

**THE RAMAKRISHNA MISSION  
SEVA PRATISHTHAN**

**(A Branch Centre of the Ramakrishna Mission,  
P.O. Belur Math, Dist. Howrah - 711 202)**

A MEDICAL INSTITUTION CONDUCTING A MULTI-DISCIPLINARY GENERAL HOSPITAL, A SCHOOL OF NURSING, A COLLEGE OF NURSING, A POST-GRADUATE MEDICAL COLLEGE & RESEARCH CENTRE, VARIOUS PARAMEDICAL COURSES AND A COMMUNITY HEALTH SERVICE

**NINETY FIRST ANNUAL REPORT**

April 2022 to March 2023 (with some later information)



August 2023

Issued By

*The Secretary*

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## MANAGING COMMITTEE FOR THE YEAR 2022-2023

### President

Justice Shri Chittatosh Mookerjee

### Vice Presidents

Swami Sarvalokananda (upto 31-03-2023)

Dr. Bikash Chandra Sinha

Shri Sunil Kanti Roy (upto 08-05-2022)

### Secretary

Swami Nityakamananda

### Assistant Secretary

Swami Shailajananda

### Treasurer

Swami Pranarupananda (upto 20-01-2023)

Swami Gokuleshananda (from 28-01-2023)

### Members

Shri Mani Sankar Mukherjee

Shri Nirendranath Sarkar

Shri Dipankar Chatterjee

Shri Arpan Paul

Shri Ranjay De

Swami Purneshananda

Swami Gokuleshananda

Swami Shaktipradananda

The Dy. Secretary, Dept. of Health  
& Family Welfare (PHP Branch)  
The Jt. Director of Health Services  
(PH & CD)

Representing  
Govt. of  
West Bengal

Shri Benimadhab Roy  
Shri Samir Saha

Representing Kumar P. N.  
Roy Public Charitable Trust

## MANAGING COMMITTEE

(As on 31-08-2023)

### President

Justice Shri Chittatosh Mookerjee

### Vice Presidents

Dr. Bikash Chandra Sinha  
Shri Manisankar Mukherjee

### Secretary

Swami Nityakamananda

### Assistant Secretary

Swami Shailajananda

### Treasurer

Swami Gokuleshananda

### Members

Shri Nirendranath Sarkar  
Shri Dipankar Chatterjee  
Shri Arpan Paul  
Shri Ranjay De  
Shri Jayanta Roy  
Swami Purneshananda  
Swami Shaktipradananda  
Swami Sundareshananda  
Swami Pranatmananda

The Dy. Secretary, Dept. of Health  
& Family Welfare (PHP Branch)  
The Jt. Director of Health Services,  
(PH & CD)

Representing  
Govt. of  
West Bengal

Shri Benimadhab Roy  
Shri Samir Saha

Representing Kumar P. N.  
Roy Public Charitable Trust

## Ramakrishna Mission Seva Pratishthan

MEDICAL STAFF 2022-2023

[All Names are in Alphabetical Order]

### DEPARTMENT OF ANAESTHESIOLOGY

Dr. Asish Patra, MBBS, DA (HOD) (from 12-12-2022)  
Dr. Indira Sarkar, MBBS, DA  
Dr. Jayanta Bhattacharya, MBBS, MD, DTM&H (HOD) (upto 12-12-2022)  
Dr. Keya Chakraborty, MBBS, DNB  
Dr. Krishnendu Chanda, MBBS, MD  
Dr. Rita Paul, MBBS, DGO, DA

### *Pain Clinic :*

Dr. Krishna Poddar, MBBS, MD

### DEPARTMENT OF BIOCHEMISTRY

Dr. Ananya Kundu, MBBS, MD  
Dr. Rinini Dastidar, M.Sc. Ph.D

### DEPARTMENT OF CARDIOLOGY

Dr. Abhinay Tibdewal, MBBS, MD (Med.), DM (Card.)  
Dr. Achyut Sarkar, MBBS, MD (Med.), DM (Card.)  
Dr. Anil Kumar Singhi, MBBS, MD (Paed.), FNB (Paed. Card.)  
Dr. Biswarup Sarkar, MBBS, MD, DM  
Dr. Manojit Lodha, MBBS, MD, DM  
Dr. Mousumi Kundu, MBBS, MD, DM (Card.)  
Dr. Santanu Dey, MBBS, DM  
Dr. Soumitra Kumar, MBBS, MD, DM (HOD)  
Dr. Soubhik Kanjilal, MBBS, MD, DM  
Dr. Sukumar Ghosh, MBBS, MD (Med.), DM (Card.)

### *Echo Cardiography Unit (Non invasive Cardiology) :*

Dr. Abhijit Biswas, MBBS, MD, DM  
Dr. Kaustabh Kumar Biswas, MBBS, DTCD  
Dr. Nurul Islam, MBBS, MD  
Dr. Pranita Dhole (Nandy), MBBS, MD  
Dr. Rajat Subhra Ghose, MBBS, Dip. Card, MD

Dr. Sulagna Banerjee, MBBS

Dr. Suparna Mukhopadhyay, MBBS, DSASMS

### **DEPARTMENT OF CARDIOTHORACIC & VASCULAR SURGERY**

Dr. Bhabatosh Biswas, MBBS, MS, MCH, DNB, FRCS, LLB, LLM, MBA,  
MSW, MA (Education)

Dr. Bhaskar Das, MS, M.Ch (CTVS), DNB (CTS)

### **DEPARTMENT OF CHEMOTHERAPY**

Dr. Kaniska Sarkar, MBBS, MD (Radiotherapy)

Dr. Sanjib Roy, MBBS, DMRT

### **DEPARTMENT OF DENTISTRY**

Dr. Abhik Sen, MDS

Dr. Debasish Bera, BDS

Dr. Ritobroto Mallick, BDS, MDS

Dr. Saptarshi Dutta, BDS (**In-charge**)

Dr. Subhrajit Dey, BDS

Dr. Sujit Batabyal, BDS

### **DEPARTMENT OF ENDOCRINOLOGY**

Dr. Ajitesh Roy, MD, DM (Endo)

Dr. Debasish Maji, MBBS, MD, DM (**HOD**)

Dr. Debmalya Sanyal, MBBS, DTM&H, MD, DM, MRCP

Dr. Jayanta Chakraborty, MBBS, MD

Dr. Partha Sarathi Choudhury, MD (Med.), DM (Endo.)

Dr. Sutapa Das MBBS, Ph.D.

Dr. Samar K. Bandyopadhyay, MBBS, MD

Dr. Semanti Chakraborty, MBBS, MD, DM

### **DEPARTMENT OF ENT**

Dr. Amitabha Roy Chowdhury, MBBS, DLO, DNB, DLO (UK) (**HOD**)

Dr. Jnanabrata Roy Chowdhury, MBBS, DLO, FRCS

Dr. K. Mondal, MBBS, MS

Dr. Paritosh Sengupta, MBBS, DLO

Dr. Pinaki Mazumder, MBBS, DLO

Dr. Ranjan Roychowdhury, MBBS, MS, FRCS

Dr. Saibal Das, MBBS, MS, DNB (upto 15-02-2023)

Dr. Sabyasachi Gon, MBBS, DLO, DNB (upto 13-05-2022)

Dr. Soumitra Ghosh, MBBS, DLO, DNB

### **DEPARTMENT OF MEDICINE**

#### ***Chest Medicine :***

Dr. Aratrika Das, MBBS, MD

#### ***Dermatology :***

Dr. Akanshya Baruah, MBBS, MD

Dr. Ishad Aggrawal, MBBS, MD

Dr. Jayanta Das, MBBS, MD (Dept. Incharge from 13-06-2022)

Dr. Raghubir Bandyopadhyay, MBBS, MD

Dr. Rajib Malakar, MBBS, MD

Dr. Siddhartha Das, MBBS, DVD, MD

Dr. Swati Worah, MBBS

#### ***Gastroenterology :***

Dr. Ashokananda Konar, MBBS, MD, MRCP (UK)

Dr. Dilip Todi, MBBS, MD, MRCP

Dr. Parimal Bikash Chowdhury, MBBS

Dr. Sudipta Ghosh, MBBS, MD, MRCP

Dr. Subhrasri Bhattacharjee, MBBS

Dr. Sujit Chowdhury, MBBS, MD, Dip in Cardio, DM (Gastro)

#### ***General Medicine :***

Dr. Amitava Mazumdar, MBBS, MD

Dr. Arjun Bose, MBBS, MD

Dr. Binod Binaykia, MBBS, DTM & H, MD

Dr. Biswanath Patra, MBBS, MD

Dr. Biswarup Sen, MBBS, DTM & H, MD

Dr. Dilip Kr. Majumdar, MBBS, MD, MRCP (UK), FRCP (UK) FIAMS

Dr. Nirmalendu Sarkar MBBS, MD (G. Med), Dip in Card.

Dr. Parthajit Das, MBBS, MD, MRCP

Dr. Pinaki Banerjee, MBBS, MD

Dr. Prabuddha Mukherjee, MBBS, DNB

Dr. Pradeep Kumar Chakraborty, MBBS, MD (**HOD**)  
Dr. Pranab Kumar Das, MBBS, DTM & H, Dip. Card., MD  
Dr. Samarendra Nath Roy, MBBS, MD, Dip. Card., MRCP  
Dr. Santa Subhra Chatterjee, MBBS, MD  
Dr. Soumitra Bhattacharya, MBBS, DCH, MD  
Dr. Sujata Majumder, MBBS, MD  
Dr. Sujoy Roy Chowdhury, MBBS, MD, DNB, MRCP  
Dr. S. N. Barman, MBBS, MD, PGI, FRCP (Edin)  
Dr. Tanmoy Chatterjee, MBBS, DTCD, MD  
Dr. Ujjal Kumar Chakraborty, MBBS, MD

***Haematology :***

Dr. Debasish Bandyopadhyay, MBBS, MD (Path.)  
Dr. Joydeep Chakraborty, MBBS, MRCP, FRCPath, CCT  
Dr. Prantar Chakraborty, MBBS, MD, DNB, DM (Haematology)  
Dr. Sharmila Chandra (Bhaduri), MBBS, MD

***Nephrology :***

Dr. Avinandan Banerjee, MBBS, MD (Med.), DM  
Dr. Sandipan Halder, MBBS, MD (G. Med.), DM

***Psychiatry :***

Dr. Abhoy De, MBBS, MD  
Dr. Jyotirmoy Roychowdhury, MBBS, MD, DLORCS (UK), FRCS  
Dr. Nilanjan Chandra, MBBS, MD  
Dr. Piyalee Ghosh, MBBS, MD  
Dr. Sabyasachi Nandi, MBBS, DPM, MD  
Dr. Sarmistha Chakraborty, MBBS, DPM, MRCP  
Dr. Uday Chowdhury, MBBS, MD, DNB (MNAMS), DPM (**In-charge**)

**DEPARTMENT OF NEUROLOGY**

Dr. Ambar Chakravarty, MBBS, MD, FRCP (UK), FICP, FICA, FIAMS, FRCP  
Dr. Amit Haldar, MBBS, MD, DM  
Dr. Angshuman Mukherjee, MBBS, MD, DM (**HOD**)  
Dr. Ansu Sen, MBBS, MD, DM  
Dr. Arabinda Mukherjee, MBBS, MD, DM

Dr. Barun Kumar Sen, MBBS, MD, DM  
Dr. Debasish Roy, MBBS, MD, DNB, DM  
Dr. Kaushik Pan, MBBS, MD, DM  
Dr. Tapan Kr. Biswas, MBBS, MD, DM

**DEPARTMENT OF OBS. & GYNAECOLOGY**

Dr. Abhijit Ghosh, MBBS, DGO, DNB  
Dr. Arunava Das, MBBS, DGO, MD, DNB  
Dr. Babita Saha, MBBS, MS  
Dr. Chiranjib Maji, MBBS, MS  
Dr. Goutam Giri, MBBS, MS  
Dr. Krishna Chandra Ghosh, MBBS, Dip. Card., DGO, MD  
Dr. Krishnendu Gupta, MBBS, DGO, MD, FICMCH, FICOG, FRCPI, FRCOG, FACOG  
Dr. Partha Sen, MBBS, MD, DNB, MRCOG  
Dr. Sajal Kr. Dutta, MBBS, MD  
Dr. Sibani Sengupta, MBBS, MD  
Dr. Sukanta Mishra, MBBS, MD (**HOD**)  
Dr. Sukumar Sinha, MBBS, DGO, MS

***Infertility Clinic :***

Dr. Ashish Seal, MBBS, MD  
Dr. Madhab Ch. Das, MBBS, DGO, MRCOG

**DEPARTMENT OF ONCOLOGY**

Dr. Kanishka Sarkar, MBBS, MD (Radio Therapy)  
Dr. Sanjib Roy, MBBS, DMRT

**DEPARTMENT OF OPHTHALMOLOGY**

Dr. Harjeet Singh, MBBS, MS  
Dr. Merina Mondal, MBBS, MS  
Dr. Pradip Kumar Paul, MBBS, DO  
Dr. Pradip Kumar Saraf, MBBS, MS (**HOD**) (upto 24-06-2022)  
Dr. Pushpita Sahu, MBBS, DOMS, DO, FRCS, FC

Dr. Shyamal Kr. Mukherjee, MBBS, DOMS, MS  
Dr. Souvik Bandopadhyay, MBBS, MS, DO (**HOD**) (from 25-06-2022)  
Dr. Sutapa Roy, MBBS, Dip. NB  
Dr. Vaibhav Kr. Srivastava, MBBS, MS  
Dr. Vivek Dutta, MBBS, DO, MRC (OPHTH), FRCS

#### **DEPARTMENT OF ORTHOPAEDICS**

##### ***Orthopaedic :***

Dr. Anirban Bhattacharya, MBBS, Dip. Ortho  
Dr. Atanu Chatterjee, MBBS, DNB  
Dr. Bhuban Mohan Paul, MBBS, MS  
Dr. Bikramjit Gayen, MBBS, MS  
Dr. Chandrachur Bhattacharyya, MBBS, DNB  
Dr. Dipak Kumar Jha, MBBS, MS (**HOD**) (upto 31-07-2022)  
Dr. Goutam Basu, MBBS, FRCS  
Dr. Jayabrata Ghosh, DNB, MRCS (Edin), Dip. SEM (UK), MNAMS  
Dr. Kanailal Jana, MBBS, MS  
Dr. Koushik Sarkar, MBBS, FRCS  
Dr. Partha Paul, MBBS, MS  
Dr. Prasanta Kr. Pujari, MBBS, MS (**HOD**) (from 01-08-2022)  
Dr. Tapas Chakraborty, MBBS, Dip. Ortho, MS

##### ***Physical Medicine :***

Dr. D. K. Majillya, MBBS, MD

##### ***Rheumatology :***

Dr. Santosh Kumar Mondal, MBBS, MD  
Dr. Shymashis Das, MBBS, MD, DM  
Dr. S. R. Pal, MBBS, MD  
Dr. Parthajit Das, MBBS, MD, MRCP (UK)

#### **DEPARTMENT OF PAEDIATRICS (MEDICINE)**

Dr. Ajoy K. Paul, MBBS, DTM&H, DCH, MRCP  
Dr. Aparna Mitra, MBBS, DCH, DNB  
Dr. Asha Mukherjee, MBBS, MD

Dr. Atul Kumar Gupta, MBBS, DCH, MD  
Dr. Bappaditya Das, MBBS, MD  
Dr. Braja Gopal Roy, MBBS, MD, MRCPCH, FRCPC, CCT  
Dr. Dilip Kumar Mukherjee, MBBS, DCH, Ph.D. MD, FIAP  
Dr. Kausik Sur, MBBS, DCH, DNB  
Dr. Neena Ghosh, MBBS, DCH, DNB  
Dr. Parbati Sengupta, MBBS, DCH, MRCP  
Dr. Rajiv Sinha, MBBS, MD (Paed.), MRCPCH (UK), FRCPC (UK)  
Dr. Sadhna Sha, MBBS, MRCPCH  
Dr. Santanu Bag, MBBS, MD, FRCP&CH (London)  
Dr. Soumitra Masani, MBBS, DCH, MD  
Dr. Sumana Kundragami, MBBS, MD  
Dr. Sumita Basu, MBBS, MD  
Dr. Suparna Guha, MBBS, MD  
Dr. Tapabrata Chatterjee, MBBS, MD, MRCP, MRCPCH (**HOD**)

#### **DEPARTMENT OF PATHOLOGY**

Dr. Anjali Dasgupta, MBBS, MD  
Dr. Chhanda Dutta, MBBS, MD (**HOD**)  
Dr. Mahadev Mukhopadhyay, MBBS, DNB (Path) (Blood Bank)  
Dr. Mir Hussain, MBBS, MD  
Dr. Pradip Bhattacharya, MBBS, MD  
Dr. Pranamita Roy, MBBS, MD, FRC Path, CCT (UK)  
Dr. Soumit Dey, MBBS, MD (Path), DNB (Path), FRCP

#### **DEPARTMENT OF RADIODIAGNOSIS**

##### ***Radiologists / Sonologists :***

Dr. Amit Chawbey, MBBS, DNB  
Dr. Ananya Basu, MBBS, DNB  
Dr. Anindita Mukherjee, MBBS  
Dr. Arunabha Majumdar, MBBS, DNB  
Dr. Avik Bhattacharya, MBBS, MD  
Dr. B. Naveen, MBBS, DMRD  
Dr. Bidhan Ch. Paul, MBBS, MD

Dr. Debjani Sinha Roy, MBBS, MD  
 Dr. Gargi Sarkar, MBBS  
 Dr. (Lt. Col.) Kalipada Nandy, MBBS, DMRD  
 Dr. Kamal Oswal, MBBS, MD (**HOD**)  
 Dr. Lipika Sarkar, MBBS  
 Dr. Madhumita Kumar, MBBS, DGO  
 Dr. Mousumi Sengupta (Basak), MBBS, MD, MRCP  
 Dr. Padam Chand Jain, MBBS, MD  
 Dr. Payel Majumder, MBBS, DMRD  
 Dr. Prakriti Bandyopadhyay, MBBS  
 Dr. Prem Kamani, MBBS, MD  
 Dr. Samir Chakraborty, MBBS, MD  
 Dr. Sankhadeep Mula, MBBS, DNB (Radio Diagnosis)  
 Dr. Shrabanti Roy Chowdhury, MBBS, MD  
 Dr. Sonali Moitra (Sen), MBBS, MS (O&G)  
 Dr. Sukla Nandi, MBBS, MD, DMRD

#### **DEPARTMENT OF SURGERY**

##### ***Breast Clinic :***

Dr. Suparna Ghosh, MBBS, MS, MCh (Plastic Surgery)

##### ***General Surgery :***

Dr. Achintya Kr. Das, MBBS, MS  
 Dr. Ashis Kumar Sarkar, MBBS, MS  
 Dr. Ashoke Kr. Saraf, MBBS, FRCS, MS, FICS  
 Dr. Dhruvajyoti Bhowmick, MBBS, MS  
 Dr. K. A. Mukherjee, MBBS, DNB  
 Dr. Pratip Sengupta, MBBS, MS, FRCS  
 Dr. S. Chandra, MBBS, MS  
 Dr. S. K. Hazra, MBBS, MS  
 Dr. S. N. Basak, MS, DNB, FRCS (Edin)  
 Dr. Sanjoy Mohan Bhattacharya, MBBS, MS, DNB (**HOD**)  
 Dr. Shivaji Mondal, MBBS, MS  
 Dr. T. N. Agarwal, MBBS, MS  
 Dr. Z. A. Rahaman, MBBS, MS

##### ***Maxillo-facial Surgery :***

Dr. Kaustav Roy, MFDS (Glasgo), MOMS-RCPS (Glasgo), FFO-RCS (IRE)  
 Dr. Suman Das, BDS, MEDSRCS (Eng.), FFDRCSI (Dublin)

##### ***Neuro Surgery :***

Dr. Atul Bajpayi, MBBS, MCH  
 Dr. Rahul Saha, MBBS, DNB  
 Dr. Sandip Chatterjee, MBBS, FRCS (Gen. Surg) DNB, FRCS

##### ***Paed. Surgery :***

Dr. Amal Kumar Chakraborty, MBBS, MS, FRCS  
 Dr. Aneek Roy Chowdhury, MBBS, DNB (Gen. Surg.), MC.H (Paed. Surg.)  
 Dr. Debasish Mitra, MBBS, MS, MCH  
 Dr. Sanghamitra Bhattacharya, MBBS, MS, MCH  
 Dr. Utpal Roy, MBBS, MS, MCH

##### ***Plastic Surgery :***

Dr. Prasanta K. Bhattacharya, MBBS, Dip. Ortho, MS, MCH (Paed.)

#### **DEPARTMENT OF UROLOGY**

Dr. Anjan Das, MBBS, MS, MANMS, M.Ch.(Uro)  
 Dr. Asit Baran Datta, MBBS, MS (expired on 14-08-2022)  
 Dr. Bimalesh Purkait, MBBS, MS, M.Ch (Uro)  
 Dr. Binayak Sen, MBBS, DNB (Surg.), Dip.Urol (London)  
 Dr. Dilip Karmakar, MBBS, MS, M.Ch. (**HOD**) (from 14-12-2021)  
 Dr. Himadri Pathak, MBBS, DNB (Surg), MNAMS, DNB (Uro)  
 Dr. Kalyan Sarkar, MBBS, MS, FRCS (Edin)  
 Dr. Kaushik Sarkar, MBBS, MS, MRCS (Eng.), M.Ch (Uro)  
 Dr. Prithwiraj Ghoshal, MBBS, MS, MRCS (Edin), M.Ch. (Uro-PGI)

#### **RESIDENT MEDICAL STAFF**

35 SR/Registrars/RSRP, 33 Medical Officers and other Medical Staff, 38 Interns and 120 Postgraduate Students

### POSTPARTUM UNIT

Dr. Babita Basu, MBBS, DA, Part-time Anaesthetist  
Dr. N. Chatterjee Das, MBBS, DNB, Medical Officer  
Dr. Supriyo Sengupta, MBBS, MD, Senior Medical Officer Incharge

### NURSING DEPARTMENT

***Nursing Supdt. / Deputy Nursing Supdt. / Astt. Nursing Supdt. :***

Smt. Jayasree Kar Maity, Dy. Nursing Superintendent  
Smt. Nupurkana Dutta, Acting Nursing Superintendent  
Smt. Sima Dutta (Chakraborty), Asst. Nursing Superintendent

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*The abovementioned list of doctors contains the names of almost all the senior doctors associated with this Pratishthan. All are not however available here regularly.*

### **RAMAKRISHNA MISSION SEVA PRATISHTHAN**

#### **Secretary's Report**

We are presenting report of the activities of the Ramakrishna Mission Seva Pratishthan for the year 2022-2023.

Before we proceed with the operation details for the year, it would not be out of place to give here a brief history of the origin and growth of the Pratishthan.

#### **Brief History & Growth**

This institution, a branch centre of the Ramakrishna Mission, was founded by Revered Swami Dayanandaji Maharaj, a disciple of the Holy Mother Sri Sarada Devi in its former name of "Ramakrishna Mission Sishumangal Pratishthan" in a rented house in July 1932 with an initial financial help from an American devotee Miss Helen Rubel (Sister Bhakti). Domiciliary Maternity Service and Outdoor Antenatal and Postnatal clinic were started first, and a year later, the Indoor section with 7 beds for mothers and 9 beds for babies was added. Later, on a small plot of land purchased at 99, Lansdowne Road (now Sarat Bose Road) foundation stone of a permanent hospital building was laid on March 4, 1938 by the Most Revered Srimat Swami Vijnananandaji Maharaj, a direct disciple of Bhagavan Sri Ramakrishna and the fourth President of the Ramakrishna Math and Ramakrishna Mission, which was completed as a 50-bed maternity hospital and consecrated on May 31, 1939 by Revered Srimat Swami Virajanandaji Maharaj, the sixth President of the Ramakrishna Math and Ramakrishna Mission. 'Sishumangal' thus found a new home of its own and gained wide recognition as a model maternity and child welfare centre.

