along with experimental pharmacology, Pharmacognosy and pharmaceutical analysis which was approved by 71st SFC in March 2023.

Dr.Raja Manoharan had attended AYURTECH training programme on technological interventions to standardize the indigenous system of medicine in India at IIT, Madras from 20.06.2022 to 25.06.2022.

Dr.Raja Manoharan had prepared the manuscript along with other officials for the following COVID-19 projects as per the guidelines of the Mentor assigned by the Ministry of Ayush and submitted to different reputed journals for publication. The titles of the project are given below:

- An Evaluation On Effectiveness Of Homoeopathic Intervention As An Add-On Therapy In The Management Of Covid-19 Infection – An Open Labelled Prospective Single Arm Observational Clinical Trials by NIH fund (Budget of Rs.2,18,000/-).
- A research study proposal on a survey on the effectiveness of Arsenicum album as a Prophylactic medicine for COVID-19 among the residents of Dharavi, Mumbai, funded by NIH (Budget of Rs.77,500/-).
- A project in the title of “Understanding the mechanistic pathway of Homoeopathic medicine cinchona (3C,6C & 12 C) and its nanoformulation through in vitro study for their potential application as anti viral drug to fight against COVID-19” has been sanctioned by the Task force (budget of Rs.28 lakhs) to Ministry of Ayush in collaboration with NIPER, Kolkata.
- A research study proposal on a survey on the effectiveness of Arsenicum album as a Prophylactic medicine for COVID-19 among the residents of Tirumangalam, Madurai, funded by NIH (Budget of Rs.40,000/-).



Sanctioned Project:

- Prof.(Dr.) Gitasri Pal had prepared the project along with Dr. Tridib Sarkar, and submitted the project for establishing Nursery in Kalyani Herbal garden, which was sanctioned by the National Medicinal Plant Board.(NMPB). The project is on progress.
- Prof.(Dr.) Gitasri Pal had submitted the project namely “Evaluation of Homoeopathic Preparation of *Condurango* and its Potency as a potential therapy for inflammatory bowel disease” along with Dr. Austin Jose, Dr. Kumaravel, Dr. Lalith Singh to the NIH authority for funding, which was sanctioned.

Journal published:

- 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.
- Soumya Bhattacharya, Gitasri Pal, Raja Manoharan, Mahadev Mondal, Sanjib Sahoo, Tanisha Srivastava, Bichitra Kumar Mondal, Devajani Saha and Suranjana Mukherjee. Homoeopathic management of duodenal ulcer: A case report, International Journal of Homoeopathic Sciences, Vol .6(4):2022,227-231.
- Senthil Kumar S, Valavan R,Raja M,Sabarirajan S, Aishwarya, Sitharthan R.High Prevalence of Anemia in Children in Dharavi Locality of Mumbai: Possible Role of Homoeopathy, Advancements in Homoeopathic Research,Vol 7:2022,19-24.

**Photographs of study tour to SBL Manufacturing unit
at Haridwar on 21.02. 2023**



Photographs of study tour to PCIM & H at Ghaziabad on 24.02. 2023



3.7 Practice of Medicine & Paediatrics

The Department of Practice of Medicine deals with the undergraduate [B.H.M.S.] and postgraduate [M.D. (Homoeopathy)] curriculums under affiliation to the West Bengal University of Health Sciences. The syllabuses of curriculums are as per the NCH and the WBUHS. After the COVID-19 scenario was normalized, the theory and clinical classes were conducted again in off-line mode. 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 also continued. Training for the PG students under the direct supervision of the faculties about how to take classes (both theory and clinical) for the B.H.M.S. curriculum was also provided as per the CCH/NCH norms.

About 94.66% students of sent up batch (29th batch) of BHMS curriculum of NIH had succeeded in Practice of Medicine in Final BHMS Examination under the WBUHS.

PGTs of 21st batch successfully passed the M.D. (Homoeopathy)-Part II examination. This Department organized a 'Farewell' program for them. Two PGTs of 23rd batch participated in 'Bharat Parv-2023' held at Gyan Path and Red Fort Lawn, New Delhi during 26 – 31st January, 2023. New PGTs of 24th Batch were welcome in the Department on their 'Fresher's Welcome' on 13th February, 2023.

During 2022-23, this Department had only two full time faculties and two guest physicians. Dr. Subhash Chaudhary, Associate Professor, was deputed to NIH, Narela, Delhi.

Dr. Subhash Chaudhary, Associate Professor attended WHD-2022 at New Delhi and presented paper. He along with two departmental PGTs attended the Global Ayush Investment and Innovation Summit, 2022' at Mahatma Mandir, Gandhi Nagar, Gujarat during 20th – 22nd April, 2022.

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, Kerala University of Health Sciences and one State PSC. He was an adjudicator of PG course. Dr. Pal was active as member of some administrative committees of the institute, like Academic Council, Member-Secretary, Committee for Medical Benefits for the employees & Retirees of NIH, NABH of NIH. One paper authored by Dr. Pal was accepted in 75th LMHI World Congress, 2022 but he could not attend the same. He attended online Training on Research organized by NCH on 18th & 19th July. He also worked as Nodal Officer for NIH for commemoration of 7th Ayurveda Day and 'Ayurveda@2047' and for this purpose he attended the program at Vigyan Bhawan, New Delhi on 23rd October, 2022.



Fresher's Welcome – February, 2023

3.8 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 was introduced here at NIH. The Department is located at new Academic Block on the 1st Floor. There are separate Lecture Hall, Departmental Library, Rooms for Head / In-charge and Teaching Faculty as well as PGT's. Internet and Audio-visual facilities are available in the departmental rooms and Lecture Hall.

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 has been coordinating the hospital and academic activities of the Department.

The Department is well equipped as per regulations of NCH, New Delhi. The PGTs and Faculty of the department are participating in the Health checkup camps, Arogya Mela, Seminars, workshops assigned to them as and when required. Journal Club presentations, Clinical case discussion, weekly departmental Seminar and monthly general seminars are conducted by the department of Paediatrics on regular basis. There is one dedicated Paediatric O.P.D. attached to the Hospital with an average 190 patient's consultation per day. Six Beds are available in the I.P.D. where Patients are admitted regularly from the O.P.D. of Paediatric department.

3.9 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 sufficient number of different charts for readymade clinical knowledge of the students.

Dr. Ramkrishna Ghosh has been working as Astd. Prof. and HOD of the Department. Some qualified specialist in concerned subject were engaged as Guest lecturer who worked in both health care and teaching in the Department.

Number of Faculty Members: Full Timer: 01 (One) Astd. Prof. & HOD, Guest- 03 (Three) 01-ENT Surgeon, 01-Dental Surgeon, 01-Ophthalmologist.

Regular and intensive theory and practical classes for students were 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 were reflected in the result of university examinations.

Both theory and practical classes held for the 2nd & 3rd BHMS students as per schedule laid down in CCH norms in Class rooms, IPD, OPD respectively, The students, interns, PGTs were 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 more than 35 charts, models etc. for demonstration to the students. Students, Interns and PGTs were 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 was provided for the cases by qualified homoeopathic physician.

Students, Interns and PGTs were 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 were also organized by the Dept. of Surgery along with their respective OPD where students were attending to learn from respective specialist. Theory classes of those areas were also taken by the concerned specialists along with their homoeopathic counterparts and by the HOD, Surgery who is a post graduate qualified homoeopathic doctor.

Since April 2015, OT had become temporarily non-functional and action is being taken to re-open in new hospital building (2nd Floor) very soon. The OT had already been handed over by the NPCCL.

There is a special Oncology OPD at ground floor of the hospital building. Every Tuesday run by a cancer specialist in modern medicine with other qualified homoeopaths, PGTs, interneers that helped 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.

3.10 Obstetrics and Gynaecology

The Department of 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. 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. The total number of theory classes taken per week is 08 hrs. and clinical classes taken per week is 20 hrs. There are 6 charts, 30 instruments, 2 dummy fetuses, 1 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 were also presenting papers in the classes weekly. P.G. students whoever are allotted under the Head of this Department are guided for their dissertation work.

Dr. Ompriya Mishra, 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 guided 3 Post-Graduate students for their dissertation works. 3 interns had their assignment also under her guidance.

3.11 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 and NCH guideline. The students (Final BHMS- 29th batch) were taken to the following places of public Health importance

Sl. No.	Date	Place of Public Health importance
1.	5th & 6th May, 2022	Infectious Disease & Beliaghata, Kolkata
2.	8th May, 2022	Mother Diary, Dankuni, Kolkata
3.	18th May, 2022	Rural Hospital & Training centre, Singur (the field practice of area of the All India Institute of Hygiene & Public Health, Kolkata)
4.	15th July, 2022	Garden Reach Water Works, Kolkata
5.	27th July, 2022	National Institute of Cholera & Enteric Diseases (NICED) ICMR, Beliaghata
6.	2nd September, 2022	KolkataWaste (Sewage Disposal) Management, Bangur, Kolkata
7.	19th-21th September, 2022	Star Cement Factory, Jalpaiguri, West Bengal
8.	19th-21th September, 2022	District Hospital Shilong, Meghalaya.

A hand washing awareness programme was also conducted in a nearby slum by the Department along with the hospital section as a part of sewa Pakhwada. 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, 28th & 29th 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.



3.12 Forensic Medicine & Toxicology

The Dept. of Forensic Medicine and Toxicology (FMT) of National Institute of Homoeopathy, Kolkata, is being headed by a full time Professor. Regular theoretical, practical and tutorial classes for 2nd BHMS students are taken by the lone faculty. The teacher of the Department is also involved in patient care 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. Seven (07) students secured honours marks amongst seventy-seven (77) students, who appeared for the regular university examination, and all of them successfully passed the same conducted by the West Bengal University of Health Sciences, Kolkata. The students of 2nd BHMS were taken to the R.G. Kar Medical College & Hospital Morgue for live demonstration of medico legal autopsies, which was once in a life-time experience.

The departmental faculty contributed to literary works, presented paper in webinar 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.



Students alongwith the faculty attending Medico legal autopsy demonstration classes at R.G.Kar Medical College & Hospital Morgue, Kolkata



3.13 Pathology and Microbiology

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

- 1) The Department of Pathology and Microbiology was upgraded by New **Pathology and Microbiology Laboratory** in 4th floor of new academic building of NIH which improved the standard of institution to that of National importance.
- 2) The total 150 lecture classes & 88 Practical classes to 31st Batch & total 152 lecture classes & 204 Practical classes to 32nd Batch were imparted as per syllabus prescribed by the NCH.
- 3) The Departmental laboratory has good facilities for practising independently by using individual microscope under table lamp, which is more beneficial for each student even in cloudy & rainy weather.
- 4) In all, **101 students of 32nd batch** are attended the regular classes and contacted the online class test after completion of particular topic through Google class room.
- 5) For the departmental Library, requisition was submitted to the Central library for new books. **43 No of books** in Pathology and Homoeopathic subjects were in Place both in the Departmental Library as well as personal books of Dr.Kumaravel.V.
- 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 **17 nos.** of different display charts for the academic interest of the students, teachers and visitors.
- 8) The bacteriological experiments like Preparation of culture media, hanging drop preparation and certain serological experiments like WIDAL Test etc. are the curricular activities of students' practical learning.
- 9) The Department has one Projector & one LAPTOP which help the students to learn more pathogenesis with morphological characteristic by visual image & animations.
- 10) The syllabus of the Pathology & Microbiology are made into Power Point presentation as well as video presentations for the students to understand the subject well.
- 11) The syllabus of the Pathology & Microbiology were explained through the video for best understanding of each disease's aspect through clear visual understandings.
- 12) 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.

13) **Every year, nearly more than 95% of Candidates** are passing in II BHMS University Examination

14) 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 submitted for the journal.

15) The Department conducted the study namely **“Invitro antimicrobial activity of nine Homoeopathic preparations in different volumes against staphylococcus aureus and Escherichia Coli”**. The Research works are completed and manuscript were published in the journal of integrated standardized Homoeopathy.

16) The Department also published another fundamental research paper namely, **“Exploration of Gold colloidal beyond Trillion Times of Dilution”** in Chem Rxiv ISSN 2573-2293 (online) on 23rd June 2021, Version -1.

17) The Department conducted the study namely **“Antimicrobial activity of different volume of Rhus Tox 3C & 200C against Salmonella Typhi”**. The Research works are completed and manuscript writing is on progress.

18) The Department conducted the study namely **“Antimicrobial Activity of Homoeopathic Dilutions of Myristica sebifera 12C & 30C against Staphylococcus aureus & Escherichia coli”**. The Research works are completed and manuscript writing is on progress.

