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 - Medical Research

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RAMAKRISHNA

KOLKATA-70002

RAMAKRISHNA MISSION SEVA PRATISHTHAN VIVEKANANDA INSTITUTE OF MEDICAL SCIENCES

(The Post Graduate Teaching and Research Wing of The Ramakrishna Mission Seva Pratishthan)



ANNUAL REPORT

FOR THE YEARS 2022-2023 & 2023-2024



ISSUED BY THE SECRETARY

RAMAKRISHNA MISSION SEVA PRATISHTHAN VIVEKANANDA INSTITUTE OF MEDICAL SCIENCES

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RAMAKRISHNA MISSION SEVA PRATISHTHAN VIVEKANANDA INSTITUTE OF MEDICAL SCIENCES

(The Post-Graduate Teaching and Research wing of Ramakrishna Mission Seva Pratishthan)

ANNUAL REPORT

For the Years 2022-2023 & 2023-2024



September 2024

Issued By The Secretary

RAMAKRISHNA MISSION SEVA PRATISHTHAN VIVEKANANDA INSTITUTE OF MEDICAL SCIENCES

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Governing Body

For the year 2023-2024

President: Prof. Plaban Mukherjee

Secretary : Swami Nityakamananda

Ex. Officio

Asst. Secretary: Prof. Atul Kumar Gupta, Principal

Treasurer: Swami Gokuleshananda

Members : Prof. Sanjoy Mohan Bhattacharjee, MSVP

A representative from WBUHS

Shri Dilip Samsukha

Swami Priyavratananda

Swami Shaktipradananda

Swami Gunamayananda

Dr. Tapobrata Chatterjee

Dr. Asis Kumar Patra

Governing Body

Position as on 30th August, 2024

President: Prof. Plaban Mukherjee

Secretary: Swami Nityakamananda

Ex. Officio

Asst. Secretary: Prof. Atul Kumar Gupta, Principal

Treasurer: Swami Gokuleshananda

Members: Prof. Sanjoy Mohan Bhattacharjee, MSVP

A representative from WBUHS

Shri Dilip Samsukha

Swami Priyavratananda

Swami Atmavikasananda

Swami Gunamayananda

Dr. Tapobrata Chatterjee

Dr. Asis Kumar Patra

Editorial Board of Journal of Vivekananda Institute of Medical Sciences

(2022-2023 & 2023-2024)

Chairman

Swami Nityakamananda

Vice Chairman

Swami Shaktipradananda (upto 30-04-2024) Swami Atmavikasananda (from 01-05-2024)

Editor in Chief

Dr. Atul Kumar Gupta

Executive Editor

Dr. Ranjan Raychowdhury

Members

Dr. Sanjoy Mohan Bhattacharjee

Dr. Sudip Chatterjee

Dr. Sukanta Misra

Dr. Soumitra Kumar

List of Ethical Committee Members

Regn. No. ECR/62/Inst/WB/2013/RR-19 issued under New Drugs and Clinical Trials Rules, 2019

(As on 01-09-2024)

Chairperson : Prof. Sukanta Banerjee Chowdhuri

Member Secretary : Swami Atmavikasananda

Clinician : Dr. Shivaji Mandal

Dr. Krishnendu Chandra

Dr. Goutam Giri

Dr. Neena Ghose

Basic Medical Scientist : Dr. Sutapa Das

Dr. Supriyo Choudhury

Lay Person : Shri Kunal Pramanick

Social Worker : Swami Gunamayananda

Legal Advisor : Shri Pradip Chatterjee (Advocate)

Member : Dr. Archana Sengupta

Counseling & Disciplinary Committee/ Anti – Ragging Committee

Paramedical Student

No.	Name	Role
1.	Prof. Dr. Atul Kumar Gupta	Chairperson
2.	Prof. (Dr.) Sanjoy Mohan Bhattacharjee	Convener
3	Swmai Atmavikasananda	Dy. Convener
4.	Swami Mahatmananda	Member
5.	Swami Gunamayananda	Member
6.	Swami Shrinathananda	Member
7.	Dr. Barun Kumar Sen	Member
8.	Shri Biswajit Saha	Member
9.	Dr. Sarmistha Chakraborty	Member
10.	Smt. Nupurkana Dutta	Member
11.	Smt. Jayasri Kar	Member
12.	Shri Pradip Chatterjee, Advocate	Member
13.	Shri Kunal Pramanik	Member
14.	Smt. Soumi Dey (OTT 2 nd Year)	Member
15.	Smt. Saheli Singha Roy (OTT 1st Year)	Member
16.	Shri Bikash Pramanik (CCT 2 nd Year)	Member

Counseling & Disciplinary Committee/ Anti – Ragging Committee

Medical Student

(From 01-09-2024 to 31-03-2025)

No.	<u>Name</u>	Role
1.	Prof. (Dr.) Atul Kumar Gupta	Chairperson
2.	Prof. (Dr.) Sanjoy Mohan Bhattacharjee	Convener
3.	Swmai Atmavikasananda	Dy. Convener
4.	Swami Gunamayananda	Member
5.	Swami Shrinathananda	Member
6.	Dr. Pradeep Chakrabarty	Member
7.	Dr. Amitabha Roy Choudhury	Member
8.	Dr. Sumita Basu	Member
9.	Dr. Keya Chakraborty	Member
10.	Dr. Goutam Giri	Member
11.	Dr. Sarmistha Chakraborty	Member
12.	Shri Sudipta Biswas	Member
13.	Shri Pallab Kumar Mukherjee	Member
14.	Representative of Police Administration	Member
15.	Prof. Partha Pratim Basu	Member
16.	Shri Pradip Chatterjee	Member
17.	Shri Kunal Pramanik	Member
18.	Dr. Sekh Washim, PGT, General Medicine	e Member
19.	Dr. Progya Paromita, PGT, E.N.T.	Member
20.	Dr. Madhurima Karak, PGT, Paediatrics	Member
21.	Dr. Anirban Pal, PGT, Anaesthesiology	Member
22.	Smt. Lily Dey Roy	Member

Curriculum Committee/Academic Cell

No.	Name	Role
1.	Prof. (Dr.) Atul Kumar Gupta	Chairman
2.	Prof. (Dr.) Sanjoy Mohan Bhattacharjee	Co-Chairman
3.	Dr. Neena Ghose	MEU Coordinator
4.	Swami Atmavikasananda	Member
5.	Dr. Pradeep Chakraborty	Member
6.	Dr. Asis Kumar Patra	Member
7.	Dr. Achintya Kumar Das	Member
8.	Dr. Kalyan Ashis Mukherjee	Member
9.	Dr. Ajitesh Roy	Member
10.	Dr. Soumit Dey	Member
11.	Dr. Satyaki Mitra	Student Representative

Nasha Mukt Hostel Committee

(From 01-09-2024 to 31-03-2025)

<u>No</u>	Name	Role
		Nodal officer (Appointed by University)
1	Prof. (Dr.) Atul Kumar Gupta	Invitee
2	Prof. (Dr.) Sanjoy Mohan Bhattacharjee	Invitee
3	Swami Atmavikasananda	Hostel Warden
4	Swami Gunamayananda	Hostel Warden
5	Dr. Sarmistha Chakraborty	Psychiatrist
6	Shri Pradip Chatterjee, Advocate	Invitee
7	Dr. Sabyasachi Bhattacharjee	Hostel Representative
8	Dr. Madhurima Karak	Hostel Representative
9	Dr. Shilpi Halder	Hostel Representative
10	Dr. Himadri Mondal	Hostel Representative
11	Dr. Anirban Pal	Hostel Representative
12	Smt. Lily Dey Roy	Member
13	Smt. Sathi Basu Roy	Member

Mental Health & Well Being Committee

No	Name	Dala
No.	<u>Name</u>	Role
1.	Prof. (Dr.) Atul Kumar Gupta	Chairman
2.	Dr. Pradeep Chakrabarty	Co- Chairman
3.	Dr. Achintya Kr. Das	Co- Chairman
4.	Dr. Sukanta Misra	Co- Chairman
5.	Dr. Sarmistha Chakraborty	Member Secretary
6.	Swami Atmavikasananda	Member
7.	Dr. Sanjoy Mohan Bhattacharjee	Member
8.	Dr. Asis Kr. Patra	Member
9.	Dr. Prasanta Kumar Pujari	Member
10.	Dr. Sumita Basu	Member
11.	Dr. Souvik Banerjee	Member
12.	Dr. Amitabha Roy Choudhury	Member
13.	Dr. Chhanda Datta	Member
14.	Dr. Amit Chaubey	Member
15.	Dr. Anjan Kr. Das	Member
16.	Smt. Anushka Datta	Member

Blood Transfusion Committee

(From 01-09-2024 to 31-03-2025)

No.	Name of the Committee Members	<u>Designation in</u> <u>Committee</u>
1.	Dr. Pradip Bhattacharya	Chairperson
2.	Dr. Shazia Gulshan	Member Secretary
3.	Swami Gunamayananda	Member
4.	Dr. Mahadeb Mukhopadhyay	Member
5.	Sri Subrata Das	Member

Drugs & Therapeutic Committee

No.	Name of the Committee Members	Designation in committee
1.	Swami Kamalakshananda	Chairperson
2.	Dr. Sanjoy Mohan Bhattacharjee	Member Secretary
3.	Swami Gunamayananda	Coordinator
4.	Swami Atmavikasananda	Member
5.	Swami Shailajananda	Member
6.	Dr. Pradip Chakrabarty	Member
7.	Dr. Achintya Das	Member
8.	Dr. Sukanta Misra	Member
9.	Dr. Amitabha Roychowdhury	Member
10.	Dr. Prasanta Kumar Pujari	Member
11.	Dr. Soumitra Kumar	Member
12.	Smt. Nupurkana Dutta	Member
13.	Dr. Prabuddha Mukhopadhyay	Member
14.	Dr. Kaushik Sur	Member

Hospital Infection Control Committee

(From 01-09-2024 to 31-03-2025)

Quality & Safety Core Committee

No. Name of the Committee Members	Designation in committee	No. Name	Designation in Committee
1. Dr. Himadri Mondal	Chairperson	1. Swami Nityakamananda	Chairperson
2. Dr. Apoorba Roy	Member Secretary	2. Dr. Sanjoy Mohan Bhattacha	arjee Member Secretary
3. Dr. Sanjoy Mohan Bhattacharjee	Member	3. Swami Atmavikasananda	Coordinator
4. Swami Gokuleshananda	Member	4. Swami Gokuleshananda	Member
5. Swami Gunamayananda	Member	5. Swami Shailajananda	Member
6. Dr. Jayabrata Ghosh	Member	6. Swami Gunamayananda	Member
7. Dr. Prabuddha Mukhopadhyay	Member	7. Swami Virananda	Member
8. Dr. Neena Ghose	Member	8. Swami Satyaparananda	Member
9. Smt. Nupurkana Dutta	Member	9. Swami Pranatmananda	Member
10. Smt. Jayasri Kar	Member	10. Swami Shastrasarananda	Member
11. Smt. Malabika Bhattacharyya	Member	11. Dr. Sukanta Misra	Member
12. Smt. Hena Maity	Member	12. Dr. Amitabha Roychowdhury	Member
·		13. Dr. Sumita Basu	Member
		14. Smt. Nupurkana Dutta	Member
		15. Shri Pallab Kumar Mukherje	e Member
		16. Shri Ranjay De	Member
		17. Dr. Prabuddha Mukhopadhya	ay Member

LIST OF TEACHING STAFF For the years 2022-2023 & 2023-2024

[All Names are in Alphabetical Order]

Prof. Atul Kr. Gupta, MBBS, DCH, MD **Principal** (from 14-04-23) Prof. Sanjoy Mohan Bhattacharjee, MBBS, MS (Surg.), DNB **MSVP** (from 14-04-23)

Prof. Pranab Kr. Das, MBBS, MD, DTM&H, Dip. Card Ex. Principal (upto 13-04-23)

Department of Anaesthesiology

Dr. Jayanta Bhattacharjee, MBBS, DTM&H, MD

Prof. HOD (upto 10-12-22)

Dr. Asis Kr. Patra, MBBS, DA Prof. **HOD** (from 01-04-23)

Dr. Keya Chakraborty, MBBS, DNB Prof. (from 07-03-23)

Dr. Debjani Gupta, MBBS, MD Prof. (upto 15-07-22)

Dr. Krishnendu Chandra, MD Assoc. Prof. (from 01-04-23)

Dr. Sangeeta Chowdhury, MBBS, DNB Asst. Prof. (from 03-04-23)

Dr. Ruma Mondal, MBBS, DA, DNB Asst. Prof. (from 03-07-23)

Dr. Shuvojit Roy, MBBS, DA, DNB Asst. Prof. (from 03-02-24)

Dr. Indrani Chakraborty Mitra, MBBS, DA, MD

Asst. Prof. (upto 31-10-22)

Dr. Krishna Poddar, MBBS, MD Asst. Prof.