In 1957, its Silver Jubilee Year, Sishumangal was renamed "Seva Pratishthan" following the addition of some general beds for men, women and children in 1956. Additional construction followed in phases and bed - strength also rose from time to time and reached 550 in 1985.



The construction of the building of Vivekananda Institute of Medical Sciences was started in 1977 with a kind and generous donation from Shri Nandlal Tantia and done upto 2nd floor by 1982. The research centre housed in it was named “Rameshwar Tantia Research Centre”. More funds were collected gradually and upto 4th floor construction was completed in 1995-96.

Another newly constructed building had been completed in July 2007 and inaugurated by Most Revered Srimat Swami Gahananandaji Maharaj, the then President of Ramakrishna Math and Ramakrishna Mission on the occasion of the Platinum Jubilee of this Pratishtan.

On the occasion of the celebration of the 150th Birth Anniversary of Swami Vivekananda, a new project was taken in hand. It consisted of 1) Construction of A Diagnostic Centre Building; & 2) A fully-equipped Cath. Lab., Cardiac Care Unit, High Dependency Unit & Cardiothoracic Vascular Surgery Unit. The entire project was named as “**Swami Vivekananda Diagnostic & Cardiac Care Centre**” and was being done with the financial assistance from the Ministry of Culture, Government of India.

With addition of the abovementioned units, the following operations/investigations are being done in this Pratishtan successfully at a low cost compared to other non-Govt. institutions in the State of West Bengal :-

***Coronary Angiography, Coronary Angioplasty, Single & Double Chamber Pacemaker implantation, ASD Closure, Mitral Valve Replacement, Aortic Valve Replacement & Double Valve Replacement.***

A new **Cardiology Ward** in the 5<sup>th</sup> Floor of Adhish Chandra Sinha Building has been inaugurated on 03-03-2019 by Srimat Swami Vimalatmanandaji Maharaj, Trustee, Ramakrishna Math, Member, Governing Body of Ramakrishna Mission and Adhyaksha, Ramakrishna Math, Yogodyan. The 38-bed ward has general beds and Cabin facilities for male, female and paediatric cardiology patients with an attached High Dependency Unit (HDU). **The bed strength rose to 684 in June 2020.**

## **COVID-19 Patient Services**

As per request from Government of West Bengal, we decided to earmark Wards for treatment of COVID-19 patients from April, 2021. At first we allocated 50 beds in different wards of this Pratishtan but when the situation worsens further, we compelled to earmark 100 beds for COVID-19 treatment. At some point, it was found the number of indoor patients rose upto to 145 in a single day. We had to cut down the services Outdoor Department, Indoor Department to control spreading of infection. The elective Operations were also suspended. Thus our Pratishtan was totally involved in COVID-19 care including ICU and CCU facilities.

The Mobile Medical Unit of this Pratishtan was also suspended during the period, except Eye Camp which was done in our Pratishtan bringing the needy patients from their villages. Community Health Services in Sarisha Unit was partially functioned during the period, some home visits were conducted.

There were 1300 COVID-19 positive patients were treated in our Indoor Department during the Financial Year 2021-22 & 2022-23. Besides, medical services were provided to many more patients through our Outdoor Departments.

With the help of Department of Health & Family Welfare, Govt. of West Bengal and Kolkata Municipal Corporation, we successfully completed the vaccination of the doctors, nurses and other health-care providers and inmates of this Pratishtan including the booster dose.

A Siemens **192-Slice CT Scan Machine** was installed in the CT Scan Unit of this Pratishtan on 04-05-2022 at 11-00 a.m. This latest machine will enable us to serve the needy patients in a more effective manner. The equipment has been procured with the financial assistance from Coal India Limited and West Bengal State Electricity Transmission Company Limited.

A new highly sophisticated Philips **C-Arm equipment** was installed on 04-05-2022 at the Operation Theatre of this Pratishtan.

This latest machine also will enable us to serve the needy patients more effectively.

A newly built **Modular Operation Theatre** with latest machineries with a Recovery Room was inaugurated on 22-10-2022 at 11-00 a.m. at 5<sup>th</sup> Floor of Golap Maa & Yogin Maa Building of this Pratishtan. This Modular Operation Theatre has been added with the main Operation Theatre of this Pratishtan through a walkway.

A most sophisticated Siemens **DRF X-Ray Machine** (Luminos Impulse) has been installed in the X-Ray Department of this Pratishtan on 25-03-2023 at 11-00 a.m. The equipment has been procured with the financial assistance from Rail Vikas Nigam Ltd. The new X-Ray machine will be used for special types of X-Ray (Barium Meal, Barium Swallow, MCU, HSG, RGV, Fistulogram, Sinogram Fluoroscopy etc.) and will be beneficial for many needy patients of this Pratishtan.

### **Memorial Orations and Notable Celebrations**

In memory of our revered and beloved Swami Dayanandaji Maharaj, Founder-Secretary of this Institution, who passed away on June 5, 1980, “**Swami Dayananda Memorial Oration**” was introduced to have important orations delivered by distinguished persons of our society. It was first held in 1981 and on some occasions in following few years. From 1999, it is being held every year as a part of the Annual Scientific Conference.

In memory of revered and beloved Swami Gahananandaji Maharaj, the 14th President of the Order and long-time Secretary of this Pratishtan “**Swami Gahanananda Memorial Oration**” was introduced in 2008 and is being held regularly during Annual Scientific Conference.

The **91<sup>st</sup> Foundation Day Celebration** of Ramakrishna Mission Seva Pratishtan and Capping Ceremony of School of Nursing and Ma Sarada College of Nursing was held on 23<sup>rd</sup> July, 2022 at 12-00 noon at Dayananda Hall of this Pratishtan.

**Srimat Swami Nityamuktanandaji Maharaj**, Adhyaksha, Ramakrishna Math, Baghbazar, was the **Chief Guest**.

**Dr. Siddhartha Neogi**, Director of Health Services, Government of West Bengal, was the **Guest of Honour**.

**Dr. Bikash Chandra Sinha**, Vice President, Managing Committee of Ramakrishna Mission Seva Pratishtan **presided** over the function.

**XXXIV Annual Scientific Conference** of Ramakrishna Mission Seva Pratishtan Vivekananda Institute of Medical Sciences was held on 25th and 26th November, 2022.

**Srimat Swami Satyeshanandaji Maharaj**, Assistant General Secretary, Ramakrishna Math & Ramakrishna Mission, Belur Math was the Chief Guest.

**Mr. Arshad Hasan Warsi**, Secretary, West Bengal Clinical Establishment Regulatory Commission was the Guest of Honour.

**Dr. Dilip Mukherjee**, Consultant, Department of Paediatrics, gave away the Dayananda Oration.

**Dr. Dilip Kumar Mazumdar**, Consultant, Department of General Medicine, delivered Gahanananda Oration.

### Development Scheme

To meet increasing demands from the public and to render more efficient service to the patients, we would like to undertake the following development projects as and when funds are available :-

Sl.	Project	Estimated Cost (₹)
1.	Modernization / IT Integration of the entire Hospital	5.00 Crores
2.	Land Acquisition for Hospital Expansion and Construction	5.00 Crores
3.	For Constructinon of Paediatric Cardiology Ward	4.00 Crores
4.	For Constructinon of Monks' Quarters	4.00 Crores

### Management

The management of the Institution is vested in the Managing Committee (Vide page 1) appointed by the Governing Body of the Ramakrishna Mission, P.O. Belur Math, Dist. Howrah, West Bengal.

### Staff

The Seva Pratishthan has an efficient and adequate medical staff (vide pages 2 to 10). The total number is about 314 including PG students of whom about 124 are resident. The Nursing service is in charge of 1 Actg. Nursing Superintendent, 1 Deputy Nursing Superintendent, 1 Assistant Nursing Superintenden, For School of Nursing : 1 Principal Sister Tutor, 1 Vice Principal, 7 Tutors. For College of Nursing : 1 Principal, 1 Vice Principal, 2 Asst. Professors, 3 Lecturers & 16 Tutors.

Also there are 2 Resident Asst. Hostel Superintendents, 1 Hostel Sister, 41 Ward Sisters, 311 Staff Nurses, 19 Male Nurses, 25 OTT/ 47 CCT Technicians, 76 Sahayikas, 5 Physiotherapists 1 Dietician. 1 Biomedical Engineer. The number of Clerical & Technical Staff is

159 and that of grade IV is 347. There are 2 Librarians, 1 Male & 2 Female Tailors. The total comes to **1734** including 295 student nurses & 26 Part-timers as on 31-03-2023. Also there are 188 Paramedical Students.

### Our Thanks

We offer our sincere thanks to the State Government for their annual grants-in-aid and to the Central Government for their occasional financial assistance to this institution. Our sincere thanks also go to the members of the honorary medical staff and the other dedicated persons who have been rendering voluntary services to the institution.

We convey our gratitude to the numerous donors and benefactors but for whose generous contributions it would not have been possible for us to continue to serve the suffering humanity.

We should like to express our indebtedness and gratitude to the editors of the local dailies, Doordarshan and Akashvani for their kind help in giving publicity.

### An Appeal

A charitable institution depends on the active help of the Government and the public for its support and growth. We, therefore, appeal to the Central and State Governments and the generous public to kindly help us with adequate grants and donations.

Those who desire to perpetuate the loving memory of their near and dear ones may do so by donating for any of the following purposes :

1.	<b>Patient Feeding Purpose :</b>	₹ 20.00 lakh or more
2.	<b>Endowment for half-maintenance of a bed :</b> A memorial tablet is fixed against the bed.	₹ 15.00 lakh
3.	<b>Endowment for part-maintenance of an Outdoor Clinic :</b> A memorial tablet is fixed on clinic wall.	₹ 10.00 lakh
4.	Any item mentioned under "Development Scheme" on page 18.	

**Donations to the Ramakrishna Mission Seva Pratishthan are exempted from Income Tax under Section 80G of the Income Tax Act of 1961.** All contributions, big or small, will be thankfully accepted and acknowledged by the Secretary. Cheques/ Drafts/M.Os. may kindly be drawn favouring :-

- (a) **“Ramakrishna Mission Seva Pratishthan”** — for utilising in Hospital Services.
- (b) **“Ramakrishna Mission Seva Pratishthan”** — for utilising in Community Health Services.
- (c) **“Ramakrishna Mission Seva Pratishthan”** — for utilising in Emergency Services.
- (d) **“Ramakrishna Mission Seva Pratishthan A/c S.O.N.”** — for School of Nursing.
- (e) **“Ramakrishna Mission Seva Pratishthan A/c C.O.N.”** for Ma Sarada College of Nursing.
- (f) **“Ramakrishna Mission Seva Pratishthan A/c VIMS”** for Medical Research.
- (g) **“Ramakrishna Mission Seva Pratishthan A/c VIMS”** for Paramedical Courses.

### Activities of the Institution

The Seva Pratishthan is serving the people through its four wings, namely (1) The General Hospital, (2) The School of Nursing and the Ma Sarada College of Nursing (3) The Vivekananda Institute of Medical Sciences, and (4) The Community Health Service.

### General Hospital

#### Distribution of Beds :

The hospital has a bed strength of **684**, distributed as follows :

### Distribution of Beds in Hospital Wards

Dept.	Male Wards			Female Wards						Common Wards						Paediatric Wards			Day Care	Total			
	B1	B2	C6	C2	A2	A3	B3	C3	GE	C5	ICU	CCU	HDU	CW	ITU	CW	EXIN	NICU			PICU	PAM	P/S
Medicine	26		17			8	35			3	11	0	6				6						112
Gen. Surg.		21		21		24		13			3									10			92
Orthopaedics		21				14					2									4			41
ENT	18							12															30
EYE										30													30
Obs. & Gynae					59	58			31		4												152
Paediatrics																		30	6	35	24		95
Urology				11																	7		30
CTVS													8										11
Cardiology											15			16									31
Endocrinology	14																						30
Dialysis																						14	14
Post. Op. Room													6										6
Emergency																						10	10
<b>TOTAL</b>	<b>58</b>	<b>42</b>	<b>17</b>	<b>32</b>	<b>59</b>	<b>74</b>	<b>58</b>	<b>35</b>	<b>56</b>	<b>33</b>	<b>20</b>	<b>15</b>	<b>20</b>	<b>16</b>	<b>3</b>	<b>6</b>	<b>6</b>	<b>30</b>	<b>6</b>	<b>35</b>	<b>45</b>	<b>24</b>	<b>684</b>

**The Hospital has the following departments and units:-**

General Medicine, Diabetes, Gastroenterology, Nephrology, Psychiatry, General Surgery (Paediatric Surgery, Plastic Surgery, Neuro Surgery), Obstetrics, Gynaecology, Postpartum (Family Welfare), Paediatric Medicine, Ophthalmology, Glaucoma, Retina, E.N.T. Surgery, Hearing and Speech Therapy, Dentistry /Maxillofacial Surgery, Dermatology, Orthopaedics, Spine Clinic & Infertility Clinic, Club-foot, Neurology, Urology, Paediatric Surgery Unit, and Neuro Surgery Unit, a fully equipped Cath Lab., CCU, HDU. It also has special clinics for Anaesthesiology, Heart, Physiotherapy, Cardiology, Cardio Thoracic & Vascular Surgery (CTVS), Arthroscopy, Immunization, Well Baby Clinic, Haematology, Pain Clinic. The special needs of these departments and units are met by the departments of Radiodiagnosis, Blood Bank, Pathology, Biochemistry & Chemotherapy unit. The Community Health Service unit serves both urban and rural patients.

All the departments are fairly well equipped. Worth mentioning are hospital's 12 Operation Theatres including Cath. OT. 3 Big X-ray plants, 7 Portable X-Ray machines, 4 Surgery Microscopes, 15 Cardiac Monitors, 9 Dialysers, 12 ECG machines, 8 Temporary Pacemakers, 10 Defibrillators, 5 High Frequency Ventilators for Neonatal & Paediatric patients, 25 Adult Ventilators, 1 Spirometer, 20 Nebulizers, 2 E.M.G. machines, 2 E.E.G. machine with Evoke Potential System, Thalassaemia Screening by HPLC method, Bio-Rad Variant - 11, Abbott Architect i1000 SR, VITROS 5, IFS, ROCHE e601, Back Alert 3D, Vitek 2, PCR MTB/RIF, Tissue Processor, Cryostat CM - 1860 Ag Protect, Penta Head Microscope, Bond Max (IHC), Embeder (Hot and Cold) Microtome, Auto Stainer, Immage-800, Instrumental Laboratory, Vitros-Eci, Bio-Rad D10, Sysmex XN-550, KX-21, Elisa Reader, 1 OCT machine, 1 Computerised Radiography Plant at X-ray Dept., 1 Portable Echo at Paediatric Ward, 1 Portable Echo/Sonography each at ICU/CCU and OPD Infertility Clinic, 1 Echo Machine at Cath Lab., 1 OAE machine at ENT OPD, 2 Audiometry and 2 Tympanometry machines at ENT OPD, 1 Perimetry, 1 Biometry equipment at Eye OPD, 6

Ultrasonography machines, 2 Echo-cardiography machine with colour doppler, Tread-Mill ECG and Holter Monitor, 1 194-slice Wholebody CT Scanner, 1 MRI equipment, 4 CTG & Sonography at Obs Gynae unit, 1 Mammography equipment with one USG machine, 1 Bioxymeter, 2 Blood Cell Counter machines, 1 Phaco Emulsification, 3 electrically operated laundry machines, one – 20°C and one –24°C Refrigerators and 1 Autoclaving unit, Philips Cath Lab Machine; Model FD 10C, Philips Heartstart MRx Defibrillators, Maquet HL 20 Twin Pump Heart Lung Machine, CS 300 IAPB Machine, HCU 40 Heater Cooler Machine, Twista SP 1070 Suction Pump, GE Vivid E9 Leadership 4D & 1 Premium Compact Echo Cardiovascular Systems.

The total number of patients treated in different departments of the hospital including Mobile Medical Unit during **2022-2023** was distributed as follows :-

**2022-2023**

Department/Unit	Outdoor		Total	Indoor	No. of Operation
	New	Old			
Asthma Clinic	175	99	274		
Breast Clinic	1206	646	1852	376	104
Cardiology	5615	1761	7376	1786	9
Cardiothora. Vas. Sur.	577	95	672	238	178
Chest Medicine	381	174	555		
Dentistry	4123	5788	9911		
Dermatology	8810	1672	10482		
Diabetic	1752	641	2393	12	1
Emergency	32562	0	32562		
Endocrinology	3186	1168	4354	86	8
ENT surgery	12565	8667	21232	444	818
Facial Surgery	502	148	650	22	36
Gastroenterology	1076	454	1530		
General Medicine	22121	7150	29271	4346	135

Department/Unit	Outdoor		Total	Indoor	No. of Operation
	New	Old			
General Surgery	10034	6338	16372	2034	2036
Gynaecology	6323	24352	30675	3447	1816
Haematology	279	95	374		
Hearing & Sp. Therapy	200	1	201		
High Risk Baby Clinic	52	81	133		
Immunisation	13203	-	13203		
Infertility Clinic	335	979	1314		
Infant & Child Feeding	72	7	79		
Medical Oncology	162	95	257		
Neurology	2752	745	3497	41	2
Neuro Surgery	895	306	1201	30	45
Nephrology	717	302	1019	7	1
Obstetrics	2751	2297	5048	2586	
Ophthalmology	10155	4784	14939	742	884
Orthopaedics	17083	6509	23592	987	1420
Pain Clinic	148	31	179		
Paediatrics	13848	68565	82413	2417	30
Paediatric Cardiology	42	4	46	3	
Paed. Nephrology	58	63	121		
Paed. Neurology	123	87	210		
Paed. Rheumatology	87	118	205	24	1
Paediatric Surgery	1507	825	2332	216	241
Plastic Surgery	303	247	550	57	86
Post Partum	750	2160	2910		
Psychiatry	1060	196	1256		
Rheumatology	916	435	1351		
Urology	2677	2160	4837	477	759
Well Baby Clinic	1308	48	1356		
<b>Total</b>	<b>182491</b>	<b>150293</b>	<b>332784</b>	<b>20378</b>	<b>8610</b>

\* Excluding 2311 live births.

In the Outdoor, all patients were given free consultation facilities and a large number of them also got free treatment and investigation.

In the Indoor Section also a large number of patients were given free and part-free treatment.

Generally the outdoor clinics are held from 9 a.m. onwards and registration of patients is done from 8 to 9.30 a.m. For special clinic hours and days, arrangements are made from time to time by giving due notices.

### Swasthya Sathi Scheme

This Pratishtan is providing indoor treatment facilities under Swasthya Sathi Scheme from the year 2021. During the year 2022-23, a total number of 10640 patients admitted under the Scheme. Moreover, **4123** Dialysis patients also treated in our Pratishtan under the Scheme.

#### 1. Department of Anaesthesiology

The department conducted the following activities :

(a) *Clinical Anaesthesia* : During the year under review about **6956** anaesthesias were administered to the patients ranging from new-born babies to the extreme age group. General Anaesthesia, Regional Anaesthesia of all types were extensively employed both for the benefit of patients and training of the resident staff & PGTs.

(b) *Anaesthesia Clinic* : Pre-anaesthetic clinic was held on all weekdays in order to complete the pre-anaesthetic check up and investigation so as to minimise the stay of the patients in the hospital.

(c) *Resuscitation Unit* for the respiratory crippled : This unit has all required equipment including ventilators and respirators. Victims of drowning and various types of poisoning medical cases with respiratory dysfunctioning are brought for resuscitation from time to time and are actively managed in collaboration with the Department of Medicine.

#### 2. Department of Cardiology

Originally Cardiology Unit was a part of the Department of

Medicine; now it has become a separate department from 01-01-2015. The outdoor is open on all weekdays. During the year 2022-23, **7376** patients were treated in the outdoor and **1786** patients treated in indoor. During the year under report, **1100** Angiography, **469** Angioplasty, **212** Permanent Pacemaker Implantation were performed.

### **2A. Cardiothoracic Vascular Surgery Unit**

This Unit started functioning from January 2016. During the year under review **178** Bypass Surgery Operation, **12** AVR, **14** MVR, **08** AVR. The outdoor is open on Monday, Wednesday, Friday and Saturday. During the year 2022-23, **672** patients treated in the Outdoor and **238** patients treated in the Indoor.

### **3. Department of Medical Oncology**

The outdoor is open on all weekdays. During the year 2022-23, **257** patients were treated in the outdoor.

### **4. Department of Dentistry**

This department was started in 1963. During the year 2022-23, **9911** cases were treated in the outdoor clinic. The clinic was open on all weekdays.

### **5. Department of Endocrinology**

Previously it was a Unit under the Department of General Medicine. It has become a separate Department from the year 2017. During 2022-23, **4354** patients were treated in the Outdoor Section and **86** patients treated in the Indoor Section.

### **6. Dept. of Otolaryngology (ENT) and Head & Neck Surgery**

Started in 1963, this department was developed into a self-sufficient unit providing all kinds of services. Specialised rehabilitation services were also offered. During the year under review **21232** cases in the Outdoor section and **444** in the Indoor section were treated. **818** Operations were also done during the year. The outdoor section was open on all weekdays.

Highly specialised surgery like microsurgery of the ear for

treatment of various forms of deafness and chronic discharges from the ear as mentioned below are done :-

- \* Tympanoplasty, Stapedectomy, Stapedotomy, Atticoantrostomy, Modified Radical Mastoidectomy,
- \* ESS (Endoscopic Sinus Surgery), CSF Rhinorrhea repair, removal of benign and malignant nasal mass.
- \* Operations on face and neck like surgery of thyroid, parotid, submandibular gland, laryngectomy (total and partial).
- \* Voice clinic for hoarseness
- \* Cochlear implant

This department has a fully air-conditioned chamber and a sound proof cubicle inside with an excellent sound system and audiometric arrangements. All forms of deafness and speech problems (deafmutism, stuttering, voice problems, autism, brain damage, mongolism etc.) were dealt with in the Hearing and Speech Clinic. This special clinic had been aiding hearing impaired children.

The group activity clinic was held on every working day of the hospital. The assessment clinic together with individual parent counselling had a bi-weekly session on Tuesdays and Fridays. There is a very good collection of books on problems of speech and hearing and allied problems housed in the library of Vivekananda Institute of Medical Sciences.

Previously this clinic was mainly concerned with problems of deafmutism and stuttering. Presently, however, cases of autism, brain damage or cerebral palsy are receiving a lot of attention. Similarly, the age-range has also greatly widened with the very young (below 6 months of age) and the middle-aged (above fifty) attending the clinic in increasing number as information about the clinic is spreading far and wide.

This Pratishtan is successfully conducting **Cochlear Implant Surgeries** under **ADIP Scheme** with association of **Ali Yavar Jung National Institute of Speech & Hearing Disabilities (Divyangjan)**, Mumbai. During the year under report, **6** surgeries have been done.

## 7. Department of General Surgery

This department was started in 1956. All types of surgical cases including thoracic, neuro, plastic and cardiovascular and maxillofacial cases were treated in the department. During 2022-23 the number of patients treated in the outdoor and indoor sections were **16372** and **2034** respectively.