19) 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 students' mind.

The New **upgraded Department along with individual Pathology and Microbiology laboratory** with sufficient microscope, books, specimens, Laboratory and teaching aids is considered to be **one of the Best PATHOLOGY AND MICROBIOLOGY DEPARTMENTS** among the Homoeopathic colleges in India.



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 2023:

Seats for boys/girls in the Reading room (UG & PG)	:	80
Teachers/Staff (Seats available)	;	20
Daily average issue of Books	:	50-60
Daily average students using the library	:	30-40
PG-Departmental Libraries	:	06
Total No. of Books (Including Book Bank-3089)	:	24581
Text Books	:	14501

Reference Books & other	:	10080
Number of Journals		
Subscribed	:	15
Complementary	:	13
Bound Volumes	:	2300
Total No of Dissertations	:	410
[up to 20 th Batch of MD(Hom)]		
Issue of Books:		
UG Students	:	04 books from Cent. Library for 15 days 05 books from Book Bank
PG Students	:	06 books from Cent. Library for 15 days
Faculty	:	No limit
New Addition during the year 2022-23	:	2005
Using Cataloguing Code	:	Classified Catalogue Code [CCC]
Using Classification scheme	:	UDC

Basic Library Activities / Services at Present

- a. Collection development by purchase/gift etc.
- b. Accessioning of the documents
- c. Registration of the users/clients
- d. Cataloguing of the documents
- e. Classification of the documents
- f. Circulation service
- g. Serials/ Journals control
- h. Distribution of books to the departmental library



Special Services provided by the Library

- a. Reference Services
- b. Current Awareness Services (CAS)
- c. Selective Dissemination of Information (SDI)
- d. Referral Services
- e. Printing and Publication Work

Technical Library Staff Members at Present

- . Ms. Mousumi Halder- LIO I/C: M.A., B.Ed, MLISc.
- . Mr. Gopal Kr. Sarkhel- LIA: M. Com, ADISc. (DRTC)
- . Mr. Niranjan Kr. Mondal-LIA: M. Com, B.Ed, MLISc.

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

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, for imparting Post Graduate and Under Graduate courses in Homoeopathy. There is also a separate Research Wing for research in Homoeopathy.

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. 5.00 per patient including medicine & nominal charges for investigations. The Outpatient Department functioning from 9.00 a.m. (Registration of patients starts from 8:30 a.m.) till the last patient is served. Apart from general medicine, some specialized clinics are also in service. Huge number of patients from far flung areas from West Bengal, some of them from Assam, Tripura, Manipur, Nagaland, seek treatment through Homoeopathic systems of medicine. The hospital has investigation facilities viz. **Clinical Pathology, Biochemistry, Radiology, Ultra- Sonography, Lung Function Test, TMT, GI Endoscopy, Echo 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 ailments 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 be 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) at NIH, Salt Lake Campus

The National Institute of Homoeopathy Hospital (NIH) is rendering yeoman health care services through Homoeopathy to the patients from different areas far and around West Bengal. Over the years, there is increasing patient load due to increase in the number of patients attending OPD daily. The Out-patients and In-patients Departments of the Institute provide medical care to the patients suffering from different chronic ailments. In the Financial year 2022-23 ,total 410407(four lakhs ten thousand four hundred seven only) patients were attended in 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**
- **Paediatrics**
- **Obstetrics & Gynaecology**
- **Homoeopathic Pharmacy**
- **Surgery**
- **ENT**
- **Ophthalmology**
- **Dentistry**
- **Physiotherapy**
- **Special OPD for Oncology & Skin** **Every Tuesday and Thursday**
- **Tobacco Cessation Treatment** **Every Saturday**

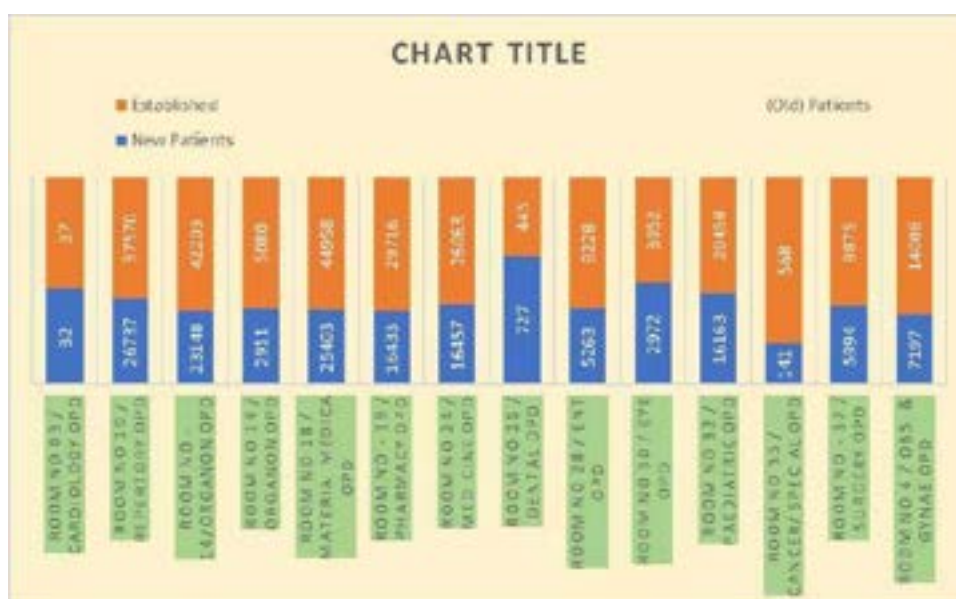


OUT PATIENT DEPARTMENT AT SALT LAKE CAMPUS

DEPARTMENT- WISE PATIENT COUNT AT OPD SALT LAKE FOR THE YEAR 2022-2023

Department Name	New Patients	Established {Old} Patients	TOTAL
ROOM NO 03 / CARDIOLOGY OPD	32	37	69
ROOM NO 10 / REPERTORY OPD	26737	37570	64307
ROOM NO – 14/ORGANON OPD	23148	42203	65351
ROOM NO 14 / ORGANON OPD	2911	5080	7991
ROOM NO 18 / MATERIA MEDICA OPD	25403	44958	70361
ROOM NO – 19 / PHARMACY OPD	16433	29716	46149
ROOM NO 24 / MEDICINE OPD	16457	26063	42517
ROOM NO 26 / DENTAL OPD	727	445	1172
ROOM NO 28 / ENT OPD	5263	9228	14491
ROOM NO 30 / EYE OPD	2972	3052	6024
ROOM NO 32 / PAEDIATRIC OPD	16163	20458	36621
ROOM NO 35 / CANCER/ SPECIAL OPD	141	568	709
ROOM NO – 37 / SURGERY OPD	5994	9875	15869
ROOM NO 4 / OBS. & GYNAE OPD	7197	14008	21205

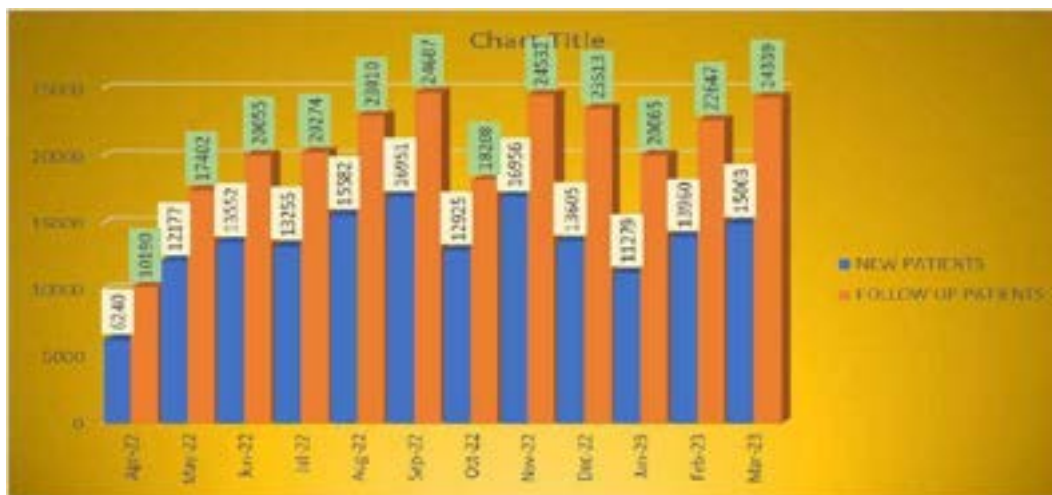
GRAPHICAL CHART FOR DEPARTMENT - WISE PATIENT AT SALT LAKE CAMPUS FOR THE YEAR 2022-23



PATIENT VISITED AT NIH SALT LAKE CAMPUS FOR THE YEAR 2022-23

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-22	2754	3038	269	179	4377	5273	328	212	16430
May-22	4473	6544	669	491	6180	10122	642	458	29579
Jun-22	4991	7305	672	584	7182	11539	771	563	33607
Jul-22	5122	6928	701	504	7213	11718	731	612	33529
Aug-22	5537	8602	786	657	7887	13540	887	696	38592
Sep-22	6111	9346	844	650	8377	14573	946	791	41638
Oct-22	4778	6979	638	530	6473	10465	728	542	31133
Nov-22	5972	9589	801	594	8320	14571	917	724	41488
Dec-22	5067	7395	627	516	8049	13991	836	637	37118
Jan-23	4256	6066	528	429	7139	11646	707	573	31344
Feb-23	5051	7540	736	633	7813	13412	781	641	36607
Mar-23	5393	8149	830	631	8303	14506	828	702	39342

GRAPHICAL CHART FOR OPD PATIENT {OLD + FOLLOW-UP} ATTENDED AT SALT LAKE CAMPUS FOR THE YEAR 2022-23



An earmarked record patients attended in NIH OPD in 21st March 2023 is 3016

PERIPHERAL OUT PATIENT DEPARTMENT (POPD)

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

DETAILS OF PERIPHERAL OPD RUN BY NIH WITH PATIENT COUNT FOR THE YEAR 2022-23

SL. NO.	NAME OF POPD	DISTRICT/STATE	TOTAL PATIENT ATTEND FOR THE YEAR
1	BARASAT	NORTH 24 PARGANAS, WEST BENGAL	4806
2	BALURGHAT	UTTAR DINAZPUR, WEST BENGAL	7566
3	SUTIA	NORTH 24 PARGANAS, WEST BENGAL	2924
4	BARRACKPORE	NORTH 24 PARGANAS, WEST BENGAL	4593
5	TOLLYGUNJ	SOUTH 24 PARGANAS, WEST BENGAL	3041
6	MALDA	BHATTITARY, MALDA, WEST BENGAL	4533
7	GOPIBALLAVPUR	PASCHIM MIDNAPORE, WEST BENGAL	2669
8	KESHIARY	PASCHIM MIDNAPORE, WEST BENGAL	5660
9	KHARAGPUR	PASCHIM MIDNAPORE, EST BENGAL	5768
10	KALYANI	NADIA, WEST BENGAL	3766

GRAPHICAL CHART OF YEARLY PATIENT ATTENDED AT POPD FOR 2022-23



4.2 INDOOR PATIENT DEPARTMENT {IPD} at NIH, Salt Lake Campus

A total number of 855 patients were admitted in IPD of the hospital during the FY 2022-23

IPD PATIENT RECORDS (2022-2023)

	ADMISSION	BED OCCUPANCY	TOTAL BED	BED OCCUPANCY %
Apr-22	20	353	3000	11.77
May-22	40	693	3100	22.35
Jun-22	48	771	3000	25.70
Jul-22	123	1340	3100	43.23
Aug-22	123	2424	3100	78.19
Sep-22	84	1855	3000	61.83
Oct-22	66	1551	3100	50.03
Nov-22	67	1553	3000	51.77
Dec-22	59	1256	3100	40.52
Jan-23	57	1129	3100	36.42
Feb-23	102	1805	2800	64.46
Mar-23	66	1759	3100	56.74
TOTAL	855	16489	36500	45.18

GRAPHICAL CHART FOR IPD PATIENT ADMISSION AND BED OCCUPANCY FOR THE YEAR 2022-23



HOSPITAL RECORD KEEPING:

A systematic data entry and record-keeping of all OPD & IPD patients and all data related to patients, systematically preserving from 2008-09 till the period under report 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 has always been 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 was arranged 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. Action is being taken to shift the Operation Theatre to the new Hospital Building very soon and also to make ready the new set up and modernize the infrastructure.

4.4 INVESTIGATIONS**LABORATORY MEDICINE DIVISION (Clinical Pathology)**

A total no. of 894 patients attended Pathology lab for clinical and hematological tests comprising 6254 investigations during the FY 2022-2023.