Dr. Swarbhanu Porel, MBBS, DNB Asst. Prof. (upto 28-02-23)

Department of Clinical Pathology, Microbiology

Department of Clinical Pathology, Microbiology

Dr. Chhanda Datta, MBBS, MD
Dr. Mir Hassan, MBBS, MD
Dr. Pranamita Roy, MBBS, MD
Assoc. Prof.
Dr. Soumit Dey, MBBS, MD, DNB, FRCP
Asst. Prof.

Department of Endocrinology

Dr. Ajitesh Roy, MBBS, MD, DM (Endo)
Prof. & **HOD**Dr. Semanti Chakraborty, MBBS, MD, DM
Assoc. Prof.
Dr. Partha Sarathi Chowdhury, MBBS, MD, DM
Asst. Prof.
Dr. Mainak Banerjee, MBBS, MD, DM Asst. Prof. (from 01-11-23)

Department of E.N.T.

Dr. Amitabha Roy Chowdhury, MBBS, DLO, DNB, DLORCS
Prof. & HOD
Dr. Ranjan Roy Choudhury, MBBS, MS, FRCS
Dr. Kausik Mandal, MBBS, MS
Assoc. Prof.

Dr. Soumitra Ghosh, MBBS, DLO, DNB Assoc. Prof.

Dr. Sabyasachi Gon, MBBS, DNB Assoc. Prof. (upto 14-05-23)

Dr. Ushirin Bose, MBBS, MS
Asst. Prof. (from 01-06-23)

Dr. Saibal Das, MBBS, MS, DNB Asst. Prof. (upto 16-02-23)

Department of General Medicine

Dr. Pradeep Chakrabarty, MBBS, MD Prof. & **HOD**

Dr. Amitava Mazumdar, MBBS, MD Prof. (from 01-04-22)

Dr. Sujata Mazumdar, MBBS, MD Prof. (from 01-04-22)

Dr. Sujoy Roy Chowdhury, MBBS, MD, DNB, MRCP Prof.

Dr. Tanmoy Chattopadhyay, MBBS, MD Prof. (from 01-06-22)

Dr. Prabuddha Mukhopadhyay, MBBS, DNB Assoc. Prof.

Dr. Santa Subhra Chatterjee, MBBS, MD

Assoc. Prof. (upto 31-07-24)

Dr. Ujjal Kr. Chakravarty, MBBS MD (Med) Assoc. Prof.

Dr. Tapas Laha, MBBS, MD Asst. Prof. (from 28-08-23)

Dr. Barun Ghorui, MBBS, MD Asst. Prof. (from 01-11-23)

Dr. Sandipan Mukherjee, MBBS, MD Asst. Prof. (from 01-11-23)

Department of Cardiology

Dr. Soumitra Kumar, MBBS, MD, DM, Cardiology Prof. & HOD

Dr. Achyut Sarkar, MBBS, MD, DM Prof. (from 09-01-23)

Dr. Sukumar Ghosh, MBBS, MD, DM Prof. (from 18-01-23)

Dr. Manojit Lodha, MBBS, MD, DM Assoc. Prof. (from 17-03-23)

Dr. Mousumi Kundu, MBBS, MD, DM Asst. Prof. (from 15-03-23)

Dr. Abhinay Tibdewal, MBBS, MD, DM Asst. Prof. (from 15-03-23)

Department of Obstetrics and Gynaecology

Dr. Sukanta Misra, MBBS, MD Prof. & **HOD**

Dr. Krishnendu Gupta, MBBS, DGO, MD, FICMCH, FICOG, FRCPI, FRCOG, FACOG Prof.

Dr. Kushagradhi Ghosh, MBBS, MD, DNB, MRCOG, 1	MFFI, FICMCH, FRCOG	Department of Paedia	<u>trics</u>
-	Prof.	Dr. Tapabrata Chatterjee, MBBS, MD	
Dr. Partho Sen, MBBS, MD, DNB, MRCOG	Prof.		HOD (upto 10-07-24)
Dr. Sajal Dutta, MBBS, MD	Prof.		HOD (dpto 10 07 24)
Dr. Sibani Sengupta, MBBS, DGO, MD	Prof.	Dr. Suparna Guha, MBBS, MD	Prof.
Dr. Abhijit Ghosh, MBBS, DGO, DNB	Assoc. Prof.	Dr. Aparna Mitra, MBBS, DCH, DNB	Assco. Prof.
Dr. Arunabha Das, MBBS, MD, DNB	Assoc. Prof.	Dr. Braja Gopal Ray, MBBS, MD	Assoc. Prof.
Dr. Ashish Seal, MBBS, DGO, MD	Assoc. Prof.	Dr. Kausik Sur, MBBS, DCH, DNB	Assoc. Prof.
Dr. Goutam Giri, MBBS, MD	Assoc. Prof.	Dr. Neena Ghose, MBBS, DCH, DNB	Assoc. Prof.
Dr. Chiranjib Maji, MBBS, MS	Asst. Prof.	Dr. Soumitra Masani, MBBS, DCH MD	Assoc. Prof.
Dr. Babita Saha, MBBS, DGO, MS	Asst. Prof.	Dr. Sumana Kundagrami, MBBS, MD	Asst. Prof.
	of. (from 01-02-24)		(upto 25-10-23)
Di. Somm Chaddhary, MDDS, MS 71881. 1 T	or. (from 01-02-24)	Dr. Santanu Bag, MBBS, MD	Asst. Prof.
Department of Ophthalmol	<u>ogy</u>	Dr. Kunal Mukherjee, MBBS, MD Ass	st. Prof. (from 01-07-22)
Dr. Pradeep Kr. Saraf, MBBS, DOMS, MS	Prof. & HOD	Dr. Bappaditya Das, MBBS, MD	Asst. Prof.
	(upto 24-06-22)	Dr. Nisha Bhattacharyya, MBBS, DCH,	DNB Asst. Prof.
Dr. Souvik Banerjee, MBBS, MS, DO	Prof. & HOD		(from 01-12-23)
	(from 25-06-22)	Dr. Sougata Bhattacharjee, MBBS, DNB	` '
Dr. Harjeet Singh, MBBS, MS	Assoc. Prof.	Ass	st. Prof. (from 01-08-24)
Dr. Vaibhab Srivastava, MBBS, MS	Assoc.Prof.	Department of Radiod	iagnosis
Dr. Merina Mondal	Asst. Prof.	Dr. Kamal Chand Oswal, MBBS, MD	Prof. & HOD
	of. (from 01-01-24)	Di. Kamai Chand Oswai, MDDS, MD	(upto 04-01-24)
· ·		Dr. Amit Chaubey, MBBS, DNB Prof. &	
Department of Orthopaed	<u>ics</u>	Dr. Mousumi Sengupta, MBBS, MD	Assoc. Prof.
Dr. Dipak Kr. Jha, MBBS, MS, D.Ortho.	Prof. & HOD	Dr. Sankhadeep Mula, MBBS, MD	Asst. Prof.
	(upto 31-07-22)	•	
Dr. Prasanta Kr. Pujari, MBBS, MS	Prof. & HOD	Department of General	<u>Surgery</u>
	(from 01-08-22)	Dr. Sanjoy Mohan Bhattacharjee, MBBS	, MS (Surg.), DNB
Dr. Partha Pal, MBBS, MS	Prof.	Prof. 8	& HOD (upto 13-04-23)
Dr. Jayabrata Ghosh, MBBS, DNB	Assoc. Prof.	Dr. Achintya Kumar Das, MBBS, MS	
Dr. Bikramjit Gayen, MBBS, MS	Asst. Prof.		HOD (from 14-04-23)
Dr. Kanailal Jana, MBBS, MS	Asst. Prof.	Dr. Dhrubajyoti Bhaumik, MBBS, MS	Prof.
		Dr. S. N. Basak, MBBS, MS	Prof. (upto 09-05-23)
		Dr. Soumitra Chandra, MBBS, MS	Prof. (upto 02-11-23)
		Dr. Zayd Ashok Rahaman, MBBS, MS	Prof.

Prof. Dr. Pratip Sengupta, MBBS, MS Dr. Shivaji Mandal, MBBS, MS Assoc. Prof. Dr. Suniti Kr. Hajra, MBBS, MS Assoc. Prof. Dr. Joydeep Ghosh, MBBS, MS Asst. Prof. (from 01-04-22) Dr. Partha Sarathi Nayak, MBBS, MS Asst. Prof. (upto 19-04-23) Dr. Suryasish Sengupta, MBBS, MS Asst. Prof. Dr. Debayan Chowdhury, MBBS, DNB Asst. Prof. (from 01-01-24) Dr. Nikhil Agrawal, MBBS, DNB Asst. Prof.

Department of Urology

Dr. Dilip Karmakar, MBBS, MS, M.Ch

Prof. & HOD

(upto 19-06-23)

Prof. & HOD

(from 20-06-23)

Dr. Bimalesh Purkait, MBBS, MS, M.Ch

Dr. Himadri Pathak, MBBS, DNB (Gen. Surg.), DNB (Uro.)

Asst. Prof.

Dr. Kaushik Sarkar, MBBS, MS, MRCS, M.Ch. (Uro)

Asst. Prof.

Dr. Prithwiraj Ghosal, MBBS, MS, M.Ch.

Asst. Prof.

Dr. Prithwiraj Ghosal, MBBS, MS, M.Ch.

Asst. Prof.

Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences

Secretary's Report

We are presenting a report of the activities of the institution for the years 2022-23 & 2023-2024. Before we proceed with the details of activities during these years, it would not be out of place to give here a brief history of the origin and growth of the Pratishthan.

Brief History and 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 Antenetal 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 was purchased at 99, Lansdowne Road (now Sarat Bose Road), where foundation stone of a permanent hospital building was laid on March 4, 1938 by the Most Revered Swami Vijnananandaji Maharaj, a direct disciple of Bhagavan Sri Ramakrishna and the fourth President of the Ramakrishna Math and Ramakrishna Mission.

The initial stage of construction work got a major boost with a kind and generous donation of ₹ 50 lakh by Shri Nandlal Tantia when it was decided to name the research centre, when completed, as Rameshwar Tantia Research Centre. The completion of the 3 floors of the present VIMS building took almost 20 years and that too in various stages due to intermittent lack of funds. In 1997, some more resident post-graduate trainees, research scholars and junior doctors could be accommodated in it with addition of about 7500 sq.ft. floor space on the 4th floor. This was made possible with the financial assistance of ₹ 25 lakh received from the Planning Commission, Government of India.

Two Seminar Halls i.e. "Virajananda Hall" & "Atmasthananda Hall" was inaugurated on 25-07-2019 by Srimat Swami Vimalatmanandaji Maharaj, Trustee, Ramakrishna Math & Member, Governing Body of Ramakrishna Mission, Belur Math.

A newly constructed Male Doctors' Hostel and Guest Room in the 5th Floor of VIMS Building was inaugurated on 20-08-2017, the Birthday Tithi of Srimat Swami Advaitanandaji Maharaj. The hostel named as "Swami Advaitananda Junior Doctors' Hostel (Male) & Family Quarters".

The present set up of the hospital wing:

It has a total **Bed Capacity of 684.** The hospital has the following departments and units:

Anaesthesiology, Cardiology, Chemotherapy, Dentistry, Dermatology, ENT, General Medicine, General Surgery, Neurology, Obstetrics & Gynaecology, Ophthalmology, Orthopaedics, Paediatric Medicine & Surgery, Radiodiagnosis, Endocrinology & Urology. It also has separate Units viz. for Gastroenterology, Haematology, Nephrology, Psychiatry, Plastic Surgery, Cardiothoracic Surgery, Maxillo-Facial Surgery, Neuro-Surgery, Hearing and Speech Therapy, Physiotherapy, Postpartum (Family Welfare), and also some clinics viz., Club-foot, Arthroscopy, Glaucoma, Retina, Immunization and Well Baby. The special needs of the said Departments are met by the departments of Radiodiagnosis, Chemotherapy, Pathology with Microbiology, Biochemistry and supported by Blood Centre. The Community Health Service wing serves both semi-urban and rural patients.

Activities of the Institution

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. Presently it is affliated under the West Bengal University of Health Sciences for its Postgraduate Degree, Diploma and various paramedical courses.

The National Medical Commission (previously Medical Council of India) which recognised the Seva Pratishthan in 1966 for compulsory rotatory training of fresh medical graduates, also recognised it in 1979 for post-graduate degree and diploma courses. The Institute has also been recognised by the University Grants Commission since 1987. The Indian Council of Medical Research (ICMR) recognises it as a research centre. Our Postgraduate Trainee Doctors are also doing their regular Thesis work under West Bengal University of Health Sciences.

