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CENTRAL COUNCIL  
OF  
HOMOEOPATHY

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ANNUAL REPORT  
1987 - 1988

739

# Central Council of Homoeopathy

**ANNUAL REPORT**  
**1987 - 1988**



10, Community Centre, Basant Lok, Vasant Vihar  
New Delhi - 110 057



## CENTRAL COUNCIL OF HOMOEOPATHY

### List of Members

President:	Dr. Jugal Kishore
Vice-President:	Dr. Diwan Harish Chand
Members:	Dr. P. Krishna Choudary
	Dr. Hira Lal Chakraborty
	Dr. A.L. Roy
	Dr. K. Prasad
	Dr. Anil Bhatia
	Dr. V.T.D' Souza
	Dr. K.Z. George
	Dr. A.B.Basu
	Vacant*
	Dr. D.N. Banerjee
	Vacant*
	Vacant*
	Dr. R.K. Kapoor
	Dr. S.S. Raza
	Dr. B.N. Chakravarty
	Dr. D.D. Banerjee
	Dr. A.C. Saxena
	Dr. M. Kutumba Rao
	Dr. T.P. Elias
	Dr. M.C. Batra

Dr. Narayana Rao  
Dr. S.K. Nayak  
Dr. P.C. Paul  
Vacant\*  
Dr. A.M. Shaikh  
Vacant\*  
Dr. Suraj Sahai Sharma  
Dr. K.G. Saxena  
Vacant\*  
Dr. R. Ghoshal  
Dr. Girendra Pal Singh  
Prof. A.K. Kisku

\*These seats fell vacant on account of the death of members.

## **EXECUTIVE COMMITTEE**

President: Dr. Jugal Kishore  
Vice-President: Dr. Diwan Harish Chand  
Members: Dr. K.G. Saxena  
Dr. A.M. Shaikh  
Dr. M.C. Batra  
Dr. S.K. Nayak  
Dr. R.K. Kapoor  
Dr. A.B. Basu  
Dr. Anil Bhatia

## **EDUCATION COMMITTEE\***

Chairman: Dr. Anil Bhatia  
Members: Dr. B.N. Chakravarty  
Dr. M. Kutumba Rao.  
Dr. S.S. Raza  
Dr. G.P. Singh  
Dr. P.K. Choudary  
Dr. Narayana Rao

## **REGISTRATION COMMITTEE\***

Chairman: Prof. A.K. Kisku  
Members: Dr. R. Ghoshal  
Dr. T.P. Elias  
Dr. D.N. Banerjee

## **FINANCE COMMITTEE**

Members: Dr. Jugal Kishore  
Dr. Diwan Harish Chand  
Dr. A.C. Saxena  
Secretary, Central Council  
(Ex-Officio)

\* President and Vice-President are the ex-officio members of these Committees.



## **CENTRAL COUNCIL OF HOMOEOPATHY**

### **Annual Report 1987-88**

The Central Council of Homoeopathy is a statutory body constituted under the Homoeopathy Central Council Act, 1973. The main functions of the Council are:-

- i) Maintaining uniform standards of Education;
- ii) Maintenance of Central Register of Homoeopathy and matters connected therewith.

The Central Council lays down minimum standards, norms and requirements in terms of teaching staff, equipment, accommodation, training and other facilities including clinical facilities and also undertakes inspection of Medical Colleges to ensure that the prescribed standards are maintained by the medical colleges.

During the year 1987-88, one meeting of the Central Council, one combined meeting of the Executive and Finance Committees, one meeting of the Executive Committee, two meetings of Education Committee were held.

The Central Council carried out inspection of 44 Medical Colleges of Homoeopathy in the States of Kerala, Maharashtra, Rajasthan, Assam, Karnataka, U.P., M.P., Punjab, and Tamilnadu in order to assess the minimum standards of education in these colleges.