**STATEMENT OF MONTH WISE PATIENTS ATTENDED AND INVESTIGATION DONE IN
CLINICAL PATHOLOGY FROM APRIL 2022 TO MARCH 2023**

Months	No. of patients attended			No. of Investigations done
	OPD PATIENTS	IPD PATIENTS	TOTAL PATIENTS	
Apr-22	13	11	24	29
May-22	21	27	48	59
Jun-22	31	26	57	61
Jul-22	16	38	54	61
Aug-22	129	84	213	1032
Sep-22	140	94	234	1161
Oct-22	147	61	208	1214
Nov-22	166	50	216	1226
Dec-22	45	28	73	210
Jan-23	22	10	32	33
Feb-23	43	33	76	120
Mar-23	121	66	187	1048

LABORATORY MEDICINE DIVISION {Bio-chemistry}

A total no. of 2365 patients attended Bio-chemistry Lab comprising of 11499 investigations during the FY 2022-2023

**STATEMENT OF MONTH WISE PATIENTS ATTENDED AND INVESTIGATION DONE IN
CLINICAL BIOCHEMISTRY FROM APRIL 2022 TO MARCH 2023**

Months	No. of patients attended			No. of Investigations done
	OPD PATIENTS	IPD PATIENTS	TOTAL PATIENTS	
Apr-22	161	22	183	688
May-22	127	22	149	615
Jun-22	151	31	182	744
Jul-22	92	63	155	659
Aug-22	126	95	221	883
Sep-22	131	78	209	1163
Oct-22	144	60	204	1175
Nov-22	211	60	271	1216
Dec-22	166	40	206	1032
Jan-23	121	36	157	904
Feb-23	130	70	200	1048
Mar-23	169	59	228	1372

4.5 RADIOLOGY DIVISION**STATEMENT OF MONTH WISE PATIENTS ATTENDED AND INVESTIGATION DONE
IN RADIOLOGY DIVISION FROM APRIL 2022 TO MARCH 2023****YEARLY REPORT OF X-RAY, USG & HSG (APRIL 2022 TO MARCH 2023)**

Apr-22	X-RAY	37	1	38	73	
	U.S.G	87	4	91	91	
	H.S.G	0	0	0	0	
May-22	X-RAY	119	15	134	287	
	U.S.G	109	9	118	118	
	H.S.G	0	0	0	0	
Jun-22	X-RAY	73	14	87	178	
	U.S.G	107	14	121	121	
	H.S.G	0	0	0	0	
Jul-22	X-RAY	0	0	0	0	NO X-RAY DONE
	U.S.G	75	26	101	101	
	H.S.G	0	0	0	0	
Aug-22	X-RAY	0	0	0	0	NO X-RAY DONE
	U.S.G	81	31	112	112	
	H.S.G	0	0	0	0	
Sep-22	X-RAY	7	4	11	20	
	U.S.G	69	22	91	91	
	H.S.G	0	0	0	0	
Oct-22	X-RAY	44	10	54	104	
	U.S.G	89	8	97	97	
	H.S.G	0	0	0	0	
Nov-22	X-RAY	51	9	60	98	
	U.S.G	40	14	54	54	
	H.S.G	0	0	0	0	
Dec-22	X-RAY	48	8	56	92	
	U.S.G	67	8	75	75	
	H.S.G	0	0	0	0	
Jan-23	X-RAY	67	6	73	135	
	U.S.G	78	17	95	95	
	H.S.G	0	0	0	0	
Feb-23	X-RAY	64	14	78	138	
	U.S.G	74	20	94	94	
	H.S.G	0	0	0	0	
Mar-23	X-RAY	61	25	86	158	
	U.S.G	71	19	90	90	
	H.S.G	0	0	0	0	

4.6 CARDIOLOGY DIVISION

STATEMENT OF MONTH WISE PATIENTS ATTENDED AND INVESTIGATION DONE IN CARDIOLOGY DIVISION FROM APRIL 2022 TO MARCH 2023

MONTH	NAME OF INVESTIGATION	O.P. D	I.P. D	TOTAL PATIENT ATTENDED	TOTAL INVESTIGATIONS	REMARKS
Apr-22	E. C. G.	34	8	42	42	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
May-22	E. C. G.	78	7	85	85	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Jun-22	E. C. G.	67	5	72	72	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Jul-22	E. C. G.	81	18	99	99	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Aug-22	E. C. G.	69	22	91	91	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Sep-22	E. C. G.	69	15	84	84	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Oct-22	E. C. G.	63	13	76	76	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Nov-22	E. C. G.	75	5	80	80	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Dec-22	E. C. G.	68	7	75	75	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Jan-23	E. C. G.	55	9	64	64	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Feb-23	E. C. G.	58	16	74	74	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	
Mar-23	E. C. G.	65	15	80	80	
	P. F. T.	0	0	0	0	
	HOLTER	0	0	0	0	

4.7 DEPARTMENT OF PHYSIOTHERAPY & YOGA

STATEMENT OF MONTH WISE PATIENTS ATTENDED IN PHYSIOTHERAPY DEPARTMENT FROM APR 2022 TO APR 2023			
Months	No. of patients attended from OPD	No. of patients attended from IPD	Total Patients attended
Apr-22	394	74	468
May-22	621	106	727
Jun-22	636	133	769
Jul-22	604	179	783
Aug-22	556	317	873
Sep-22	540	266	806
Oct-22	327	128	455
Nov-22	579	242	821
Dec-22	333	76	409
Jan-23	519	181	700
Feb-23	552	191	743
Mar-23	468	168	636

4.8 OTHER SERVICES

1. **SCHOOL HEALTH PROGRAMME:**

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

2. **GANGASAGAR MELA:**

Like every year, a medical team comprising the Senior Physicians, PGTs and Internees of NIH had attended the Medical Camp organized by the Institute's hospital section during Ganga Sagar Mela at Sagardweep, 24 Parganas(S), West Bengal from 9th January, 2023 to 17th January, 2023 and to render medical services to the ailing Pilgrims. Institute's Medical Team provided health care services to 1224 sick Pilgrims ,who attended the Medical Camp.

Some moments of Gangasagar Mela 2023





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 were taken to develop the infrastructure.

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

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

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

For the benefit of students, the following plant - species were grown 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 the main entrance has been maintained. One peripheral OPD is running once in a week (Friday) in this Herb Garden premises, more than 100 patients were attended 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. Work of this project is progressing gradually.



III LIST OF OFFICIALS

Administrative

Academic

Hospital

[As on 01-4-2022 to 31-03-2023]

ADMINISTRATION

1. Prof. (Dr.) Subhas Singh	Director
2. Prof. (Dr.) Usha Ghelani Uchat	Joint Director (Admin) I/C
3. Prof. (Dr.) Usha Ghelani Uchat	Administrative Officer I/ C
4. Prof. (Dr.) Avijit Shee Burman	Chief Vigilance Officer
S. Mr. Koushik Mondal	Accounts Officer I/ C
6. Dr. Kumaravel V.	D.D.O I/C
7. Mr. Suman Mallick	Office Superintendent I/ C
8. Dr. Prasanta Rath	Academy I/ C (PG)
9. Dr. Chintamani Nayak	Academy I/C (UG)

RIGHT TO INFORMATION

1.	Appellate Authority	Director
2.	Central Public Information Officer	Prof. (Dr.) Usha Ghelani Uchat
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.) Usha Ghelani Uchat – BHMS, MD (Hom)	Professor & HOD
2.	Dr. Chintamani Nayak –BHMS, MD (Hom)	Associate Professor
3.	Dr. Swapan Paul– BHMS, MD (Hom)	Assistant Professor
4.	Dr. Pratima Paul– BHMS, MD (Hom)	Assistant Professor
Department of Homoeopathic Repertory		
1.	Dr. Lokanath Behera, BHMS, MD (Hom)	Associate Professor & HOD
2.	Dr. Jitendra Kumar - BHMS, MD (Hom)	Assistant Professor
Department of Pharmacy		
1.	Prof.(Dr.) Gitasri Pal, BHMS, MD (Hom)	Professor & HOD
2.	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. Subhash Chaudhary, 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.	Prof.(Dr.) Avijit Shee Burman, BHMS, MD (Hom)	Professor & HOD
Department of Pathology & Microbiology		
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)	RMO-I
3.	Dr. T. Austin Jose, MD (Hom)	RMO-I
4.	Dr. T.K. Sarkar, BSc, BHMS, PGDHHM, MD (Hom)	Medical Officer (SAG)
5.	Dr. Priyadarshini, BHMS	Medical Officer

STORE & MAINTENANCE

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

ACADEMIC DATA (TABLE 1 TO 3)

HOSPITAL DATA (TABLE 4 TO 10)

ACADEMIC DATA**Table — 1****DETAILS OF Dip. NIH STUDENTS PASSED OUT FROM NIH, KOLKATA
FROM 1977 TO 1994**

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

Table - 2

DETAILS OF BHMS COURSE AS ON 31-03-2023**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	2022-23
		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	34 th
1		Students Admitted	50	47	50	50	46	78	86	88	91	92	89	81	84	85	88	98	105	114	112
	a)	Male	42	32	32	33	24	51	39	40	38	42	45	24	39	40	33	43	52	61	51
	b)	Female	8	15	18	17	22	25	47	48	53	48	44	57	45	45	55	55	53	53	61
	(i)	General	30	24	32	35	40	27	28	33	40	27	36	31	33	33	35	33	34	34	51
	(ii)	SC	11	09	09	06	01	10	09	09	11	11	11	8	10	10	11	12	12	13	14
	(iii)	ST	4	06	06	07	05	02	04	05	10	5	5	5	4	03	5	10	05	07	12
	(iv)	OBC	7	08	03	02	00	14	20	17	29	26	19	16	17	18	19	43	24	23	28
	(v)	EWS																	09	09	07
	(vi)	Nominated	11	13	12	11	12	10	11	10	9	11	10	18	12	12	12	12	10	10	12
	(vii)	Foreign Students	1	03	03	01	08	13	14	14	10	9	8	0	8	09	06	5	01	15	04
2		Drop Out	03	07	03	05	2	11	10	5	7	8	10	4	5	04	00	0	07	10	01
3		Course Completed	47	40	47	45	44	67	76	83	84	84	79	79	0	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	98	104	111
5	(i)	Students From WB	4	06	07	05	04	23	22	35	47	43	41	23	33	23	20	26	19	25	26
	(ii)	Students From outside WB	46	41	43	45	42	55	64	53	44	49	47	59	51	62	68	72	81	89	86

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	22-23
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	34 th
Nominated	11	13	12	11	12	10	11	10	9	11	10	11	12	12	12	12	10	13	12
Foreign Students	1	03	03	01	08	13	14	14	10	9	8	05	8	9	06	05	11	15	14

Table - 3A

DETAILS OF M.D. (HOM) STUDENTS AS ON 31.03.23 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 31.03.23 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	12th/ 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	13TH/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	14th /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

Sl. No.	Batch/Session															Total	Course completed	Course continued	Dropped out		
		GEN.		SC		ST		OBC		Ph		BIMSTEC		EWS						Total	
19	19 th / 2017-2018	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	9	9	0	0
	Homoeopathic Materia Medica	1	4	0	0	0	1	2	1	0	0	0	0	0	0	3	6				
	Homoeopathic Pharmacy	2	1	0	0	0	0	0	0	0	0	0	0	0	2	1	3				
	Organon of Medicine	3	3	0	2	0	0	0	1	0	0	0	0	0	3	6	9				
	Paediatrics	0	1	0	1	0	0	0	1	0	0	0	0	0	0	3	3				
	Practice of Medicine	0	0	0	1	0	0	1	1	0	0	0	0	0	1	2	3				
	Repertory	1	2	1	0	0	1	0	2	0	0	1	0	0	3	5	8				
	Grand Total	7	11	1	4	0	2	3	6	0	0	1	0	0	0	12	23				

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	Total					
20	Homoeopathic Materia Medica	1	1	2	0	0	1	1	2	0	0	0	0	0	0	4	4	8	0	7	1
	Homoeopathic Pharmacy	0	1	0	0	0	1	0	1	0	0	0	0	0	0	3	3	3	0	3	0
	Organon of Medicine	0	3	1	0	0	0	2	3	0	0	0	0	0	3	6	9	0	5	4	
	Paediatrics	0	0	0	2	0	0	0	1	0	0	0	0	0	0	3	3	3	0	2	1
	Practice of Medicine	1	0	0	0	0	0	0	1	0	0	0	0	0	1	1	2	0	2	0	
	Repertory	1	3	0	1	0	0	0	4	0	0	0	0	0	1	8	9	0	9	0	
	Grand Total	3	8	3	3	0	2	3	12	0	0	0	0	0	9	25	34	0	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