The academic activities of the Vivekananda Institute of Medical Sciences were guided by an Academic Council upto 1981-82. Since 1982-83 a Governing Body is looking after it (see page 1).

The Institute has a medical library with 10406 books and subscribes to 15 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 has been publishing its own journal. The Journal of the Vivekananda Institute of Medical Sciences containing articles from our staff as well as doctors from other institutions of India and abroad is published regularly and has entered the 47th year. The number of bound volumes of medical journals in the library is 4224 and number of thesis is 821.

Courses Conducted:-

Postgraduate Degree and Diploma Courses:-

During the years under report, the Institute has students in M.D. (General Medicine, Paediatrics, Pathology and Radiodiagnosis), M.S. (General Surgery, E.N.T., Orthopaedics, Ophthalmology and Obs. & Gynae.) placed by the West Bengal University of Health Sciences. It also has students in Postgraduate Diploma Courses, viz. DCH., DGO, D.O.

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 students in Postgraduate Degree and Diploma Courses as on 31st March, 2024 were 122 and 16 respectively.

The examination results of the last two years are being given below:-

Name of the Course	No. of students admitted	
Course	2022 -	2023 -
	2023	2024
D.G.O.	3	3
D.C.H.	1	2
D.L.O.	1	_
D.O.	_	1
M.D. (General Medicine)	7	7
M.S. (Obs & Gynaecology)	7	8
M.S (Ophthalmology)	4	4
M.S. (ENT)	3	3
M.S. (Geneneral Surgery)	6	6
M.D. (Paediatrics)	5	5
M.D. (Anaesthesiology)	4	4
M.D. (Pathology)	1	2
M.S. (Orthopaedics)	3	3

At present this Institution is getting students from National Medical Commission (erstwhile Medical Council of India) in the Disciplines of MD in General Medicine, Paediatrics, Anaesthesiology & Pathology. MS in General Surgery, ENT, Orthopaedics, Opthalmology and Obs. & Gynaecology. The present status in respect of recognized and permitted seats are as follows:—

No.	Disciplines	Present Seats Recognised		Total
1	MD General Medicine	5	2	7

2.	MD Paediatrics	3	2	5
3.	MD Anaesthesiology	2	2	4
4.	MS Orthopaedics	1	2	3
5.	MS Obst. & Gynae	5	3	8
6.	MS General Surgery	1	5	6
7.	MS E.N.T.	1	2	3
8.	MS Ophthalmology	1	3	4
9.	MD Pathology	2	_	2
10.	MD Radiodiagnosis	2		2

A new Superspeciality (M.Ch in Urology) has also been introduced recently. The position is as follows:—

No.	Disciplines	New Seats Permitted	Total
1.	M.Ch (Urology)	2	2

The present status in respect of recognized Diploma Courses seats are as follows:

No.	Disciplines	Present Seats Recognised	Total
1.	D.G.O.	3	3
2.	D.C.H.	2	2
3.	D.L.O.	1	1
4.	D.O.	1	1

Paramedical Degree and Diploma Courses:-

4-Year **B.P.T.** (**Bachelor of Physiotherapy**) course of West Bengal University of Health Sciences is conducted here from 2006. The roll strength on 31st March 2024 was 51.

B.Sc. in Critical Care Technology (BCCT) and **B.Sc. in Operation Theatre Technology (BOTT)** courses of West Bengal University of Health Sciences were started here from September 2009. The rolls strength on 31st March 2024 were 52 & 36 respectively.

Two-year courses for **D.R.D. Tech (Diploma in Radiographic Diagnostic Technique)** and **D.M.L.T. (Diploma in Medical Laboratory Technology)** of the State Medical Faculty of West Bengal started here from 1996 and 1997 respectively for which the curricula have been thoroughly revised and regular theoretical and practical classes are being held. As on 31st March, 2024, 25 and 9 students respectively are on the rolls.

Diploma in Neuro Electro Physiology (DNEP) Course started functioning from September 2017. The roll strenth as on 31st March, 2024 was 1.

Departmentwise Activities during the years 2022-2023 & 2023-2024

(Teaching, Research and Publications, Seminars & Lectures held and Conferences attended etc.)

Academic Activities:-

- 1) Head of the Department organized monthly clinical meeting of their respective Departments (Offline & Online mode)
- 2) He prepared post-graduates for case presentation in the meeting of various Associations
- 3) Journal Club once a week (Offline & Online mode)
- 4) Theoretical and Clinical Teaching classes as per routine of West Bengal University of Health Sciences.

Research

Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences is a research institute. Projects from time to time are being funded by various funding organisations like UGC, ICMR, DBT (Govt. of India), DST (Govt. of India), NTRF (National Tea Research Foundation) etc. Our Postgraduate Trainee Doctors are also doing their regular Thesis work under West Bengal University of Health Sciences. Furthermore, the institute is always encouraging various research activities in basic and clinical medicine through its own research fund.

BRIEF DETAILS OF ON GOING RESEARCH PROJECTS (2023-2024)

Research done by Postgraduate students of West Bengal
University of Health Sciences
Under supervision of their National Medical Commission
recognized Guides and Co-guides for preparation of Thesis
for Postgraduate Degree

 Study of Effect of Vitamin-D Supplementation on Clinical and Metabolic Parameters in Vitamin-D Deficient PCOS Women
 — Dr.Sofiya Akhtar, Department of Obs. & Gynae.

- 2. A Study of women with Postmenopausal Bleeding with Respect to Increased Endometrial Thickness Hysteroscopic Findings and Histopathological Pattern Dr. Biswanath Kundu, Department of Obs. & Gynae.
- 3. An Open Label Randomised Controlled Trial of Cyclic OCP Versus Extended Dose OCP in the Management of Endometriosis with Chronic Pelvic Pain Dr. Moumita Mallick, Department of Obs. & Gynae.
- Comparative Study Between Three Port Versus Conventional Four Port Laparoscopic Cholecystectomy I Gall Stone Disease
 Dr. Santanu Karmakar, Department of Surgery.
- 5. A Prospective Study To Find the Association Between Placental Location as Evaluated by Second Trimester Ultrasound and Adverse Pregnancy Outcome: An Analysis of 1000 Cases Dr. Shayoni Dutta, Department of Obs. & Gynae.
- Hearing Outcome with Short Columella Vs Stapes Columella Reconstruction in Canal Wall Down Mastoidectomy with Tympanoplasty — Dr. Dipankar Das, Department of Otorhinolaryngology.
- 7. Organism Spectrum, Disease Courses and Immediate Outcomes of Bronchiolitis, Viral Pneumonia and Other Viral Lower Respiratory Tract Infections in Children aged Between 0 to 5 years in a Tertiary Care Hospital in Kolkata Dr. Shabnam Mollick, Department of General Medicine.
- 8. Neuro-Developmental Outcome Upto One Year of Corrected Gestational Age in Preterm Neonates with Respiratory Distress Syndrome A Prospective Observation Study Dr. Anuj Dutta, Department of General Medicine.
- 9. A Study of Bone Mineral Density Index by Dexa Scan in Pediatric Patients with Rheumatological Disorders Dr. Debabrata Manna, Department of Paediatrics
- 10. An Open Label Randomised Controlled Trial of Intravenous FebricCarboxymaltose Versus Oral Ferrous Ascorbate in the

- Treatment of Postpartum Anemia Dr. Tanushree Paul, Department of Obs. & Gynae.
- 11. Perinatal Outcome of Growth Restricted Fetuses A Comparative Study Dr. Shreeja Bagchi, Department of Obs. & Gynae.
- 12. A Comparative Study of Outcome of Hemiarthroplasty Done Through Direct lateral (Mod. Hardinge's) Approach and Posterior (Southern Moore's) Approach of HIP Dr. Subhankor Ghosh, Department of Orthopaedics.
- 13. Study of Hepato-Renal Profile in Type-2 Diabetes mellitus Patients at Diagnosis Dr. Animesh Das, Department of General Medicine.
- 14. Evaluation of Anaemia in Patients with Chronic Kidney Disease Not Undergoing Renal Replacement Therapy with Special Reference to Serum Ferritin & Transferrin Saturation A Prospective Observational Study Dr. Debjit Khanra, Department of General Medicine.
- An Observational Study of Anthropometric Measurements in Patients with NAFLD with special Reference to Insulin Resistance — Dr. Dilshad Khan, Department of General Medicine.
- 16. Study To Evaluate The Various Clinical Spectrum of Post-Acute COVID-19 Syndrome among Symptomatic SARS COV2 Patients in a Tertiary Care Hospital of Eastern India — Dr. Debtanu Banerjee, Department of General Medicine.
- 17. Clinical Spectrum of Acute Pancreatitis in a Tertiary Health Care Centre of Eastern India Dr. Debasish Das, Department of General Medicine.
- 18. A Clinical Study to Evaluate the Strength of Association of Visual, Field Versus Visual Acuity to the Degree of Severity of Diabetic Retinopathy in patient attending Ophthalmology Outpatient Department in a Tertiary Care Hospital over Twelve Months Dr. Ranjit Biswas, Department of Ophthalmology.

- 19. A Clinical Study to Assess Feasibility, Acceptance and Outcome of Premium Intra Ocular Lenses (Toric Monofocal, Multifocal, Toric Multifocal) in Patients with Cataract Attending at a Tertiary Eye Care Institute Dr. Md. Golam Mostafa, Department of Ophthalmology.
- 20. Histopathology of Surgically Resected Specimens of Appendixes from patients with Clinically Diagnosed Appendicitis

 Dr. Ishita Ghatak, Department of Pathology.
- 21. Role of Clonidine Versus Pregabalin in Attenuating Haemodynamic Responses During Laryngoscopy and Endotracheal Intubation in elective surgery in Adults Dr. Mustahsan Ali Halder, Department of Anaesthesiology.
- 22. Serious Fluid Cytology Reporting Using the Conventional Method and Correlation with New The International System (TIS) of Reporting Serious Fluid Cytopathology Using Cell Block and Immunohistochemistry as Gold Standard in a Tertiary Health Care Centre Dr. Ayan Sarkar, Department of Pathology.
- 23. A Comparative Study to Assess Analgesic Efficacy of USG Guided Transversus Abdominis Plane Block on Addition of Dexmedetomidine to Ropivacaine and Ropivacaine Alone in Cesarean Section under Spinal Anaesthesia Dr. Anwita Basu, Department of Anaesthesiology.

Research done by Postgraduate students of National Board of Examinations, New Delhi Under supervision of their recognized Guides and Co-guides for preparation of Thesis for Postgraduate Degree

1. A Comparative Study Between Intravenous Lignocaine Versus Intravenous Magnesium Sulphate for Attenuation of Hemodynamic Stress Response During Laryngoscopy and Tracheal Intubation in Abdominal Surgeries — Dr. Deepshikha Chakraborty, Department of Aneasthesiology.

- 2. Role of Music Therapy as an Adjunct to Conventional Care in Post-operative Dr. Swarup Kumar Santra, Department of General Surgery.
- 3. A Comparative Study Between Pure Tissue Repair (Desarda) and Prosthetic Mesh Repair (Lichtenstein) for Inguinal Hernia Repair Dr. Anish Kumar Pandey, Department of General Surgery.
- 4. Evaluation of Hepatic and Renal Functional Changes in Laparoscopic Cholecystectomy Dr. Snehasish Nath, Department of General Surgery.
- Evaluation and Follow-up of Ovarian Neoplasms Using IOTA Simple Rules — Dr. Suprotik Basu, Department of Radiodiagnosis.
- Comparative Study of Ultrasound Guided Supraclavicular and Costoclavicular Brachial Plexus Block for Upper Limb Surgeries — Dr. Arpita Choraria, Department of Anaesthesiology.