All types of operations like Cholecystectomy with or without choledocholithotomy, Liver surgeries like — (i) hydatid cyst of liver, (ii) simple cyst of liver, (iii) liver resection, Pancreatic surgery like — (i) LPJ, (ii) Frey's, (iii) Whipple's, Hemicolectomy, APR, AR, Appendicectomy, Repair of Hernias – Inguinal & Incisional, Thyroid Surgeries — (i) Total, (ii) Near total & hemithyroidectomy, Breast Surgery — (i) MRM, Lumpectomy, Stomach Surgeries — (i) Total Gastrectomy, (ii) Distal Gastrectomy, (iii) Hepatico-jejunostomy, iv) Gastro-jejunostomy, Heller's operation, Lumbar Sympathectomy, Splenectomy, Splenocaval shunt with interposition of Dacrosguof, Cleft lip/palate, Osteotomy to correct jaw deformity, Condylectomy, removal of large cysts were conducted. In 2022-23, **1127** major & **909** minor operations were done. The outdoor section was open on all weekdays.

### 7.1 Paediatric Surgery Unit

This Unit was started in 1965. During the year under report, **2332** cases were treated in the outdoor and **216** in indoor section, **241** operations (Anal Pull Through, Anoplasty, Repair of Diaphragmatic Hernia, Repair of Cleft Lip and Palate, Repair of Myelomeningocele, Rouxeny, Hetatico-jenunostomy, Lap Cholecystectomy, Herniotomy, Circumcision, Decortication of Lung, Urethroplasty, Orchidopexy, Nephrectomy, Excision of Cystic Hygroma, V.U.R., Ureteroneocystostomy, Ventriculo-peritoneal Shunt etc.) were done. The outdoor section was open on all weekdays.

## 8. Department of Urology

Earlier, the Urology Unit was a part of the Department of Surgery. From 01-01-2016, it was made a separate department. During the

year under review, **4837** cases were treated in the outdoor section and **477** in the indoor section. **362** major and **297** minor operations were carried out during the period. Difficult procedures like Total Cystectomy, Trans-Urethral Resection, Neo-Ureterocystectomy etc. were done successfully. Keeping with the advancements of Endo-Urology, procedures like PCNL, Ureteroscopy are being performed on a regular basis. With the induction of the 100 Watt Holmium Laser into the department, it is being able to perform the operation of Laser Prostatectomy (HoLEP). This institute also caters for the performance of Urodynamic study to evaluate the functional status of the Lower Urinary Tract. Clinical meetings to discuss problematic cases are being held on a regular basis.

The outdoor section was open on Mondays, Wednesdays, Fridays and Saturdays.

## 9. Department of General Medicine

The department was started in 1956. All types of medical cases were treated here. The department had the following special clinics which are being looked after by eminent doctors.

- (a) Diabetic Clinic
- (b) Dermatology Clinic
- (c) Gastroenterology Clinic
- (d) Haematology Clinic
- (e) Nephrology Clinic
- (f) Psychiatry Clinic

During the year 2022-23, **29271** cases were treated in the outdoor and **4346** cases in the indoor section. The outdoor section was open on all week days.

## 10. Department of Neurology

Earlier the Neurology Clinic was a unit of the Department of Medicine. It was converted into a separate department in 2005. During the year 2022-23, **3497** cases were treated in the outdoor and **41** cases in the Indoor. The outdoor section was open on all weekdays.



## 11. Department of Obstetrics

**A. Antenatal Care:** The most important activity of the institution since its inception has been rendering antenatal care to thousands of expectant mothers through its indoor and outdoor sections. Patients were requested to register early in pregnancy to facilitate better care and to attend the indoor section for treatment and necessary care. During the year 2022-23, **3048** outdoor cases and **2586** indoor cases were treated. The outdoor section was open on all weekdays.

**B. Confinement :** Expectant mothers registered in the antenatal clinics were admitted in the indoor section in due time subject to their securing indoor card from the office beforehand.

### Statistical Report for the year 2022-23

Total Number of Confinements	2334
Total Number of Twins	36
Total Number of Live Births	2311
Total Number of Maternal Deaths	01
Total Number of Still Births	23
Total Number of Abortion	100

### Obstetric Complications

Breech Presentation	71
Shoulder Presentation	02
Face Presentation	00
Antepartum Haemorrhage	00
Postpartum Haemorrhage	02
Diabetes in Pregnancy	09
Jaundice in Pregnancy	00
Rh (-Ve) Mother	05
Eclampsia	02

### Obstetric Operations

Lower Segment Caesarean Section	1415
Forceps and Vacuum Deliveries	10
Ectopic Pregnancy	37
Unbooked	13

## 12. Department of Gynaecology

The department was started in 1939. All types of Gynaecological cases were treated in the department. During the year 2022-23, **30675** cases were treated in the outdoor and **3447** cases in the indoor section. **1816** operations (Diagnostic laparohysteroscopy, Laparoscopy and proceed, Laparoscopy assisted vaginal hysterectomy, Dilatation and curettage, Cervical biopsy, Polypectomy, Laparotomy with salpingo oophorectomy, Debulking surgery in Ovarian CA, Bartholin cyst operation – marsupialisation, Vaginal reconstructive surgery like creation of neovagina, vaginoplasty, Sacrospinous fixation, Sling operation (Nulliporous prolapse), Fothergil's operation, Lefort's operation, Radical Vulvectomy). In addition there was also provision for emergency gynaecological services (24x7 days) which included requisite treatment and operation, if required. The outdoor section was open on all weekdays.

## 13. Postpartum Unit

The Family Welfare Centre started in 1964, was absorbed in the Postpartum Unit which started in 1980, manned by doctors, public health nurse, F.W.E. Asstt., clerks and attendants. Besides conducting outdoor clinics, it did intensive work in the wards No. 84 and 85 of Kolkata Municipal Corporation, allotted to the unit by the District Family Welfare Bureau. Ten beds have been set apart for female sterilisation cases in the indoor section. Under the MCH activities the immunization component runs by strictly adhering to the guideline of UIP (approved by WHO).

The Statistical Reports for the year 2022-23 are as follows:-

- Clinic attendance

Old Attendance	2160
New Attendance	750
- Sterilisation (Female) 89  
(We use the latest video Laparoscopes using CO<sub>2</sub> inflation while conducting the Laparoscopic sterilization here.)
- Male Sterilisation 0

4. I.U.C.D. insertion	81
5. Oral Pill (Cycles)	761
6. Conventional contraceptive users (Pieces)	7315

#### M.C.H. Activities

1. Tetanus Toxoid (2nd dose)	1523
2. B.C.G. Vaccine	2336
3. IPV (1st & 2nd dose)	1411
4. Pentavalent (3rd dose)	595
5. Triple Antigen (Booster dose) 1st & 2nd dose	717
6. Oral Polio Vaccine (3rd dose)	595
7. Measles Vaccine (1st & 2nd dose)	670
8. Hepatitis B (Birth dose)	2336
9. Vitamin 'A' Oil (1st to 9th dose)	1292
10. J.E. Vaccine (1st & 2nd dose)	861
11. RVV (1st, 2nd & 3rd dose)	2015
12. PCV (1st & 2nd dose)	1783

The Postpartum Unit participated in the Pulse Polio Immunisation Programme undertaken by the Government, for the 18th year running. During the year under report, **225** children were given Pulse Polio vaccine.

#### **14. Department of Ophthalmology**

The department was started in 1963. During the year 2022-23, **14939** cases were treated in the outdoor and **742** in indoor section. **515** operations including those for retinal detachments, plastic reconstruction of the lids, orbital reconstructions etc. were done. The out-patients' department including the Glaucoma Clinic and FFA (Fundus Fluroscein Angiography) & Automated Perimetry (Humphrey Visual Field Analysis) were open on all working days.

#### **15. Department of Orthopaedics**

Started in 1963, this department was gradually developed into a self-sufficient unit to manage all kinds of emergency trauma and cold orthopaedic cases.

During the year 2021-22, the outdoor section served **19721** cases and the indoor **744** cases. Total number of operations performed during the year were **940**. Highly specialised following types of surgery are routinely done here.

- \* Total joint replacement (Hip, Knee, Shoulder, Elbow etc.)
- \* Diagnostic & Operative Arthroscopy (Knee, Ankle etc.)
- \* Minimally invasive Osteosynthesis with interlocking nail & Locking plates.
- \* Reconstructive Surgery with UMEX, JESS & Illizarov fixator.
- \* Spinal Surgery including microdiscectomy, decompression, stabilization & deformity correction.
- \* Correction of congenital deformity including CTEV, DDH, CDK, Torticollis etc.
- \* Tumour Surgery including limb salvage.
- \* Tendon & nerve injury repair.
- \* Infection control surgery including Antibiotic impregnated cemented nails, fids, spacer etc.
- \* Operations for recurrent dislocation of shoulder & patella.

The outdoor section was open on all weekdays.

The Department has introduced the **ETLS (Emergency Trauma Care Life Support)** Course in this Pratishtan for doctors, nursing staff and paramedics, with sessions to be held from time to time at suitable intervals.

The **Physiotherapy Clinic** attached to the department was open on all weekdays. The **Rheumatology Clinic** functioned on Mondays, Wednesdays & Fridays. During the year under report **1416** patients were treated in outdoor section.

## 16. Department of Paediatrics

Care of new-borns under the supervision of paediatricians has been the standing practice of this institution since its inception.

**A. Neonatal Management :** Arrangements were made for proper care from the time of birth of all new-born babies under direct guidance of the paediatric unit. These were briefly as follows :

(i) All new-borns were thoroughly examined immediately after birth and daily record was kept for each of them.

(ii) All premature babies were kept in a separate unit of the nursery called the **Neonatal Intensive Care Unit** with arrangements for separate nursing and medical attention. The nursery which is air-conditioned, has arrangements for segregation and treatment of babies suffering from contagious diseases. All high risk babies and those delivered instrumentally or found weak due to other causes were also kept in the nursery. During the year under review **672** babies were treated in the N.I.C.U.

### **B. Postnatal care and follow up of Infants and Toddlers :**

The aim was to follow up the Infants for at least a couple of years and their illnesses were attended to in this clinic which was held on all weekdays.

A Well Baby Clinic was held on Wednesdays where the growth and development of the babies was assessed and mothers were instructed about mothercraft, e.g. feeding and management of their babies and advice was given regarding immunization with Primary Vaccination. Triple Antigen and Oral Polio Vaccine were given at special clinics held on Wednesdays and Fridays. **717** Triple Antigen (Booster dose), **595** Oral Polio Vaccines (3rd Dose), **670** Measles and **2336** B.C.G. Vaccines were administered in the year under review.

Since 1965, sick children under the age of seven years were being treated in the department. From 1974 those under 12 years are also treated. During the year 2022-23, the number of cases treated were

**13047** in the outdoor and **1299** in the indoor section. The outdoor section was open on all weekdays.

## 17. RNTCP Programme

This Pratishtan is successfully conducting **National Tuberculosis Elimination Programme (NTEP)** since 2018 in collaboration with Kolkata District TB Control Society. As per prevailing system, it is covering patients of Ward Nos. 84, 85 & 86 of Kolkata Municipal Corporation and some panchayet area of South 24 Pgs. During the year 2022-23, Clinically TB Detected in 74 patients, 12 patients were found to be positive in our Clinic. 29 patients were given free medicines from the Outdoor Section.

## 18. Department of Radiodiagnosis

The department had 3 big X-ray plants, 5 mobile plants, besides 4 Image Intensifiers, 4 USG equipments, 1 CT Scan equipment, 1 MRI equipment, 1 BMD (Dexa Scan equipment) & 1 Mammography equipment. During the year 2022-23, X-ray examinations of **36273** cases were done. **5663** CT Scan, **5929** MRI and **24456** USG cases were also done. A special investigation report is also given in page 43.

## 19. Blood Centre

The Blood Centre was started in 1966 to meet the needs of patients in this hospital. Normally patients were required to provide donors. The Bank was open round-the-clock on all days and was able to meet the emergency needs of the hospital. Depending on availability of stock, blood was supplied for patients of other hospitals also from time to time. A fully equipped Blood Component Separation Unit has been added to it in February, 2014.

The statistical reports for the Blood Bank for 2022-23 were as follows :-

Total number of units of blood supplied	3415
Collection in Voluntary Blood Donation Camp	2758
Collection in Blood Bank (in-House)	657

**20. Laboratories : (Statistical Reports) 2022-23**

<u>Haematology</u>	
<u>Service Description</u>	<u>Total</u>
TC DC HB ESR	1530
TC DC HB	1536
Total Count	444
Differential Count	196
Haemoglobin	3882
ESR	736
PCV	2149
RBC	25
BT & CT	2518
BT	39
MP	3481
MF	5
Reticulocytes	1206
Peripheral Blood Film Study	2883
Peripheral Blood Film with ABS Values	5
Platelet Count	6647
Complete Haemogram with ABS Values	41371
Bone Marrow Aspiration	16
RBC Osmotic Fragility Test / Sickling Test	22
Total Eosinophil Count	76
Glucose 6 PD	539
Prothrombin Time with INR	16321
Activated Partial Thromb. Time (APTT)	6335
Plasma Fibrinogen	151
HbA1C (By HPLC Method)	7150
Thalassaemia Screening	3064
F D P Test	11
Hb & PCV	10437
D-Dimer Test	656

<u>Service Description</u>	<u>Total</u>
M. C. V.	22
Bone Marrow Biopsy	9
Malaria Double Antigen (P.Falciparum & P. Vivax)	4558
Coagulation Profile	206
Bone Marrow Aspiration + Biopsy	59
Blood Bank QC2 (P. Time, APTT, FIBRI)	58
TC DC	773
<u>Gynae</u>	
IUI	40
<u>Serogenetics</u>	
ABO Group & Rh (D) Type Det.	6964
Pregnancy Test of Urine (Qualitative Method)	12
Direct Coomb's Test (DCT)	264
Indirect Coomb's Test (ICT)	154
ABO + Rh (D) & DCT	924
<u>Urology</u>	
Extracorporeal Shock Wave Lithot	1
Laser Lithotripsy	14
Laser	23
<u>Immunology</u>	
Mantoux Test	407
VDRL	2192
Vitamin B-12	571
Folic Acid (Folate)	25
Vitamin B-12 & Folic Acid (Folate)	1192
Widal Test	551
Dengue (IgG & IgM) by Elisa	2639
Dengue NS1 Antigen by Elisa / Rapid Method	3729
Rheumatoid Factor (Quantitative)	1017
CRP Test (Quantitative)	16851
ASO (Quantitative)	161

<i><u>Service Description</u></i>	<i><u>Total</u></i>
Australia Antigen / HBsAg (Enhanced Chemiluminescence)	6872
Anti-HIV I & II (Enhanced Chemiluminescence)	21057
ANF (Hep. 2)	21
Anti-DS DNA	59
ANA (IF)	599
HB Core IgM Antibody (Enhanced Chemiluminescence)	63
HBe Antibody (Enhanced Chemiluminescence)	71
HBe Antigen (Enhanced Chemiluminescence)	70
HBs Antibody (Enhanced Chemiluminescence)	68
HBs Antigen (Enhanced Chemiluminescence)	7433
HCV 3 Antibody (Enhanced Chemiluminescence)	14382
HAV IgM Antibody (Enhanced Chemiluminescence)	239
ANTI-HEV IgM (Elisa)	189
HBs Antigen (Spot Test)	486
Anti HIV (Spot Test)	476
Hepatitis Profile	13
Package Dialysis Blood Test (Haemoglobin)	437
Package Dialysis Blood Test (Potassium & Creatinine)	429
Package Dialysis Blood Test (HBsAG, Anti HCV, Anti HIV)	85
Anti HCV (Spot Test)	479
Scrub Typhus (O.tsutsugamushi)	1765
Typhi DOT	1263
Sugar by Glucometre	18512
<b><u>Biochemistry</u></b>	
Serum CPK-MM	10
Plasma / Serum Creatinine	5472
Serum Urea	867
Serum Uric Acid	3983
Blood Urea Nitrogen (BUN)	537
CSF/PF/AF/Serum Chloride	2
Serum Electrolytes	2259
Serum Sodium	6628

<i><u>Service Description</u></i>	<i><u>Total</u></i>
Serum Potassium	8023
Serum Chloride	58
CSF/PF/AF Protein	15
Serum Ceruloplasmin	2
Serum LDH	1654
SGOT (AST)	692
Serum CPK	1274
Serum CPK-MB	1112
Serum Lipid/Protein Profile	8943
Serum Total Cholesterol	218
Serum HDL Cholesterol	3
Serum LDL Cholesterol	103
Serum Triglycerides	278
LFT : BLR, TRT, ALB, GLB, ALKPH, SGPT, SGOT	17119
Serum Total Protein (Albumin & Globulin)	453
Serum Alkaline Phosphatase	188
SGPT (ALT)	1629
Serum Bilirubin Total	2
Serum Bilirubin Conju/Unconju+Total	4134
Serum FSH (Fluorescence Technology)	343
Serum LH (Fluorescence Technology)	196
Serum Prolactin (Enhanced Chemilumines)	1510
Serum Lipase	1106
ABGA:PCO2, PO2, PH, bicarbonate	7170
Serum Amylase	969
Serum Calcium	4009
Serum Iron	389
Serum I.B.C.	354
Serum Inorganic Phosphorus	1407
Serum TT3, TT4, TSH (Enhanced Chemilumi)	1325
Serum TT3 (Enhanced Chemiluminescence)	168
Serum TT4 (Enhanced Chemiluminescence)	535

<i><b>Service Description</b></i>	<i><b>Total</b></i>
Serum TSH (Enhanced Chemiluminescence)	21483
Urinary Calcium	26
Urinary Chloride	7
Urinary Creatinine	583
Urinary Creatinine Clearance	8
Urinary Inorganic Phosphorous	4
Fasting Plasma Sugar	26385
Post Prandial Plasma Sugar	22569
Random Plasma Sugar	1021
CSF Sugar	9
P. Fluid Sugar	8
Urinary Protein (Total) Random	3
Urinary Protein 24 HRS	377
Sugar by Glucometer	18633
Sugar Fasting & PP	1410
Sugar, Urea & Creatinine	32
Urea, Creatinine & Uric Acid	246
Sugar & LFT: PRT, ALB, GLB, BLR, ALKP, AST, ALT	69
Sugar (F) & Lipid Profile	24
Serum Triglycerides & Cholesterol	138
Sugar, Protein & Chloride CSF/PF/AF	499
Sugar & Protein CSF/PF/AF	94
CSF Protein	2
PF Protein	1
Serum Urea & Creatinine	12602
Urine for Micro Albumin	621
Serum Insulin Fasting	37
Serum PSA (Enhanced Chemiluminescence)	1251
Serum Ferritin (Enhanced Chemiluminesce)	1768
Serum Transferrin	183
Serum Gamma Glutamyl Transferase	766
Serum Magnesium	1851

<i><b>Service Description</b></i>	<i><b>Total</b></i>
Serum C-Peptide Fasting	10
Serum FT3 (Enhanced Chemiluminescence)	706
Serum FT4 (Enhanced Chemiluminescence)	10604
Serum Testosterone (Fluorescence Technol)	205
Serum Cortisol (Fluorescence Technology)	490
Serum Alfa Fetoprotein (AFP) Fluorescence	227
Serum CEA (Carcino Embryonic Antigen) (F)	257
Serum CA-125 (Fluorescence Technology)	395
Serum BETA HCG (Fluorescence Technology)	480
25-OH Vitamin D Total (by Enhanced Che)	3240
L.F.T. (T+C)	1537
Serum Sodium & Potassium	2850
Serum Lipase & Amylase	1301
ADA Test	371
Spot/24 Hrs Urinary Albumin Creatinine Ratio.	1463
Qualitative Measurement of Serum Procalc	1335
25-OH Vitamin D Total (DS)	171
Troponin-I	1741
Anti CCP	602
Anti TPO	457
Parathyroid Hormone (PTH)	134
Biothesiometry	1
Pro BNP	1535
EGFR (Serum Creatinine)	295
Urea, Creatinine, Sodium, Potassium	23248
Iron Profile	1474
Spot/24 Hrs Urinary Protein Creatinine Ratio.	140
<i><b>Microbiology</b></i>	
Smears from any Specimen for Gram Stain	210
Blood & Sterile Body Fluid Culture & Susceptibility	4976
Culture & Susceptibility	19440

<u>Service Description</u>	<u>Total</u>
Smears for Gram Stain	133
KOH Preperation for Fungus of Any Specimen	32
Fungal Culture & Susceptibility	4
Skin Slit Smears for Hansen's Disease (AFB)	5
Urine Smear for AFB Stain	57
MTB and Rifampicin Resistance Detection Test (NAAT)	1484
Blood Bank QC1	20
<b><u>Clinical Pathology</u></b>	
CSF for Cell Count	17
CSF for Cell Type	20
CSF for Cell Count & Type	713
CSF for AFB Stain	549
CSF for GRAM Stain	781
PERI/PLEU Fluid-Cell Count	67
PERI/PLEU Fluid - Cell Type	57
PERI/PLEU Fluid - Gram Stain	123
Semen Analysis	634
Urine Routine Examination	22208
Acetone in Urine	6
Bile Salt in Urine	2
Bile Pigment in Urine	2
Bence Jones Protein in Urine	11
Albumin in Urine	1
Stool Routine Examination	2372
Occult Blood in Stool	2490
Stool Routine by Concentration Method	16
Sputum Direct Smear for AFB	1300
Smears from any Specimen for AFB Stain	133
PERI/PLEU Fluid Cell Count & Type	54
ASCITIC / PLEURAL Fluid Cell Count & Type	51
PERI / SYNOVIAL Fluid-Cell Count & Type	2
Reducing Substances Test	44

<u>Histopathology</u>	
BIOPSY - Small Specimen (1-2 Blocks)	1069
BIOPSY - Medium Specimen (3-5 Blocks)	2108
BIOPSY - Large Specimen (5-8 Blocks)	143
BIOPSY - Extra Large (9-12 Blocks)	420
FROZEN SECTION (BY LEICA CM 1860) (F)	22
BIOPSY - Extra Charge per block	30
ER+PR+HER	54
True Cut Biopsy including Needle	49
MASTECTOMY SPECIMEN BIOPSY (WBT)	67
ER+PR+HER+KI67	64

### **Cytology**

Pap Smear (All Body Fluids, Gynae Specimen, Nipple Dis.)	1416
FNAC	429
Aspiration Smears for Cyto. Exam.	14

### **Investigation Others**

Autologous Plasma (APST) / Autologous Serum Skin Test	10071
Uroflowmetry Test	1506
Cystometry with Pressure Flow Analysis (PFA) & EMG	37

Besides the routine tests, cases referred to these departments by the different departments of the hospital as well as outside hospitals were undertaken during the year under report.

### **Special investigations done during the year 2022-23**

1. X-Ray (Total)	36273
2. OPG X-Ray	384
3. U.S.G.	24456
4. C. T. Scan	5663
5. Echocardiography	11129
6. Holter Monitoring	786
7. TMT	305

8.	EMG	289
9.	NCV	1010
10.	RNST	12
11.	BERA	409
12.	VEP	119
13.	PFT	451
14.	EEG	792
15.	Audiometry	1825
16.	Tympanometry	1703
17.	OAE	2062
18.	MRI	5929
19.	MRCP	395
20.	Mammography	229
21.	Perimetry	299
22.	Uroflometry	1230
23.	Endoscopy	2106
24.	ECG	18322
25.	CSM	23
26.	Biometry	437
27.	ROP	121
28.	Urodynamic Study	19
29.	OCT	630
30.	Dexascan	399
31.	Laser	180
32.	ABPM	32
33.	Blink	03
34.	ESWL	04
35.	CCT	76
36.	Speech Therapy	27
37.	Video Bronchoscopy	07
38.	NCS	01

**Vital Statistics (Death)**

<i>Discipline</i>	<u>2022-23</u>	<i>Per 1000</i> <i>(2022-23)</i>
1. Surgical	64	6.29
2. Medical	179	4.98
3. Gynaecological	7	0.76
4. Neonates	3	0.85
5. Children	8	0.87
6. Still Birth	3	0.11



## THE SCHOOL OF NURSING

The need for training a sufficient number of nurses can hardly be overemphasised. One of the chief objects of the Seva Pratishtan has been to provide facilities for training in nursing and midwifery in a suitable atmosphere.