Sl. No.	Batch/Session	GEN.		SC		ST		OBC		Ph		BIMSTEC		EWS		Total		Total	Course completed	Course continued	Dropped out
	21st/ 2019-2020	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F				
21	Homoeopathic Materia Medica	1	2	1	0	0	3	1	1	0	0	0	0	0	0	3	6	9	0	8	1
	Homoeopathic Pharmacy	1	1	0	0	0	0	0	0	0	0	1	0	0	0	2	1	3	0	3	0
	Organon of Medicine	0	5	1	0	0	0	0	3	0	0	0	0	0	0	1	8	9	0	7	2
	Paediatrics	1	1	0	0	0	0	0	1	0	0	0	0	0	0	1	2	3	0	3	0
	Practice of Medicine	0	1	1	0	0	1	0	0	0	0	0	0	0	0	1	2	3	0	2	1
	Repertory	1	4	0	1	0	0	1	1	0	0	1	0	0	0	3	6	9	0	8	1
	Grand Total	4	14	3	1	0	4	2	6	0	0	2	0	0	0	11	25	36	0	31	5
- CGN (Private) 01 female in Praticce 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	GEN.		SC		ST		OBC		Ph		BIMSTEC		EWS		Tot al		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				
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	0
	Homoeopathic Pharmacy	0	2	1	0	0	0	1	0	0	0	0	0	0	0	2	2	4	0	4	0
	Organon of Medicine	2	2	2	0	0	1	0	1	0	1	1	0	0	1	5	6	11	0	11	0
	Paediatrics	1	0	0	0	0	0	0	2	0	0	0	0	1	0	2	2	4	0	4	0
	Practice of Medicine	0	2	0	0	0	0	0	1	0	1	0	0	0	0	0	4	4	0	4	0
	Repertory	1	3	1	1	0	1	1	2	0	0	0	1	0	0	3	8	11	0	11	0
	Grand Total	5	10	6	1	1	3	3	8	0	2	1	1	3	1	19	26	45	0	45	0
- 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.																					
		GEN.		SC		ST		OBC		Ph		BIMSTEC		EWS		Total					
24	24th / 2022-2023	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Total			
	Homoeopathic Materia Medica	1	1	1	1	0	1	1	3	0	0	0	0	0	1	3	7	10			
	Homoeopathic Pharmacy	0	1	0	1	0	1	0	0	0	0	0	0	1	0	1	3	4			
	Organon of Medicine	0	3	0	1	0	0	0	6	0	0	0	0	1	0	1	10	11			
	Paediatrics	0	1	0	0	0	0	0	1	0	1	0	0	1	0	1	3	4			
	Practice of Medicine	0	0	0	1	1	0	0	2	0	0	0	0	0	0	1	3	4			
	Repertory	3	0	0	1	0	1	3	0	0	1	0	0	0	1	6	4	10			
	Grand Total															13	30	43			
CGN (In Service) 01 female candidate in Homoeopathic pharmacy, 02 male candidates one each in Repertory and Practice of Medicine.																					

HOSPITAL Data**Table-4****PATIENTS REGISTRATION RECORDS FROM 01-APR-2022 - 31-MAR-2023
IN O.P.D, SALT LAKE CAMPUS**

Month	NEW PATIENTS					FOLLOW UP PATIENTS					GRAND TOTAL PATIENTS
	Male Patients	Female Patients	Male Child	Female Child	Total New Patients	Male Patients	Female Patients	Male Child	Female Child	Total Old Patients	
Apr-22	2754	3038	269	179	6240	4377	5273	328	212	10190	16430
May-22	4473	6544	669	491	12177	6180	10122	642	458	17402	29579
Jun-22	4991	7305	672	584	13552	7182	11539	771	563	20055	33607
Jul-22	5122	6928	701	504	13255	7213	11718	731	612	20274	35529
Aug-22	5537	8602	786	657	15582	7887	13540	887	696	23010	38592
Sep-22	6111	9346	844	650	16951	8377	14573	946	791	24687	41638
Oct-22	4778	6979	638	530	12925	6473	10465	728	542	18208	31133
Nov-22	5972	9589	801	594	16956	8320	14571	917	724	24532	41488
Dec-22	5067	7395	627	516	13605	8049	13991	836	637	23513	37118
Jan-23	4256	6066	528	429	11279	7139	11646	707	573	20065	31344
Feb-23	5051	7540	736	633	13960	7813	13412	781	641	22647	36607
Mar-23	5393	8149	830	631	15003	8303	14506	828	702	24339	39342

Table-5

**PATIENTS REGISTRATION RECORDS IN PERIPHERAL O.P.D, RUN BY
NIH OF SOME DISTRICT OF WEST BENGAL FOR THE YEAR 2022-23**

SL. NO.	NAME OF POPD	DISTRICT/STATE	TOTAL PATIENT ATTEND FOR THE YEAR
1	BARASAT	NORTH 24 PARGANAS, WEST BENGAL	4806
2	BALURGHAT	UTTAR DINAZPUR, WEST BENGAL	7566
3	SUTIA	NORTH 24 PARGANAS, WEST BENGAL	2924
4	BARRACKPORE	NORTH 24 PARGANAS, WEST BENGAL	4593
5	TOLLYGUNJ	SOUTH 24 PARGANAS, WEST BENGAL	3041
6	MALDA	BHATTITARY, MALDA, WEST BENGAL	4533
7	GOPIBALLAVPUR	PASCHIM MIDNAPORE, WEST BENGAL	2669
8	KESHIARY	PASCHIM MIDNAPORE, WEST BENGAL	5660
9	KHARAGPUR	PASCHIM MIDNAPORE, WEST BENGAL	5768
10	KALYANI	NADIA, WEST BENGAL	3766
GRAND TOTAL			45326

Table-6

IPD PATIENT ADMISSION AND BED OCCUPANCY FOR THE YEAR 2022-2023

MONTH	MONTHLY I.P.D. PATIENT RECORDS			
	ADMISSION	BED OCCUPANCY	TOTAL BED	BED OCCUPANCY %
Apr-22	20	353	3000	11.77
May-22	40	693	3100	22.35
Jun-22	48	771	3000	25.70
Jul-22	123	1340	3100	43.23
Aug-22	123	2424	3100	78.19
Sep-22	84	1855	3000	61.83
Oct-22	66	1551	3100	50.03
Nov-22	67	1553	3000	51.77
Dec-22	59	1256	3100	40.52
Jan-23	57	1129	3100	36.42
Feb-23	102	1805	2800	64.46
Mar-23	66	1759	3100	56.74
TOTAL	855	16489	36500	45.18

Table-7

**MONTH WISE PATIENTS ATTENDED AND INVESTIGATION DONE
IN CLINICAL PATHOLOGY FOR THE YEAR APRIL 2022-MARCH
2023**

Months	No. of Patients attended			No. of Investigations done
	OPD Patients	IPD Patients	Total Patients	
Apr-22	13	11	24	29
May-22	21	27	48	59
Jun-22	31	26	57	61
Jul-22	16	38	54	61
Aug-22	129	84	213	1032
Sep-22	140	94	234	1161
Oct-22	147	61	208	1214
Nov-22	166	50	216	1226
Dec-22	45	28	73	210
Jan-23	22	10	32	33
Feb-23	43	33	76	120
Mar-23	121	66	187	1048
TOTAL	894	528	1422	6254

Table-8

**MONTH WISE PATIENTS ATTENDED AND INVESTIGATIONS DONE IN
CLINICAL
BIO-CHEMISTRY FOR THE YEAR 2022-2023**

Month	No. of Patients attended			No. of Investigations done
	OPD Patients	IPD Patients	Total Patients	
Apr-22	161	22	183	688
May-22	127	22	149	615
Jun-22	151	31	182	744
Jul-22	92	63	155	659
Aug-22	126	95	221	883
Sep-22	131	78	209	1163
Oct-22	144	60	204	1175
Nov-22	211	60	271	1216
Dec-22	166	40	206	1032
Jan-23	121	36	157	904
Feb-23	130	70	200	1048
Mar-23	169	59	228	1372
TOTAL	1729	636	2365	11499

Table - 9

Statement of Month wise Patients Attended and Investigation Done in Cardiology					
Division from					
April 2022 to March 2023					
Month	Name of Investigation	O.P.D	I.P.D	Total Patient attended	Total Investigations
Apr-22	E. C. G.	34	8	42	42
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
May-22	E. C. G.	78	7	85	85
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Jun-22	E. C. G.	67	5	72	72
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Jul-22	E. C. G.	81	18	99	99
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Aug-22	E. C. G.	69	22	91	91
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Sep-22	E. C. G.	69	15	84	84
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Oct-22	E. C. G.	63	13	76	76
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Nov-22	E. C. G.	75	5	80	80
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Dec-22	E. C. G.	68	7	75	75
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Jan-23	E. C. G.	55	9	64	64
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Feb-23	E. C. G.	58	16	74	74
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0
Mar-23	E. C. G.	65	15	80	80
	P. F. T.	0	0	0	0
	HOLTER	0	0	0	0

Table – 10

DEPARTMENT OF RADIOLOGY & ULTRASONOGRAPHY						
YEARLY REPORT OF X-RAY, USG, & HSG (APRIL'22 TO MAR'23)						
Month	Name of Investigations	O.P.D	I.P.D	Total Patient attended	Total Investigations	
Apr-22	X-RAY	37	1	38	73	Remarks
	U.S.G	87	4	91	91	
	H.S.G	0	0	0	0	
May-22	X-RAY	119	15	134	287	
	U.S.G	109	9	118	118	
	H.S.G	0	0	0	0	
June-22	X-RAY	73	14	87	178	
	U.S.G	107	14	121	121	
	H.S.G	0	0	0	0	
July-22	X-RAY	0	0	0	0	NO X-RAY DONE
	U.S.G	75	26	101	101	
	H.S.G	0	0	0	0	
Aug-22	X-RAY	0	0	0	0	NO X-RAY DONE
	U.S.G	81	31	112	112	
	H.S.G	0	0	0	0	
Sep-22	X-RAY	7	4	11	20	
	U.S.G	69	22	91	91	
	H.S.G	0	0	0	0	
Oct-22	X-RAY	44	10	54	104	
	U.S.G	89	8	97	97	
	H.S.G	0	0	0	0	
Nov-22	X-RAY	51	9	60	98	
	U.S.G	40	14	54	54	
	H.S.G	0	0	0	0	
Dec-22	X-RAY	48	8	56	92	
	U.S.G	67	8	75	75	
	H.S.G	0	0	0	0	
Jan-23	X-RAY	67	6	73	135	
	U.S.G	78	17	95	95	
	H.S.G	0	0	0	0	
Feb-23	X-RAY	64	14	78	138	
	U.S.G	74	20	94	94	
	H.S.G	0	0	0	0	
Mar-23	X-RAY	61	25	86	158	
	U.S.G	71	19	90	90	
	H.S.G	0	0	0	0	

Table — 11

Yearly Report of Physiotherapy from April 2022 to March 2023

Months	No. of patients attended from OPD	No. of patients attended from IPD	Total Patients attended
Apr-22	394	74	468
May-22	621	106	727
Jun-22	636	133	769
Jul-22	604	179	783
Aug-22	556	317	873
Sep-22	540	266	806
Oct-22	327	128	455
Nov-22	579	242	821
Dec-22	333	76	409
Jan-23	519	181	700
Feb-23	552	191	743
Mar-23	468	168	636
TOTAL	6129	2061	8190

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 2023

We have audited the attached Balance Sheet of National Institute of Homoeopathy, Kolkata, as at 31 March 2023, 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 Payment 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 maintain 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 Fund (Schedule 1): 364.01 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 Fund (Schedule 1) by an amount of ₹ 31.19 crore (advance lying unadjusted against M/s Mecon Ltd. (₹ 26.89 crore). CPWD (₹ 1.35 crore) and M/s NPCCL (₹ 2.95 crore) with corresponding understatement of unutilized grants under the "Current Liabilities and Provisions' (Schedule 7) by ₹ 31.19 crore. Despite mention in the previous years' Audit Reports, the Institute had not taken rectifying measures in this regard.

1.1.2 Earmarked/ Endowment Funds (Schedule 3): 6.67 crore

Despite mention in the previous year's Audit Report, the above head was overstated by ₹ 5.55 crore, due to 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.