<u>Programme of Research Projects to be undertaken during</u> <u>the forthcoming year (2024-2025):</u>

Evaluation of Trend of Organisms and Antibiotic Resistance in Critical Care Units of a Tertiary Care Hospital over previous 5 years

Doctor/Department : Dr. Prabuddha Mukhopadhyay, Department of General Medicine (Principal Investigator); Dr. Rukshana Chowdhury, Adjunct Professor, JIS University (Co-Investigator); Dr. Sandip Pal, Assoc. Professor, JIS University (Co-Investigator)

Period: 2024-2028

A Short List of Seminars, Workshops, Symposiums held during the years 2022-2023 & 2023-2024 :-

- 1) Seminar organised by Department of Medicine on 01-04-2022
- 2) Clinical Meeting organised by Department of Paediatrics under Dr. Sumita Basu on 28-04-2022
- 3) Annual Conference of Indian Association of Neonatal Nurses (IANN) on 14-05-2022 & 15-05-2022
- 4) MIDCUTICON 2022 organised by IADVL, West Bengal State Board on 31-07-2022
- 5) CME organised by GIG Hospitality Pvt. Ltd. on 01-06-2022
- 6) Seminar organised by Sanofi India Limited on 28-06-2022
- 7) Lap Unlimited (Surgery Workshop) on 02-07-2022
- 8) Conference organised by USV Pvt. Ltd. on 07-07-2022
- 9) Educational Meeting on 20-07-2022
- 10) World Breastfeeding Week Celebration organised by Department of Paediatrics under Dr. Neena Ghose on 04-08-2022
- 11) CME organised by Department of Endocrinology on 01-09-2022
- 12) 21st Live Ear Surgery Workshop organised by Department of ENT under Dr. Amitabha Roychoudhury on 14-10-2022, 15-10-2022 & 16-10-2022
- 13) Scientific Programme (Dietician Workshop) on 19-10-2022
- 14) CME organised by Department of Anaesthesia on 18-11-2022
- 15) 34th Annual Scientific Conference organised by Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences on 11th, 12th, 14th, 15th, 16th, 19th, 25th & 26th November, 2022
- 16) Clinical Meeting IADVL (WB) organised by Department of Dermatology on 28-11-2022
- 17) Advance NRP Workshop organised by Neotatology Society, West Bengal on 01-12-2022
- 18) Live Seminar Workshop organised by Department of Orthopaedics on 24-12-2022

- 19) Live Workshop on "Vaginal Surgery" organised by The Bengal Obstetric and Gynaecological Society on 04-01-2023
- 20) Seminar, Rational use of Antibiotics organised by Indian Association of Clinical medicine under Dr. Prabuddha Mukhopadhyay on 09-02-2023, 10-02-2023 & 11-02-2023
- 21) Seminar organised by Department of Medicine on 25-04-2023
- 22) Seminar organised by Department of Medicine on 03-05-2023
- 23) Patient Awareness Programme World Lupus Day organised by Department of Rheumatology on 10-05-2023
- 24) International Nurses Day Celebration 2023 organised by Ramakrishna Mission Seva Pratishthan, School of Nursing on 12-05-2023
- 25) CME organised by Department of Endocrinology on 17-05-2023
- 26) IAP Clinical Meeting organised by Department Paediatrics on 18-05-2023
- 27) CME on 22-05-2023
- 28) Awareness meeting organised by Department of Paediatric under Dr. Neena Ghosh on 03-06-2023
- 29) Monthly Meeting organised by Department of Pathology on 17-06-2023
- 30) Scientific Session Present Day Utility of Fetal Echocardiogram organised by Department of Paediatric on 22-06-2023
- 31) CME organised by Department of Gynacology & Obstetrics on 18-07-2023
- 32) Workshop cum Conference organised by Department of ENT under Dr. Amitabha Roychoudhury on 12-08-2023 & 13-08-2023
- 33) IAP-NNF Quiz College Round organised by Department of Paediatric under Dr. Bappaditya Das on 18-08-2023
- 34) CME organised by Department of Medicine on 24-08-2023

Annual Scientific Conference of Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences

34th **Annual Scientific Conference** of Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences was held on 25th& 26th November, 2022.

Prof. Pranab Kumar Das was the President, Prof. Tapabrata Chatterjee was the Executive President and Dr. Kausik Sur and Dr. Kunal Mukheree was Organizing Secretaries.

The Inaugural Session was held on 25th November, 2022. Srimat Swami Satyeshanandaji Maharaj, Assistant General Secretary, Ramakrishna Math & Ramakrishna Mission was the Chief Guest and Shri 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 and Dr. Dilip Kumar Mazumdar, Consultant, Department of General Medicine delivered Gahanananda Oration.

35th **Annual Scientific Conference** of Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences was held on 24th, 25th& 26th November, 2023.

Prof. Atul Kumar Gupta was the President, Prof. Amitava Mazumdar was the Executive President and Dr. Ajitesh Roy was the Organizing Secretary.

The Inaugural Session was held on 25th November, 2023. Srimat Swami Suviranandaji Maharaj, General Secretary, Ramakrishna Math & Ramakrishna Mission was the Chief Guest and Dr. Aniruddha Neogi, Special Secretary and Director of Medical Education, Government of West Bengal, was the Guest of Honour.

Dr. Dilip Kumar Mazumdar, Consultant, Department of General Medicine gave away the Dayananda Oration and Dr. Susanta Roychoudhury of Saroj Gupta Cancer Centre & Research Institute delivered Gahanananda Oration.

Donations Received for Medical Research Purpose for the Year 2022-23

Donor General Fund - Vivekananda Institute o	Amount (₹) of Medical Science
Aisha Ali Hussaini, New Delhi	7,500.00
Aloke Sengupta, Kolkata	20,000.00
Amita Chatterjee, Kolkata	2,00,000.00
Amitava Bhattacharjee, Nadia	55,000.00
Anadi Nath Mitra, Kolkata	10,000.00
Anand Chatrath, Kolkata	5,000.00
Anindya Chaudhuri, Kolkata	20,000.00
Anjan Mandal, Kolkata	1,00,000.00
Annapurna Sen, Kolkata	1,500.00
Aseem Paul, New Delhi	15,000.00
Atreyee Basu, Kolkata	20,000.00
Avishek Krishna Dutt, Kolkata	10,000.00
Bhubaneswar Saha Chaudhuri, Kolkata	500.00
Bibekananda Guha, Kolkata	5,000.00
Binoy Bhusan Wadadar, Kolkata	5,000.00
Charan Dass Peula, New Delhi	21,000.00
Chittaranjan Haldar, Kolkata	25,000.00
Dankruti Bakulesh Dholakia, Ahmedabad	1,25,000.00
Debabrata Bakuli, Kolkata	5,000.00
Debasis Saha, Birbhum	2,000.00
Debasish Bhattacharya, Kolkata	1,00,000.00

Donor	Amount (₹)	Donor	Amount (₹)
Debasish Bhattacharyya, Nadia	5,001.00	Nandita Chaudhuri, Kolkata	20,000.00
Dilip Kumar Samsukha, Kolkata	75,000.00	Nitya Ranjan Dutta, Kolkata	3,000.00
Dipti Mitra, Kolkata	12,000.00	Pradeep Kumar Chatterjee, Kolkata	2,000.00
Dr. Abhisek Neogi, Hooghly	10,000.00	Pranab Kumar Bhaduri, Kolkata	10,000.00
Dr. Anupam Bhattacharyya, Kolkata	1,50,000.00	Print Process Corporation, New Delhi	11,000.00
Dr. Asis Kr. Patra, Kolkata	4,90,000.00	Prof. Abhik Kumar Banerjee, 24 Parganas (N)	15,000.00
Dr. Bhabatosh Biswas, Kolkata	2,00,000.00	R. Rammohan, Mumbai	5,05,000.00
Dr. Mir Hassan, 24 Parganas (N)	3,60,000.00	R. V. Narayana Setty, Bengaluru	10,000.00
Dr. Subir Chowdhury, Kolkata	50,002.00	Ranjan Kumar Niyogi, Kolkata	5,00,000.00
Dr. Sudip Chatterjee, Kolkata	50,000.00	Ratna Bhattacharyya, Kolkata	1,00,000.00
Dr. Sushma, New Delhi	7,00,000.00	Reality Realtors, Kolkata	1,75,000.00
Dr. Tanmoy Chattopadhyay, Kolkata	1,00,000.00	Roma Basu, Kolkata	2,00,000.00
Gangadhara Sastry K., Bangalore	10,000.00	Ruplekha Chatterjee, Kolkata	40,000.00
Gautam Mitra, Mumbai	10,000.00	Sabyasachi Ghose, Kolkata	20,000.00
Jabatun Nessa, 24 Parganas (S)	2,600.00	Sadhna Goel, Patna	1,000.00
Jaya Mitra, Kolkata	50,000.00	Sanjay Mittal, Mumbai	30,000.00
Justice Shyamal Kumar Sen, Kolkata	15,000.00	Sanjib Kumar Mitra, Kolkata	5,000.00
Kalyan Kumar Mitra, Kolkata	12,000.00	Shiladitya Mustaphi, Kolkata	20,000.00
Khanna Products (India) Pvt. Ltd., Meerut	2,100.00	Shyamal Kumar Mustaphi, Kolkata	10,000.00
Luxmi Charitable Trust, Kolkata	5,00,000.00	Smita Chowdhry, Kolkata	15,000.00
Madhumita Pramanik Pal, Kolkata	20,000.00	Soma Samanta, Kolkata	6,000.00
Mahendra Kumar Bhatia, Kolkata	4,00,000.00	Srabani Chatterjee, Kolkata	2,000.00
Minati Bhattacharyya, Kolkata	25,000.00	Subir Kumar Ray, Kolkata	1,50,000.00
Mrigendra Kumar Saha, Kolkata	50,000.00	Sudip Kumar Mukherji, Kolkata	30,000.00
Nagendra Nath Saha, Kolkata	5,000.00	Sujit Bhattacharya, Kolkata	2,000.00

Donor	Amount (₹)	Donations Received f	or
Sujit Payne, Kolkata	6,000.00	Medical Research Purpose for the	e Year 2023-24
Sukla Pal, 24 Parganas (N)	15,000.00	Donor	Amount (₹)
Sumantra Banerjee Foundation, Kolkata	50,000.00	General Fund - Vivekananda Institute of	Medical Science
Surender Kumar Dewan, Chandigarh	5,000.00	Aisha Ali Hussaini, New Delhi	10,248.00
T. S. Ravisankar, Bangalore	40,000.00	Amitava Bhattacharjee, Nadia	60,000.00
Tapati Bhattacharyya, Kolkata	35,000.00	Anadi Nath Mitra, Kolkata	10,000.00
Tilak Shankar Mazumder, Kolkata	5,00,000.00	Anindya Chaudhuri, Kolkata	25,000.00
		Anjan Mandal, Kolkata	1,00,000.00
Timir Baran Chatterjee, Kolkata	10,000.00	Arup Basu, Kolkata	5,000.00
Tushar Kanti Ghosh, Kolkata	10,000.00	Aseem Paul, New Delhi	2,59,306.00
Utpal Roy, Kolkata	22,222.00	Asha Murarka, Kolkata	11,000.00
Utsab Kumar Mitra, Hooghly	2,00,001.00	Bhabesh Basak, Kolkata	1,00,000.00
Vikram Murarka, Kolkata	1,00,000.00	Bharati Mukerji, Kolkata	10,001.00
		Binoy Bhushan Wadadar, Kolkata	5,000.00
		Biswas Trading, Kolkata	20,000.00
		Burlap Bag Pvt. Ltd., Kolkata	2,00,000.00
		Charan Dass Peula, New Delhi	31,000.00
		Chittaranjan Haldar, Kolkata	25,000.00
		Debasish Bhattacharya, Kolkata	75,000.00
		Debasish Bhattacharyya, Nadia	5,000.00
		Devika Dasgupta, Gurugram	2,00,000.00
		Dilip Kumar Samsukha, Kolkata	60,000.00
		Dipti Mitra, Kolkata	12,000.00
		Dr. Abhijit Ghosh, Kolkata	30,000.00
		Dr. Anupam Bhattacharyya, Kolkata	1,50,000.00
		Dr. Aparna Bhattacharya, Kolkata	1,00,000.00