This institution had been training midwives since its inception in 1932 and it was recognised as a training centre for Junior and Senior Midwives in 1944. When the institution was expanded into a General Hospital in 1956, the school was recognised for the training of Auxiliary Nurse-Midwives, later known as Multipurpose Health Workers, and in the following year for General Nurse-Midwives as well. The school has the capacity for training about **150** students. The State Government has been helping the School regularly and is bearing a portion of the cost of training of about **100** General Nurse-Midwives.

*General Nursing-Midwifery Course* : Candidates seeking admission to this course must have passed the Higher Secondary Examination or its equivalent and must not be under 18 years or above 27 years of age. The session normally starts in September and the course lasts for three years. Pupils are selected for the course after a written test, an interview and a medical check up. The roll strength of students as on 31st March 2023 was **106**. After a course of instruction for three months, an examination is held and successful candidates take part in an impressive ceremony called Capping Ceremony at which they are given the Nursing Cap, a symbol of Nursing Service. At this ceremony they take vows, composed in lucid Sanskrit, of life-long dedicated service to the sick and suffering.

Candidates for admission are centrally selected through the Joint Entrance Examination (ANM-GNM) and placed in different Schools including this institution.

The school has a well-equipped demonstration room, a library with **7812** books and **8** Nos. of periodicals, an auditorium and a shrine and prayer hall. Pupils receive training in an atmosphere conducive to their all round development - physical, intellectual, moral and spiritual.

A regular programme of in-service training for qualified nurses is conducted by the institution to improve and maintain a high standard to prepare them for higher courses. The nursing tutors and other members of the nursing staff are also encouraged to acquire higher professional qualifications.

Among the other cultural and religious functions held during the year under review were, Saraswati Puja, Christmas Eve, Independence Day, Republic Day and World Nurses' Day. These were celebrated with great aplomb, with impressive parades and folk dances, tableaux and patriotic songs as befitting the different occasions.

A fund called Scholarship Fund has been created out of donations received from various sources for awarding scholarships and prizes to student nurses of the institution from the interest earned. The scholarships and prizes awarded to student nurses are named after '**Gopaler Ma**', '**Golap Ma**', '**Sister Nivedita**', '**Sister Christine**', '**Gargi**', '**Maitreyi**', '**Swami Madhavananda**', '**Swami Dayananda**', '**Swami Gahanananda**', '**Kadambini Sarkar**', '**Sibadasi Devi**', '**Rajubala Ghosh**', '**Sister Kalyani**', as also '**K. C. Mahindra Scholarship**', '**Surabhi Foundation**'.

## MA SARADA COLLEGE OF NURSING

The Ma Sarada Collge of Nursing for conducting B.Sc. Nursing course of the West Bengal University of Health Sciences was started in the year 2005. The session starts in the month of August every year. The College is affiliated to the West Bengal University of Health Sciences and recognised by Indian Nursing Council and West Bengal Nursing Council. The roll strength as on 31st March, 2023 was **146**.

From August 2009, the College started to conduct 2-year Post Basic B.Sc. Nursing course also. The roll strength as on 31st March, 2022 was **43**.

Candidates for admission are centrally selected through the Joint Entrance Examination (JENPAS-UG) and placed in different Colleges including this institution.

## VIVEKANANDA INSTITUTE OF MEDICAL SCIENCES

The Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences was recognised by the University of Calcutta for post-graduate training and research in medicine in 1963, the year of Swami Vivekananda's Birth Centenary. In 1977 the Indian Council of Medical Research first recognised it for research work on a project.

The Medical Council of India (presently, National Medical Commission) which recognised the Seva Pratishthan in 1966 for compulsory rotatory training of fresh medical graduates, first approved it in 1979 for post-graduate degree courses also. The Institute has been recognised by the University Grants Commission since 1987.

The Institute has now been conducting diploma courses in Child Health (DCH), Gynaecology and Obstetrics (DGO), Ophthalmology (DO), Oto-Rhino-Laryngology (DLO) of West Bengal University of Health Sciences. DNB course of the National Board of Examinations is also being conducted in as many as 2 disciplines.

The academic affairs of the Vivekananda Institute of Medical Sciences are guided by a Governing Body. During the year 2022-23 a good number of doctors were doing their dissertation for post graduate degree of MD in General Medicine, Paediatrics, Anaesthesiology & Pathology and MS in General Surgery, Orthopaedics, Obs. & Gynae, E.N.T. & Ophthalmology.

A new Postgraduate Degree Course (**MD in Radiodiagnosis**) under National Medical Commission has been introduced from 2021 with an annual intake capacity of 2 students.

A new Superspeciality (**M.Ch. in Urology**) under National Medical Commission has been introduced from 2022 with an annual intake capacity of 2 students.

The total number of Degree, Diploma & DNB students on the rolls as on 31st March, 2023 were **101, 11 & 8** respectively.

Diploma in Medical Laboratory Technique (DMLT) and Diploma in Radio Diagnosis Technique (DRD-Tech) courses of the State Medical Faculty of West Bengal are also being conducted here. The roll strength as on 31st March 2023 was **19** in DMLT and **11** in DRD-Tech.

The Bachelor of Critical Care Technology (BCCT) and Bachelor of Operation Theatre Technology (BOTT) courses started functioning from September 2009. The rolls strength on 31st March 2023 were **57 & 42** respectively.

A Scholarship Fund named "**Swami Gahanananda Scholarship**" has been created from April 2012 out of donations received from various sources for awarding scholarships to students of the DRD-Tech, BCCT, BOTT courses of the institution.

The Bachelor of Physiotherapy (BPT) course was started from 2006. The roll strength as on 31st March 2023 was **55**.

Diploma in Neuro Electro Physiology (DNEP) course started functioning from September 2017. The roll strength as on 31st March 2023 was **4**.

The Institute has a **Medical Library** with **10206** books and subscribes to a large number of medical journals. Qualified and experienced doctors are carrying on research work at the Pratishthan in different subjects. The results of their investigations are published in medical journals in India and abroad. Since 1978, the Institute publishes its own journal. The number of bound volumes of medical journals in the library is **4129** and No. of Thesis **745**.

### COMMUNITY HEALTH SERVICE

In view of the Community Health Nursing being included in the Nurses' Training Course in 1963, two areas, one urban and the other rural, were selected for training of nursing students. The urban area was very near the hospital while a group of villages near Sarisha, South 24 Parganas, formed the rural area.

Groups of student nurses under the guidance of qualified staff visited all the houses in two selected areas, collected necessary data and advised people on their health and hygiene problems. The people of these areas got free immunisation, hospital facilities and domiciliary treatment while the mothers were given antenatal and postnatal care.

The mobile medical unit attached to Community Health Service visits Sarisha (40 km.) covering **23** villages with a population of about **20,000**, Arapanch (20 km.) covering **10** villages with a population of about **15,000** and Kumirmorah in Hooghly (32 km.) with a population of about **10,000**, twice a week and provides free treatment to about **150** patients daily. The critically ill patients are brought to the main hospital for treatment as and when necessary. Free eye camp is held for patients from areas served by the mobile unit every year. A mothercraft class is also held at Sarisha once a week. Regular antenatal check-up is carried on in which high-risk mothers are identified and referred to the Pratishtan. Immunisation programme is implemented against Measles, Diphtheria, Whooping Cough and Tetanus for children in these rural areas.

### VOLUNTARY DONATION OF BLOOD RECEIVED THROUGH THE FOLLOWING INSTITUTIONS/ SOCIETIES ETC. DURING THE YEAR 2022-2023

<i>S.No.</i>	<i>Name</i>	<i>Qty. in Units</i>
1.	Bally Bakul Sangha, Bally, Howrah	60
2.	Ramakrishna Mission Shilpapitha, Belgharia, Kol - 56	191
3.	Blood Mets Khanakul, Khanakul, Hooghly	41
4.	Prasadpur Shri Ramakrishna Vedanta Kuthir, Hooghly	118
5.	Ramakrishna Mission Vidya mandira, Belur Math, Howrah	60
6.	Swami Vivekananda Memorial Trust, Falta, 24 Pgs(S)	60
7.	Banamali Naskar Netaji Sporting Club, Behala, Kolkata	52
8.	Sarodiya, 2/21, Akshay Kumar Mukherjee Road Kol - 90 (Centre Collection)	17
9.	Muchisha Shri Ramakrishna Sarada Vabachakra, 24 Pgs(S)	65
10.	Sukanta Nagar Kishore Sangha, Belgachia, Howrah	52
11.	Masat Vivekananda Math, Chanditala, Hooghly	38
12.	Madhya Brindaban Youbak Sangha, Kadamtala, Howrah	60
13.	Swarnajasha Sab Payechi Asar, B. Garden, Howrah	65
14.	Sree Sarada Ashram, New Alipur, Kolkata - 53	34
15.	Dakshineswar Sri Sarada Devi Balika Vidyamandir Dakshineswar, Kolkata	89
16.	Baksara Borojmath Maa Sarada Sevashrama, Baksara, Howrah	21
17.	Mullickpur Suhrid Sangha, Mullickpur, Howrah	75
18.	Jagadhatri Bhakta, Bagnan, Howrah	74

<i>S.No.</i>	<i>Name</i>	<i>Qty. in Units</i>
19.	Baranagore Ramakrishna Mission Praktan Chhatra Samsad, Kolkata -36	95
20.	Barijhatty Shri Shri Ramakrishna Lila Prachar Samity, Hooghly	35
21.	Sandelerbil Sri Ramakrishna Sevasram, 24 Pgs (N)	102
22.	Santoshpur Anabik Sangha, Borgachia, Howrah	70
23.	Hind Sangha, 62/H/5, Chetla Road, Kolkata - 27	26
24.	Sonarpur Progotir Pathe, Namkhana, 24 Pgs(S)	120
25.	Ramakrishna Mission Residential College (Autonomous) Narendrapur, Kolkata - 103	133
26.	Calcutta High Court Advocate's Clerk's Philanthropic Trust, Kolkata - 101	51
27.	Jalalshi Maa Sarada Bayaska Sahayata Kendra, Jalalshi, Howrah	80
28.	RKM Silpamandira, Belur Math, Howrah	118
29.	Salap Sarbasree Sangha, Salap, Howrah	50
30.	Parnasree Tarun Dal, Parnasree, Behala, Kolkata - 60	64
31.	Purba Astara Swamiji Sangha, Astara, Hooghly	75
32.	Sukanta Nagar Friends Society, Sukanta Nagar, Howrah	50
33.	Rail Vikas Nigam Limited, Kolkata - 33	52
34.	Penro Netaji Sangha, Penro, Howrah	80
35.	Ma Sarada Sebashram, Bakultala, Howrah	31
36.	Deulpur Shri Shri Ramakrishna Sevabrata Sangha, Deulpur, Howrah	75
37.	Ajodhya Kancharai Samity, Jangi Para, Hooghly	85

<i>S.No.</i>	<i>Name</i>	<i>Qty. in Units</i>
38.	Rishra Tarun Sangha, Rishra, Hooghly	40
39.	Nabagram Swami Vivekananda Sebasram, Nabagram, Howrah	42
40.	Jalalsi Rayer Bagan Netaji Sangha, Jalalsi, Howrah	50
41.	Rotaract Club of Aabahamaan, Kolkata	12
42.	Santinagar (Uttar) Durgotsab Samity, Santinagar, Howrah	50
		-----
	<b>Collection in Voluntary Blood Donation</b>	<b>2758</b>
	<b>Collection in Blood Bank (In-House)</b>	<b>309</b>
		-----
	<b>Total Collection</b>	<b>3067</b>
		=====

**GIFTS-IN-KIND 2022-2023**

<i>Donor</i>	<i>Articles Donated</i>
1. Smt. Puspa Devi Saraf Kolkata 107	Dry Provisions Few Vegetables Atta - 15 kgs. + Some fruits Mango - 1 kg. Some Vegetables + Groceries
1. M/s. Holoflex Uttar Pradesh - 201308	180 Pouches (910gm. each) Edible Oil
3. Smt. Aparna Deb Kolkata	Air Purifiers - 12 pcs.
4. M/s. Atma Foundation & Unigrow Solution Kolkata - 31	5 Fowler Beds (Used) 5 Bed side Lockers (Used) 5 Bed Mattresses (Used)
5. Ms. M/s. Me N Moms (P) Ltd. kipl.mktl@menmoms.co.in	Baby Gift Set - 33 pcs.
6. Smt. Rup Shaw Kolkata - 06	Bed Sheets - 21 pcs.
7. M/s. Parcon India Pvt. Ltd. Kolkata - 17	Tea - 2476 kgs.
8. Sri Dipankar Chatterjee Kolkata - 01	Potatos 10 Pkts (50 kgs. each pkt.)
9. M/s. Paladins Kolkata - 156	Some medicines (69 types)
10. Smt. Arpanaa Deb Uttar Pradesh	Air Purifiers - 6 pcs.
11. M/s Suchita Ruia Kolkata - 102	Wheel Chair (used) - 1 Walker (used) - 1 Air Bed (used) - 1 Some quantities of medical & allied items

**GIFTS-IN-KIND 2022-2023**

<i>Donor</i>	<i>Articles Donated</i>
12. Khusiyaan Foundation Kolkata - 25	Aquaguard Compact with Voltas Water Cooler (new) - 1
13. Smt. Saloni A. Hemant Kolkata - 25	1 Saline Stand with wheel (old) 5 bottles of Saline
14. Smt. Poulomi Ghosh Kolkata	1 Hospital Bed (old & used)
15. M/s. Zymosis Healthcare (P) Ltd., Kolkata - 55	Some Medicines
16. Rtn. Mr. Souvik Naiya Rotary Club of Aabahaman Kolkata	1 Water Purifier cum Cooler (Capacity 80 Ltrs.)
17. M/s. Kone Elevator India (P) Ltd., Kolkata - 91	PPE Kits (Full set) - 200 pcs.
18. Md. Muammer Kamran Punjab - 140301	9 Complimentary Books
19. Ms. Swapna Banerjee IIT, Kharagpur	1 Hospital bed & mattress(old) 1 Airbed (old & used)
20. M/s. Circular Pharma Kolkata - 14	Predkas-40 Inj. (900 vials)
21. G. Mgr, CESC Limited Kolkata - 1	Fowler bed with side fittings - 8 nos. (old) Mattress - 8 nos. (old) Oxygen Cylinder Trolley-14 (old) Saline Stand - 14 (old) Side Stand - 9 (old)
22. Sri B. Surya Prakash Bangalore - 19	Agarbathies for Durga Puja & daily use
23. Sri Shyamal Das Kolkata - 20	One Fowler Bed (used) One Air Mattress + Pump (used)

**GIFTS-IN-KIND 2022-2023**

<i>Donor</i>	<i>Articles Donated</i>
24. Sri Debashis Das Hooghly - 712304	11 Books - Nursing Library & VIMS
25. Sri Vidyashankar Krishnan Chennai - 600032	4 Books
26. Ms. Parama Sengupta	1 foam mattress-hospital bed (old) 1 Air Mattress - old 1 Nebulizer Machine - old 1 Bed Back rest - old Some diapers / Molly sheets - old Some latex unsteri.gloves Cotton roll; Wet wipes; Some medicine
27. Dharma Rakshana Samity Trust Chennai - 600008	1 Book
28. M/s. Keya Basu Roy Kolkata - 29	1 Suction Machine - (old) 1 Nebulizer Machine - (old)
29. Ms. Indira Sarkar Kolkata - 29	39 Pieces Fluce Blankets
30. Sri Pramotosh Dutta Choudhury, Kolkata - 99	1 Book
31. M/s. Mamraj Jayatri Trust Kolkata - 1	100 pieces Warm Chadar
32. Swami Dhruveshanandaji Uttarakhand - 263001	4 Books
33. Sri Sharad Jhunjhunwala Kolkata - 19	52 pcs. Orange
34. Ms. Aruna Basu Chatterjee USA	1 Wheel Chair (old) 1 Walker (old) Some Medicine & Consumables

**GIFTS-IN-KIND 2022-2023**

<i>Donor</i>	<i>Articles Donated</i>
35. Dr. Prasanta Mitra USA; MA - 02186	1 Resectoscope 30 <sup>o</sup> Telescope Outer sheath Passive Working 8 Nos. Cutting Loops Blind Obturator TUR set Water Connector - 2 nos. of Tur set Water Connector of Ellik's Evacuator
36. Sri Sourav Bose Kolkata - 60	22 pcs. - Blankets
37. Sri Prabir Kumar Lahiri Kolkata - 75	Some Medicine & Consumables
38. Sri Tathagata Ray Kolkata - 19	1 Wheel Chair (used) 4 Walkers (used) 2 Pair Crutches (used)
39. Sri Shashank Agarwal Kolkata - 19	One Wheel Chair (used) One Nebulizer Machine (used) Some Medicines & Consumables
40. Ghoghari Visashrimali Jain Mahila Samaj Kolkata - 20	500 pcs. Apple 500 pcs. Oranges 500 pcs Biscuits 100 pcs. Balls 2 Doz. Napkins 50 pcs. Small Steel Glasses 2 pcs. Oxymeters A few baby toys
41. Sri Tapan Kar Hooghly - 712232	1 Hospital Fowler Bed (used)

**GIFTS-IN-KIND 2022-2023**

<i>Donor</i>	<i>Articles Donated</i>
42. Sri Tanmay Bose Kolkata - 26	1 Hospital Bed (used) 2 Mattress (used) 1 Air Mattress (used) 1 PC IV Stand (used) 1 PC Food Table (used) 1 PC B.P. Machine (used) 1 PC Suction Machine (used) 3 Stethoscope (used) Some Medicine & Consume

**GRANTS-in-AID 2022-2023**

<i>Grants in aid for Revenue Expenditure</i>	<i>Amount (₹)</i>
Government of West Bengal, Deptt of Health & Family Welfare, for maintenance	64,24,000.00
Government of West Bengal, Deptt of Health & Family Welfare, for training of General Nurse Midwives	10,36,000.00
Government of West Bengal, Deptt. of Health & Family Welfare, for maintenance of P. P. Unit	56,21,142.00

**Donation Received in 2022-2023**

<i>Donors</i>	<i>Amount (₹)</i>
<b>Development Fund - Foreign Contribution</b>	
The Ramakrishna Foundation, California	96,07,886.00
<b>Development Fund - RKMSF</b>	
Alkem Laboratories Ltd., Mumbai	34,300.00
Anil Kumar Majumdar, Kolkata	30,06,000.00
Anjana Basu, Kolkata	10,000.00
Arunava Bhattacharya, Kolkata	5,000.00
Ashim Kumar Sarkar, Kolkata	25,001.00
Chandan Kumar Dev, Kolkata	10,000.00
Jayeeta Gupta Roy, Kolkata	30,000.00
Krishna Lahiri, Kolkata	5,00,000.00
Mayur Pharmaceuticals, Kolkata	50,000.00
Mrityunjay Chatterjee, Barasat	5,000.00
Pushpanjali Medi India Pvt. Ltd., Kolkata	10,000.00
Rasoi Limited, Kolkata	50,00,000.00
Ratna Banerjee, Noida	5,00,000.00
Rotary Children's Welfare Trust, Kolkata	69,129.00
Shamik Mukhopadhyay, Kolkata	20,000.00
Somnath Banerjee, North 24th Parganas	10,000.00
Somnath Guha, Kolkata	10,000.00
Subhash Chakrabarti, Hooghly	10,000.00
<b>General Fund - College of Nursing</b>	
Smt. Indira Santosh Panjwani, Kolkata	5,000.00
<b>General Fund - Foreign Contribution</b>	
Isan & Kusum Paul Foundation, Inc., German town	1,00,000.00
Prabir Basu, York	1,99,999.00
Ratna Karmakar, Piscataway	1,35,500.00
The Ramakrishna Foundation, California	8,08,679.00

**Donors** *Amount (₹)*

<b>General Fund - RKMSF</b>	
Abhijit De, Kolkata	10,000.00
Abhik Chandra Lodh, Kolkata	50,000.00
Achintya Kumar Roy, Hooghly	501.00
Adrija Adhikary, 24th Pgs.(S)	10.00
Ajay Kumar Daga (C/o Ajay Traders), Kolkata	25,000.00
Ajit Kumar Gupta, Howrah	1,000.00
Ajoy Patra, Medinipur (W)	10.00
Akinchan Mondal, Howrah	3,000.00
All India Hindu (Arya) Dharma Sewa Sangha Trust Kolkata	5,00,000.00
Amal Kumar Ghosh, Kolkata	20,000.00
Amal Samanta, Nasik	25,000.00
Amitava Bhattacharjee, Nadia	5,000.00
Amolak Ram Aggarwal & Sons, Delhi	5,000.00
Amrita Daityari, Kolkata	500.00
Aniket kumar Yadav, Kolkata	10.00
Anil Das, Kolkata	3,000.00
Anima Santra, Kolkata	10,000.00
Anindita Chatterjee Bhaumik, 24th Parganas (N)	5,00,000.00
Anjan Kumar Chatterjee, Kolkata	2,000.00
Anjan Kumar Senapati, Howrah	9,000.00
Anjana Basu, Kolkata	8,000.00
Anulekha Sen, Kolkata	300.00
Anuradha Ray, Kolkata	51,000.00
Aparna Ghosh, Howrah	10,000.00
Apji Chaudhuri, Gurgaon	15,000.00
Arabinda Ghosh, Kolkata	5,502.00



<i>Donors</i>	<i>Amount (₹)</i>
Arcum Engineering (P) Limited, Kolkata	2,00,000.00
Arup Chatterjee, Kolkata	3,000.00
Asha Murarka, Kolkata	11,000.00
Ashish Dasgupta, Kolkata	50,000.00
Asim Kumar Sen, Kolkata	2,000.00
Asok Gupta, Kolkata	5,000.00
Asok Taru Chowdhury, Kolkata	3,000.00
Asoka Ghose, Kolkata	25,000.00
Asoke Kumar Kundu, Paschim Medinipur	2,001.00
Aspee Charitable Trust, Mumbai	50,000.00
Atreyi Basu, Kolkata	5,000.00
Atul Seth, Howrah	27,000.00
Baij Nath Bhandari Public Charitable Trust, New Delhi	20,000.00
Baijnath Saboo Charity Trust (Trustee: Smt. Sashikanta Saboo), Kolkata	5,100.00
Balai Chandra Mandal, Kolkata	50,000.00
Bamadas Chakrabarty, Guwahati	6,000.00
Banani Routh, Kolkata	20,000.00
Bandana Dasgupta, Kolkata	4,000.00
Barnali Mazumdar, Delhi	2,000.00
Barsul Childrens World, Barddhaman	5,000.00
Bartaman Private Limited, Kolkata	1,00,000.00
Baruni Barua, Guwahati	50,000.00
Bellamkonda R. Betaiah Setty Sundaralakshamma Charities, Bengaluru	50,000.00
Bhabani Prasanna Chaudhuri, Dist: Birbhum	30,000.00
Bharati Mukerji, Kolkata	10,001.00
Bharati Mukherjee, Kolkata	500.00