B General Comments

2.1 The Institute had depicted an amount of ₹ 1.28 crore and ₹ 0.15 crore towards "Advance to CPWD-Old and Advance to NPCCL-2nd Phase" respectively, under "Current Assets, Loans. Advances etc. (Schedule 11), and 37.38 crore under 'Fixed Assets' (Schedule 8) as Capital Works in Progress, despite completion of both the works. Since the completion certificate is yet to be received from the executing agency. the completion cost is not ascertainable. The matter needs to be reviewed with the executing agency.

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

C Grants in Aid

The Institute is fully funded by grants from the Government of India. During the financial year 2022-23, it received grants, amounting to ₹ 17.58 crore (Capital-Non-recurring) and ₹ 42.89 crore (GIA Salary: ₹ 22.64 crore, GIA General: ₹ 20 crore, GIA-Swachhta Action Plan: 0.25 crore). from the Ministry. Further, the Institute had an unspent balance of ₹ 4.19 crore (Capital-Non Recurring: ₹ 0 53 crore and Revenue-Recurring: ₹ 3.66 crore) from the previous year.

Out of the total grants of ₹ 64.66 crore, so available, it spent ₹ 53.36 crore (Capital: ₹ 13.28 crore and Recurring: ₹ 40.08 crore), leaving an overall unspent balance of ₹ 11.30 crore (Capital: ₹ 4.83 crore and Recurring: ₹ 6.47 crore). Out of the unspent balance of ₹ 11.30 crore, the Institute had already refunded an amount of 7 crore (Previous year's unspent balance of ₹ 4.19 crore and



current year's unspent balance of ₹ 2.81 crore) to the Ministry and ₹ 4.30 crore lying with the Construction Agencies as payment of advance.

D Net Effect

The net impact of comments in preceding paragraphs was that both the Assets and Liabilities were overstated by ₹ 5.55 crore as at 31 March 2023.

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 2023 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 : 10.10.2023


(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. The Institute has no Internal Audit wing. Internal Audit is conducted by Ministry of Health and Family Welfare, Govt. of India, New Delhi.
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. There is no plan of rotation of duties of employees dealing with cash, stocks and other valuables.
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 did not conduct physical verification of its Fixed Assets during the financial year 2022-23.

D. System of Physical verification of Inventory

The Institute did not conduct physical verification of its Inventories during the financial year 2022-23

E. Statutory Liabilities:

No irregularity was noticed in payment of its Statutory Dues by the Institute.



ANNUAL ACCOUNTS

FOR THE YEAR 2022-23

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 2022-23

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, 2023

(Amount – Rs.)

<u>CAPITAL FUND & LIABILITIES</u>	Schedule	Current Year 31.03.2023	Previous Year 31.03.2022
Corpus / Capital Fund	1	3,640,116,197	3,492,970,295
Reserve & surplus	2	79,071,206	50,570,230
Earmarked / Endowment Funds	3	66,707,396	71,424,078
Secured Loans & Borrowings	4	Nil	Nil
Unsecured Loans & Borrowings	5	Nil	Nil
Deferred Credit Liabilities	6	Nil	Nil
Current Liabilities & Provisions	7	131,499,766	124,200,394
TOTAL		3,917,394,565	3,739,164,997
<u>ASSETS</u>			
Property Plant & Equipment	8	3,172,769,940	2,663,817,996
Investments - From Earmarked / Endowment Funds	9	Nil	Nil
Investments - Others	10	Nil	Nil
Current Assets, Loans & Advances, etc.	11	744,603,349	1,075,347,001
Miscellaneous Expenditure (to the extent not written off or adjusted)		Nil	Nil
TOTAL		3,917,394,565	3,739,164,997
SIGNIFICANT ACCOUNTING POLICIES	24		
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31/06/23
Accounts Officer
National Institute of Homoeopathy
Block-GE, Sector-III, Salt Lake,
Kolkata-700106

31/06/23
Drawing & Disbursing Officer
National Institute of Homoeopathy
Block-GE, Sector-III
Salt Lake, Kolkata - 700 106

31/06/23
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, 2023

(Amount – Rs.)

INCOME	Schedule	Current Year 31.03.2023	Previous Year 31.03.2022
Income form Sales/Services	12	2,777,690	1,257,005
Grants/Subsidies	13	394,850,775	334,019,853
Fees/Subscription	14	18,910,465	13,848,872
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	11,598,598	9,510,044
Other Income	18	217,529	361,325
Transfer from Corpus Fund for Depreciation		35,220,637	37,027,741
Increase/(decrease) in Stock of Finished Goods & Works-in-Progress	19	(201,359)	504,974
TOTAL (A)		463,374,335	396,529,814
EXPENDITURE			
Establishment Expenses	20	213,012,485	208,194,921
Other Administrative Expenses	21	186,475,979	145,346,900
Prior Period Expenses	21A	301,925	374,352
Expenditure on Grants, Subsidies, etc.	22	Nil	Nil
Interest	23	Nil	Nil
Depreciation (Net Total at the year-end - Corresponding to Schedule 8)		35,082,970	37,027,741
TOTAL (B)		434,873,359	390,943,914
Balance being excess of Income over Expenditure (A-B)		28,500,976	5,585,900
Transfer to Special Reserve		Nil	Nil
Transfer to/from General Reserve		Nil	Nil
Balance being Surplus/(Deficit) carried to Reserve & Surplus A/c		28,500,976	5,585,900
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

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

Drawing & Debursing 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

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31ST MARCH, 2023

(Amount – Rs.)

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year 31.03.2023	Previous Year 31.03.2022
I. Opening Balance			I. Expenses		
a) Cash in hand	Nil	Nil	a) Establishment Expenses	195,978,707	181,954,476
b) Cash at Bank			b) Administrative Expenses	174,278,620	128,508,677
i) In Current Account	4,055,892	251,128			
ii) In Deposit Account	349,156,828	324,684,255	II. Payments made against funds for Earmarked Fund & Stipends	14,419,231	9,599,783
iii) In Savings Account	4,929,364	4,665,273			
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)	202,500,000	165,000,000	b) Out of Own Funds (Investment)		
- Grant for Capital Expenditure	175,800,000	732,300,000			
- Grant in Aid Salary	226,400,000	208,700,000	IV. Expenditure on Fixed Assets & Capital Work-in-Progress		
b) From Govt. of West Bengal	Nil	Nil	a) Out of Grant	181,518,803	729,846,441
c) From Other Sources	902,000	6,960,000	b) Out of Spl. Grant/ Other Fund	-	-
III. Income on Investment from			V. Refund of Surplus Money / Loans		
a) Earmarked/ Endowment Funds	Nil	Nil	a) To the Government of India	50,195,355	60,578,786
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	20,305,912	12,467,436	VI. Finance Charges	NIL	NIL
b) Loans, Advances, etc.	214,162	280,317	VII. Other Payments	99,179,750	71,584,335
V. Other Income	21,645,384	15,539,602	VIII. Closing Balance		
VI. Amount Borrowed	Nil	Nil	a) Cash in Hand	-	-
VII. Other Receipts	90,524,915	69,366,571	b) Cash at Bank		
			i) In Current Account	4,494,458	4,055,892
			ii) In Deposit Account	371,630,265	349,156,828
			iii) In Savings Account	4,739,268	4,929,364
TOTAL	1,096,434,457	1,540,214,582	TOTAL	1,096,434,457	1,540,214,582

31/03/23
Accounts Officer / c
National Institute of Homoeopathy
Block-GII, Sector-III, Salt Lake,
Kolkata-700106

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

31/03/23
Director,
National Institute of Homoeopathy
Block-GII, Sector-III,
Salt Lake, Kolkata - 700 106

NATIONAL INSTITUTE OF HOMOEOPATHY

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

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 1 - CAPITAL FUND				
Balance as at the beginning of the year		3,492,970,295		2,633,150,017
Add : Contributions towards Capital Fund				
Advances paid out of GIA Capital for Capital Construction Work	175,800,000			726,977,199
For creation of Fixed Assets during the year out of				
Grant in Aid - General	5,869,541		3,099,664	
Grant in Aid - SAP	79,684		-	
Pharmacovigilance	617,316		-	
Grant Received for CME of ACHM College, Odisha	-	182,366,541	42,725	3,142,389
Grant in Aid Paid by Ministry to Agency for Narela-Incorporated in				224,070,000
Books Transfer of Long Outstanding Unclaimed amount				
From Security Deposit	-		139,616	
Earnest Money	-		160,599	
Centre Fees	-		72,820	
				373,035
		3,675,336,836		3,587,712,640
Less : Deduction from Capital Fund				
Fund Transfer for Depreciation	35,220,637		37,027,741	
Adjustment of Unpaid Pension as per Pension Fund	-		95,145	
Adjustment of Advance (NPCCL) for Various Repairs & Maintenance	-		57,619,459	
Rounding Off	2	35,220,639	-	94,742,345
BALANCE AS AT THE YEAR - END		3,640,116,197		3,492,970,295

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

	Current Year 31.03.23		Previous Year 31.03.22	
	Rs.	Rs.	Rs.	Rs.
SCHEDULE 2 - RESERVE & SURPLUS				
As Per Last Account	50,570,230		44,984,332	
Surplus (+)/Deficit (-) from Income & Expenditure Account	28,500,976	79,071,206	5,585,900	50,570,232
Rounding Off		-		(2)
TOTAL		79,071,206		50,570,230

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NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA
SCHEDULES FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH, 2023

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 Yojojona	CED&S Management of Medicinal Plant	Scheme for Skill Development	Current Year 31.03.2023 Total	Previous Year 31.03.2022 Total
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
a) <u>Opening Balance of the funds</u>	55,880,351	3,660,784	7,33,036	4,242,994	328,617	138,297	2,445,000	3,995,000	71,424,079	67,485,509
b) <u>Additions to the funds ;</u>										
i. Donations / Grants		-	-	-		902,000	-	-	902,000	6,960,000
ii. Transfer of Funds from Other Funds / Adjustment										-
iii. Contribution /Subscription	5,733,116	-	-					-	-	51,580
iv. Other receipt/adjustment/loan	-	-	-				31,728	-	5,733,116	5,696,486
v. Other Additions (Bank Interest)	3,247,127	101,712	-						31,728	200
TOTAL (a+b)	64,860,594	3,762,496	733,036	4,242,994	328,617	37,901	2,476,728	3,995,000	81,477,663	83,705,186
c) <u>Utilisation/Expenditure towards objectives of Fund</u>										
i. <u>Capital Expenditure</u>										
- Fixed Assets				3,592,610					3,592,610	-
- Adjustment									-	-
- Loans & Advances									-	899,230
- Payment of Laibilities / Expenses										
- Part / Final payment	9,374,222		725,956						9,374,222	6,124,608
- Refund/Transfer of Grant/Fund/TDS	-		725,956	3,592,610					725,956	4,044,290
Total	9,374,222								13,692,788	11,068,128
ii. <u>Revenue Expenditure</u>										
- Salaries, Wages & Allowance, Pension/Gratuity etc.			7,080	-		472,778			472,778	461,703
- Programme Expenses			-	497,582		100,010			604,672	751,248
- Bank Charges	29			-					29	29
- Other Administrative Expenses				-					-	-
Total	29		7,080	497,582		572,788			1,077,479	1,212,980
TOTAL (C)	9,374,251		733,036	4,090,192		572,788			14,770,267	12,281,108
NET BALANCE AS AT THE YEAR- END (a+b-c)	55,486,343	3,762,496	-	152,802	328,617	505,410	2,476,728	3,995,000	66,707,396	71,424,078

NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

SCHEDULE 4 - SECURED LOANS AND BORROWINGS	Current Year 31.03.2023		Previous Year 31.03.2022	
	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 31.03.2023		Previous Year 31.03.2022	
	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 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
a) Acceptance secured by hypothecation of Capital Equipment and other assets				
b) Others				
TOTAL		Nil		Nil