5,00,000.00

Dr. Asis Kr. Patra, Kolkata

Donor	Amount (₹)	Donor	Amount (₹)
Dr. Mir Hassan, 24 Parganas (N)	3,60,000.00	Roma Basu, Kolkata	2,00,000.00
Dr. Sushma, New Delhi	1,00,000.00	Sanjay Mittal, Mumbai	75,000.00
Dr. Tanmoy Chattopadhyay, Kolkata	1,00,000.00	Sanjib Kumar Mitra, Kolkata	5,000.00
Gangadhara Sastry K., Bangalore	10,000.00	Shib Sanker Mukherji, Kolkata	1,00,000.00
Kalyan Kumar Mitra, Kolkata	12,000.00	Shreya Ghosh, Kolkata	3,000.00
Kasturi Majumdar, Kolkata	1,000.00	Shyamal Kumar Mustaphi, Kolkata	20,000.00
Khanna Products (India) Pvt. Ltd., Meerut	2,100.00	Signotron (India) Pvt. Ltd., Kolkata	10,000.00
Krishna Jhala, Kolkata	2,00,000.00	Smita Chowdhry, Kolkata	15,000.00
Mahendra Kumar Bhatia, Kolkata	9,00,000.00	Soma Samanta, Kolkata	6,000.00
Mamata Chakrabarty, Kolkata	1,000.00	Somdev Pakrashi, Kolkata	10,000.00
Manish Mukherjee, Kolkata	3,000.00	Srabani Chatterjee, 24 Parganas (N)	2,000.00
Mihir Kumar Datta, Kolkata	10,000.00	Subir Kumar Ray, Kolkata	1,50,000.00
Minakshi Foundation, Kolkata	10,001.00	Sudip Kumar Mukherji, Kolkata	30,000.00
Minati Bhattacharyya, Kolkata	25,000.00	Suhrid Ghosh, Kolkata	3,500.00
Nagendra Nath Saha, Kolkata	5,000.00	Sujit Payne, Kolkata	6,000.00
Niranjan Saha, Kolkata	5,000.00	Swarn Obhrai, Kolkata	10,000.00
Parmeswari Devi Khaitan Memorial Trust, Kolkata	5,000.00	T. S. Ravisankar, Bangalore	40,000.00
Pradeep Kumar Chatterjee, 24 Parganas (N)	2,000.00	Tapati Bhattacharyya, Kolkata	35,000.00
Pradip Sankar Ray, Kolkata	25,000.00	Tathagata Mustaphi, Kolkata	10,000.00
Print Process Corporation, New Delhi	11,000.00	Tilak Shankar Mazumder, Kolkata	5,00,000.00
Prof. Abhik Kumar Banerjee, 24 Parganas (N)	15,000.00	Tuhina Ghosh, Kolkata	10,000.00
Prof. Amita Chatterjee, Kolkata	2,00,000.00	Tushar Kanti Ghosh, Kolkata	10,000.00
R. Balasubramanian, Chennai	3,001.00	Utpal Roy, Kolkata	21,000.00
R. Rammohan, Mumbai	5,06,000.00	Utsab Kumar Mitra, Hooghly	1,00,001.00
R. V. Narayana Setty, Bengaluru	20,000.00	Vikram Murarka, Kolkata	1,00,000.00
Raj Rani Singhal, Rampur	21,000.00	Vinita Bhatia, Kolkata	10,000.00
Ranjan Kumar Niyogi, Kolkata	6,00,000.00		

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 **Ramakrishan Mission Seva Pratishthan, Vivekananda Institute of Medical Sciences,** which comprise the Balance Sheet as at 31st March, 2023 and the Income and 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;
- 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, Vivekananda Institute of Medical Sciences so far as appears from our examination of those books;
- d. the Balance Sheet, and Income and Expenditure, dealt with by this Report are in agreement with the books of account.

For and on behalf of

Place: Kolkata

Date: 12th July, 2023

M. SAHA & CO.

Chartered Accountants FRN: 305135E

Somenath Bhattacharyya Partner CA Membership No. 051450 UDIN: 23051450BGRXAM7974

Vivekananda Institute

99, Sarat Bose Road **Balance Sheet as**

Prev. Year	Funds & Liabilities	Schedule No.	₹
43172018	Land & Building Fund	1	41239219
15745751	Movable Properties Fund	2	16287336
34893459	Permanent Fund	3	34893459
38741518	Development Fund	4	37588771
10172395	Other Funds	5	10729818
10635594	Loan & Advances	6	9177221
65779	Unutilised Grant	7	65779
29070	Sundry Creditors	8	
5372598	Sundry Amount Payable	9	866534
2863588	Deposit	10	3247588
161691770	_	Total	154095725

Signed in terms of our separate report of even date.

For M. SAHA & CO.

Chartered Accountants

SOMENATH BHATTACHARYYA, Partner

Place : Kolkata Membership No. 051450 Date : 12th July, 2023 FRN. 305135E

Seva Pratishthan

of Medical Sciences

Kolkata 700026

at 31st March, 2023

Prev. Year	Properties & Assets	Schedule No.	₹
39802628	Land & Buildings	11	37667666
15745751	Movable Properties	12	15662377
34893459	Permanent Fund Investment	13	34893459
3369390	Land & Building Fund Inves	s t. 14	3571553
	Movable Prop. Fund Investm	nents 14	624959
38741518	Development Fund Investme	nts 14	37588771
2382699	Other Investments	14	2708324
1500	Loans & Advances	15	57899
	Sundry Debtors	16	50000
675500	Sundry Amount Receivable	17	2000000
536817	Cash & Bank Balances	18	145877
25542508	General Fund	19	19124840
161691770	-	Total	154095725

SWAMI NITYAKAMANANDA

Secretary

Vivekananda Institute

99, Sarat Bose Road

Income & Expenditure Account for

Seva Pratishthan of Medical Sciences

Kolkata 700026

the year ended 31st March, 2023

Prev. Year	EXPENDITURE	₹	₹	Prev. Year	INCOME	₹	₹
	Establishment Expenses				Donation		
	Fees Salary & Allowances :			6025588	Research	6921426	
39304960	Fees to Faculty Doctors	39794946			General	10000000	
34700	Teaching Staff-VIMS	165081			Gift in Kind	2400	
332999	Teaching Staff-CCT/OTT Course	346075			Anonymous	<u>8000</u>	16931826
274300	Teaching Staff-B.P.T. Course	376250			Fees & Charges:		
1172116	Office Staff	1299400			Ethical & Clinical Trial Fees	115500	
213312	Library Staff	250612		133300	Admission Fees	192001	
30717	Exgratia	47200		1580000	DNB Course	3307000	
78840	Employer's Contribution to PF	85092		114000	Diploma Course	568000	
42	Employer's Contri. to Gr. Ins.	63092 42		1158000	Master Degree	3078000	
22947		22947	42387645	211000	DRD Course	255000	
22947	Contribution to Gratuity Fund	<u> 2294 1</u>	42307043	392200	DMLT Course	235500	
	Research Work:			69600	DNEP Course	90000	
18312	Research General			2237000	Critical Care Training Technology	2248500	
128708	Colorectal Carcinoma	316950		2058000	O.T. Training Technology	2355000	
	VIT. IND & AITD	681165		1535000	BPT Course	1882000	
	Nosocomial Pneumonia	70669		291000	Observership Training	297000	
62150	HLA-II			48300	Establishment Charges	320425	
1470	Ethical & Clinical Trial Expenses			312000	Development Fees	350000	
18763489	Stipend to Post Graduate Students			18500 127269	Examination Fees	13500.00	
	for Research Works	25040877		12/209	Centre Fees Registration Fees - A.S.C.	424689 549300	
2508827	Fees to Research Guides	<u>2540102</u>	28649763		Registration Fees - A.S.C. Registration Fees - E.N.T.	669000	
	Conformac & Workshop				Registration Fees - E.N.1. Registration Fees - ETLS	29500	
	Conference & Workshop:	2201022			Registration Fees - Live Surgery	36000	
	Annual Scientific Conference	3281832			Other Fees & Charges	<u>233000</u>	17248915
	ENT Workshop	1330546			Interest of Investments:	<u>233000</u>	1/2+0/13
	ETLS Workshop	8000	1605042				
15576	Live Surgery Workshop	<u>75465</u>	4695843	54016	Interest on Bank Deposit	72689	
15576	Surgery Workshop			1531480	Savings Fixed Deposits	1879768	
				213840	Fixed Deposits_Tarun Samsukha	213840	2166297
				213040	TIACU DEPOSIIS_TATUII SAIIISUKIIA	<u> 413040</u>	2100297
62963465	Carried over		75733251	18110093	Carried over		36347038

Vivekananda Institute

99, Sarat Bose Road

$Income\ \&\ Expenditure\ Account\ for$

Seva Pratishthan

of Medical Sciences

Kolkata 700026

the year ended 31st March, 2023

Prev. Year	EXPENDITURE	₹	₹	Prev. Year	INCOME	₹	₹
62963465	Balance Brought Forward Stipend:		75733251	18110093	Brought Forward		36347038
1537055 154200 62000 144000	Stipend to CCT / OTT Intern Stipend to DNEP Student Stipend to DRD Student Stipend to DMLT Student	1699353 38000 102000 <u>206282</u>	2045635		Conference & Workshop Annual Scientific Conference(Regd.) (Unregd.) ENT Workshop Line Screen Workshop	280654 580678	2755626
2100745	Educational Expenses:	1505702		15000	Live Surgery Workshop Surgery Workshop	<u>165255</u>	3755626
2198645 80907	Examination & Inspection Expense Publication of Journal	1505782 35900		407888	Income from House Properties		447238
1567 20243	Educational &Cultural Expenses C.C.T. & O.T.T. Expenses	17243 11790	1570715		Profit on Sale of Assets		2053613
267091	Repairs & Maintenance : Building	271253		325000	Miscellaneous Income Liabilities Written Back		
31013	General Electrical	65609 106910			Contribution		
203077	Generator Computers	44604 139845	628221		From Ramakrishna Mission Seva Pratishthan, General Hospital for Payment of Professional Fees and		
127420	Other Expenditure:	200006		41464933	Salaries to Faculty Doctors and Staff		
127420 7130	Postage & Telephone Travelling & Conveyance	209806 21540		2508827	Fees to Research Guide		
68276	Printing & Stationery	47814		5215389	Excess of Expenditure over Income		37952656
181041	Bank Charges	<u>299189</u>	578349				
68047130		Total	80556171	68047130		Total	80556171

Place: Kolkata Date: 12th July, 2023

 ${\bf SOMENATH} {\bf BHATTACHARYYA}$

Partner

SWAMI NITYAKAMANANDASecretary

99, Sarat Bose Road Kolkata 700026 **Details of Schedules as on 31st March, 2023**

Particulars	₹	₹	₹
Schedule - 1 Land & Building Fun	d :		
As per last account	43172018		
Add: Int.received during the year	<u>202163</u>	43374181	
Less: Depreciation as per contra		2134962	41239219
Schedule - 2 Movable Properties Fo	und:		
As per last account	15745751		
Add: Tr. from Development Fund	<u>3477238</u>	19222989	
Less: Depreciation as per Contra		<u>2935653</u>	16287336
Schedule - 3 Permanent Fund :			
As per last account			34893459
Schedule - 4 Development Fund :			
As per last account	38741518		
Add: Interest recei. during the yr.	<u>2324491</u>	41066009	
Less: Trans. to Mov. Properties Fun	nd	3477238	37588771
Schedule - 5 Other Funds :			
Equipment, Replacement & Maint	enance Fund		
As per last account		1500350	
Tarun Samsukha Memorial Fund			
As per last account	4704472		
Add : Int. trans. from General Fund	<u>213840</u>	4918312	
Prof . S. N. Basu Roy Memorial Fu	nd		
As per last account		189374	
Scholarship Fund			
As per last account		44140	
Thalassaemia Research Fund			
As per last account		<u>333852</u>	
(Carried Over	6986028	

Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences

Particulars	₹	₹	₹
Contd. B/F	6986028		
Neuro Update	174766		
CME Paediatric Project	138363		
CRF Project - Dr. S. Kumar -	16200		
USG Workshop -	25950		
Surgery Workshop -	18963		
Clinical Trial Research	225000		
Urology Workshop	3788		
Tescon Workshop -	47		
Endocrinology Development Project	<u>2147947</u>	9737052	
ETLS Work Shop			
As per last account	270653		
Add : Received during the year	<u>29500</u>		
	300153		
Less: Utilised during the year	<u>8000</u>	292153	
Annual Scientific Conference			
As per last account	88114		
Add: Received during the year	<u>3558993</u>		
	3647107		
Less: Utilised during the year	3281832	365275	
Anaesthesia Workshop			
As per last a/c		153930	
ENT Workshop & Research			
As per last a/c	136486		
Add: Received during the year	1249678		
,	1386164		
Less: Utilised during the year	1330546	55618	
Live Surgery Workshop			
Received during the year	201255		
Less: Utilised during the year	75465	125790	10729818
Schedule - 6 Loans & Advances			
RKMSP General Hospital			9177221

99, Sarat Bose Road Kolkata 700026 **Details of Schedules as on 31st March, 2023**

Particulars	₹	₹	₹
Schedule - 7 Unutilised Grant :			
CME Phonosurgery & Laser			25000
As per last Account			25000
DBT (Effect of Nutritional intervent & child health)	ion on mother		
As per last a/c			5184
Dev. of An Atlas of Cancer in North	n East Region		3101
As per last Account			6293
CSÎR - Incidence of Coronary Hea	rt Disease		
As per last Account			<u>29302</u>
Balance as shown in Bala	nce Sheet		<u>65779</u>
Schedule - 8 Sundry Creditors			
Schedule - 9 Sundry Amount Paya	ble :		
T.D.S Professional Fees		754220	
Goods and Services Tax		88819	
B.O.T., RKMSP Employees Provide	ent Fund	13682	
RKMSP Staff Credit Co-operative	Society	<u>9813</u>	866534
Schedule - 10 Deposit			
Caution Money		3126500	
DMLT Deposit		37788	
Torrent Pharmaceuticals Pvt. Ltd.		<u>83300</u>	3247588
Schedule - 11 : Land & Building			
Land: As per last account		71721	
Buildings: As per last account	37920554		
Less: depreciation @ 5%	<u>1896028</u>	36024526	
LIFT: As per last account	1484166		
Less: depreciation @ 15%	<u>222625</u>	1261541	
Tubewell: As per last account	326187		
Less: depreciation @ 5%	16309	<u>309878</u>	37667666

Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences

Particulars	₹	₹	₹
Schedule -12 Movable Properties	:		
Furniture			
As per last account	1471198		
Add : Addition during the year	<u>173483</u>		
	1644681		
Less: depreciation @ 10%	<u>164468</u>	1480213	
Equipments & Appliances			
As per last account	376800		
Less: depreciation @ 10%	37680	339120	
Medical Equipment			
As per last account	795979		
Less: depreciation @ 40%	<u>318391</u>	477588	
•	<u>510571</u>	477300	
Air Conditioners	212522		
As per last account	313532		
Add: Addition during the year	106921 420452		
Lass damesistion @ 150	420453	257205	
Less: depreciation @ 15%	<u>63068</u>	357385	
Transformer			
As per last account	911		
Less: depreciation @ 10%	<u>91</u>	820	
Electrical Installation			
As per last account	402318		
Add: Addition during the year	248906		
riad. riadition during the year	651224		
Less: depreciation @ 15%	<u>97683</u>	553541	
Generator	<u>2.030</u>		
As per last account	1006421		
Less: depreciation @ 15%	<u>150963</u>	<u>855458</u>	
	Carried over	4064125	

99, Sarat Bose Road Kolkata 700026 Details of Schedules as on 31st March, 2023

Particulars	₹	₹	₹
	Contd. B/F.	4064125	
Library Books & Journals			
As per last account Addition during the year	10561329 2947928		
Addition during the year	13509257		
Less: depreciation @ 15%	2026388	11482869	
Computer Systems			
As per last account Less: depreciation @ 40%	191643 <u>76657</u>	114986	
Laser Surgery Devices			
As per last account Less: depreciation @ 40%	661 <u>264</u>	397	
C T Scan			
As per last account	624959		
Less: Sold during the year	<u>624959</u>	<u>0</u>	15662377
Schedule - 13 Permanent Fun	nd Investment:		
Fixed Deposit with Bank			34893459
Schedule - 14 Other Investme	ents :		
Land & Building Fund Investr	nent:		
Fixed Deposit with Bank			3571553
Movable Properties Fund Inve	estment :		
Fixed Deposit with Bank			624959
Development Fund Investmen	t :		27500771
Fixed Deposit with Bank Other Investment:			37588771
Fixed Deposit with Bank			2708324

Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences

Particulars	₹	₹	₹
Schedule -15 Loans & Advances :			
Advance - Others			57899
Schedule - 16 Sundry Debtors :			
Intas Pharmaceuticals Private Limited			50000
Schedule - 17 Sundry Amount Receivable	le:		
Fees receivable from National Board of	Examinatio	on	2000000
Schedule - 18 Cash & Bank Balances:			
Cash in Hand		59683	
Cheques in Hand		100000	
Balance with Banks		<u>-13806</u>	145877
Schedule - 19 General Fund :			
Balance as per last account Add: Deficit Transfer from I&E A/c		25542508 <u>37952656</u> 63495164	
Add: Trans. to Tarun Samsukha Fund		213840 63709004	
Add: Trans. to Other Funds:			
Annual Scientific Conference Live Surgery Workshop	277161 125790		
ETLS Workshop	<u>21500</u>	<u>424451</u> 64133455	
Less :Trns. from Other Funds :		04133433	
ENT Workshop		80868	
· · · · · · · · · · · · · · · · · · ·		64052587	
Less :Trns. from General Fund (Hospital)	<u>44927747</u>	
Balance as shown in Balance Sheet		19124840	

Vivekananda Institute

99, Sarat Bose Road

Receipts & Payments Account for

Receipts	₹	₹	₹
Donation:			
Research Work		6921426	
General		10000000	
Gift in Kind		2400	
Anonymous		<u>8000</u>	16931826
Fees and Charges:			
Ethcal & Clinical Trial Fees		115500	
Admission Fees		192001	
DNB Course		3307000	
Diploma Course		568000	
Master Degree		3078000	
DRD Course		255000	
DMLT Course		235500	
DNEP Course		90000	
Critical Care Training Technolog	у	2248500	
Operation Theatre Training Tech		2355000	
B.P.T. Course	· ·	1882000	
Observership Training		297000	
Establishment Charges		320425	
Development Fees		350000	
Examination Fees		13500	
Centre Fees		424689	
Registration Fees - A.S.C.		549300	
Registration Fees - E.N.T.		669000	
Registration Fees - ETLS		29500	
Registration Fees - Live Surgery		36000	
Other Fees & Charges		233000	17248915
Interest on Investments:			
Interest on Bank Deposit			
Savings Bank		72689	
Fixed Deposits		1879768	
Fixed Deposits (Tarun Samsukha	a)	213840	2166297
	•	Carried Over	36347038

Seva Pratishthan

of Medical Sciences

Kolkata 700026

the year ended 31st March, 2023

Payments ₹	₹	₹
Establishment Expenses_Fees		
Salary & Allowances :		
Fees to Faculty Doctors	39794946	
Teaching Staff_V.I.M.S.	165081	
Teaching Staff_C.C.T. & O.T.T. Course	346075	
Teaching Staff_B.P.T. Course	376250	
Office Staff	1299400	
Library Staff	250612	
Exgratia to Staff	47200	
Contribution to Staff Provident Fund	85092	
Contribution to Group Insurance	42	
Contribution to Gratuity Fund	<u>22947</u>	42387645
Research Work : Laboratory		
Other Investigations Charges:		
Research General	316950	
Colorectal Carcinoma	681165	
HLA-II	70669	
Ethical & Clinical Trial Expenses		
Stipend to Post Graduate Students for		
Research Works	25040877	
Remuneration to Research Guides	<u>2540102</u>	28649763
Conference & Workshop:		
Annual Scientific Conference	3281832	
ENT Workshop	1330546	
ETLS Workshop	8000	
Live Surgery Workshop	75465	4695843
Zire sargery workshop	<u>15 105</u>	1070013
	Carried Over	75733251

Vivekananda Institute

99, Sarat Bose Road Receipts & Payments Account for

Receipts	₹	₹	₹
	Brought Forw	ard	36347038
Conference & Workshop: Annual Scientific Conference Annual Scientific Conference ENT Workshop Live Surgery Workshop		2729039 280654 580678 165255	3755626
Income from House Propert	ies		447238
Profit on Sale of Assets			2053613
Interest: Land & Building Fund Development Fund		202163 2324491	2526654
Investment Withdrawn - Ba Development Fund Investment	-	it:	1152747
Movable Properties Discard Medical Equipments (W.D.			624959
General Fund - Transfer from RKMSP General Hospital	m		44927747
Advances - Staff			1500
Advances - Others			423202
Loans - RKMSP General Ho	ospital		112516606
Sundry Debtors - External			1574000
Sundry Creditors — Externa	1		2434156
		Carried Over	208785086

Seva Pratishthan

of Medical Sciences

Kolkata 700026

the year ended 31st March, 2023

Payments	₹		₹	₹
Br	ought Fo	rward		75733251
Internship Stipend :				
Stipend to C.C.T/O.T.T. Student			1699353	
Stipend to DNEP Student			38000	
Stipend to DRD Student			102000	
Stipend to DMLT Student			<u>206282</u>	2045635
Educational Expense :				
Examination & Inspection Exper	nse		1505782	
Publication of Journal			35900	
Educational & Cultural Expense	S		17243	
C.C.T. & O.T.T. Expenses			<u>11790</u>	1570715
Repairs & Maintenance:				
Building			271253	
General			65609	
Electrical			106910	
Generator			44604	
Computers			<u>139845</u>	628221
Other Expenditures :				
Postage & Telephone			209806	
Printing & Stationery			21540	
Travelling & Conveyance			47814	
Bank Charges			<u>299189</u>	578349
Investment Made - Bank Fixed	Deposit			
Land & Building Fund Investmen			202163	
Movable Properties Fund Investi	ment		624959	
Other Investments			<u>325625</u>	1152747
Purchases of Movable Propertie	s:			
Furniture			173483	
Airconditioners			106921	
Electrical Installation			248906	
Library Books & Journals			<u>2947928</u>	3477238
		Carrie	d Over	85186156

Vivekananda Institute

99, Sarat Bose Road

Receipts & Payments Account for

Receipts	₹	₹	₹
	Brought Forward		
Sundry Amount Payable:			
Stipend to PGT Doctors		23217687	
Staff Salary		1990437	
Professional Fees to Faculty	Doctors	39443534	
Board of Trustees Employee	es' P.F.	170184	
R.K.M.S.P. Employees' Co-	operative Credit S	Society 127429	
T.D.S. Professional Fees		4414977	
Goods and Services Tax		<u>708735</u>	70072983
Deposits:			
Caution Money		1136000	
Other		<u>95300</u>	1231300
Opening Balance :			
Cash		58329	
Cheques in Hand		50000	
Cash at Bank		<u>428488</u>	536817
		Total	280626186

We have examined the above Receipts and Payments Account of Ramakrishna Mission Seva Pratishthan, Vivekananda Institute of Medical Sciences, 99, Sarat Bose Road, Kolkata - 700 026 with the books of accounts as produced to us and found the same correct in accordance therewith.

Place : Kolkata, SOMENATHBHATTACHARYYA
Date : 12th July, 2023 Membership No. 051450

Seva Pratishthan

of Medical Sciences

Kolkata 700026

the year ended 31st March, 2023

Payments	₹	₹	₹
Broug	ght Forwai	rd	85186156
Advances - Staff Advances - Others			481101
Loans - Hospital (Medical Activities	.)		113974979
Fees and Charges Receivable:	·)		113714717
Fees receivable from National Boar	d of Exam	inations	1324500
Sundry Debtors - External			1624000
Sundry Creditors - External			2463226
Sundry Amount Payable: Stipend to PGT Doctors Staff Salary Professional Fees to Faculty Doctor Board of Trustees Employees' P.F. RKMSP Employees' Co-op. Credit T.D.S. Professional Fees Goods and Services Tax		24408606 2295074 43293938 169642 131114 3660757 619916	74579047
Deposits: Caution Money Other		695000 <u>152300</u>	847300
Closing Balance: Cash Cheques in Hand Cash at Bank		59683 100000 <u>-13806</u>	145877
		Total	280626186

SWAMI NITYAKAMANANDA

Secretary

Vivekananda Institute

99, Sarat Bose Road

Statement of Donation Received and Amount For the Period from

Receipts	₹
Donation received during the year under	
Section 35(1) (ii) of the Income Tax	
Act, 1961	6921426

Total <u>6921426</u>

Place: Kolkata,

Date: 19th July, 2023

Seva Pratishthan of Medical Sciences

Kolkata 700026

Applied for Scientific & Allied Research Purposes 1st April 2022 to 31st March 2023

Payments	₹
Amount applied for Scientific and Allied Research Purposes	6921426

Total 6921420

We have examined the above Statement of Donation and application for Research purposes with the books of accounts and vouchers as produced to us and found them correct in accordance therewith.

> Somenath Bhattacharyya Partner Membership No. 051450

FRN: 305135E

UDIN: 23051450BGRXAS9433

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 **Ramakrishan Mission Seva Pratishthan, Vivekananda Institute of Medical Sciences,** which comprise the Balance Sheet as at 31st March, 2024 and the Income and 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, 2024 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;
- 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, Vivekananda Institute of Medical Sciences so far as appears from our examination of those books;
- d. the Balance Sheet, and Income and Expenditure, dealt with by this Report are in agreement with the books of account.

For and on behalf of

Place: Kolkata

Date: 3rd July, 2024

M. SAHA & CO.

Chartered Accountants FRN: 305135E

Somenath Bhattacharyya Partner CA Membership No. 051450

UDIN: 24051450BKDZIV5964

Vivekananda Institute

99, Sarat Bose Road **Balance Sheet as**

Prev. Year Funds & Liabilities Schedule No. ₹ 41239219 Land & Building Fund 1 39447561 16287336 Moyable Properties Fund 2 15359069

Movable Properties Fund 2 16287336 15359069 34893459 Permanent Fund 34893459 3 37588771 Development Fund 38297011 5 10729818 Other Funds 10073648 9177221 Loans & Advances 7799877 6 **Unutilised Grant** 7 65779 **Sundry Amount Payable** 866534 8 26350 3247588 Deposit 9 3510518

Signed in terms of our separate report of even date.

154095725

Place: Kolkata

Date: 3rd July, 2024

For M. SAHA & CO.