<i>Donors</i>	<i>Amount (₹)</i>
Bhutoria Memorial Trust, Kolkata	42,000.00
Bimal Kumar Chatterjee, Kolkata	15,000.00
Binod Kumar Mintri, Kolkata	10,000.00
Bipul Kumar Chakraborty, Kolkata	9,000.00
Birla Academy of Art and Culture, Kolkata	25,000.00
Biswabandhu Chattaraj, Bengaluru	2,000.00
Biswajit Sarkar, Kolkata	30,000.00
Biswanath Santra, Nadia	3,000.00
Bulbul Ghosh, Kolkata	5,000.00
Camellia Sikdar, Jaipur	9,000.00
CC Infrastructure Management Solutions Pvt. Ltd., New Delhi	10,000.00
Chandan Kumar Dev, Kolkata	15,000.00
Chandana Chakraborty, Kolkata	20,000.00
Chandi Prasad Gorjadevi Choudhury Charity Trust, Kolkata	2,500.00
Chhanda Lahiry, 24th Pgs.(N)	16.00
Chhandak Adhikary, Kolkata	13,600.00
Chirantan Chatterjee, Burdwan	8,000.00
Chitra Roy, Kolkata	5,000.00
Chitta Ranjan Karmakar, Kolkata	2,400.00
Citixsys Tech Solutions Private Limited, Gautam Budh Nagar	15,000.00
D. M. Rajan, Chennai	10,000.00
Deba Priya Pal, Kolkata	20,000.00
Debabrata Adhikari, Kolkata	2,000.00
Debadutta Saha, Kolkata	1,001.00
Debanjan Manna, Howrah	408.00

<i>Donors</i>	<i>Amount (₹)</i>
Debapratim Sarkar, Kolkata	9,000.00
Debarati Dasgupta, Kolkata	1,00,000.00
Debasis Chakraborty, Kolkata	25,000.00
Debasis Ghosh, Kolkata	6,000.00
Debasish Bhattacharyya, Nadia	5,001.00
Debdulal Bhattacharjee, Bhopal	2,501.00
Debolina Sett, Kolkata	1,000.00
Deepak Sharma, Kolkata	500.00
Deepankar Roy, Mumbai	2,501.00
Dhurjati Roychoudhury, 24th Pgs.(N)	1,500.00
Dilip Kr. Nath, Kolkata	5,000.00
Dilip Kumar Dutta, Kolkata	35,000.00
Dipak Basak, Kolkata	6,000.00
Dipak Bhattacharya, Kolkata	2,000.00
Dipali Bhattacharjee, Kolkata	20,000.00
Dipankar Ghosh, Kolkata	5,000.00
Dipti Mitra, Kolkata	2,001.00
Doyel Mitra, Kolkata	2,001.00
Dr. Archisman Mondal, 24th Parganas (S)	5,000.00
Dr. Bandana Das, Kolkata	5,000.00
Dr. Gargi Chatterjea, Kolkata	20,000.00
Dr. K. D. Krori (Director), Guwahati	10,000.00
Dr. Kamal Chand Oswal, Kolkata	1,00,000.00
Dr. Krishnendu Gupta, Kolkata	15,00,000.00
Dr. Narendra Kumar, Muzaffarnagar	1,000.00
Dr. S. S. Rajagopalan, Chennai	10,000.00
Dr. Sanjay Dasgupta, Kolkata	10,000.00
Dr. Santosh Kumar Jha, Howrah	11,101.00

<i>Donors</i>	<i>Amount (₹)</i>
Dr. Siddhartha Sankar Das, Kolkata	2,500.00
Dr. Somnath Mandal (Asst. Prof. of Zoology), Hooghly	40,000.00
Dr. Subir Chowdhury, Kolkata	30,001.00
Dr. Tapobrata Lahiri, Prayagraj	5,00,000.00
Dr. Tista Mahapatra (C/o. Bimal Kanti Mahapatra), Purba Medinipur	10,000.00
Falguni Mitra, Patna	1,000.00
Falguni Nandi, Kolkata	10,000.00
G. D. Kothari Charitable Trust, Kolkata	1,00,000.00
G. K. Khemka Memorial Clinic, Kolkata	3,00,000.00
Gaurav Sharma, Solan	14,000.00
Gauri Shankar Agrawal, Kolkata	1,100.00
Gautam Ghosh, Kolkata	25,000.00
Gautam Kumar Das, Hooghly	50,000.00
Gautam Saha, Kolkata	1,001.00
Generic Mart, Midnapur (E)	500.00
Ghasiram Dey, Mumbai	10,000.00
Giridhar Das Mimani, Kolkata	20,000.00
Gopal Prasad Sakunia, Hyderabad	8,000.00
Gora Mukherjee, Kolkata	20,000.00
Gouri Prasad Goenka, Kolkata	5,001.00
Gouri Sankar Mondal, 24th Pgs.(S)	500.00
Gouri Sushil Kajaria Charitable Trust, Kolkata	11,000.00
Goutam Kumar Dey, Hooghly	10,001.00
Govindapuram Narayanaswami Janaki Trust (Regd.), Chennai	2,000.00
Haimabati Chattopadhyay, Kolkata	5,000.00
Haran Pashi, Karimganj	5,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Harish Chandra Das, Kolkata	10,000.00
Hasi Baksi, Kolkata	80,000.00
Hemalatha Memorial Trust, Dharmapuri	4,80,000.00
Hena Bhattacharya, Kolkata	19,00,000.00
Hitesh P. Koradia, Kolkata	1,000.00
Hoor Vijay Devnani, Mumbai	2,00,000.00
ICFAI Business School-Kolkata, Kolkata	1,70,503.00
Indian Association of Clinical Medicine (W.B.), Kolkata	2,500.00
Indira Santosh Panjwani, Kolkata	20,000.00
Indrajit Kanrar, Hooghly	80,000.00
Indranath Basu, Kolkata	25,000.00
Indranil Banerjee, Kolkata	15,551.00
Indu Bhusan Paul Chowdhury, Kolkata	50,000.00
J. J. Charitable Trust, Kolkata	50,000.00
Jagannath Mandal, Hooghly	10,000.00
Jagat Chandra Basu, Kolkata	500.00
Jahnabi Sekhar Kundu, Kolkata	25,000.00
Jahnavi Samajpati, Bangalore	10,000.00
Jayant Bhat, Bangalore	2,50,000.00
Jayanta Kumar Sen, Kolkata	200.00
Jayati Batabyal, Virar(W)	3,551.00
Jaysree Sen, Kolkata	10,000.00
Joba Lahiri, Kolkata	5,00,000.00
Joint Special Officers of Biren Roy Trust, Kolkata	13,50,000.00
Joydeb Chatterjee, Kolkata	5,000.00
Justice Chittatosh Mookerjee, Kolkata	25,000.00
Jyoti Panjwani, Kolkata	5,000.00
K. R. Sivasubramanian, Chennai	15,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Kaberi Mandal, Murshidabad	500.00
Kakoli Bhattacharya & Mrs. Rama Chatterjee, Kolkata	2,000.00
Kalidas Mullick No. 1 Charitable Trust, Kolkata	24,000.00
Kalyan Kumar Mitra, Kolkata	2,001.00
Kamala Saha, Kolkata	25,000.00
Karabi Banerjee, Kolkata	15,000.00
Karsam Engineering, Pune	2,250.00
Kaushik Ganguli, Kolkata	30,000.00
Kausik Bandyopadhyay, Kolkata	5,000.00
Krishna Dutta, Kolkata	8,000.00
Krishna Sen Gupta, Kolkata	2,000.00
Krishnendu Mondal, Kolkata	5,010.00
Kumar Pramatha Nath Roy Public Charitable Trust, Kolkata	5,00,000.00
Lalit Kundu, Howrah	2,000.00
Lalita Chakraborty, Birbhum	22,69,094.00
Lokesh Khemka, Kolkata	10,000.00
M. K. Tripathi, Lucknow	2,001.00
M. M. Bandyopadhyay, Kolkata	2,000.00
M. Saigeetha, Kolkata	50,000.00
M. Srinivas Rao, Kolkata	50,000.00
Madhabi Pramanik, Kolkata	5,000.00
Madhumita Banerjee, Kolkata	10,000.00
Madhumita Neogy, 24th Pgs.(N)	5,000.00
Madhumita Pal, Kolkata	505.00
Madhumita Pramanik Pal, Kolkata	10,000.00
Maiyatri Maji Manna, Howrah	2,111.00
Maj. Gen. A. K. Dasgupta (Retd.), Kolkata	10,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Malay Kumar Sengupta, Kolkata	40,000.00
Mallick Jankalyan Trust, Kolkata	10,000.00
Mamata Chakrabarty, Kolkata	2,000.00
Manas Bhunia, Howrah	1,000.00
Manas Kanti Ghosh, Kolkata	7,000.00
Mandira Banerjee, Hooghly	10,000.00
Mandira Ghosh, Kolkata	5,303.00
Mandira Ghosh, Raipur	1,001.00
Mandira Pathak, Kolkata	20,000.00
Manish Kumar, Kolkata	1,000.00
Manjusri Ghosh, Kolkata	5,000.00
Manna Fittings Centre, Howrah	7,200.00
Maya Choudhury Memorial Charitable Trust, Kolkata	1,00,000.00
McLeod Russel Charitable Trust, Kolkata	5,000.00
Mihir Banerjee, Hooghly	2,000.00
Mithun Chakraborty	9,000.00
Mitu Kejriwal, Kolkata	5,000.00
Mriganka Mohan Sur Memorial Charitable Trust, Kolkata	20,000.00
Mrigendra Kumar Saha, Kolkata	20,000.00
Murari Mohan Datta, Delhi	2,000.00
Nairit Basu, Kolkata	500.00
Namita Banerjee, 24th Pgs. (N)	3,000.00
Namita Banerjee, Kolkata	10,000.00
Namita Basu, Kolkata	11,00,000.00
Nand Lal Bubna, Kolkata	5,100.00
Nandagiri Veera, Secunderabad	1,00,000.00
Nandita Choudhury, Guwahati	1,00,000.00
Nandita Das Gupta, Kolkata	1,00,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Nandlal Ghuwalewala Charity Trust, Kolkata	11,000.00
Narendra Kumar Singh, Kolkata	2,100.00
Nasiq Ali, Kolkata	1,000.00
Neelima Bhide Charitable Trust, Mumbai	1,00,100.00
Netaji Balak Sangha, Howrah	5,000.00
Nibedita Das, Kolkata	15,000.00
Niharika Saraf, Kolkata	1,100.00
Nirmal Kumar Bose, Kolkata	12,502.00
Nishapati De, Hooghly	5,000.00
Nishith Chandra Chatterjee, Gurgaon	3,000.00
Nonigopal Dutta, Kolkata	400.00
O. P. Jetley, Gurgaon	5,000.00
P. Radha Bai, Mangalore	10,000.00
Pacific Associate, Kolkata	15,000.00
Panchami Sarkar, Kolkata	50,001.00
Pankajendu Naskar, 24th Parganas (S)	2,000.00
Papia Rani Dutta, Paschim Medinipur	909.00
Papiya Kundu, Kolkata	2,000.00
Paresh Chandra Samaddar, Kolkata	2,000.00
Parimal Bose, Kolkata	1,512.00
Parmeswaridevi Khaitan Memorial Trust, Kolkata	21,000.00
Parul Datta, Howrah	10,000.00
Phiroze Edulji, Kolkata	5,100.00
Prabal Kumar Sen, Kolkata	15,000.00
Prabhat Kumar Samanta, Kolkata	1,00,000.00
Pradip Kumar Roy, Kolkata	1,00,000.00
Pradip Sankar Ray, Kolkata	20,000.00
Pramila Kejriwal, Kolkata	1,100.00

<i>Donors</i>	<i>Amount (₹)</i>
Prasanna Kumar Sikder, Kolkata	10,000.00
Prasanta Kumar Roy, Kolkata	25,000.00
Pratima Addy, Kolkata	5,000.00
Pravrajika Divyamata, Kolkata	2,00,000.00
Prem Kr. Arora, Kolkata	21,300.00
Pritish Chandra Mitra, Kolkata	1,500.00
Priya Das, Howrah	11,000.00
Probal Kumar Mukhopadhyay, Kolkata	10,000.00
Probal Kundu, Hooghly	20,000.00
Probir Mitra, Kolkata	3,000.00
Prodeep Saha, Kolkata	3,001.00
Purabi Guha (W/o. Late Arabinda Guha), Kolkata	24,961.85
Puranjan Chanda, Kolkata	10,000.00
R. K. Choudhury Medical Society, Kolkata	2,500.00
Rahul Sharma, Kolkata	12,000.00
Rajat Banerjee, Kolkata	700.00
Rajendra Kundu, Kolkata	20,000.00
Rajib Das, Kolkata	5,000.00
Rajib Sardar, Kolkata	500.00
Rakesh Prasad Shaw, Kolkata	58,000.00
Rakhi Khan, 24th Parganas (S)	1,000.00
Ramakrishna Sarada Mission Matri Bhavan, Kolkata	20,000.00
Ramdas Banerjee, Kolkata	1,001.00
Rammohan Dey, Kolkata	500.00
Ramprasad Chattopadhyay, Burdwan	5,001.00
Ranjan Paul Roy, Kolkata	3,101.00
Ranjana Dutta, Kolkata	35,000.00
Ranjana Wal, Kolkata	10,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Ranjit Chaudhri, Kolkata	27,000.00
Rathindranath De, Kolkata	25,000.00
Rati Kanta Pan, Murshidabad	7,500.00
Ratna Transport, Guwahati	15,000.00
Ratnabali Shome, Kolkata	1,00,000.00
Reality Realtors, Kolkata	1,75,000.00
Rekha Acharya, Kolkata	10,001.00
Reshmi Banerjee, Kolkata	20,000.00
Rma Kapoor, Bengaluru	22,000.00
Romita Chakrabarti, Kolkata	5,000.00
Roop, Rai, Titir & Tiyaash, Kolkata	538.00
Runganathan Reddy, Howrah	3,674.00
Rungta Foundation, Kolkata	30,000.00
Rupa Shaw, Kolkata	2,513.00
S. N. Pal Chetna Matrimony on behalf of Miss Shuva Datta, Kolkata	400.00
S. V. Social Welfare Foundation, Kolkata	3,000.00
Sabita Saha, Kolkata	5,000.00
Sabyasachi Kumar, Hooghly	2,000.00
Sagar Kumar, Greater Noida	6,00,000.00
Saibal Gangopadhyay, Kolkata	10,000.00
Saikat Bhattacharyya, 24th Pgs. (S)	5,001.00
Sajal Kanti Dev Barman, Kolkata	1,000.00
Samiddha Nandi, Kolkata	10,000.00
Samir Kumar Ghosh, Kolkata	3,002.00
Samir Kumar Sen, Kolkata	50,000.00
Sanghamitra Das Gupta, Kolkata	5,000.00
Sanjay Das, Howrah	75,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Sanjeev Kumar, Begusarai	5,000.00
Sankar Kumar Biswas, Kolkata	20,000.00
Santanu Giri, Kolkata	10,000.00
Santi Brata Gupta Roy, Kolkata	50,000.00
Santi Tea Traders, Kolkata	5,000.00
Santiprosad Saha Memorial Charitable Trust, Kolkata	50,000.00
Sarada Book Stall, Kolkata	11,533.00
Sarbani Chugh, Kolkata	12,000.00
Sarika Bihani, Kolkata	40,000.00
Sarmistha Bhattacharyya, Kolkata	10,000.00
Saroj Kanti Banerjee & Saroj Kumar Chakraborty, Kolkata	5,62,815.00
Saroj Kumar Moitra, Howrah	2,501.00
Sasanka Adhikari, Paschim Medinipur	2,000.00
Sasanka Kumar Dutta, Kolkata	2,500.00
Satya Gupta, New Delhi	3,000.00
Satyendra Nath Maiti, Kolkata	12,000.00
Sayan Misra, Howrah	1,00,000.00
Sharad Seva Nidhi Trust, Kolkata	3,100.00
Shibendu Sekhar Das, Bangalore	20,002.00
Shibupada Debnath, Nadia	100.00
Shila Ghosh, Kolkata	30,000.00
Shipra Sengupta & Sri Siddhartha Sengupta, Kolkata	10,003.00
Shipra Sengupta, Kolkata	15,006.00
Shiuli Roy Karmakar, Kolkata	552.00
Shree Ram Bhakti Trust, Kolkata	30,000.00
Shree Vardhman Jain Sangh, Kolkata	5,000.00
Shuchismita Santra, Nadia	6,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Shuvendu Majumder, Bardhaman	40,000.00
Shyamal Hati, Kolkata	1,001.00
Sib Kumar Hazra, Kolkata	10,000.00
Siddharta Dasgupta, Kolkata	10,000.00
Siddhartha Mitra, Delhi	1,000.00
Siddhartha Roy, Kolkata	30,000.00
Sita Devi Toshniwal Charitable Trust, Kolkata	5,000.00
Sk Marifur Rahaman, Kolkata	1,000.00
Smita Chowdhry, Kolkata	10,000.00
Society for Nutrition & Diatetice, Kolkata	2,500.00
Somnath Dutta, Kolkata	10,000.00
Sonal Patra, Howrah	3,000.00
Sonali Dey, New Delhi	50,000.00
Sougata Sarbajna, Kolkata	5,450.00
Soumalya Chowdhury, Kolkata	500.00
South End Education Society, Howrah	1,00,000.00
Souvik Sen, Kolkata	12,000.00
Sri Thakur Sitaramdas Onkarnath Seva Pratishthan, Kolkata	2,001.00
Srijan Realty Private Limited, Howrah	1,00,000.00
Srimat Swami Chetananandaji Maharaj, Howrah	60,000.00
Subha Bhattacharya, Barddhaman	5,00,000.00
Subhankar Bhattacharjee, Kolkata	5,000.00
Subhasis Jana, Medinipur (W)	500.00
Subhayu Ghosh, Kolkata	1,500.00
Subhendra Maulik, Kolkata	10,000.00
Subhendu Bhattacharya, Kolkata	5,001.00
Subrata Maitra, Kolkata	1,00,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Subrata Mukherjee (Chattoraj), Kolkata	10,000.00
Subroto Ghosh, Kolkata	1,990.01
Sudip Banerjee, Bengaluru	6,000.00
Sudip Nandy, Kolkata	5,000.00
Sudipta Lahiri Bhattacharya, Kolkata	5,000.00
Sudipta Saha, Kolkata	1,000.00
Sugata Banerjee, Howrah	12,000.00
Sugata Marjit, Kolkata	20,000.00
Suhas Chandra Sen, Kolkata	10,000.00
Suhasini Charity Foundation Kolkata	11,000.00
Sujit Das, Kolkata	2,500.00
Sujit Kumar Sarkar, Hooghly	3,001.00
Sukalyan Mitra, Noida	3,000.00
Sukanta De, Kolkata	5,000.00
Sukanta Dey, Howrah	500.00
Sukanya Putatunda, Kolkata	8,000.00
Sukla Datta, Kolkata	2,000.00
Sulagna Laskar, Kolkata	5,000.00
Sulekha Basu Mallick, Kolkata,	1,00,000.00
Suman Moitra, 24 Pgs. (N)	3,001.00
Sumana Guha, Kolkata	1,001.00
Sumantra Chatterjee, Kolkata	13,500.00
Sumaya Gupta, Kolkata	3,000.00
Sumit Banerjee, Kolkata	500.00
Sumita Mukhopadhyay, Kolkata	50,000.00
Sunil Kumar De @ Dey, Kolkata	2,000.00
Sunil Kumar Hazra, Kolkata	30,000.00
Sunil Kumar Sarkar, Kolkata	5,001.00

<i>Donors</i>	<i>Amount (₹)</i>
Supriya Banerjee, Kolkata	25,000.00
Supriya Chakraborty, Hooghly	2,500.00
Susanta Kumar Kap, Kolkata	10,000.00
Susmita Mitter, Kolkata	10,000.00
Swami Jatavedanandaji Maharaj, Hooghly	7,000.00
Swapna Biswas, Purba Bardhaman	30,001.00
Swapna Chatterjee, Kolkata	2,000.00
Tapan Kumar Das, Kolkata	1,500.00
Tapan Kumar Ghosh, Kolkata	10,000.00
Tapan Kumar Nandi, Kolkata	25,000.00
Tapan Kumar Pakrashi, Nadia	3,000.00
Tapan Kumar Sinha, Kolkata	500.00
Tapas Kumar Das Gupta, Kolkata	500.00
Tarapada Kar, Kolkata	10,000.00
Tarun Kumar Das, Birbhum	2,000.00
The Nalini Mohan & Prafulla Devi Ghose Memorial Trust, Kolkata	1,00,000.00
Timir Baran Chatterjee, Kolkata	1,10,000.00
Tridib Pal, 24th Parganas (S)	2,000.00
Tulsi Dass Pahuja, New Delhi	3,000.00
Tultul Dasgupta, Kolkata	2,000.00
Tushar Kanti Mandal, Birbhum	15,000.00
Uday Sankar Mandal, Kolkata	5,000.00
Vidhika Foundation, Kolkata	6,85,853.00
Vivada Corporation Limited, Kolkata	2,500.00
Vivekananda Pal Choudhury, Nadia	25,010.00
<b>General Fund - School of Nursing</b>	
Anandilall Poddar Charitable Trust, Kolkata	24,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Dr. Subir Chowdhury, Kolkata	25,001.00
National Indian Association of Women Calcutta, Kolkata	30,000.00
Smita Chowdhry, Kolkata	5,000.00
Sri Sri Thakur Sitaramdas Onkarnath Seva Pratishtan, Kolkata	2,001.00
<b>Movable Properties Fund - RKMSF</b>	
Anushree Bhagat, Kolkata	3,50,000.00
Arnab Basu, Kolkata	1,68,843.00
Arpita Roy, Kolkata	2,50,000.00
Dr. Asoke Kumar Gangopadhyay, Kolkata	15,000.00
Dr. Somnath Mandal (Asst. Prof. of Zoology), Hooghly	10,000.00
Gopa Chatterjee, Kolkata	2,50,000.00
Krishna Lahiri, Kolkata	1,07,912.00
Mukulika Mukherjee, Kolkata	1,00,000.00
Partha Dhar, Faridabad	24,50,000.00
Penguin Trading & Agencies Limited, Kolkata	1,68,000.00
Prabir Kumar Saha, Kolkata	50,000.00
Prasun Nandy, 24th Parganas (N)	84,422.00
Rajarshi Sengupta, Kolkata	84,422.00
Ranadeep Ghosal, Kolkata	50,000.00
Setar Mukherjee, Uttar Dinajpur	6,82,547.20
Sri Sri Ishwar Chintaharan Shiv Thakur, Kolkata	1,00,000.00
Swami Durganathananda, Howrah	11,000.00
Yogesh Daruka, Kolkata	1,68,843.00
<b>Permanent Fund - Foreign Contribution</b>	
American Service To India, Diamond Bar	40,15,007.00
<b>Permanent Fund - RKMSF</b>	
Ashok Kumar Rajak, Birbhum	5,000.00

<i>Donors</i>	<i>Amount (₹)</i>
Asim Kumar Chattaraj, Kolkata	5,500.00
Asim Kumar Sen, Kolkata	10,00,000.00
Bandana Dasgupta, Kolkata	30,00,000.00
Biswabandhu Chattaraj, Bengaluru	9,00,000.00
Dipak Kumar Dutta Gupta, Kolkata	3,000.00
Dr. Debasis Saha, Hooghly	3,000.00
Dr. Samindra Nath Basak, Kolkata	20,00,000.00
Kalyan Kumar Ghose, Kolkata	1,000.00
Mali Devi Kedia Charitable Trust, Kolkata	5,100.00
Manju Rani Nath, Kolkata	50,000.00
Papiya Kundu, Kolkata	15,00,000.00
Phillips Carbon Black Limited, Kolkata	20,00,000.00
Preksha Health & Research Foundation, Kolkata	1,00,000.00
R. K. S. Charitable Trust, Kolkata	60,000.00
Sabyasachi Kumar, Hooghly	10,00,000.00
Sailen Kumar Daw, Kolkata	11,000.00
Satyendra Nath Maiti, Kolkata	20,00,000.00
Shounak Chattaraj, Bengaluru	2,00,000.00
Sikha Chattaraj, Bengaluru	9,00,000.00
Somen Paul, Kolkata	5,000.00
Sukla Datta, Kolkata	20,00,000.00
Swami Nityatmananda Maharaj, Howrah	1,25,000.00
Swapna Chatterjee, Kolkata	20,00,000.00
Tapati Mukherjee, Kolkata	1,00,000.00



*Donors*

*Amount (₹)*

**CSR Grant (For the year 2022-23)**

**Capital Grant**

M/s. BMA Foundation	1,00,00,000.00
M/s. Deepak Industries Limited	25,04,364.00
M/s. Indian Oil Corporation Limited	10,19,200.00
M/s. Kaybee Industrial Alloys Private Limited	34,60,000.00
M/s. M. R. Diary Products Private Limited	9,94,640.00
M/s. Madgul Parks Private Limited	5,05,500.00
M/s. Radhamadhab Institution (P. C. Chandra Group)	26,00,540.00
M/s. Rail Vikas Nigam Limited	2,38,00,000.00

**Revenue Grant**

M/s. Bengal Beverages Private Limited	1,00,000.00
M/s. Kothari Hosiery Factory Private Limited	75,000.00
M/s. Yamai Fashions Private Limited	1,50,000.00

**M. Saha & Co.**

*Chartered Accountants*

142E, Kankulia Road

Kolkata - 700029

Phone : +913335442053

E-mail : msaha\_co@yahoo.com

**Independent Auditor's Report**

To the Management of Ramakrishna Mission Seva Pratishthan

**Opinion**

We have audited the financial statements of Ramakrishna Mission Seva Pratishthan which comprise the Balance Sheet as at 31st March, 2023 and the Income & Expenditure Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March, 2023, and of its financial performance for the year then ended in accordance with the accounting principles generally accepted in India.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation and fair presentation

of the financial statements in accordance with the aforesaid generally accepted accounting principles in India, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

#### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with generally accepted accounting principles in India will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is located at ICAI website at : <https://www.icai.org>. This description forms part of our auditor's report.