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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
A CURRENT LIABILITIES				
Liability for expenses	41,006,921		35,257,695	
Salary Allowances Payable	11,556,763		11,057,534	
Pension Payable	4,309,858		4,063,821	
Gratuity Contribution-Dr. Gautom Pal	29,501	56,903,043	29,501	50,408,551
Accounts Payable to :				
Professional Tax	22,990		2,530	
General Provident Fund Cont.	3,934		3,934	
Group Insurance	3,280		3,280	
SGEG - Insurance	-		19,500	
NPS Contribution	136,415		-	
LICI Salary Savings	-		2,506	
Employees Contribution to - Recreation Club	2,100		-	
Buletin Fund	664,620		434,020	
Book Bank Fund	2,030,778		1,619,278	
GYM / Sports Fund	1,732,228		1,320,728	
Study Tour Fees from Students	619,287		497,287	
Library Fees	1,470,600		886,300	
Caution Money from Students	7,548,000	14,234,232	7,663,000	12,452,363
Fund for Stipends				
Stipends for SC/ST/OBC/Others/Cont. Edu. Loan/ICCR		164,000		460,300
Other Current Liabilities				
Security Deposit	2,042,625		895,956	
Earnest Money	1,063,110		307,590	
Unclaimed Deposite	20,000		-	
Center Fees WBUHS	4,845		4,365	
World Homoeopathy Day	239,684		232,398	
Grant In Aid - Refundable to MOA	28,100,000		43,568,284	
Interest earned on Grant - Refundable to MOA	28,728,227		15,870,587	
Payable to GPF	-	60,198,491	-	60,879,180
Total - (A)		131,499,766		124,200,394
B PROVISIONS				
Contingent Liabilities				
TOTAL (B)		Nil		Nil
TOTAL (A+B)		131,499,766		124,200,394

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SCHEDULE 8 - PROPERTY PLANT & EQUIPMENT AS ON 31ST MARCH, 2023

Sl. No.	DESCRIPTION	COST				DEPRECIATION				NET BLOCK			
		Balance as on 01.04.2022 Rs.	Addition during the Year More than 6 months Rs.	Addition during the Year Less than 6 months Rs.	Adjust-ment / Dis-card during the year Rs.	Balance As on 31.03.2023 Rs.	Rate of Depre-ciation	Balance as on 01.04.2022 Rs.	Addition during the year Rs.	Depre-ciation for prior period adjust-ment Rs.	Balance As on 31.03.2023 Rs.	As at the Current Year end 31.03.2023 Rs.	As at the previous year end 31.03.2022 Rs.
1	FIXED ASSETS:												
2	a) Leasehold Land	788,268,685	-	-	-	788,268,685	10	492,857,163	29,541,152	-	522,398,315	265,870,370	295,411,522
3	b) Buildings :												
3	PLANT MACHINERY & EQUIPMENT	43,340,068	333,142	10,664	-	43,683,874	15	34,519,252	1,373,894	-	35,893,146	7,790,728	8,820,816
4	VEHICLES	1,909,500	-	-	-	1,909,500	15	373,932	230,335	-	604,267	1,305,233	1,535,568
5	FURNITURE, FIXTURES.	37,139,119	326,728	1,739,323	-	39,205,170	10	23,703,588	1,463,192	40,770	25,207,550	13,997,620	13,435,531
6	OFFICE EQUIPMENT	7,092,245	276,082	959,379	-	8,327,706	15	3,958,637	583,407	5,553	4,547,597	3,780,109	3,133,608
7	COMPUTER/ PERIPHERALS	21,255,160	249,390	296,961	-	21,801,511	40	20,192,931	584,040	91,344	20,868,315	933,196	1,062,229
8	LIBRARY EQUIPMENTS	109,903	-	-	-	109,903	15	106,977	439	-	107,416	2,487	2,926
9	LIBRARY BOOKS	10,643,145	-	876,065	-	11,519,210	40	9,169,284	764,757	-	9,934,041	1,585,169	1,473,861
10	LABORATORY EQUIPMENTS	2,824,796	1,247,110	-	-	4,071,906	40	2,805,985	506,368	-	3,312,353	759,553	18,811
11	SPORTS GOODS	1,613,169	-	-	-	1,613,169	10	1,259,312	35,386	-	1,294,698	318,471	353,857
	TOTAL A	914,195,790	2,432,452	3,882,392		920,510,634		588,947,061	35,082,970	137,667	624,167,698	296,342,936	325,248,729
B.	CAPITAL WORK-IN-PROGRESS												
	NIH Kolkata - 2nd Phase	373,825,483		17,000,000		373,825,483	-					373,825,483	373,825,483
	NIH Kolkata - Boys Hostel	-		530,973,887		17,000,000		-	-	-	-	17,000,000	
	NIH Narela	1,964,743,784			10,116,150	2,485,601,521		-	-	-	-	2,485,601,521	1,964,743,784
	Total B	2,338,569,267		547,973,887	10,116,150	2,876,427,004		-	-	-	-	2,876,427,004	2,338,569,267
	TOTAL A+B	3,252,765,057	2,432,452	551,856,279	10,116,150	3,796,937,638	-	588,947,061	35,082,970	137,667	624,167,698	3,172,769,940	2,663,817,996
	Previous Year Figure	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



NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

SCHEDULE 9 - INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	Current Year 31.03.2023		Previous Year 31.03.2022	
	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 31.03.2023		Previous Year 31.03.2022	
	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 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
A. CURRENT ASSETS :				
1 Cash-in-hand	-	-	-	-
2 Deposit Account				
- General Fund	315,716,753		292,654,122	
- Endowment / Earmarked Fund				
Pharmaco- Vigilance	-		680,838	
AOGEUSY Scheme Fund	455,000		138,297	
General Provident Fund	55,458,512	371,630,265	55,683,571	349,156,828
3 Savings Account				
- General Fund				
Savings Account with PNB	257,707		52,490	
Savings Account with SBI	274,418		267,133	
Savings Account with BOB	366,406		699,980	
- Endowment / Earmarked Fund				
General Provident Fund	27,831		196,780	
Pension Fund	3,762,496		3,660,784	
AOGEUSY Scheme Fund	50,410			
Pharmaco- Vigilance	-	4,739,268	52,197	4,929,364
4 Current Account				
- General Fund		4,494,458		4,055,892
5 Stamps In Hand		-		-
TOTAL (A)		380,863,991		358,142,084


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NATIONAL INSTITUTE OF HOMOEOPATHY, KOLKATA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 20230

SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES, ETC. (Contd.)	Current Year 31.03.2023		Previous Year 31.03.2022	
	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	
House Building Advance	1,525,480	1, 525,480	1,912,648	1,913,148
2 Advances to Staff :				
L T C Advance	393,372		60,644	
TA/DA Advance	97,094		-	
Advance for Contingency	199,767	690,233	33,800	94,444
3 Other Advances :				
Prepayments	738,270		762,853	
Pension Recoverable	65,710		65,710	
Others	82,842		-	
World Homoeopathy Day	10,700	897,522	10,700	
4 Advances Recoverable on Capital Accounts				
CPWD-Old	12,803,470		12,803,470	
CPWD-Renovation of `Old Girls Hospital	13,473,589		-	
NPCCL-Constration of Boys Hostel	29,500,000		-	
NPCCL-2nd Phase	1,494,940		1,494,940	
Mecon Limited	268,896,060	326,168,059	676,159,388	691,297,061
		1,827,520		2,028,879
5 Medicine & Accessories in Hand				
6 Security Deposit				
- Telephone	31,200		31,200	
- Cooking Gas	25,500		25,500	
- Electricity-Tata Power Delhi	2,267,828		-	
- Electricity - WBSEDC Ltd.	3,096,505	5,421,033	2,088,038	2,144,738
7 Interest Accrued				
Interest Recoverable on HBA	983,996		1,046,546	
Interest Recoverable from Construction Agency (Mecon & NPCCL)	16,533,830		9,976,552	
Interest on Term Deposit-Accrued	9,427,920	26,945,746	8,472,793	19,495,891
8 TDS/TCS Recoverable				
TCS Recoverable	1,181			
TDS Deducted (Previous Years)	225,413		205,900	
TDS Deducted (Current Year)	37,171	263,765	24,856	230,756
TOTAL (B)		363,739,358		717,204,917
TOTAL (A+B)		744,603,349		1,075,347,001

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NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2023

SCHEDULE 12 - INCOME FROM SERVICES	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
a) Hospital Collections Hospital Receipts OPD Registration	500,405 2,277,285	2,777,690	197,025 1,059,980	1,257,005
TOTAL		2,777,690	1,257,005	1,257,005

SCHEDULE 13 - GRANTS	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
1) Central Government : - Grant-In-Aid - General Less : Grant in Aid General utilised for Capital Expenditure	200,000,000 (5,869,541)	180,030,459	163,000,000 (3,099,664)	136,696,580
Less : Grant in Aid Refundable to MoA	194,130,459 (14,100,000)		159,900,336 (23,203,756)	
- Grant in Aid - SAP Less : Grant in Aid General utilised for Capital Expenditure	2,500,000 (79,684)	2,420,316		2,000,000
- Grant-in-Aid-Salary Less : Grant in Aid Refundable to MoA	226,400,000 (14,000,000)	212,400,000	208,700,000 (13,376,727)	195,323,273
- Grant-in-Aid-Capital Less : Grant Utilised Fund Paid for Construction Work 2nd Phase NIH Kolkata Fund Paid for Construction Work at Narela PMC for Construction Work at Narela Service Charges to North Delhi Municipal Corp. Fund Paid Construction Work Boys Hostel, NIH Kolkata Fund Paid Construction Work Old Girls Hostel, NIH Kolkata	175,800,000 - (92,654,166) (23,172,245) - (46,500,000) (13,473,589)		732,300,000 - (722,200,000) (3,927,499) (849,700) -	
Institution of Contribution Less : Grant in Aid Carried Forward	- -		5,322,801 (5,322,801)	
2) West Bengal Government - Non-Plan Grant Received - Non-Plan Grant Receivable	- -		- -	- -
TOTAL		394,850,775		334,019,853

SCHEDULE 14 - FEES / SUBSCRIPTIONS	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
a) Application Fees / Education / Admission Fees	13,500,765	18,910,465	9,473,872	13,848,872
b) Hostel Fees	4,309,700		3,775,000	
c) Fees for Discontinuation of BHMS Course	1,100,000		600,000	
TOTAL		18,910,465		13,848,872

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NATIONAL INSTITUTE OF HOMOEOPATHY

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2023

SCHEDULE 15 - INCOME FROM INVESTMENTS	Current Year 31.03.2023		Previous Year 31.03.2022	
	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 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
1) Income from Royalty				
2) Income from Publications		-		-
3) Others				
TOTAL		-		-

SCHEDULE 17 - INTEREST EARNED	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
1) On Term Deposits : (With Scheduled Banks)	13,476,147		15,056,934	
Less : Interest earned on Grant refundable to MoA	2,217,845	11,258,302	5,894,035	9,162,899
2) On Savings Accounts : (With Scheduled Banks)		26,185		18,827
3) On Loans & Advances :		314,111		328,318
TOTAL (1+2+3)		11,598,598		9,510,044

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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2023

SCHEDULE 18 - OTHER INCOME OTHER ADMINISTRATIVE EXPENSES	Current Year 31.03.2023		Previous Year 31.03.2022	
			Rs.	Rs.
1) Licence Fees	184,700		199,010	
2) Guest House Collection	-		8,235	
3) Misc. Receipts	32,819		80	
4) RTI Fees	10		154,000	
5) Recruitment Application Fees	-	217,529	-	361,325
TOTAL		217,529		361,325

SCHEDULE 19 - INCREASE / (DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
1) Medicine & Accessories in Hand as on 31.03.2023 - Finished Goods - Work-in-Progress		1,827,520		2,028,879
2) Less : Opening Stock as on 01.04.22 - Finished Goods - Work-in-Progress		(2,028,879)		(1,523,905)
TOTAL		(201,359)		504,974

SCHEDULE 20 - ESTABLISHMENT EXPENSES:	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
1. Salaries & Wages	128,772,888		128,097,950	
2. Narela-Salary Allowance	339,827	129,112,715		
3. Children Education Allowance		1,278,050	1,283,225	
4. Allowances-Other		57,000	133,500	
5. Commuted Value of Pension		5,496,536	10,292,888	
6. Retirement Gratuity		6,844,305	6,534,842	
7. Leave Salary Contribution/Encashment		3,792,504	6,226,962	
8. Medical Expenses		957,158	336,883	
9. Leave Travel Concession Expenses		857,478	869,619	
10. Contribution to New Pension Scheme		12,934,314	5,035,650	
11. Rajbhasha Expenses		3,542	6,680	
12. Pension Paid		51,678,883	49,376,722	
				208,194,921
Total	-	213,012,485	-	208,194,921

Accounts Officer
National Institute of Homoeopathy
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Kolkata-700106

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National Institute of Homoeopathy
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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, 2023

SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
1 Academic Expenses	1,217,368		883,800	
2 Stipends to students	98,755,797		66,522,105	
3 Medicines & Its Accessories	2,381,129		2,154,881	
4 X-Ray Films & Chemicals	-		-	
5 Hospital Expenses	3,045,516		4,011,190	
6 Laboratory Expenses	92,478		-	
7 Linen, Blankets, Clothings & Others	-		-	
8 Diet	1,345,279		224,627	
9 Chemical & Glassware	1,371,409		34,965	
10 Electricity & Power	9,510,640		6,159,404	
11 Miscellaneous Office Expenses	924,523		236,320	
12 Narela-Misc. Office Expenses	26,709			
13 Peripheral OPD	3,641,142		5,001,808	
14 Cleaning & Conservancy	5,022,209		4,951,984	
15 Security Charges	37,113,739		33,010,252	
16 Repairs & Maintenance	6,672,462		14,95,270	
17 Postage, Telephone & Communication Charges	131,038		118,754	
18 Printing & Stationery	1,712,398		676,137	
19 TA/DA Expenses	2,154,813		458,257	
20 Car Hire Charges	470,878		459,581	
21 Conveyance	29,598		19,845	
22 POL Charges & Car Maintenance	170,152		161,613	
23 NABH Accreditation Expenses	245,954		150,830	
24 Expenses on IT (WEB Page Development)	-		-	
25 Audit Fees	570,000		366,940	
26 Medical Outreach Services	-		-	
27 Legal Expenses	138,705		88,810	
28 Advertisement, Publicity & Publication	200,359		398,050	
29 Professional Fees	2,438,191		48,385	
30 Student Welfare	1,971,578		1,326,100	
31 Research Expenses	617,000		-	
32 Meeting Expenses	637,305		1,453,647	
33 Seminar/Workshop Expenses	1,428,394		111,739	
34 Bank Charges	18,900		10,421	
35 Contribution to Funds	-		-	
36 Swatch Action Plan (SAP)	2,420,316		2,000,000	
37 Expenses on visit of Parliamentary Committee	-		103,715	
38 Loss on Discard of Assets	-		7,470	
		186,475,979		145,346,900
	-	186,475,979	-	145,346,900

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NATIONAL INSTITUTE OF HOMOEOPATHY
SCHEDULES FORMING PART OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2023

SCHEDULE 21A - PRIOR PERIOD ADJUSTMENT	Current Year 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
1 Expenses Paid	-		-	
Computer Maintenance Charges Expenses	102,758			
Diet Charges	-		190,052	
Fee Paid for NABH Accreditation	-		70,800	
Depreciation (For Prior Period)	137,667			
Refund of Fees to Student	61,500	301,925	113,500	374,352
Total		301,925		374,352

SCHEDULE 22 - EXPENDITURE ON GRANTS, SUBSIDIES, ETC. :	Current Year 31.03.2023		Previous Year 31.03.2022	
	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 31.03.2023		Previous Year 31.03.2022	
	Rs.	Rs.	Rs.	Rs.
a) On Fixed Loans				-
b) On Other Loans (including Bank Charges)				-
c) Bank Charges				
TOTAL		Nil		Nil

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NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Period Ended 31st March 2023

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, but amount of Grants received in subsequent year 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, Further, known and admissible liabilities, are also provided for in the accounts.
- (iv) All other known incomes, if accrued within 31st March, are taken into account on accrual basis.
- (v) Known liabilities for expenses over Rs. 1000/- to a cut-off date 31st May, are considered as admissible and are accounted for. Similarly, payments of advances in the subsequent financial year are also accounted for as advance/pre-paid expenses.

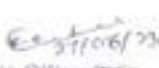
2. FIXED ASSETS

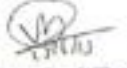
Expenditure incurred for creation of Capital Asset out of the Grants received for the purpose and for purchase of other assets, the Corpus/Capital Fund is credited to the extent of utilization of fund for purchase of capital asset. When the Assets are sold/condemned or otherwise disposed off, the respective 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.

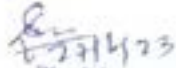
Assets are shown at gross value less accumulated depreciation provided in the accounts upto the end of the year.

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. Depreciation is provided at the rate of 50% of the prescribed rates when the assets are purchased for a period of less than 180 days in a financial year. 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 valued for Rs. 5,000/- or below Rs. 5,000/- each are fully provided.


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NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Period Ended 31st March 2023

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 for earning interest. The bank automatically transfer the fund to the flexi deposit on the basis of payment advice through PFMS or Cheque in case of Current Account balance exceeds Rs. 2.50 lakh. Thus a balance of Rs. 2.50 lakh always remains same in 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 encasement benefit is provided on actuarial basis in the accounts in absence of specific fund from the Ministry. All such retirement benefits are paid on the actual basis.

7. **MISCELLANEOUS EXPENDITURE**

Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred.

8. **INVESTMENT**

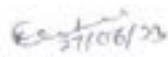
The Institute has no Investment other than Term Deposits in the Nationalized Banks. As per Memorandum of Association, Rules and Regulations and Bye Laws of the Institute, the Institute's entire investments are made with Nationalized Bank in Short Term Bank Deposits.

9. **INVENTORY VALUATION**

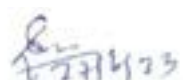
Value of Medicines & Accessories has been accounted for at cost basis in the books of accounts under FIFO Method.

10. **SET OFF**

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


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NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Year Ended 31st March 2023

SCHEDULE 25**Notes to Accounts for the year ended 31st March, 2023****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. 59.33 crore for construction of National Institute of Homoeopathy. Narela proposed by the Project Management Consultant is contingent depending upon receipt of 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 and taking over of the construction work is yet to be completed.

ii) During the year 2022-23 the Institute has released fund of Rs 465.00 lakh to NPCCL against the total approved project cost of Rs 4816.38 lakh (Cost of Construction Rs 4353.89 lakh + Demolition of old hostel Rs 110.46 lakh + Cost of Furniture Rs 183.46 lakh and PMC Fees of Rs. 168.57 lakh including GST) for the project of "Dismantling and demolition of existing boy's hostel and construction of boy's hostel of 400 students accommodation capacity as per agreement no. 8-091/NIH/New Boy's Hostel 2018/ Vol-I / 1157 dated- 30.09 2022. The Agency declared that an amount for Rs 170.00 lakh has been utilised till 31-03-2023 out of fund released for the project NPCCL has declared interest of Rs 3.64 lakh earned, on grant released, during the year 2022-23 However, the amount is yet to be received from NPCCL.

- b) During the year 2022-23, The Institute has reimbursed an amount of Rs 926.54 lakh (including security deposit of Rs 22.32 lakh for electricity connection) to MECON Ltd towards statutory fees as per Ministry's approval vide letter No R.13020/2/2016-NI(AIH)(pt. II) dt. 10-02-2023 in addition to total fund of Rs 25912.69 lakh released till last year. The Institute has released Rs 231.72 lakh towards PMC Fees to the Agency during 2022-23 in addition to Rs. 474.45 lakh released upto last year. M/s MECON had refunded interest of Rs. 99.77 Lakh for the year 2021-22 to the Institute in March, 2023 which is to be refunded to Ministry. As per the utilisation certificate for the year 2022-23 M/s MECON has declared interest of Rs 161.70 lakh earned during the year which is yet to be received from them. The Agency has utilised Rs 5078.01 lakh during the year in addition to Rs 19049.54 lakh (excluding refund of Interest of Rs 101.16 lakh inadvertently considered as utilisation of fund in the year 21-22 for construction) out of the total fund of Rs 26816.91 lakh released for construction till 2022-23
- c) An amount of Rs 134.74 Lakh has been deposited with CPWD for the the new Project "Repair and Renovation of Old Girl's Hostel" against total approved cost of Rs. 249.46 Lakh
3. The Institute has compelled to pay directly to 140 outsourced MTS staff for the period from 04.11.2022 to 28.02.2023 as per directives of the Chief Labour Commissioner (Central), Kolkata, vide letter No. 14(14)/2023/LEO/11/297 dated 18.05.2023 and in terms of the provision contained in section 21(4) of the Contract Labour (Regulation & Abolition) Act 1970 (Act No. 37 of 1970) as the contractual period of the agency providing outsourced MTS Staff was over on 03.11.2022 and the Ministry of Ayush had given their sanction of issuing work order through outsourcing from GeM w.e.f. November 2022 only in the month of February

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Salt Lake, Kolkata - 700 106

[Signature]
Director,
National Institute of Homoeopathy
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NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Year Ended 31st March 2023

2023 vide Letter No.- R-12011/5/ 2022-HS dated- 07th Feb: 2023). So the Institute had to retain all those outsourced MTS staffs till end of February 2023. An amount of Rs. 30.57 lakh has been deducted from the salary of MTS staff towards PF, ESI (Rs. 30.30 lakh) and P.Tax (Rs. 0.27 lakh) at the time of payment and retained the amount as liability as on 31-03-2023 in the books of the Institute. The same will be deposited with the statutory authority (excepting P. Tax which has already been deposited) as and when the PF and ES1 Code will be generated for such deposit of Statutory dues by the competent authority.

4. The Institute during the accounting year 2022-23 had received Rs. 2025.00 lakh as Grants in Aid General including Rs. 25.00 lakh for SAP, Rs.1758.00 lakh towards Grants in Aid Capital and Rs. 2264.00 lakh towards Grants in Aid Salary. The grants, as per accounts, have been utilised as follows:

	Grant in Aid General (Rs. in lakh)	Grant for Capital Exp (Rs. in lakh)	Grant in Aid Salary (Rs. in lakh)
Revenue Expenditure paid	1,824.51	0.00	2,124.00
Utilised for procurement of Assets/Capital Expenditure	59.49	1,758.00	0.00
Total Expenditure for the Year	1,884.00	1,758.00	2,124.00
Grant in Aid Received	2,025.00	1,758.00	2,264.00
Grant B/F from Previous Year	0.00	0.00	0.00
Total Grant Available	2,025.00	1,758.00	2,264.00
Grant Unutilised (-)/Shortfall (+)	-141.00	0.00	-140.00

Thus total unutilized grants of Rs. 281.00 lakh for the year 2022-23 is refundable to the Ministry.

5. An amount of Rs. 58.70 lakh and Rs. 0.80 lakh was incurred out of Grant in Aid General, and Grant in Aid SAP respectively for procurement of Assets as follows:

	GIA-Gen Rs. in lakh	GIA -SAP Rs. in lakh
a) Plant, Machinery & Equipment	3.44	0
b) Furniture & Fixture	17.39	0
c) Office Equipment	11.62	0.80
d) Library Books	10.27	
e) Laboratory Equipments	12.47	
f) Building	0.00	
g) Computer & Accessories	3.30	0
	58.49	
h) Deferred Revenue Expenditure	0.21	
	58.70	0.80

6 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.

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NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Year Ended 31st March 2023

7. Interest Refundable to Ministry

The details of interest earned on Grant by the Institute and construction agencies during the 2022-23, refundable to Ministry:

- Interest earned on Grant by the Institute
- Interest earned by M/s. MECON Ltd. on Fund released for construction work at Narela
- Interest earned by NPCCL on Fund released for construction work of Boy's Hostel at NIH, Kolkata

Rs. in lakh	Rs. in lakh
	22.18
161.70	
3.64	165.34
Total	187.52

8. Earmarked Fund

- Separate books of accounts are maintained for four Endowment/Earned Funds- Pharmacovigilance Initiative GPF Pension Fund and AYUSH Oushadhi Gunvatta. The closing balances of all the funds represent bank balances except Pharmaco-vigilance Initiative. As per directives of the All India Institute of Ayurveda the Pharmaco-vigilance Project has been closed and the unspent balance of Rs 6,71,532 along with interest of Rs 54,423 had been refunded. The scheme Ayush Oushadhi Gunvatta Evan Uttapadan Samvardhan Yojana (AOGUSY) allotted to the Institute in the last year parallelly with Pharmaco-vigilance Scheme, is continued to be operated by the Institute as per terms of the Scheme set by All India Institute of Ayurveda. Receipts and payments of the Sub Funds, books of accounts of which are maintained separately, for the year duly incorporated in the General Fund Accounts.
- Unutilised Grants received from the Ministry under Modified Extra Mural Research Scheme. AYUSH Grid Scheme, Scheme for CED&S Management for Skill Development and Scheme for Medicinal Plants, Scheme are maintained with the General Fund Bank Account for availing PFMS system of payments. The fund received and utilisation during the year has separately been shown fundwise in Schedule 3 of Balance Sheet.
- During the year 2022-23, an amount of Rs 35.93 lakh was spent for purchase of 70 Nos of Computers (RDP IPS Desktop) through GeM by utilizing the project fund of AYUSH Grid. Since the project is still in continuity the assets value of Rs 35.93 lakh has not been transferred to Scheduled-8 (Schedule of Fixed Assets) The same will be transferred to Fixed Asset Schedule with net value of assets after charging depreciation as and when the project AYUSH Grid will be closed. However, depreciation at the rate of 40% on the Computers has been provided but not booked in the accounts against the said assets for the year 2022-23 as below.