Chartered Accountants

SOMENATH BHATTACHARYYA,

Total

Partner

149407493

Membership No. 051450

FRN. 305135E

Seva Pratishthan

of Medical Sciences

Kolkata 700026

at 31st March, 2024

Prev. Year	Properties & Assets S	Schedule No.	₹
37667666	Land & Buildings	10	35661715
15662377	Movable Properties	11	14696613
34893459	Permanent Fund Investment	s 12	34893459
3571553	Land & Building Fund Inves	sts. 13	3785846
624959	Movable Prop. Fund Investm	nent 13	662456
37588771	Development Fund Investmen	nts 13	38297011
2708324	Other Investments	13	1748294
57899	Loans & Advances	14	1839698
50000	Sundry Debtors	15	
2000000	Sundry Amount Receivable	16	715000
145877	Cash & Bank Balances	17	375722
19124840	General Fund	18	16731679
154095725		Total	149407493

SWAMI NITYAKAMANANDA

Secretary

Vivekananda Institute

99, Sarat Bose Road

83101629

Income & Expenditure Account for

EXPENDITURE ₹ Prev. Year ₹ **Establishment Expenses** Fees Salary & Allowances: 39794946 Fees to Faculty Doctors 40984086 Fees to Faculties 2540102 2616006 130900 Teaching Staff-VIMS 165081 346075 Teaching Staff-CCT/OTT Course 377635 376250 Teaching Staff-B.P.T. Course 429175 1299400 Office Staff 1387710 Library Staff 250612 241968 47200 50400 Exgratia 85092 Employer's Contribution to PF 82310 42 Employer's Contri. to Gr. Ins. 42 Contribution to Gratuity Fund 22947 22947 46323179 Research Works: 273227 70669 Nosocomial Pneumonia 681165 VIT. IND & AITD 106899 Iron Deficiency in Early Infancy 35000 Colorectal Carcinoma 316950 Stipend to Post Graduate Students 25040877 for Research Works 30035062 30450188 **Conference & Workshop:** 6134867 3281832 Annual Scientific Conference 1330546 ENT Workshop 139735 ETLS Workshop 19160 8000 Live Surgery Workshop 30000 75465 Eve Workshop 2000 **Endocrinology Development** <u>2500</u> 6328262

Seva Pratishthan

of Medical Sciences

Kolkata 700026

the year ended 31st March, 2024

Sees & Charges : 152000 568000 Diploma Course 126000 3078000 Master Degree 840000 255000 DRD Course 159000 235500 DMLT Course 546000 90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 D.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 307000 DNB Course 669000 Registration Fees - Live Surgery Interest of Investments : Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits Tarun Samsukha 245915 Scholarship 395144 30023	Prev. Year	INCOME	₹	₹
10000000 General 2400 Gift in Kind 800 663795		Donation		
2400 Gift in Kind 800 66379: 8000 Anonymous Fees & Charges: 192001 Admission Fees 152000 568000 Diploma Course 126000 3078000 Master Degree 840000 255000 DRD Course 159000 235500 DMLT Course 546000 90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 307000 Registration Fees - E.N.T. 36800	6921426	Research	6637158	
Sees & Charges : 152000 568000 Diploma Course 126000 3078000 Master Degree 840000 255000 DRD Course 159000 235500 DMLT Course 546000 90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 D.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 307000 DNB Course 669000 Registration Fees - Live Surgery Interest of Investments : Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits Tarun Samsukha 245915 Scholarship 395144 30023	10000000	General		
Fees & Charges : 152000 568000 Diploma Course 126000 3078000 Master Degree 840000 255000 DRD Course 159000 235500 DMLT Course 546000 90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments : Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits Tarun Samsukha 245915 Scholarship 395144 30023	2400	Gift in Kind	<u>800</u>	6637958
192001 Admission Fees 152000 568000 Diploma Course 126000 3078000 Master Degree 840000 255000 DRD Course 159000 235500 DMLT Course 546000 90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - Live Surgery Interest on Bank Deposit <td>8000</td> <td>Anonymous</td> <td></td> <td></td>	8000	Anonymous		
568000 Diploma Course 126000 3078000 Master Degree 840000 255000 DRD Course 159000 235500 DMLT Course 546000 90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 72689 S		Fees & Charges:		
3078000 Master Degree 840000 255000 DRD Course 159000 235500 DMLT Course 546000 90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: 1 1879768 Fixed Deposits 2298108	192001	Admission Fees	152000	
255000 DRD Course 159000 235500 DMLT Course 546000 90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 36800 113627 307000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest of Investments: 2298108 1879768 Fixed Deposits _ Tarun Samsukha 245915 Scholarship <td>568000</td> <td>Diploma Course</td> <td>126000</td> <td></td>	568000	Diploma Course	126000	
255000 DRD Course 159000 235500 DMLT Course 546000 90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 36800 113627 307000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest of Investments: 2298108 1879768 Fixed Deposits _ Tarun Samsukha 245915 Scholarship <td>3078000</td> <td>Master Degree</td> <td>840000</td> <td></td>	3078000	Master Degree	840000	
90000 DNEP Course 19000 2248500 Critical Care Training Technology 2435000 2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments : Interest on Bank Deposit 2298108 1879768 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	255000		159000	
2248500 Critical Care Training Technology 2435000 2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. Registration Fees - Live Surgery Interest of Investments: 1nterest on Bank Deposit 54910 54910 54910 1879768 Fixed Deposits Tarun Samsukha 245915 54910 213840 Fixed Deposits Tarun Samsukha 245915 395144 30023	235500	DMLT Course	546000	
2355000 O.T. Training Technology 2385000 1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	90000	DNEP Course	19000	
1882000 BPT Course 1765000 297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	2248500	Critical Care Training Technology	2435000	
297000 Observership Training 401000 320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	2355000	O.T. Training Technology	2385000	
320425 Establishment Charges 865368 350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 500 2298108 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	1882000	BPT Course	1765000	
350000 Development Fees 420000 13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	297000	Observership Training	401000	
13500 Examination Fees 27500 424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 5000 2298108 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	320425		865368	
424689 Centre Fees 677345 549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 5000 2298108 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	350000	Development Fees	420000	
549300 Registration Fees - A.S.C. 471201 29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 50150 2298108 1879768 Fixed Deposits 2298108 245915 Scholarship 395144 30023	13500	Examination Fees	27500	
29500 Registration Fees - ETLS 36500 233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 50150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	424689	Centre Fees	677345	
233000 Other Fees & Charges 36800 113627 115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 5298108 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	549300	Registration Fees - A.S.C.	471201	
115500 Ethical & Clinical Trial Fees 3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	29500	Registration Fees - ETLS	36500	
3307000 DNB Course 669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	233000	Other Fees & Charges	<u>36800</u>	11362714
669000 Registration Fees - E.N.T. 36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	115500	Ethical & Clinical Trial Fees		
36000 Registration Fees - Live Surgery Interest of Investments: Interest on Bank Deposit 72689 Savings 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	3307000	DNB Course		
Interest of Investments : Interest on Bank Deposit 72689 Savings 63150	669000	Registration Fees - E.N.T.		
Interest on Bank Deposit	36000	Registration Fees - Live Surgery		
72689 Savings 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023		Interest of Investments:		
72689 Savings 63150 1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023		Interest on Bank Deposit		
1879768 Fixed Deposits 2298108 213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	72689	*	63150	
213840 Fixed Deposits_Tarun Samsukha 245915 Scholarship 395144 30023	1879768		2298108	
Scholarship <u>395144</u> 30023	213840		245915	
·			395144	3002317
SUSTINSU CHILICH UVCI ZIMIZA	36347038	Carried over	<u> </u>	21002989

75733251

Carried over

Vivekananda Institute

99, Sarat Bose Road

$Income\ \&\ Expenditure\ Account\ for$

Prev. Year	EXPENDITURE	₹	₹
75733251	Balance Brought Forward		83101629
1699353 38000 102000 206282	Stipend: Stipend to CCT / OTT Intern Stipend to DNEP Student Stipend to DRD Student Stipend to DMLT Student	2416196 16000 76000 <u>100000</u>	2608196
1505782 35900 17243 11790	Educational Expenses: Examination & Inspection Expense Publication of Journal Educational & Cultural Expenses C.C.T. & O.T.T. Expenses	3372013 46236 155066 <u>14740</u>	3588055
271253 65609 106910 139845 44604	Repairs & Maintenance: Building General Electrical Equipment Computers Generator	528812 25066 487767 9204 98996	1149845
209806 21540 47814 299189	Other Expenditures: Postage & Telephone Travelling & Conveyance Printing & Stationery Bank Charges	705571 1850 58994 <u>4682</u>	771097
	Capital Expenses met out of Reve Income: Mov. Prop. Fund: Airconditioners Computers	100278 67614	167892
80556171		Total	91386714

Place : Kolkata
Date : 3rd July, 2024

SOMENATH BHATTACHARYYA

Partner

Seva Pratishthan

of Medical Sciences

Kolkata 700026

the year ended 31st March, 2024

Prev. Year	INCOME	₹	₹
36347038	Brought Forward		21002989
	Conference & Workshop		
2729039 280654	Annual Scientific Conference(Ro (Unro		
580678 165255	ENT Workshop Live Surgery Workshop	84746	
	Surgery Workshop	<u>13888</u>	5098256
447238	Income from House Properties		1222179
2053613	Profit on Sale of Assets		
	Miscellaneous Income Liabilities Written Back		65779
	Contribution		
	From Ramakrishna Mission Sev Pratishthan, General Hospital	a	
	i) for payment of Professional For Salaries to Faculty Doctors and Fees to Research Guide	ees and Other Staff 46323179	
	ii) for part payment of Stipend to		
	Post GraduateTrainee Doctors	<u>8006440</u>	54329619
	From School of Nursing		2500000
	From College of Nursing		6000000
37952656	Excess of Expenditure over Inco	ome	1167892
80556171		Total	91386714

SWAMI NITYAKAMANANDA

Secretary

99, Sarat Bose Road Kolkata 700026 **Details of Schedules as on 31st March, 2024**

Particulars	₹	₹	₹
Schedule - 1 Land & Building Fun	ıd:		
As per last account	41239219		
Add: Int.received during the year	<u>214293</u>	41453512	
Less: Depreciation as per contra		<u>2005951</u>	39447561
Schedule - 2 Movable Properties F	und:		
As per last account	16287336		
Add: Int. received during the year	<u>37497</u>		
-	16324833		
Add: Tr. from Development Fund	<u>1547086</u>		
_	17871919		
Add: Transfer from I&E a/c	<u>167892</u>	18039811	
Less: Depreciation as per Contra		<u>2680742</u>	15359069
Schedule - 3 Permanent Fund :			
As per last account			34893459
Schedule - 4 Development Fund :			
As per last account	37588771		
Add: Interest recei. during the yr.	<u>2255326</u>	39844097	
Less: Trans. to Mov. Properties Fu	nd	<u>1547086</u>	38297011
Schedule - 5 Other Funds :			
Equipment, Replacement & Maint			
As per last account	1500350		
Less: Transfer to General Fund	<u>167892</u>	1332458	
Tarun Samsukha Memorial Fund			
As per last account	4918312		
Add: Int. trans. from General Fund	<u>245915</u>	5164227	
Scholarship Fund			
As per last account	44140		
Add: Interest Credited during the y	ear <u>395144</u>		
	439284		
Add: Transfer from RKMSP	<u>904883</u>		
	1344167		
Less: Utilised during the year	<u>1300027</u>	<u>44140</u>	
	Carried Over	6540825	

Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences

₹	₹	₹
Contd. B/F	6540825	
1	189374	
	333852	
	174766	
	138363	
2147947	17	
	2145447	
<u>2300</u>	2113117	
292153		
	309493	
17100	007.70	
365275		
	-298769	
0134007	270107	
	153930	
	155750	
55618		
	620	
137133	029	
125700		
	05700	1007364
<u>30000</u>	<u> 33130</u>	1007304
	₹ Contd. B/F 2147947 2500 292153 36500 328653 19160 365275 5470823 5836098 6134867 55618 84746 140364 139735 125790 30000	Contd. B/F 6540825 1 189374 333852 174766 138363 16200 25950 18963 225000 3788 47 2147947 2500 2145447 292153 36500 328653 19160 309493 365275 5470823 5836098 6134867 -298769 153930 55618 84746 140364 139735 629

99, Sarat Bose Road Kolkata 700026 **Details of Schedules as on 31st March, 2024**

₹ ₹ ₹ **Particulars** Schedule - 6 Loans & Advances **RKMSP** General Hospital 7799877 Schedule - 7 Unutilised Grant: Schedule - 8 Sundry Amounts Payable: B.O.T., RKMSP Employees Provident Fund 14208 RKMSP Staff Credit Co-operative Society 12142 26350 Schedule - 9 Deposit Caution Money 3416500 DMLT Deposit 37788 Bank Deposit 56230 3510518 Schedule - 10 : Land & Building Land: As per last account 71721 **Buildings**: As per last account 36024526 Less: depreciation @ 5% 34223300 1801226 **LIFT**: As per last account 1261541 Less: depreciation @ 15% 189231 1072310 **Tubewell:** As per last account 309878 Less: depreciation @ 5% 15494 294384 35661715 **Schedule -11 Movable Properties: Furniture** As per last account 1480213 Less: depreciation @ 10% 148021 1332192 **Equipments & Appliances** As per last account 339120 Less: depreciation @ 10% 33912 305208 **Medical Equipment** As per last account 477588 Less: depreciation @ 40% 191035 286553 Carried Over 1923953

Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences

Particulars	₹	₹	₹
	Contd. B/F	1923953	
Air Conditioners			
As per last account	357385		
Add : Addition during the year	<u>100278</u>		
	457663		
Less: depreciation @ 15%	<u>68650</u>	389013	
Transformer			
As per last account	820		
Less: depreciation @ 10%	<u>82</u>	738	
Electrical Installation			
As per last account	553541		
Less: depreciation @ 15%	83031	470510	
Generator			
As per last account	855458		
Less: depreciation @ 15%	<u>128319</u>	727139	
Library Books & Journals			
As per last account	11482869		
Addition during the year	<u>1547086</u>		
•	13029955		
Less: depreciation @ 15%	<u>1954493</u>	11075462	
Computer Systems			
As per last account	114986		
Addition during the year	<u>67614</u>		
2 ,	182600		
Less: depreciation @ 40%	<u>73040</u>	109560	
Laser Surgery Devices			
As per last account	397		
Less: depreciation @ 40%	<u>159</u>	<u>238</u>	1469661

99, Sarat Bose Road Kolkata 700026 Details of Schedules as on 31st March, 2024

Particulars	₹	₹	₹
Schedule - 12 Permanent Fund Investme	ent:		
Fixed Deposit with Bank			34893459
Schedule - 13 Other Investments :			
Land & Building Fund Investment:			
Fixed Deposit with Bank			3785846
Movable Properties Fund Investment:			
Fixed Deposit with Bank			662456
Development Fund Investment:			
Fixed Deposit with Bank			38297011
Other Investment:			
Fixed Deposit with Bank			1748294
Schedule -14 Loans & Advances:			
Advance - Others			1839698
Schedule - 15 Sundry Debtors :			
Schedule - 16 Sundry Amount Receivable	e :		
Fees receivable from National Board of I	Examination		715000
Schedule - 17 Cash & Bank Balances:			
Cash in Hand		42661	
Cheques in Hand		93400	
Balance with Banks		<u>239661</u>	375722

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Ramakrishna Mission Seva Pratishthan Vivekananda Institute of Medical Sciences

99, Sarat Bose Road Kolkata 700026 **Details of Schedules as on 31st March, 2024**

Particulars	₹	₹	₹
Schedule - 18 General Fund :			
Balance as per last account		19124840	
Add: Deficit Transfer from I&E A/c		1167892	
		20292732	
Add: Trans. to Tarun Samsukha Fund		<u>245915</u>	
		20538647	
Add: Trans. to Other Funds:			
ETLS Workshop		<u>17340</u>	
-		20555987	
Less: Trns. from Other Funds:			
Equipment Replacement Fund	167892		
Scholarship Fund	904883		
Annual Scientific Conference	664044		
Live Surgery Workshop	30000		
ENT Workshop	54989		
Endocrinology Project	2500	1824308	
		18731679	
		10/310/	
Less: Trns. from General Fund (CON)		<u>2000000</u>	
Balance as shown in Balance Sheet		16731679	

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Vivekananda Institute

99, Sarat Bose Road

Receipts & Payments Account for

Receipts ₹	₹	₹
Donation:		_
Research Work	6637158	
Gift in Kind	<u>800</u>	6637958
Fees and Charges:		
Admission Fees	152000	
Diploma Course	126000	
Master Degree	840000	
DRD Course	159000	
DMLT Course	546000	
DNEP Course	19000	
Critical Care Technology Training	2435000	
Operation Theatre Technology Training	2385000	
B.P.T. Course	1765000	
Observership Training	401000	
Establishment Charges	865368	
Development Fees	420000	
Examination Fees	27500	
Centre Fees	677345	
Other Fees & Charges	36800	
Registration Fees - A.S.C.	471201	
Registration Fees - ETLS	<u>36500</u>	11362714
Interest on Investments :		
Interest on Bank Deposit		
Savings Bank	63150	
Fixed Deposits	2298108	
Fixed Deposits (Tarun Samsukha)	245915	
Scholarship	<u>395144</u>	3002317
	Carried Over	21002989

Seva Pratishthan

of Medical Sciences

Kolkata 700026

the year ended 31st March, 2024

Payments ₹	₹	₹
Establishment Expenses_Fees		
Salary & Allowances :		
Fees to Faculty Doctors	40984086	
Fees to Research Guides	2616006	
Teaching Staff_V.I.M.S.	130900	
Teaching Staff_C.C.T. & O.T.T. Course	377635	
Teaching Staff_B.P.T. Course	429175	
Office Staff	1387710	
Library Staff	241968	
Exgratia to Staff	50400	
Contribution to Staff Provident Fund	82310	
Contribution to Group Insurance	42	
Contribution to Gratuity Fund	<u>22947</u>	46323179
Research Work: Laboratory		
Other Investigations Charges :		
Nosocomial Pneumonia	273227	
VIT. IND & AITD	106899	
Iron deficiency in Early Infancy	35000	
Stipend to Post Graduate Students for		
Research Works	30035062	30450188
Conference & Workshop:		
Annual Scientific Conference	6134867	
ENT Workshop	139735	
ETLS Workshop	19160	
Live Surgery Workshop	30000	
Eye Workshop	2000	
Endocrinology Development	<u>2500</u>	6328262
	~	
	Carried Over	83101629

Vivekananda Institute

99, Sarat Bose Road Receipts & Payments Account for

Receipts	₹	₹	₹
	Brought Forw	ard	21002989
Conference & Workshop:			
Annual Scientific Conference	e (Regd.)	4999622	
ENT Workshop		84746	
Live Surgery Workshop		<u>13888</u>	5098256
Income from House Properti	es		1222179
Miscellaneous Income:			
Liabilities written back			65779
Contribution:			
From Ramakrishna Mission a General Hospital for paymen Fees and Salaries to Doctors and other staff	t of Professiona	1	54329619
From School of Nursing			2500000
From College of Nursing			6000000
Interest:			
Land & Building Fund		214293	
Movable Properties Fund		37497	
Development Fund		<u>2255326</u>	2507116
Investment Withdrawn - Ba	nk Fixed Depos	it :	
Other Fund Investment	_		13208324
Other Fund - Transfer from RKMSP General Hospital			904883
General Fund - Transfer from	n College of Nu	rsing	2000000
Advances - Others			1114910
Loans - RKMSP General Ho	spital		82920850
Fees and Charges - Receivab	ole:		
Fees receivable from Nationa	al Board of Exa	minations	1285000
Sundry Debtors - External			7881803
		Carried Over	202041708

Seva Pratishthan

of Medical Sciences

Kolkata 700026

the year ended 31st March, 2024

Payments	₹		₹	₹
Br	ought Fo	rward		83101629
Internship Stipend:				
Stipend to C.C.T/O.T.T. Student			2416196	
Stipend to DNEP Student			16000	
Stipend to DRD Student			76000	
Stipend to DMLT Student			<u>100000</u>	2608196
Educational Expense:				
Examination & Inspection Exper	ise		3372013	
Publication of Journal			46236	
Educational & Cultural Expenses	S		155066	
C.C.T. & O.T.T. Expenses			<u>14740</u>	3588055
Repairs & Maintenance:				
Building			528812	
General			25066	
Equipment			9204	
Electrical			487767	
Computers			<u>98996</u>	1149845
Other Expenditures :				
Postage & Telephone			705571	
Printing & Stationery			58994	
Travelling & Conveyance			1850	
Bank Charges			<u>4682</u>	771097
Investment Made - Bank Fixed	Deposit			
Land & Building Fund Investmen	nt		214293	
Movable Properties Fund Investr	nent		37497	
Development Fund Investment			708240	
Other Investments			12248294	13208324
Purchases of Movable Properties	s :			
Airconditioners			100278	
Computers			67614	
Library Books & Journals			<u>1547086</u>	1714978
		Carried	Over	106142124

Vivekananda Institute

99, Sarat Bose Road

Receipts & Payments Account for

Receipts	₹	₹	₹
	202041708		
Sundry Amount Payable:			
Stipend to PGT Doctors		26726177	
Staff Salary		1900188	
Professional Fees to Faculty	Doctors	39742859	
Board of Trustees Employee	es' P.F.	164620	
R.K.M.S.P. Employees' Co-o	operative Credit	Society 138510	
T.D.S. Professional Fees		4400901	
T.D.S. Technical Services		11010	
Professional Tax		12620	
Goods and Services Tax		<u>2638818</u>	75789779
Deposits:			
Caution Money		1110000	
Other		<u>851520</u>	1961520
Opening Balance :			
Cash		59683	
Cheques in Hand		100000	
Cash at Bank		<u>-13806</u>	145877
		Total	279938884

We have examined the above Receipts and Payments Account of Ramakrishna Mission Seva Pratishthan, Vivekananda Institute of Medical Sciences, 99, Sarat Bose Road, Kolkata - 700 026 with the books of accounts as produced to us and found the same correct in accordance therewith.

SOMENATH BHATTACHARYYA

Partner

Place : Kolkata, Membership No. 051450 Date : 3rd July, 2024 Firm Registration No. : 305135E

Seva Pratishthan

of Medical Sciences

Kolkata 700026

the year ended 31st March, 2024

Payments	₹	₹	₹
В	rought Forward		106142124
Advances - Others			2896709
Loans - RKMSP General Hospi	ital		84298194
Sundry Debtors - External			7831803
Unutilised Grant			65779
Sundry Amount Payable: Stipend to PGT Doctors Staff Salary Professional Fees to Faculty Do Board of Trustees Employees' R.K.M.S.P. Employees' Co-ope T.D.S. Professional Fees T.D.S. Technical Services T.D.S. Contractors Professional Tax Goods and Services Tax	P.F.	26726177 1900188 39742859 164094 136181 5155121 11010 54076 12620 2727637	76629963
Deposits: Caution Money Other		820000 878590	1698590
Closing Balance: Cash Cheques in Hand Cash at Bank		42661 93400 239661	375722
	,	Fotal	279938884

SWAMI NITYAKAMANANDA

Secretary

Vivekananda Institute

99, Sarat Bose Road

Statement of Donation Received and Amount For the Period from

Receipts	₹
Donation received during the year under	
Section 35(1) (ii) of the Income Tax	
Act, 1961	6637158

Total 6637158

Place: Kolkata,

Date: 17th July, 2024

Seva Pratishthan of Medical Sciences

Kolkata 700026

Applied for Scientific & Allied Research Purposes 1st April 2023 to 31st March 2024

Payments	₹
Amount applied for Scientific and	_
Allied Research Purposes	6637158

Total 6637158

We have examined the above Statement of Donation and its application for Research purposes with the books of accounts and vouchers as produced to us and found them correct in accordance therewith.

Somenath Bhattacharyya Partner Membership No. 051450

FRN: 305135E

UDIN: 24051450BKDZJL1493

AIMS AND OBJECTS OF THE RAMAKRISHNA MISSION SEVA PRATISHTHAN

- 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.

RAMAKRISHNA MISSION SEVA PRATISHTHAN

99, Sarat Bose Road, Kolkata - 700026

DONATION FORM

Name:				
Address:				
P.A.N.:An				
Amount (in words) Rupees				
By Cash / Cheque No.:				
Memoirs for inscription (if any):				
Tele. (L.L.):	Signature of donor			
Mob.:	or his/her representative			
Purpose:				
1. Donation can be made under Section 80G I.T. Act as follows:—				
a) Hospital Services b) Communit	ty Health Services c) School of			

a) Hospital Services b) Community Health Services c) School of Nursing d) College of Nursing

For Permanent /Endowment Fund:

For Capital Fund:

- i) Land & Building Fund
- ii) Movable Properties Fund
- iii) Development Fund

For General Fund:

- i) Hospital Services
- ii) Community Health Services
- iii) Treatment of Needy Patients
- iv) Feeding of Needy Patients
- v) Celebration / Thakur Seva
- vi) Sadhu Seva

(Cheques/DDs may kindly be issued/drawn in favour of "Ramakrishna Mission Seva Pratishthan" payable at Kolkata.)

2. Donation can be made for *Vivekananda Institute of Medical Sciences* for Medical Research u/s 35(i)(ii) for 100% deduction.

(Cheques/DDs may kindly be issued/drawn in favour of "Ramakrishna Mission Seva Pratishthan A/c VIMS" payable at Kolkata.)



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