#### **Report on Other Legal and Regulatory Requirements**

We report that :

a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

b) the financial statements dealt with by this Report include the transactions related to foreign contribution received and utilised under the Foreign Contribution (Regulation) Act, 2010.

c) in our opinion, proper books of account as required by law have been kept by the Ramakrishna Mission Seva Pratishthan so far as appears from our examination of those books.

d) the Balance Sheet, The Statement of Income & Expenditure, dealt with by this Report are in agreement with the books of account.

For and on behalf of  
**M. SAHA & CO.**

Chartered Accountants

Firm Registration No.: 305135E

Place : Kolkata

Date : 12th July, 2023

**SOMENATH BHATTACHARYA**, Partner

CA Membership No. 051450

UDIN : 23051450BGRXAL7818

**Ramakrishna Mission**  
99, Sarat Bose Road  
**A General Hospital and**  
**Balance Sheet as**

Previous Year	Funds & Liabilities	Schedule Ref.	₹
369123850.42	Land & Building Fund	B-1	400516863.42
181837345.50	Movable Properties Fund	B-2	173316902.50
943480907.62	Permanent Fund	B-3	972816915.62
30618713.91	Development Fund	B-4	11970645.91
	<b>General Fund</b>	B-5	81479092.38
91152284.29	Other Funds	B-6	92271137.79
1239310.00	Sundry Creditors	B-7	538439.00
3651521.10	Deposits	B-8	3597470.20
61480778.50	Sundry Amounts Payable	B-9	7546717.94
<b>1682584711.34</b>		<b>Total</b>	<b>1744054184.76</b>

Signed in terms of our separate report of even date.

Place : Kolkata  
12th July, 2023

For **M. SAHA & CO., Chartered Accountants**  
**SOMENATH BHATTACHARYYA, Partner,**

**Seva Pratishthan**  
Kolkata 700 026  
**Community Health Centre**  
**at 31st March, 2023**

Previous Year	Properties & Assets	Schedule Ref.	₹
350378448.42	Land & Building	A-1	370698667.42
486954.00	Construction Work in Progress	A-1	486954.00
135697746.00	Movable Properties	A-2	161518302.00
943480907.62	Permanent Fund Investments	A-3	972816915.62
18258448.00	Land & Building Fund Investment	A-3	29331242.00
26139599.50	Movable Properties Fund Investment	A-3	11798600.50
30618713.91	Development Fund Investment	A-3	11970645.91
65807760.61	Other Fund Investments	A-3	78870022.61
38028590.22	Loans & Advances	A-4	13100153.18
6541194.01	Sundry Deposits	A-5	6548513.01
2740.00	Sundry Debtors	A-6	7800.00
20016600.86	Sundry Amounts Receivable	A-7	38009838.66
30097194.00	Closing Stock	A-8	45861006.00
15827815.86	Cash & Bank Balances	A-9	3035523.85
1201998.33	General Fund	A-10	
<b>1682584711.34</b>		<b>Total</b>	<b>1744054184.76</b>

**SWAMI NITYAKAMANANDA**  
Secretary

**Ramakrishna Mission**  
99, Sarat Bose Road  
**A General Hospital and**  
**Income & Expenditure Account for**

Previous Year	EXPENDITURE	₹	₹
23664500.00	To Opening Stock		30097194.00
	<b>To Establishment</b>		
300169952.33	Salary, Wages & Allowances	307387667.50	
51425.00	Liveries & Uniform	494419.00	
19175761.00	Contribution to Staff P. Fund	21815130.00	
900.00	Eye Glass to Staff	4500.00	
18139985.00	Electric Charges	22574339.00	
11952.00	Contribution to Gr. Insurance	11016.50	
1794942.00	Garbage Cleaning	1719349.00	
6774612.00	Contri. to Gratuity to LIC	6774612.00	
	Monastic Workers' Exp.	<u>765816.00</u>	361546849.00
3511002.00	To Stipend to Doctors		3601677.00
43973760.00	Institution Contribution Vivekananda Ins. of Med. Sciences		
<b>416968791.33</b>	<i>Carried over</i>		<b>395245720.00</b>

**Seva Pratishtan**  
Kolkata 700 026  
**Community Health Centre**  
**the year ended 31st March, 2023**

Previous Year	INCOME	₹	₹
	<b>By Donation</b>		
39430507.58	General	21730192.36	
	Monastic Workers'	406839.50	
5438817.00	Gift in kind	386940.00	
598888.78	Anonymous	1060900.50	
67409.00	Pronami Box	<u>70776.00</u>	23655648.36
1444602.00	Covid - 19		
	<b>By Grants</b>		
	<b>Govt. of West Bengal</b>		
6424000.00	For Maintenance	6424000.00	
	For P. P. Unit - Salary & Contingency	5623142.00	
43500.00	For Sterilisation & IUCD	126000.00	
	Azadi Ka Amrut Mahotsav	<u>100000.00</u>	12273142.00
	<b>By Grants Govt. Bodies —</b>		
873954.00	T. B. Control Unit		145659.00
120162.00	B.P.P.I. - for P.M.B.J.K.		
	<b>By Public Bodies Grants —</b>		
2521500.00	C.S.R. Activities		325000.00
<b>56963340.36</b>	<i>Carried over</i>		<b>36399449.36</b>

**Ramakrishna Mission**  
99, Sarat Bose Road  
**A General Hospital and**  
**Income & Expenditure Account for**

Previous Year	EXPENDITURE	₹	₹
416968791.33	To Balance Brought Forward		395245720.00
	<b>To Postage, Printing &amp; Stationery</b>		
4066310.90	Printing & Stationery	5905240.00	
76107.00	Postage	55233.00	
626940.00	Telephone	<u>657166.00</u>	6617639.00
	<b>To Boarding Expenses</b>		
14381896.00	Provision & Diet	18510423.00	
2563327.00	Gas & Fuel	<u>3105619.00</u>	21616042.00
	<b>To Audit Fees :</b>		
113280.00	Internal		162840.00
	<b>To Repairs &amp; Maintenance :</b>		
1118886.00	General	2859788.00	
1813770.16	Building	4296809.00	
60215.00	Utensils	72719.00	
15752823.35	Machinery & Equipment	24919481.00	
1240878.00	Computer Maintenance	1715686.00	
113027.00	Kitchen	125106.00	
615462.56	Electric Maintenance	3145791.00	
186919.00	Generator	<u>79248.00</u>	37214628.00
<b>459998633.30</b>	<b>Carried over</b>		<b>460856869.00</b>

**Seva Pratishthan**  
Kolkata 700 026  
**Community Health Centre**  
**the year ended 31st March, 2023**

Previous Year	INCOME	₹	₹
56963340.36	By Balance Brought Forward		3639944936
	<b>By Fees &amp; Charges</b>		
5288953.00	Cabin Rent	6809035.00	
908629.00	Holter Monitor & Tread		
	Mill Charges	1287616.00	
2740133.00	Confinement Charges	3306066.00	
23371528.00	Operation Charges	26075795.00	
118929557.00	Laboratory Fees	153264384.60	
36279069.00	Paying Ward Fees	84487651.00	
2862635.00	ECG Fees	3622036.00	
1058189.00	ENT Fees	1915502.00	
6876670.00	ICCU/ITU Fees	7603537.00	
10075535.00	Echo-Cardiogram Charges	13916874.00	
3753260.50	Blood Bank Collection	6354056.50	
1527828.00	Endoscopy & Colonoscopy	2346868.00	
6569339.00	Dialysis Charges	9824854.00	
1987636.00	Service Charges	2337150.00	
25866819.00	Surgical Accessories	26771754.00	
1107995.00	Physiotherapy Charges	1820831.00	
2881080.00	Registration Fees	4120389.00	
1299674.00	EEG & EMG Fees	1750896.00	
2096190.00	Dental OPD Fees	3578075.00	
1066935.00	EYE OPD Fees	1787809.00	
8653828.00	X-Ray Fees	10550110.00	
16562912.00	Scan Fees	17941547.00	
23079991.00	Sonogram Fees	27118459.00	
12545280.00	MRI Fees	15725028.00	
96900.00	Pain Clinic	159468.00	
22813348.00	Covid 19	3386748.26	
	Colposcopy	<u>5000.00</u>	437867539.36
13171868.17	Swastha Sathi		
<b>410435122.03</b>	<b>Carried over</b>		<b>474266988.72</b>

**Ramakrishna Mission**  
99, Sarat Bose Road  
**A General Hospital and**  
**Income & Expenditure Account for**

Previous Year	EXPENDITURE	₹	₹
459998633.30	To Balance Brought Forward		460856869.00
	<b>To Welfare Work :</b>		
	Gangasagar Mela Relief	527894.00	
832395.00	Community Health Service (Sarisha)	1020376.00	
652.00	Community Health Service (Arapanch)	375528.00	
85.00	Community Health Service (Rajarhat)	357723.00	
19330051.00	Free / Concession Treatment of Patient	50200976.00	
873954.00	T.B. Control Activities	<u>145659.00</u>	52628156.00
	<b>To Educational &amp; Cultural Exp. :</b>		
6791.00	Dailies, Periodicals Expenses	9207.00	
57605.00	Cultural Expenses	194683.00	
	Azadi Ka Amrut Mahotsav	<u>125226.00</u>	329116.00
	<b>To Travelling &amp; Transit :</b>		
861867.00	Maintenance of Motor Vehicles	1059915.00	
65847.00	Travelling & Conveyance	<u>172438.00</u>	1232353.00
<b>482027880.30</b>	<b>Carried over</b>		<b>515046494.00</b>

**Seva Pratishtan**  
Kolkata 700 026  
**Community Health Centre**  
**the year ended 31st March, 2023**

Previous Year	INCOME	₹	₹
410435122.03	By Balance Brought Forward		474266988.72
	<b>By Proceeds from Medicine / Cath Lab</b>		
189756555.00	Indoor	270563076.80	
82543563.00	Outdoor	100107822.00	
3162349.00	Janausudhi	1324222.00	
20682516.00	Cath Lab	<u>28891273.00</u>	400886393.80
1911804.69	Income form House Property - Residential		1630880.00
	Income from House Property - (Reg.)	235158.00	
877951.00	Income from House Property - (Reg.)	<u>972000.00</u>	1207158.00
	<b>By Receipts From Headquarters :</b>		
2500000.00	Treat. of Poor & Needy Pt.	3000000.00	
	S.C. Agarwal Swastha Endow.	4375000.00	
100000.00	P R Khosla	100000.00	
50000.00	Sw. Swahananda Endowment	50000.00	
	Ganga Sagar Mela	<u>468064.00</u>	7993064.00
	<b>By Interest on Investments :</b>		
1244110.00	Interest on Savings Bank	1647303.00	
1673475.00	Interest on Bank Deposits	4925958.30	
27106578.36	Interest on P.S.U. Bonds	30666793.88	
29188095.00	Interest on Other Deposits	9945088.00	
5109256.00	Int.on Bank Dep. Other Fund	1623031.00	
	Int.on Other Dep. Other Fund	7861841.00	56670015.18
8991.20	Dividend		<u>19491.20</u>
<b>776350366.28</b>	<b>Carried over</b>		<b>942673990.90</b>

**Ramakrishna Mission**  
99, Sarat Bose Road  
**A General Hospital and**  
**Income & Expenditure Account for**

Previous Year	EXPENDITURE	₹	₹
<b>482027880.30</b>	<b>To Balance Brought Forward</b>		<b>515046494.00</b>
	<b>To Medical Expenses :</b>		
28221393.00	Laboratory Expenses	16597075.00	
286.00	Holter Monitor & Tread Mill		
555509.00	Electro Cardiogram Supply	379356.00	
22710.00	EMG, EEG Supplies	5075.00	
123522.00	Echocardiogram	48560.00	
659965.00	Blood Bank Expenses	990871.00	
5041078.16	Anaesthetics	3370723.80	
2915905.00	Dialysis	3233901.00	
16403206.09	Hospital Supplies	13489901.00	
397934.00	Laundry & Washing	865530.00	
795685.00	Eye Package	2189194.00	
884865.00	Bedding & Linen	920430.00	
73152.00	Endoscopy Exp.	312703.00	
1295371.00	MRI	1444305.00	
1271342.00	X-Ray	1448300.00	
1046192.00	Scan	1387743.00	
841341.00	Sonogram	1193783.00	
43500.00	Vasectomy Ligation & IUCD	126000.00	
213725.00	Dental Crowning	497908.00	
18604813.00	Covid 19 Expenses	382500.00	
	ENT Supplies	30925.00	
	Post Partum Unit	152000.00	
	Swastha Sathi Expenses	<u>79585.00</u>	49146368.80
	<b>To Purchase of Medicine &amp; Surgical Items :</b>		
98704961.00	Indoor	152221077.34	
69328708.00	Outdoor Pharmacy	82950332.19	
1952099.00	Janusudhi	1268375.00	
41590524.00	Cath Lab	52928160.00	
	CTVS	<u>327679.00</u>	289695623.53
<b>773015666.55</b>	<b>Carried over</b>		<b>853888486.33</b>

**Seva Pratishthan**  
Kolkata 700 026  
**Community Health Centre**  
**the year ended 31st March, 2023**

Previous Year	INCOME	₹	₹
<b>776350366.28</b>	<b>By Balance Brought Forward</b>		<b>942673990.90</b>
155228.00	By Miscellaneous Receipts		335759.00
2500000.00	By Contribution S O N		
8000000.00	C O N		
781254.00	By Sale of Scrap materials		841232.75
11321895.58	By Profit on redemption of Investment		4358496.57
	By Profit on Sale Assets		603967.00
<b>799108743.86</b>	<b>Carried over</b>		<b>948813446.22</b>

**Ramakrishna Mission**  
99, Sarat Bose Road  
**A General Hospital and**  
**Income & Expenditure Account for**

Previous Year	EXPENDITURE	₹	₹
773015666.55	To Balance Brought Forward		853888486.33
	<b>To Puja Expenses :</b>		
	Thakur Seva Expenses	233824.00	
	Youth Day	<u>32932.00</u>	266756.00
	<b>To Miscellaneous Expenses :</b>		
262869.00	Miscellaneous Expenses (Others)	1750.00	
1986115.47	Bank Charges & Commissions	1888204.08	
228181.00	Rent & Tax	715872.60	
94786.00	Legal Expenses	<u>216000.00</u>	2821826.68
500.00	To Annual Contribution to Headquarters		500.00
	<b>To Capital Expenses met out of Revenue Income :</b>		
11086964.89	Movable Properties Fund		16969192.00
1500000.00	do Building Fund		
41030854.95	To Excess of Income over Expenditure		120727691.21

<b>829205937.86</b>	<b>Grand Total</b>	<b>994674452.22</b>
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Place : Kolkata  
12th July, 2023

For **M. SAHA & CO., Chartered Accountants**  
**SOMENATH BHATTACHARYYA, Partner**

**Seva Pratishthan**  
Kolkata 700 026  
**Community Health Centre**  
**the year ended 31st March, 2023**

Previous Year	INCOME	₹	₹
799108743.86	By Balance Brought Forward		948813446.22
30097194.00	By Closing Stock		45861006.00
	By Excess of Expenditure over Income		

<b>829205937.86</b>	<b>Grand Total</b>	<b>994674452.22</b>
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**Swami Nityakamananda**  
Secretary



## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule A-1

**Land & Building as at 31st March, 2023**

Particulars	₹	₹
<b>A. LAND :</b> as per Last A/c	203816670.42	
Add : Addition during the year	<u>19020518.00</u>	222837188.42
<b>B. I) BUILDING :</b> As per last account	71560715.00	
Add : Addition during the year	<u>5725542.00</u>	
	77286257.00	
Less : Depreciation @ 5%	<u>3864313.00</u>	73421944.00
<b>II) NEW SEVEN STORED EXTENSION BUILDING :</b>		
As per last account	30273545.00	
Less : Depreciation @ 5%	<u>1513677.00</u>	28759868.00
<b>III) SWAMI VIVEKANANDA DIAGNOSTIC CENTRE</b>		
As per last account	28368741.00	
Less : Depreciation @ 5%	<u>1418437.00</u>	26950304.00
<b>C. STATUE :</b> As per last A/c	87358.00	
Less : Depreciation @ 5%	<u>4368.00</u>	82990.00
<b>D. WATER-PLANT :</b> As per last A/c	6694808.00	
Less : Depreciation @ 5%	<u>334740.00</u>	6360068.00
<b>E. LIFTS :</b> As per last A/c	6472920.00	
Add : Addition during the year	<u>4970160.00</u>	
	11443080.00	
Less : Discarded during the year	<u>316000.00</u>	
	11127080.00	
Less: Depreciation @ 15%	<u>1669062.00</u>	9458018.00
	<u>367870380.42</u>	
<b>Carried Over</b>		<b>367870380.42</b>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule A-1

**Land & Building as at 31st March, 2023**

<b>Balance Brought Forward</b>		<b>367870380.42</b>
<b>E. TUBE WELL :</b> As per last account	1901487.00	
Less : Depreciation @ 5%	<u>95074.00</u>	1806413.00
<b>G. ELECTRICAL SUB-STATION :</b>		
As per last account	1186901.00	
Less : Depreciation @ 15%	<u>178035.00</u>	1008866.00
<b>H. OXYGEN PLANT :</b> As per last account	15303.00	
Less: Depreciation @ 15%	<u>2295.00</u>	13008.00
<b>Balance as shown in Balance Sheet</b>		<b><u>370698667.42</u></b>
<b>WORK IN PROGRESS :</b>		
<b>Monk's Quarters</b>		
As per last account		486954.00

**Ramakrishna Mission**  
99, Sarat Bose Road  
**Schedule**  
**Schedule of Movable Assets**

Details of Assets	W.D.V as on 01.04.2022	Addition during the year	
		CAPITAL	REVENUE
	₹	₹	₹
<b>A. Furniture &amp; Equipment</b>			
i) Furniture	11392757.00	2683839.00	
ii) Equipments	26287334.00		
iii) Medical Equipment	56790077.00	39701877.00	16969192.00
<b>Total : Group A</b>	<b>94470168.00</b>	<b>42385716.00</b>	<b>16969192.00</b>
<b>B. Vehicles</b>			
i) Motor, Car, Jeeps	3146311.00		
ii) Bus	111121.00	2051605.00	
<b>Total : Group B</b>	<b>3257432.00</b>	<b>2051605.00</b>	
<b>C. Library Books :</b>	<b>613.00</b>		
<b>D. Sundry Assets</b>			
i) Transformer	38007.00		
ii) Oxygen Pipeline	2718256.00	34109.00	
iii) Computers	2274397.00	1621003.00	
iv) MRI	8646353.00		
v) CT Scan		38000000.00	
vi) Solar System	315973.00		
vii) Electric Equip./Install.	3907262.00	1426495.00	
viii) Oxygen Plant	8488121.00		
ix) Airconditioners	11110839.00	559441.00	
x) Generator	470325.00		
<b>Total : Group D</b>	<b>37969533.00</b>	<b>41641048.00</b>	<b>0.00</b>
<b>Total Balance as shown in Balance Sheet</b>	<b>135697746.00</b>	<b>86078369.00</b>	<b>16969192.00</b>

**Seva Pratishthan**  
Kolkata 700 026  
**A-2**  
**as at 31st March, 2023**

Sold/Discarded During the year	Total as on 31.03.2023	Rate of Depr.	Depreciation for the year	W.D.V as on 31.03.2023
₹	₹		₹	₹
	14076596.00	10%	1407660.00	12668936.00
	26287334.00	10%	2628733.00	23658601.00
150703.00	113310443.00	40%	45324177.00	67986266.00
<b>150703.00</b>	<b>153674373.00</b>		<b>49360570.00</b>	<b>104313803.00</b>
29983.00	3116328.00	15%	467449.00	2648879.00
14075.00	2148651.00	30%	644595.00	1504056.00
<b>44058.00</b>	<b>5264979.00</b>		<b>1112044.00</b>	<b>4152935.00</b>
	<b>613.00</b>	<b>15%</b>	<b>92.00</b>	<b>521.00</b>
	38007.00	10%	3801.00	34206.00
	2752365.00	10%	275237.00	2477128.00
	3895400.00	40%	1558160.00	2337240.00
	8646353.00	40%	3458541.00	5187812.00
	38000000.00	40%	15200000.00	22800000.00
	315973.00	15%	47396.00	268577.00
	5333757.00	15%	800064.00	4533693.00
	8488121.00	40%	3395248.00	5092873.00
	11670280.00	15%	1750542.00	9919738.00
	470325.00	15%	70549.00	399776.00
<b>0.00</b>	<b>79610581.00</b>		<b>26559538.00</b>	<b>53051043.00</b>
<b>194761.00</b>	<b>238550546.00</b>		<b>77032244.00</b>	<b>161518302.00</b>