Net Value of Assets (Computer)	
Book Value of Computers	₹ 3, 592,610
Less : Depreciation @40%	₹ 1,437,044
Net Value of Assets (Computer)	₹ 2,155,566

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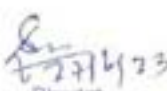
NATIONAL INSTITUTE OF HOMOEOPATHY

Schedules forming part of Accounts for the Year Ended 31st March 2023

9. Interest on Grants of Rs 58.54 lakh earned in the year 2021-22 along with unutilized Grants for the year 2021-22 amounting to Rs. 435.60 lakh have been refunded to the Ministry of AYUSH on 06-07-2022.
10. Like previous year, Pensions are paid from General Fund for availing PFMS facility available with General Fund Bank Account.
11. Interest earned on Earmarked / Endowment Funds of the Institute maintained with separate bank accounts appears under the PAN of the Institute.
12. In the option 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.
13. **Taxation** : The Institute is exempted from paying of Income Tax u/s 10(23C) (iiia) of Income Tax Act, 1961.
14. The corresponding figures for the previous year have been regrouped / rearranged, wherever necessary.
15. Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2023 and the Income & Expenditure Account for the year ended on that date


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NATIONAL INSTITUTE OF HOMOEOPATHY

**Block – GE, Sector – III, Salt Lake,
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SUB FUNDS

- 1. GENERAL PROVIDENT FUND**
- 2. PENSION FUND**
- 3. PHARMOCOVIGILANCE INITIATIVE FOR
HOMOEOPATHIC DRUGS**
- 4. AYUSH OUSHADHI GUVNATTA EVUM UTTAPADAN
SAMVARDHA YOJONA**

BOOK OF ACCOUNTS

2022-2023

ANNUAL ACCOUNTS
FOR THE YEAR 2022-2023

GENERAL PROVIDENT FUND

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

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

GENERAL PROVIDENT FUND**Income & Expenditure Account for the Year Ended 31st March, 2023**

(Amount – Rs.)

EXPENDITURE	Current Year 31.03.2023		Previous Year 31.03.2022	INCOME	Current Year 31.03.2023		Previous Year 31.03.2022
To Interest for member during the year		2,964,952	2,817,706	By Interest on Term Deposits			
Bank Charges		29,00	29,00	Interest on Term Deposits on Earned	1,585,228		1,597,191
				Accrued Interest on Term Deposits	1,252,947	2,818,175	1,209,590
To Excess of Income over Expenditure			93,962	By Interest on Savings Account		2,870	5,136
				By Excess of Expenditure over Income	-	143,836	
		2,964,981	2,911,696			2,964,981	2,911,696

31/03/23
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GENERAL PROVIDENT FUND**RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2022-2023**

(Amount – Rs.)

RECEIPTS	Current Year 31.03.2023		Previous Year 31.03.2022	PAYMENTS	Current Year 31.03.2023		Previous Year 31.03.2022
To Opening Balance :				By GPF Final Sett. & Withdrawal			
Savings Deposit	198,780		44,295	Part Final / Withdrawal	3,000,000		3,412,019
Term Deposit	55,683,571	55,830,351	57,781,518	Full & Final Payment	6,374,222	9,374,222	2,712,589
To GPF Subscription	5,733,115		5,696,485	By GPF Advance Paid		–	899,230
Add. Recoverable from General Fund	–	5,733,115	175,985	By Bank Charges		29	29
To GPF Advance recovery		449,640	209,830	By Interest refunded to Ministry		–	3,975,830
				By General Fund (Transfer-TDS)		–	
To Bank Interest Received				By Cash At Bank			
On Savings Account	2,870		5,106	Savings Account			
On Term Deposit	1,535,228		1,897,201	Bank of Baroda			
On Accrued Interest	1,209,389	2,797,487	1,269,625	SB - 29460100002839		27,831	196,780
				Deposit Account			
				Term Deposit with BOB-16049	13,524,648		12,891,747
				Term Deposit with BOB-16050	20,097,981		19,142,340
				Term Deposit with BOB-33202	7,137,967		5,791,568
				Term Deposit with BOB-38230	3,138,152		2,888,979
				Term Deposit with BOB-38231	3,138,152		2,888,979
				Term Deposit with BOB-38232	3,138,152		2,888,979
				Term Deposit with BOB - 38233	3,138,152		2,888,979
					53,312,512		
				Fixed Fixed Deposit with BOB	2,146,000	55,458,512	4,812,000
		64,863,594	66,889,048			64,863,594	66,889,048

[Signature]
21/06/23
Accounts Officer *s/c*
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27/7/23
Director,
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ANNUAL ACCOUNTS

FOR THE YEAR 2022-2023

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, 2023**

(Amount – Rs.)

LIABILITIES	Current Year 31.03.2023	Previous Year 31.03.2022	ASSETS	Current Year 31.03.2023	Previous Year 31.03.2022
<u>Capital Fund (Pension)</u>					
As per Last A/C	3,663,784	3,465,672			
Add: Excess of Income over Expenditure	101,712	98,957			
Add: Unpaid Pension (No more Payable)	0	95,145			
Add: Contributory Provident Fund (Transfer)	0	0			
Unpaid Pension Less: Transfer to Capital Fund		95,145 (95,145)	Cash at Bank		
		-	Savings Deposit in B.O.B. A/c No. 29480100003303 (Pension)	3,762,496	3,663,784
		-			
	3,762,496	3,660,784		3,762,496	3,660,784

[Signature]
31/06/23
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-700106

[Signature]
31/06/23
Director
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata-700106

NATIONAL INSTITUTE OF HOMOEOPATHY

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

PENSION FUND

Income & Expenditure Account for the Year Ended 31st March, 2023

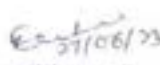
(Amount – Rs.)

EXPENDITURE	Current Year 31.03.2023		Previous Year 31.03.2022	INCOME	Current Year 31.03.2023		Previous Year 31.03.2022
To Excess of Income over Expenditure		101,712	98,967	By Interest On Savings Accounts (B.O.B)		101,712	98,967
		101,712	98,967			101,712	98,967

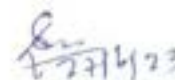
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR 2022-2023

(Amount – Rs.)

RECEIPTS	Current Year 31.03.2023		Previous Year 31.03.2022	PAYMENTS	Current Year 31.03.2023		Previous Year 31.03.2022
To Opening Balance : B.O.B. A/c No.29460100003303		3,660,784	3,561,817				
To Interest on Savings A/c		101,712	98,967				
To Contributory Provident Fund (Transfer)		-	-	By Closing Balance : B.O.B. A/c No. 29460100003303		3,762,496	3,660,784
		3,762,496	3,660,784			3,762,496	3,660,784


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ANNUAL ACCOUNTS

FOR THE YEAR 2022-2023

PHARMOCOVIGILANCE 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, 2023**

(Amount – Rs.)

Liabilities	Current Year 31.03.2023	Previous Year 31.03.2022	Assets	Current Year 31.03.2023	Previous Year 31.03.2022
Corpus Fund (Grant-in-Aid Carried Forward)					
CMEs / Programs	125,542	215,542			
Less: Utilized	–	(90,000)	Cash At Bank		
Less Unutilized Fund Refunded to Ministry	125,542	–	Savings Bank		52,198
			A/c 29460100009012		680,838
Contingency			Fixed Deposit		
Less: Utilized	75,235	89,395			
Less Unutilized Fund Refunded to Ministry	7,080	(14,150)			
	68,155	–			
IEC Materials, Printing Leaflets	100,000				
Less: Utilized	–	100,000			
Less Unutilized Fund Refunded to Ministry	100,000				
Establishment of Program Management Unit	377,735	823,560			
Less: Utilized	–	(445,825)			
Less Unutilized Fund Refunded to Ministry	377,735				
Program Associates - Salary	–	108,520			
Add: Grant Received	–	0			
Less: Utilized	–	(108,520)			
Accumulated Bank Interest	54,424	57,788			
Add : For the Current Year	0	54,424			
Less: Refund	54,424	(57,788)			
		733,036			733,036

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NATIONAL INSTITUTE OF HOMOEOPATHY

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

Income & Expenditure Account for the Year Ended 31st March, 2023

(Amount – Rs.)

Expenditure	Current Year 31.03.2023	Previous Year 31.03.2022	Income	Current Year 31.03.2023	Previous Year 31.03.2022
To CMEs / Programs Expenses		93,000	Grant-In-Aid CMEs / Programs		93,000
To Establishment of Program Management Unit		445,825	Contingency	7,080	85,540
To Contingency Expenses	7,080	14,160	IEC Materials, Printing Leaflets	-	-
To Salary to Program Associates		150,000	Program Associates - Salary		108,520
To IEC Materials, Printing Leaflets			Establishment of Program Management Unit		445,825
	7,080	709,985		7,080	709,985

Receipts & Payments Statement for the Year 2022-2023

(Amount – Rs.)

Receipts	Current Year 31.03.2023	Previous Year 31.03.2022	Payments	Current Year 31.03.2023	Previous Year 31.03.2022
To Opening Balance : Bank of Baroda - - Savings Account - Fixed Deposit	52,198 580,583	155,005 1,250,000	By CMEs / Programs Expenses		93,000
To Grant-Salary for Program Associates			By Contingency Expenses	7,080	14,160
To Bank Interest Received: On Savings Account On Fixed Deposit		6,249 48,175	By Salary to Program Associates		160,000
To contingency grant-utilised for salary recovered		51,580	By Professional Tax		300
To Professional Tax		500	By Tax Deducted at Source	800	4,800
To Tax Deducted at Source	600	4,800	By Bank Interest (Refund) (Notes on Accounts 8(a))	54,424	67,738
To AOGUSY Account		358,620	By Establishment of Program Management Exp	-	445,825
			By AOGUSY Account		358,620
			By unutilized fund refunded to Ministry	125,642	
			CMEs / Programs Expenses	88,155	
			Contingency Expenses	377,735	
			Establishment of Program Management Unit	100,000	
			IEC Materials, Printing Leaflets	871,532	
			By Cash at Bank		52,198
			Savings Bank A/c 29462103039012		580,838
			Fixed Deposit		
	733,636	1,874,529		733,636	1,874,529

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ANNUAL ACCOUNTS

FOR THE YEAR 2022-2023

**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, 2023

(Amount – Rs.)

Liabilities	Current Year 31.03.2023		Previous Year 31.03.2022	Assets	Current Year 31.03.2023		Previous Year 31.03.2022
Corpus Fund							
As per Last A/C	138,297		0				
Add : Excess of income over Expenditure	367,113	505,410	138,297	Cash at Bank			
				Savings Bank A/c 29480100009012	50,410	505,410	138,297
				Flexi Deposit	455,000		
		505,410	138,297			505,410	138,297

[Signature]
31/03/23
Accounts Officer
National Institute of Homoeopathy
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31/3/23
Director,
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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, 2023

(Amount – Rs.)

EXPENDITURE	Current Year 31.03.2023	Previous Year 31.03.2022	INCOME	Current Year 31.03.2023	Previous Year 31.03.2022
To Salary to Program Associates	472,778	301,703	By <u>Grant-in-Aid</u> Program Associates - Salary	602,000	301,703
To IEC Material Expenses	97,850		IEC Material	150,000	
To Contingency Expenses	2,360		Contingency	150,000	
To Excess of Income over Expenditure	267,113		By Bank Interest Received On Savings Account	9,137	
			On Fixed Deposit	28,764	
	939,901	301,703		939,901	301,703

Receipts & Payments Statement For The Year 2022-2023

(Amount – Rs.)

RECEIPTS	Current Year 31.03.2023	Previous Year 31.03.2022	PAYMENTS	Current Year 31.03.2023	Previous Year 31.03.2022
To Opening Balance :			By IEC Material Expenses	97,850	368,620
Bank of Baroda-Savings Account - Fixed Deposit	138,297	138,297	By Salary to Program Associates	472,778	301,703
To Grant-in-Aids			By Contingency Expenses	2,360	
Salary For Program Associates	602,000	440,000	By Professional Tax	1,200	800
Material Expenses	150,000		By Tax Deducted at Source	42,764	
Contingency Expenses	150,000				
To Pharmacovigilance Initiative		358,820	By <u>Cash at Bank</u> Savings Bank A/c No. 20480100009012 Fixed Deposit	50,410	138,297
To Bank Interest Received :				455,000	
On Savings Account	9,137				
On Fixed Deposit	28,764				
To Professional Tax		800			
To Tax Deducted at Source		42,764			
	1,122,162	799,420		1,122,162	799,420

[Signature]
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