**Ramakrishna Mission**  
99, Sarat Bose Road  
**Schedule**  
**Investment**

	Land & Building Fund	Mov. Prop Fund	Permanent Fund
	₹	₹	₹
<b>Fixed Deposits with Bank</b>			
State Bank of India	25635698.36	8802557.50	169255931.89
Punjab National Bank	3695543.64		
HDFC Bank		150703.00	
	29331242.00	8953260.50	169255931.89
<b>Fixed Deposits - Others</b>			
HDFC Ltd.			220000000.00
LIC Housing Finance Ltd.			24612341.00
			<b>244612341.00</b>
<b>Bonds</b>			
7.93% Andhrapradesh SDL Bonds			26730000.00
8.50% BOB Perpetual			10000000.00
7.65% BOB Financial Solution			20000000.00
9.45% Gujrat State Investments Ltd.			10000000.00
8.17% Gujrat State SDL			10000000.00
7.60% FCI Bond			9000000.00
7.70% Kerala Finance Corp.			10000000.00
7.05% LIC Housing Finance			10000000.00
7.20% Power Finance Corp.			26000000.00
7.15% Power Finance Corp.			15000000.00
8.80% Power Finance Corp.			18000000.00
8.60% National Investment and Infrastructure			15000000.00
7.10% National Bank for Agri. and Rural Dev.			9000000.00
6.39% National Bank for Agri. and Rural Dev.			10000000.00
6.94% National Highway Authority of India			30000000.00
7.03% National Highway Authority of India			30000000.00
7.96% Rural Electrification Corporation			10000000.00
8.00% RBI Bonds			28796041.00
8.50% SBI Perpetual Bonds			10000000.00
9% Tamilnadu Gen.&Dist.Corp.			15000000.00
6.85% Indian Rail. Fin. Corp.			10000000.00
7.03% Indian Rail. Fin. Corp.			16000000.00
6.67% GOI Bond			35000000.00
6.99% GOI Bonds			15000000.00
7.06% GOI 2046 Bond			15295476.00
7.54% GOI Bonds			78600000.00
<b>Carried Over</b>			<b>492421517.00</b>

**Seva Pratishthan**  
Kolkata 700 026  
**A-3**  
**as at 31st March, 2023**

Development Fund	Other Funds	Total
₹	₹	₹
4403532.64	3721544.61	211819265.00
	21399959.00	25095502.64
6198991.86	633016.14	6982711.00
10602524.50	25754519.75	243897478.64
		220000000.00
		24612341.00
		<b>244612341.00</b>
		26730000.00
		10000000.00
		20000000.00
		10000000.00
		10000000.00
		9000000.00
		10000000.00
		10000000.00
		26000000.00
		15000000.00
		18000000.00
		15000000.00
		9000000.00
		10000000.00
		30000000.00
		30000000.00
		10000000.00
	8000000.00	36796041.00
		10000000.00
		15000000.00
		10000000.00
		16000000.00
		35000000.00
		15000000.00
		15295476.00
		78600000.00
<b>Carried Over</b>	<b>8000000.00</b>	<b>500421517.00</b>

**Ramakrishna Mission**  
99, Sarat Bose Road  
**Schedule**  
**Investment**

	Land & Building Fund	Mov. Prop Fund	Permanent Fund
	₹	₹	₹
<b>Balance Brought Forward</b>			<b>492421517.00</b>
<b>Muual Fund</b>			
Axis Mutual Fund			
Aditya Birla Sunlife M.F.			
BNP Paribas Mutual Fund			5244830.00
DSP Mutual Fund			5000000.00
HDFC Mutual Fund			
S.B.I. Mutual Fund			
U.T.I. Mutual Fund	2845340.00		24432235.73
	<b>2845340.00</b>		<b>34677065.73</b>
<b>Head Quarters</b>			
Fixed Deposit			2162400.00
Bonds			29687660.00
			<b>31850060.00</b>
<b>Total</b>	<b>29331242.00</b>	<b>11798600.50</b>	<b>972816915.62</b>

**Seva Pratishthan**  
Kolkata 700 026  
**A-3**  
**as at 31st March, 2023**

	Development Fund	Other Funds	Total
	₹	₹	₹
<b>Balance Brought Forward</b>		<b>8000000.00</b>	<b>500421517.00</b>
Axis Mutual Fund		10000000.00	10000000.00
Aditya Birla Sunlife M.F.		5000000.00	5000000.00
BNP Paribas Mutual Fund			5244830.00
DSP Mutual Fund			5000000.00
HDFC Mutual Fund		20000000.00	20000000.00
S.B.I. Mutual Fund		5000000.00	5000000.00
U.T.I. Mutual Fund	1368121.41	1354302.86	30000000.00
	<b>1368121.41</b>	<b>41354302.86</b>	<b>80244830.00</b>
Fixed Deposit			2162400.00
Bonds		3761200.00	33448860.00
		<b>3761200.00</b>	<b>35611260.00</b>
<b>Total</b>	<b>11970645.91</b>	<b>78870022.61</b>	<b>1104787426.64</b>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule A-4

#### Sundry Deposits as at 31st March, 2023

Particulars	₹	₹
<b>LOAN&amp;ADVANCES</b>		
i) Advances (Others)		3663169.00
ii) Advance to Staff against Salary		80236.00
iii) Advance to Linde India Ltd.		179527.18
iv) Advance RKMSP VIMS		9177221.00
<b>Balance as Shown in Balance Sheet</b>		<b>13100153.18</b>

### Schedule - A - 5

#### Sundry Deposits as at 31st March, 2023

#### **SUNDRY DEPOSITS :**

i) Cal. Municipal Coprn. Water Connection - as per last A/c		20000.00
ii) B.O.C. Oxy. Cylinder - as per last A/c		5000.00
iii) I.O.L Gas Cylinder		62950.00
iv) C.E.S.C Ltd.		5037903.01
v) First Energy Pvt. Ltd.		12000.00
vi) Greentech Environment		183660.00
vii) B S N L		2000.00
viii) Registrar WBSCDRC		1220000.00
ix) W. B. Livestock Dev. Co. Ltd.		5000.00
<b>Balance as shown in Balance Sheet</b>		<b>6548513.01</b>

### Schedule - A - 6

#### Sundry Debtors as at 31st March, 2023

#### **SUNDRY DEBTORS :**

i) V.E.C.C.		7800.00
		<b>7800.00</b>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule - A - 7

#### Sundry Amounts Receivable as at 31st March, 2023

Particulars	₹	₹
i) Hospital Charges Receivable		534560.00
ii) T.D.S. Receivable		94000.00
iii) T.D.S. Swastha Sathi		35646071.33
iv) Tax Collected at Source		349297.33
v) P.P. Unit - Grant Receivable		1385910.00

**Balance as shown in Balance Sheet**

**38009838.66**

### Schedule - A - 8

#### Closing Stock as on 31st March, 2023

i) Medicines - Indoor Pharmacy		18690142.00
Outdoor Pharmacy		14202924.00
Janaushadhi		1419658.00
ii) Laboratory & Surgical Items		9276894.00
ii) Stationeries		835441.00
iii) Maintenance (Consumable Goods)		672974.00
iv) Kitchen items		762973.00

**Balance as shown in Balance Sheet**

**45861006.00**

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule A-9

#### Cash & Bank Balances as at 31st March, 2023

Particulars	₹	₹
<b>CASH IN HAND :</b>		642857.47
As Certified by the Management		
<b>CHEQUE IN HAND :</b>		
HDFC Bank SB A/c No. 4281	26000.00	
PNB RKMSB Br. SB A/c No. 0351	<u>30000.00</u>	56000.00
<b>CASH AT BANK :</b>		
<b><u>PNB RKMSB BR</u></b>		
SB A/c No. 0001	1316909.54	
SB A/c No. 0351	1785001.52	
SB A/c No. 3673	-2551428.15	
SB A/c No. 0520	34934.60	
CD A/c No. 0189	-11144822.76	
<b><u>SBI HAZRA ROAD BR.</u></b>		
SB A/c No. 31036534500	3958697.93	
SB A/c No. 31036533277 (F.C.)	506228.38	
SB A/c No. 32645659576	46400.40	
CD A/c No. 32862603239	429260.51	
CD A/c No. 34605925927	41718.27	
CD A/c No. 37496579281 (PMBJK)	204653.98	
<b><u>SBI NEW DELHI BR.</u></b>		
CD A/c No. 40106678445	232103.62	
<b><u>HDFC</u></b>		
SB A/c No. 014111004281	1050391.09	
CD A/c No. 50100027095911	<u>537618.09</u>	-3552332.98
<b>BALANCE WITH HEADQUARTERS</b>		<u>5888999.36</u>
<b>Balance as shown in Balance Sheet</b>		<b><u>3035523.85</u></b>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-1

#### Land & Buildings Fund as on 31st March, 2023

Particulars	₹	₹
<b>Balance as per last account</b>		369123850.42
Add : Donation received during the year		9692887.00
Add : Interest on Investment - Other Deposits		<u>1095507.00</u>
		379912244.42
Add : Transfer from Development Fund		<u>29684620.00</u>
		409596864.42
Less: Depreciation on Buildings		
As per Contra (Schedule A-1)		9080001.00
<b>Balance as shown in Balance Sheet</b>		<b><u>400516863.42</u></b>

### Schedule B-2

#### Movable Properties Fund as on 31st March, 2023

<b>Balance as per last account</b>		181837345.50
Add : Donation received during the year		5089989.00
Add : Interest received during the year		1568376.00
Add : CSR Grant received during the year		44884244.00
Add : Transfer from Income & Expenditure Account for Acquiring Movable Assets		<u>16969192.00</u>
		250349146.50
Less : Depreciation on Movable Assets		
As per contra (Schedule-A2)		77032244.00
<b>Balance as shown in Balance Sheet</b>		<b><u>173316902.50</u></b>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-3

#### Permanent Fund as on 31st March, 2023

Particulars	₹	₹
<b>Permanent Fund :</b>		
As per last account	848852521.12	
Add : Donation Received during the year	23158601.00	
Add : Transfer from Head Quarters	<u>2162400.00</u>	874173522.12
<b>Others : Funds By Name</b>		
A) <b>Lahiri Trust Fund</b> as per last account	28752136.00	
Add : Donation received during the year	<u>4015007.00</u>	32767143.00
B) As per last account		
i) <b>P. N. Roy Trust Fund</b>	35000.00	
ii) <b>Rama Ghosh Memorial Fund</b>	39827.50	
iii) <b>Ankur Memorial Fund</b>	123500.00	
iv) <b>Sarala Bala Devi Memorial Fund</b>	150001.00	
v) <b>Pradip Dey Memorial Fund</b>	81495.00	
vi) <b>Moni Mohan Khan Memo. Fund</b>	50000.00	
vii) <b>Arati Majumder Memo. Fund</b>	50001.00	
viii) <b>Paresh Chandra &amp; Parul Ghosh Fund</b>	100000.00	
ix) <b>Sudhir Ch. Sur</b>	6000000.00	
x) <b>Promode Rn. Das Gupta &amp; Kabita Rani Benevolent Fund</b>	630000.00	
xi) <b>H. K. Sinha Endowment Fund For Cancer Patient</b>	10100000.00	
xii) <b>Rubi Sur Memorial Fund</b>	3100000.00	
xiv) <b>Kamalaprova Sur Memo. Fund</b>	1500000.00	
xiii) <b>Amal Prakash Sur Memo. Fund</b>	1000000.00	
xv) <b>Arunangsu Sinha Endowment Fund</b>	5726426.00	
xvi) <b>Dr. Abhijit Dutt Memorial Fund</b>	500000.00	
xvii) <b>Kishori Mohan Roy Memo. Fund</b>	25790000.00	
xviii) <b>Sw Vijnanananda Scholarship Fund</b>	200000.00	
xix) <b>Thalassaemia Fund</b>	700000.00	
xx) <b>Pranab Goswami &amp; Ishan Goswami Fund</b>	10000000.00	
<b>Balance as shown in Balance Sheet</b>	<u><b>972816915.62</b></u>	

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-4

#### Other Fund Balance as at 31st March, 2023

Particulars	₹	₹
<b>Development Fund</b>		
As per last Account	30618713.91	
Add: Donation received during the year	9199429.00	
Add : Income from Investment	<u>1837123.00</u>	41655265.91
Less : Transfer to Land & Building Fund	<u>29684620.00</u>	11970645.91
<b>Balance as shown in Balance Sheet</b>		<u><b>11970645.91</b></u>
<b>Schedule B-7</b>		
<b>Sundry Creditors - External</b>		
Outstanding Bills -		538439.00
<b>Balance as shown in Balance Sheet</b>		<u><b>538439.00</b></u>
<b>Schedule B-8</b>		
<b>Deposits</b>		
i) Retention Money - Contractors		137500.00
ii) Deposit A/C (Net Balance)		2832635.20
iii) Security Deposit : P. N. Roy Trust (as per last a/c)		150.00
iv) Calcutta Port Trust		60000.00
v) LIC Group Insurance		358444.00
vi) Prof. Dr. Chakraborty		149534.00
vii) Dr. Debabrata Manna		4250.00
viii) Blind Academy		54957.00
<b>Balance as shown in Balance Sheet</b>		<u><b>3597470.00</b></u>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-5

General Fund as at 31st March, 2023

Particulars	₹	₹
<b>General Fund</b>		
As per last Account		1201998.33 Dr.
Less : Surplus Transfer from I&E A/c	<u>120727691.21</u>	
		119525692.88
<b>Add : Transfer from Other Funds</b>		
Lahiri Trust Fund	16881.00	
Sailesh & Juthika Ghosh Trust Fund	73720.00	
Monastic Workers' Fund	98223.50	
Community Health Service	1535797.00	
Medicine Fund	306276.00	
Thakur Seva Fund	160558.00	
Sw. Vivekananda Celebration Fund	<u>32932.00</u>	<u>2224387.50</u>
		121750080.38
<b>Less : Transfer to Other Funds</b>		
Scholarship	372778.00	
Surabhi Foundation	18900.00	
Vijnanananda	13380.00	
Repair & Replacement	2507950.00	
A. K. Sinha & H. K. Sinha	127848.00	
Kishori Mohan Roy	8266.00	
Computer Replacement	96983.00	
Relief & Welfare	<u>197136.00</u>	<u>3343241.00</u>
		118406839.38
<b>Add : Transfer from General Funds</b>		
College of Nursing	<u>8000000.00</u>	
		126406839.38
<b>Less : Transfer to General Funds</b>		
Vivekananda Institute of Medical Sciences	<u>44927747.00</u>	
Balance as shown in Balance Sheet		<b>81479092.38</b>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-6

Other Fund as at 31st March, 2023

Particulars	₹	₹	₹
<b>i) Scholarship General</b>			
a) Balance as per last account	6212963.90		
Add: Interest received			
during the year	<u>372778.00</u>	6585741.90	
<b>b) Anil Chaudhuri Endow. Fund</b>			
(S/o, Late G. C. Choudhury of Sylhet)			
Balance as per last account		106869.00	
<b>c) Surabhi Foundation Scholarship</b>			
Balance as per last account	315000.00		
Add : Int. recei. during the yr.	<u>18900.00</u>	333900.00	
<b>Swami Vijnanananda Scholarship Fund</b>			
Balance as per last Account	23000.00		
Add : Int. recei. during the yr.	<u>13380.00</u>	36380.00	
<b>Swami Dayananda Memorial Fund</b>			
Balance as per last account		<u>217188.00</u>	7280078.90
			<b>Carried over</b>
			<b>7280078.90</b>



## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-6

Other Fund as at 31st March, 2023

Particulars	₹	₹	₹
<b>Balance Brought Forward</b>			<b>7280078.90</b>
<b>ii) Repair &amp; Replacement Fund</b>			
<b>a) C. T. Scan Unit</b>			
as per last A/c	19618820.43		
<b>b) Ultra-Sonogram Unit</b>			
as per last A/c	14514722.65		
<b>c) X-Ray Unit</b>			
as per last A/c	<u>7665627.05</u>	41799170.13	
<b>Interest received during the year</b>			
a) C.T. Scan Unit	1177129.00		
b) Ultra-Sonogram Unit	870883.00		
c) X-ray Unit	<u>459938.00</u>	<u>2507950.00</u>	44307120.13
<b>iii) Thakur Seva Fund</b>			
Balance from last account	1221093.46		
Add : Interest Credited during the year	<u>73266.00</u>	1294359.46	
Less : Expenses incurred during the year		<u>233824.00</u>	1060535.46
<b>iv) Swami Vivekananda Celebration Fund</b>			
as per last Account		37481.00	
Less : Expenses incurred during the year		<u>32932.00</u>	4549.00
	<i>Carried over</i>		<u><b>52652283.49</b></u>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-6

Other Fund as at 31st March, 2023

Particulars	₹	₹
<b>Balance Brought Forward</b>		<b>52652283.49</b>
<b>v) Monastic Workers' Fund</b>		
Balance from last Account	4345889.45	
Add : Donation received during the year	406839.50	
Add : Interest credited during the year	<u>260753.00</u>	
	5013481.95	
Less : Expense incurred during the year	<u>765816.00</u>	4247665.95
<b>vi) Treatment of Poor &amp; Needy Patients</b>		
<b>Lahiri Trust Fund</b>		
As per last Account	75798.00	
Add: Int. Credited during the year	<u>1201801.00</u>	
	1277599.00	
Less: Amount spent during the year	<u>1218682.00</u>	58917.00
<b>H. K. Sinha &amp; A. K. Sinha Fund</b>		
Int. for the year Cancer Patient	660000.00	
General Patient	<u>343586.00</u>	
	1003586.00	
Less : Expense incurred during the year	<u>875738.00</u>	127848.00
<b>Kishori Mohan Roy Trust Fund</b>		
As per last Account	46017.00	
Add: Interest credited during the year	<u>1547400.00</u>	
	1593417.00	
Less : Amount spent during the year	<u>1539134.00</u>	54283.00
	<i>Carried over</i>	<u><b>57140997.44</b></u>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-6

Other Fund as at 31st March, 2023

Particulars	₹	₹
<b>Balance Brought Forward</b>		<b>57140997.44</b>
<b>Sailesh and Juthika Ghosh Fund</b>		
As per last Account	412655.00	
Add : Interest Credited during the year	<u>421230.00</u>	
	833885.00	
Less : Amount spent during the year	<u>494950.00</u>	338935.00
<b>Pranab &amp; Ishan Goswami Fund</b>		
As per last Account		1800000.00
x) <b>Medicine Fund for the Poor</b>		
Balance as per last Account	24532931.35	
Add : Income from Investment	<u>1471976.00</u>	
	26004907.35	
Less : Utilized during the year	<u>1778252.00</u>	24226655.35
xi) <b>Treatment of Patients - R K Math Antpur</b>		
As per last Account		142033.00
xii) <b>Community Health Service</b>		
As per last Account	3630500.00	
Add : Interest for the year	<u>217830.00</u>	
	3848330.00	
Less : Utilized during the year	<u>1753627.00</u>	2094703.00
	<i>Carried over</i>	<b><u>85743323.79</u></b>

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-6

Other Fund as at 31st March, 2023

Particulars	₹	₹
<b>Balance Brought Forward</b>		<b>85743323.79</b>
xiii) <b>Computer Replacement &amp; Maintenance Fund</b>		
As per last Account	1616382.00	
Add : Int. received during the year	<u>96983.00</u>	1713365.00
xiv) <b>Relief &amp; Welfare Fund</b>		
As per last Account	4617313.00	
Add: Int. received during the year	<u>277039.00</u>	
	4894352.00	
Less : Utilized during the year	<u>79903.00</u>	4814449.00
		<b><u>92271137.79</u></b>

Balance as shown in Balance Sheet

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### Schedule B-8

#### Sundry Amounts Payable as at 31st March, 2023

Particulars	₹
a) T.D.S. - SALARY (Income Tax)	77350.00
b) T.D.S. - 194C Contractors	87659.00
c) T.D.S. - 194J Professional Fees	427937.00
d) T.D.S. - 194Q	42281.00
e) Goods & Service Tax	1236018.94
f) Employment Tax	169330.00
g) Board of Trustees, Employees' P.F.	1888106.00
h) Board of Trustees, Dr. and Nrs. P.F.	1793846.00
i) L.I.C. Salary Savings	14049.00
m) The R.K.M.S.P. Staff Credit Co-operative Society Ltd.	<u>1810141.00</u>
<b>Balance as shown in Balance Sheet</b>	<b><u>7546717.94</u></b>

## M. Saha & Co.

*Chartered Accountants*

142E, Kankulia Road

Kolkata - 700029

Phone : +913335442053

E-mail : msaha\_co@yahoo.com

### Independent Auditor's Report

To the Management of Ramakrishna Mission Seva Pratishthan,  
School of Nursing.

#### Opinion

We have audited the financial statements of Ramakrishna Mission Seva Pratishthan, School of Nursing which comprise the Balance Sheet as at 31st March, 2023 and the Income & Expenditure Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March, 2023, and of its financial performance for the year then ended in accordance with the accounting principles generally accepted in India.

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Management and those charged with Governance for the financial statements :**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid generally accepted accounting principles in India, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with generally accepted accounting principles in India will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is located at ICAI website at : <https://www.icaai.org>. This description forms part of our auditor's report.

**Report on Other Legal and Regulatory Requirements**

We report that :

a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

b) the financial statements dealt with by this Report include the transactions related to foreign contribution received and utilised under the Foreign Contribution (Regulation) Act, 2010.

c) in our opinion, proper books of account as required by law have been kept by the Ramakrishna Mission Seva Pratishthan School of Nursing so far as appears from our examination of those books.

d) the Balance Sheet, the Statement of Income & Expenditure, dealt with by this Report are in agreement with the books of account.

For and on behalf of  
**M. SAHA & CO.**

Chartered Accountants

Firm Registration No.: 305135E

Place : Kolkata

Date : 12th July, 2023

**SOMENATH BHATTACHARYYA**, Partner

CA Membership No. 051450

UDIN : 23051450BGRXAN6324

**Ramakrishna Mission**  
99, Sarat Bose Road  
**SCHOOL OF**  
**Balance Sheet as**

Previous Year	Funds & Liabilities	Schedule No.	₹
586307.00	Movable Properties Fund	1	593883.00
51280111.00	Permanent Fund	2	51280111.00
30378654.00	Development Fund	3	32201373.00
2936960.00	Other Funds	4	2989880.00
375500.94	General Fund	5	437218.10
232001.00	Deposits	6	278001.00
270103.50	Sundry Amounts Payable	7	43200.00
10709.92	Unspent Govt. Grant	8	10709.92
<b>86070347.36</b>	<b>Total</b>		<b>87834376.02</b>

Signed in terms of our separate report of even date.

Place : Kolkata  
12th July, 2023

**SOMENATH BHATTACHARYYA,**  
*Partner*  
Membership No. 051450  
FRN. 305135E

**Seva Pratishthan**  
Kolkata 700 026  
**NURSING**  
**at 31st March, 2023**

Previous Year	Properties & Assets	Schedule No.	₹
586307.00	Movable Properties	9	593883.00
51280111.00	Permanent Fund Investment	10	51280111.00
30378654.00	Development Fund Investment	11	32201373.00
306000.00	Other Fund Investment	12	3700570.00
2920000.00	Tuition Fees Receivable	13	
	Advance to Staff	14	10091.00
599275.36	Cash & Bank Balances	15	48348.02
<b>86070347.36</b>	<b>Total</b>		<b>87834376.02</b>

**SWAMINITYAKAMANANDA**  
*Secretary*

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### CONSOLIDATED SCHOOL OF NURSING UNIT

#### Income & Expenditure Account for the year ended 31st March, 2023

Previous Year	INCOME	Dr. S.C. Ghosh B.W.W.Fund	Anil Chowdhury Mem. Fund	KC Mahindra Trust	School of Nursing	Total School of Nursing	GNM Course	Grand Total
5000.00	Donations				32002.00	32002.00		32002.00
306000.00	Donation_Scholarship				54000.00	54000.00		54000.00
21130.00	Interest_Savings Bank				13264.00	13264.00		13264.00
2564006.00	Int. on Fixed Deposit				1876807.00	1876807.00		1876807.00
	Int. on Bonds				1200000.00	1200000.00		1200000.00
3510000.00	Fees & Charges				3181000.00	3181000.00		3181000.00
354000.00	Library Fees				428000.00	428000.00		428000.00
274500.00	Development Fees				368000.00	368000.00		368000.00
1036000.00	Grant from Govt. of W.B.						1036000.00	1036000.00
973900.00	Other Fees & Charges				288300.00	288300.00		288300.00
9044536.00	Carried Over	—	—	—	7441373.00	7441373.00	1036000.00	7441373.00

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### CONSOLIDATED SCHOOL OF NURSING UNIT

#### Income & Expenditure Account for the year ended 31st March, 2023

Previous Year	INCOME	Dr. S.C. Ghosh B.W.W.Fund	Anil Chowdhury Mem. Fund	KC Mahindra Trust	School of Nursing	Total School of Nursing	GNM Course	Grand Total
9044536.00	Balance b/f				7441373.00	7441373.00	1036000.00	7441373.00
1169200.00	Boarding Charges				1558144.00	1558144.00		1558144.00
251400.00	Establishment Charges				383700.00	383700.00		383700.00
4448531.00	Institution Contribution						6748423.00	6748423.00
202900.00	Misc. Income							
	Excess of expenditure Over Income to General Funds							
1080.00	to Other Funds	720.00	120.00	240.00		1080.00		1080.00
15117647.00		720.00	120.00	240.00	9383217.00	9384297.00	7784423.00	17168720.00

For **M. SAHA & CO.**

*Chartered Accountants*

**SOMENATHBHATTACHARYYA**

*Partner*

**SWAMINITYAKAMANANDA**

*Secretary*

*Place : Kolkata  
12th July, 2023*

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### CONSOLIDATED SCHOOL OF NURSING UNIT

#### Income & Expenditure Account for the year ended 31st March, 2023

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Previous Year	EXPENDITURE	Dr. S.C. Ghosh B.W.W.Fund	Anil Chowdhury Mem. Fund	KC Mahindra Trust	School of Nursing	Total School of Nursing	GNM Course	Grand Total
4302293.00	Salary & Allowances				10800.00	10800.00	6264096.00	6274896.00
51100.00	Exgratia						68800.00	68800.00
292881.00	Employer Contribution to PF.						409269.00	409269.00
91376.00	Contribution to Gratuity Fund						91376.00	91376.00
2500000.00	Contri. to RKMS General Fund							
735001.00	Internship Stipend to Trainees						939122.00	939122.00
1169200.00	Boarding Chrg. Paid to RKMS				1558144.00	1558144.00		1558144.00
251400.00	Establishment Chrg. paid to RKMS				383700.00	383700.00		383700.00
4561.00	Medicine for Students				9067.00	9067.00		9067.00
101733.00	Electric Charges				151978.00	151978.00		151978.00
4448531.00	Institution's Contribution				6748423.00	6748423.00		6748423.00
128091.00	Printing & Stationery	720.00	120.00	240.00	112410.00	113490.00	11760.00	125250.00
50000.00	Postage & Telephone Exp.				50336.00	50336.00		50336.00
	Saraswati Puja Expenses				13754.00	13754.00		13754.00
750.00	Cultural Expenses				4780.00	4780.00		4780.00
14126917.00	Carried Over	720.00	120.00	240.00	9043392.00	9044472.00	7784423.00	16828895.00

## Ramakrishna Mission Seva Pratishthan

99, Sarat Bose Road, Kolkata 700 026

### CONSOLIDATED SCHOOL OF NURSING UNIT

#### Income & Expenditure Account for the year ended 31st March, 2023

123

Previous Year	EXPENDITURE	Dr. S.C. Ghosh B.W.W.Fund	Anil Chowdhury Mem. Fund	KC Mahindra Trust	School of Nursing	Total School of Nursing	GNM Course	Grand Total
14126917.00	Balance b/f	720.00	120.00	240.00	9043392.00	9044472.00	7784423.00	16828895.00
19392.00	Examination Expenses				23085.00	23085.00		23085.00
998.00	Travelling				6355.00	6355.00		6355.00
2500.00	Repairs & Maint. Gen.							
23943.00	Repairs & Maint. Computer				15082.00	15082.00		15082.00
41050.00	Rent & Taxes				41050.00	41050.00		41050.00
1637.70	Bank Charges				21.84	21.84		21.84
	Capital Expenditure met from Revenue							
36545.00	Movable Properties				138514.00	138514.00		138514.00
864664.30	Excess of Income Over expenditures Trans. to Gen. Fund				115717.16	115717.16		115717.16
15117647.00		720.00	120.00	240.00	9383217.00	9384297.00	7784423.00	17168720.00

For **M. SAHA & CO.**

*Chartered Accountants*

**SOMENATH BHATTACHARYYA**

*Partner*

**SWAMINITYAKAMANANDA**

*Secretary*

*Place : Kolkata  
12th July, 2023*

**Ramakrishna Mission Seva Pratishthan**  
**School of Nursing**

99, Sarat Bose Road, Kolkata 700 026

**Details of Schedules as on 31st March, 2023**

Schedule Details	₹	₹	₹
<b>Schedule - 1</b>			
<b>Movable Properties Fund</b>			
As per last account	586307.00		
Add : Transfer from I&E A/c	<u>138514.00</u>	724821.00	
Less : Depreciation as per contra		<u>130938.00</u>	593883.00
<b>Schedule - 2</b>			
<b>Permanent Fund</b>			
As per last Account			51280111.00
<b>Schedule - 3</b>			
<b>Development Fund</b>			
As per last Account		30378654.00	
Add : Interest Received :			
Bank Fixed Deposit		299460.00	
Other Deposits		<u>1523259.00</u>	32201373.00
<b>Schedule - 4</b>			
<b>Other Funds</b>			
<b>Library Fund</b>			
As per last Account		2409524.00	
<b>Scholarship Fund</b>			
As per last Account	306000.00		
Transfer from General Fund	<u>54000.00</u>	360000.00	
<b>Dr. S. C. Ghosh B.W.W. Fund</b>			
As per last Account	143382.00		
Less : Deficit transfer from I&E A/c	<u>720.00</u>	142662.00	
<b>K C Mahindra Trust Fund</b>			
As per last A/c	73507.00		
Less : Deficit transfer from I&E A/c	<u>240.00</u>	73267.00	
<b>Anil Choudhary Mem. Fund</b>			
As per last A/c	4547.00		
Less : Deficit transfer from I&E A/c	<u>120.00</u>	<u>4427.00</u>	2989880.00

**Ramakrishna Mission Seva Pratishthan**  
**School of Nursing**

99, Sarat Bose Road, Kolkata 700 026

**Details of Schedules as on 31st March, 2023**

Schedule Details	₹	₹
<b>Schedule - 5</b>		
<b>General Fund</b>		
As per last Acc.	375500.94	
Add: Trans. from I & E A/c	<u>115717.16</u>	
	491218.10	
Less: Trans. to Scholarship Fund	<u>54000.00</u>	437218.10
<b>Schedule - 6</b>		
Deposits - Caution Money		
	277000.00	
Others	<u>1001.00</u>	278001.00
<b>Schedule - 7</b>		
<b>Sundry Amount Payable</b>		
Provident Fund		43200.00
<b>Schedule - 8</b>		
<b>Unspent Govt. Grant</b>		
GNM IPP IV Project - As per last Account		10709.92
<b>Schedule - 9</b>		
<b>Movable Properties</b>		
<b>Furniture &amp; Equipment :</b>		
As per last Account	275555.00	
Add : Purchased during the year	<u>17500.00</u>	
	293055.00	
Less : Depreciation @ 10%	<u>29305.00</u>	263750.00
<b>Electrical Equipments &amp; Installation:</b>		
As per last Account	132337.00	
Less : Depreciation @ 15%	<u>19851.00</u>	112486.00
<b>Utensils :</b>		
As per last Account	1213.00	
Less : Depreciation @ 15%	<u>182.00</u>	1031.00



**Ramakrishna Mission Seva Pratishthan**  
**School of Nursing**

99, Sarat Bose Road, Kolkata 700 026

**Details of Schedules as on 31st March, 2023**

Schedule Details	₹	₹
<b>Library Books :</b>		
As per last Account	131747.00	
Add : Purchased during the year	<u>19000.00</u>	
	150747.00	
Less : Depreciation @ 15%	<u>22612.00</u>	128135.00
<b>Computer :</b>		
As per last Account	45455.00	
Add: Purchased during the year	<u>102014.00</u>	
	147469.00	
Less : Depreciation @ 40%	<u>58988.00</u>	88481.00
<b>Schedule - 10</b>		
<b>Permanent Fund Investment :</b>		
7.63% SDL Maharashtra Bonds	20000000.00	
Fixed deposit with SBI	25444536.00	
Fixed deposit with HDFC Bank	<u>5835575.00</u>	51280111.00
<b>Schedule- 11</b>		
<b>Development Fund Investment</b>		
Fixed Deposit with HDFC Bank	7181714.00	
Fixed Deposit with LIC Housing Finance	<u>25019659.00</u>	32201373.00
<b>Schedule - 12</b>		
<b>Other Investment :</b>		
Fixed Deposit with State Bank of India	3332570.00	
Fixed Deposit with LIC Housing Finance	<u>368000.00</u>	3700570.00
<b>Schedule - 13</b>		
<b>Fees Receivable</b>		
Tuition Fees Receivable		—
<b>Schedule - 14</b>		
Advance to Staff		10091.00
<b>Schedule- 15</b>		
<b>Cash &amp; Bank Balances</b>		
Cash in hand (As certified by the management)	33374.23	
Bank : PNB SB A/c No 3395	<u>14973.79</u>	48348.02

**M. Saha & Co.**

*Chartered Accountants*

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**Independent Auditor's Report**

To the Management of Ramakrishna Mission Seva Pratishthan, Ma Sarada College of Nursing.

**Opinion**

We have audited the financial statements of Ramakrishna Mission Seva Pratishthan, Ma Sarada College of Nursing which comprise the Balance Sheet as at 31st March, 2023 and the Income & Expenditure Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March, 2023, and of its financial performance for the year then ended in accordance with the accounting principles generally accepted in India.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Management and those charged with Governance for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid generally accepted accounting principles in India, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable,

matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with generally accepted accounting principles in India will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is located at ICAI website at : <https://www.icai.org>. This description forms part of our auditor's report.

**Report on Other Legal and Regulatory Requirements**

We report that :

a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

b) the financial statements dealt with by this Report include the transactions related to foreign contribution received and utilised under the Foreign Contribution (Regulation) Act, 2010.

c) in our opinion, proper books of account as required by law have been kept by the Ramakrishna Mission Seva Pratishthan, Ma Sarada College of Nursing so far as appears from our examination of those books.

d) the Balance Sheet, the Statement of Income & Expenditure, dealt with by this Report are in agreement with the books of account.

For and on behalf of  
**M. SAHA & CO.**

Chartered Accountants

Firm Registration No.: 305135E

Place : Kolkata

Date : 12th July, 2023

**SOMENATH BHATTACHARYYA, Partner**

CA Membership No. 051450

UDIN : 23051450BGRXAO1568

**Ramakrishna Mission Seva Pratishthan**

99, Sarat Bose Road, Kolkata 700 026

**MA SARADA COLLEGE OF NURSING**

**Details of Schedules as on 31st March, 2023**

Properties & Assets	₹	₹	₹
<b>Movable Properties :</b>			
<b><u>Furniture :</u></b>			
As per last account		454255.00	
Less : Depreciation @ 10%		<u>45425.00</u>	408830.00
<b><u>Equipment :</u></b>			
As per last account		18005.00	
Add : Addition during the year		<u>17500.00</u>	
		35505.00	
Less: Depreciation @ 10%		<u>3550.00</u>	31955.00
<b><u>Electrical Equipment :</u></b>			
As per last Account		53138.00	
Less: Depreciation @ 15%		<u>7971.00</u>	45167.00
<b><u>Utensils :</u></b>			
As per last account		1535.00	
Less: Depreciation @ 15%		<u>230.00</u>	1305.00
<b><u>Library Books :</u></b>			
As per last account		61850.00	
Less : Depreciation @ 15%		<u>9277.00</u>	52573.00
<b><u>Computers :</u></b>			
As per last account		52289.00	
Less : Depreciation @ 40%		<u>20916.00</u>	31373.00
<b><u>Motor Car :</u></b>			
As per last account		34016.00	
Less : Sold during the year		<u>34016.00</u>	—
<b>Balance as shown in Balance Sheet</b>			<b>571203.00</b>

**Ramakrishna Mission**  
99, Sarat Bose Road  
**MA SARADA COLLEGE**  
**Balance Sheet as**

Previous Year Funds & Liabilities	₹	₹	₹
<b>Movable Properties Fund :</b>			
741008.00 As per last account	675088.00		
47980.00 Add: Trans. from Development Fund			
Add: Trans. from Income & Exp. A/c	<u>17500.00</u>	692588.00	
-113900.00 Less : Depreciation as per Contra		<u>87369.00</u>	605219.00
<b>Permanent Fund :</b>			
79339271.00 As per last A/C			79339271.00
<b>Development Fund :</b>			
6700593.00 As per last A/C		7632643.00	
335030.00 Add: Interest on Investment Bonds		<u>457959.00</u>	8090602.00
645000.00 Add: Transfer from General Fund			
-47980.00 Less: Trans. to Mov. Prop. Fund			
<b>General Fund :</b>			
1009238.68 As per last A/C		2217567.88	
1853329.20 Add: Surplus for the year		<u>9920253.29</u>	
		12137821.17	
Less : Transfer to Hospital General. Fund		<u>8000000.00</u>	4137821.17
-645000.00 Less : Tran. to Development Fund			
<b>Deposit :</b>			
654000.00 Caution Money Deposit			768000.00
<b>Sundry Amount Payable :</b>			
461651.00 Unpaid Salary			
71558.00 Provident Fund			90000.00
<b>91051778.88</b>	<b>Total</b>	<b>93030913.17</b>	

Signed in terms of our separate report of even date.

Place : Kolkata  
12th July, 2023

For **M. SAHA & CO.,**  
Chartered Accountants  
**SOMENATH BHATTACHARYYA, Partner**

**Seva Pratishthan**  
Kolkata 700026  
**OF NURSING**  
**at 31st March, 2023**

Previous Year Properties & Assets	₹	₹	₹
<b>Movable Properties :</b>			
675088.00 As per schedule attached			571203.00
<b>Parmanent Fund Investment :</b>			
62117390.00 Fixed Deposit with PNB			
150000.00 with SBI		5867390.00	
with HDFC Bank		20000000.00	
17071881.00 7.06% GOI 2046 Bonds		17071881.00	
7.54% GOI 2035 Bonds		<u>36400000.00</u>	79339271.00
<b>Movable Properties Fund Investment :</b>			
Fixed Deposit with SBI			34016.00
<b>Development Fund Investments :</b>			
7632643.00 7.06% GOI 2046 Bonds		7632643.00	
8% RBI Bonds		<u>457959.00</u>	8090602.00
<b>Other Investment :</b>			
Fixed Deposit with SBI		1766025.00	
8% RBI Bonds Investments		<u>2746000.00</u>	4512025.00
Advance to Staff			3620.00
<b>Cash &amp; Bank Balances :</b>			
48652.50 Cash in hand			52648.50
(As certified by the Management) with PNB RKMSP Br.			
3356124.38 in S/B Account No 0315010506486		<u>427527.67</u>	480176.17
<b>91051778.88</b>	<b>Total</b>	<b>93030913.17</b>	

**SWAMI NITYAKAMANANDA**  
Secretary

**Ramakrishna Mission**  
99, Sarat Bose Road  
**MA SARADA COLLEGE**  
**Income & Expenditure Account for**

Previous Year	Expenditure	₹	₹
	<b>To Salaries &amp; Allowances :</b>		
	Sister Tutors, Sisters &		
6411722.00	Clinical Instructors	7902005.00	
410133.00	Provident Fund Contribution	485346.00	
40300.00	Exgratia	60550.00	
111065.00	Inst.'s contribution to Gratuity	<u>111065.00</u>	8558966.00
1946529.00	„ Boarding Charges paid to RKMSP	2278977.00	
460700.00	„ Establishment paid to RKMSP	<u>501000.00</u>	2779977.00
166393.00	„ Electric Charges		229236.00
430047.00	„ Stipend to Students		1225848.00
203251.00	„ Printing & Stationary		184572.00
100000.00	„ Postage & Telephone		100016.00
2515.00	„ Travelling Expenses		4879.00
5067.00	„ Educational & Cultural Expenses		3444.00
	„ Saraswati Puja Expenses		12000.00
157716.00	„ Examination & Inspection Expenses		156629.50
	„ Free Medicine to Students		4205.00
27906.00	„ Maintenance of Vehicles		11501.00
48710.00	„ Computer Maintenance		23026.00
5050.00	„ Rent & Taxes		5050.00
188.80	„ Bank Charges		1031.21
1000.00	„ Repair & Maintainance		
8000000.00	„ Contribution to Medical Activities		
	„ <b>Capital Expenditure met from Revenue Income :</b>		
	Equipment		17500.00
1853329.20	„ Surplus transfer to Balance Sheet		9920253.29
<b>20381622.00</b>	<b>Total</b>	<b>23238134.00</b>	

Signed in terms of our separate report of even date.

For **M. SAHA & CO.,**  
Chartered Accountants

Place : Kolkata  
12th July, 2023

**SOMENATH BHATTACHARYYA, Partner**

**Seva Pratishthan**  
Kolkata 700 026  
**OF NURSING**  
**the Year Ended 31st March, 2023**

Income	₹	₹	
	<b>By Donation :</b>		
5,000.00	Donation General	5000.00	
	„ <b>Fees &amp; Charges :</b>		
11957001.00	Tuition & Admission Fees	13264640.00	
645000.00	Development Fees	746000.00	
679000.00	Library Fees	789000.00	
651000.00	Laboratory Fees	<u>742000.00</u>	15541640.00
1946529.00	Boarding Charges		2278977.00
460700.00	Establishment Charges		501000.00
	„ <b>Interest :</b>		
3966964.00	Fixed Deposit	1558043.00	
28428.00	Savings Bank	35177.00	
	Bonds	<u>3202313.00</u>	4795533.00
	Profit on sale of Motor Vehicle		115984.00
	„ <b>Miscellaneous Income :</b>		
42000.00	Liabilities Written Back		
<b>20381622.00</b>	<b>Total</b>	<b>23238134.00</b>	

**SWAMINITYAKAMANANDA**

Secretary

**Ramakrishna Mission**  
99, Sarat Bose Road  
**GENERAL NURSING**  
**GOVERNMENT OF**  
**DEPARTMENT OF HEALTH**  
**Income & Expenditure Account for**

<b>Expenditure</b>	₹	₹
<b>To</b> Salaries & Allowances :		
Sister Tutors, Sisters & Clinical Instructors	3727318.00	
Domestic Helper	1862072.00	
Non-teaching Staff	674706.00	
Ex-gratia to Staff	<u>68800.00</u>	6332896.00
Employer Contribution to P.F.		409269.00
Contribution to Gratuity Fund		91376.00
<b>To</b> Stipend to Internees		939122.00
<b>To</b> Contingencies		11760.00
		<b><u>7784423.00</u></b>

We have examined the Income & Expenditure Account of General Nursing Midwifery Course Unit of Ramakrishna Mission Seva Pratishthan, 99 Sarat Bose Road, Kolkata 700026, for the year ended 31st March, 2023 with the Books of Accounts and vouchers as produced to us and found the same correct in accordance therewith.

For **M. SAHA & CO.,**  
Chartered Accountants

Place : Kolkata  
12th July, 2023

**SOMENATH BHATTACHARYYA, Partner**

**Seva Pratishthan**  
Kolkata 700 026  
**MIDWIFERY COURSE**  
**WEST BENGAL**  
**& FAMILY WELFARE**  
**the Year Ended 31st March, 2023**

<b>Income</b>	₹
<b>By</b> Grant from Government of West Bengal vide G. O. No. :	
i) 411-HFW-18042/5/2019-PHP SEC- Dept. of H&FW Dated 12/12/2022	400000.00
ii) 160-HFW-18042/5/2019-PHP SEC- Dept. of H&FW Dated 27/03/2023	636000.00
<b>By</b> Institution's Contribution	6748423.00
	<b><u>7784423.00</u></b>

**SWAMINITYAKAMANANDA**  
Secretary

**Ramakrishna Mission**  
99, Sarat Bose Road  
**POST PARTUM**  
**Income & Expenditure Account for**

<b>Expenditure</b>	₹	₹
<b>To</b> Salaries & Allowances :		
Sr. Medical Officer	1603875.00	
Medical Officer	983868.00	
Anaesthetist	90000.00	
Storekeeper-		
Clerk-cum-Accountant	449604.00	
PHN	567507.00	
Extn. Educator	978732.00	
A N M Staff	449604.00	
Attendant	<u>347952.00</u>	5471142.00
<b>To</b> Contingencies		150000.00
		<b><u>5621142.00</u></b>

We have examined the Income & Expenditure Account of Post Partum Unit of Ramakrishna Mission Seva Pratishthan, 99, Sarat Bose Road, Kolkata 700 026, for the year ended 31st March '2023 with the Books of Accounts and vouchers as produced to us and found the same correct in accordance therewith.

Place : Kolkata  
12th July, 2023

For **M. SAHA & CO.,**  
Chartered Accountants  
**SOMENATH BHATTACHARYYA, Partner**

**Seva Pratishthan**  
Kolkata 700 026  
**UNIT**  
**the Year Ended 31st March, 2023**

<b>Income</b>	₹
<b>By</b> Grant from Government of West Bengal Dept. of Health & Family Welfare Vide Memo No HF/N/FW/09/HFW-35019/ 1/2018, Dated 28/06/2022	1336800.00
Vide Memo No HF/N/FW/17/HFW-35019/ 1/2018, Dated 05/09/2022	1374216.00
Vide Memo No HF/N/FW/26/HFW-35019/ 1/2018, Dated 20/12/2022	1374216.00
Vide Memo No. HF/N/FW/35/HFW-35019/ 1/2018, Dated 16/03/2023 (Receivable)	1385910.00
Vide Memo No. 1610 (Sanction) HF/P/P&B/FW/ HFW-35019/1/2019, Dated 21/03/2023	150000.00
	<b><u>5621142.00</u></b>

**SWAMINITYAKAMANANDA**  
Secretary

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1. To serve the sick and suffering humanity irrespective of race, colour or creed, in the spirit that **Service to Man is Service to God.**
2. To render efficient Antenatal, Natal and Postnatal Care to minimise the maternal and infant mortality rates.
3. To train Nurses and Midwives in an atmosphere worthy of India's tradition, so that they will serve humanity in a spirit of dedication.
4. To provide facilities for postgraduate teaching and research in medicine.
5. To provide facilities for teaching and training for paramedical courses with a view to create a strong line of paramedical personnel.
6. To provide training facilities for General Duty Attendants and Sahayikas with practical approach of serving the patients.
7. To publish journals and pamphlets on medical subjects.
8. To provide medical assistance in rural areas, where the need is greater.

*“Egoism, caused by ignorance, is the root-cause of all suffering....!!”*

*— Sri Sri Ramakrishna*



*“I tell you one thing. If you want peace of mind, do not find fault with others. Rather learn to see your own faults. Learn to make the whole world your own. No one is a stranger, my child; this whole world is your own.”*

*— Ma Sarada Devi*



*“The great secret of true success, of true happiness is this : the man or woman who asks for no return, the perfectly unselfish person is the most successful.”*

*— Swami Vivekananda*

### Obituary

**We record here with deep sorrow that the following staff member passed away during the year under report. We shall always remember him for the valuable services rendered by him to this Pratishthan :—**

**Sri Sunil Kanti Roy**

**Dr. Asitbaran Datta**

**Dr. Indrani Chakraborty Mitra**

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### THE EMBLEM

“The wavy waters in the picture are symbolic of Karma; the lotus, of Bhakti; and the rising-sun, of Jnana. The encircling serpent is indicative of Yoga and the awakened Kundalini Shakti, while the swan in the picture stands for the Paramatman (Supreme Self). Therefore the idea of the picture is that by the union of Karma, Jnana, Bhakti and Yoga, the vision of the Paramatman is obtained.”

— Swami Vivekananda