The President of the Central Council visited the following States and discussed the matters relating to affecting improvements in the practice and education of Homoeopathy with the State Health authorities:-

- |                |                      |
|----------------|----------------------|
| 1. Assam       | 7. Chandigarh        |
| 2. Meghalaya   | 8. Harayana          |
| 3. West Bengal | 9. Maharashtra       |
| 4. U.P.        | 10. Rajasthan        |
| 5. Bihar       | 11. Himachal Pradesh |
| 6. Punjab      |                      |

The Central Council recommended inclusion of the following homoeopathic medical qualifications to the Ministry of Health in the Second Schedule to Homoeopathy Central Council Act, 1973.

Osmania University	1. M.B.S. (H) Direct	1984-1990
	2. M.B.S. (Special Qualifying Examination)	1979-1983

The Central Council reconsidered the amendments to Homoeopathy (Degree Course) Regulation, 1983 and Homoeopathy (Minimum Standards of Education) Regulation, 1983 as per suggestion made by the Ministry of Health & Family Welfare and resubmitted to the Ministry of Health and Family Welfare for necessary sanction.

The Central Council made amendments in the Homoeopathy (Professional Conduct, Etiquette and Code of Ethics) Regulation 1982 for



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submission to the Ministry of Health & Family Welfare for approval.

The Central Council finalised a training course for the training of teachers of Homoeopathy known as Dip. Ed. Hom. (Diploma in Homoeopathic Education) for teachers.

The Central Council reconsidered the course in Homoeopathy for graduates of Modern Medicine as desired by the Central Government and decided to make it a shorter course and to change its nomenclature as L.H.M. (Licentiate Course in Homoeopathy).

The Central Council decided that there may be no objection if the students of Homoeopathy are given responsibility to conduct post-mortems, if they have got specialized training in the conduct of Post-Mortem.

The Central Council did not favour to include diploma qualification in Homoeopathy of less than four years' duration in the prescribed qualification for teaching posts for medical education in Homoeopathic subjects and therefore decided to recommend amendment to the Homoeopathy Central Council Act, 1973 so as to add after clause (a) of sub-section (2) of Section 15 of the said Act as under:

"Provided that this will not affect where specific qualification have been prescribed for a post".

The Central Council propose to introduce Post-Graduate Courses in Homoeopathy as soon as the same are sanctioned by the Central Government.

The Central Council has prepared index cards in respect of the following States for mainte-



nance of Central Register.

- |                |             |
|----------------|-------------|
| 1. Maharashtra | 2. Punjab   |
| 3. Rajasthan   | 4. Bihar    |
| 5. Kerala      | 6. Himachal |
| 7. Gujarat     | 7. Pradesh  |

During the year the Central Council has entertained requests from 58 doctors possessing recognised homoeopathic medical qualifications for enrolment in Part I of the Central Register. It is decided to publish the Central Register in the 7th Plan.

The Central Council received (a) Rs. 1.00 lakh under (Plan) and (b) Rs. 10.00 lakhs under (Non-Plan) head in revised budget for the year 1987-88 and forwarded Revised Budget proposals for the year 1988-89 for (c) Rs. 3.61 lakhs (Plan) and (d) Rs. 12.74 lakhs (Non-Plan).

The Central Council approved the Audit Report and Audited Statement of Accounts of the Council for the year 1986-87 including the replies sent by the office to D.A.C.R.

Statement of accounts for the year 1987-88 as audited by Director of Audit, Central Revenue is annexed.

## AUDIT CERTIFICATE

I have examined the accounts and the Balance Sheet of the Central Council of Homoeopathy, New Delhi for the Year ending 31st March, 1988. I have obtained all the information and explanations that I have required, and subject to the observations in the appended Audit Report, I certify as a result of my audit, that in my opinion, these accounts and the Balance Sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of the Council accordingly to the best of my information and explanations given to me and as shown in the books of the Council.

Sd/-  
DIRECTOR OF AUDIT-I  
CENTRAL REVENUES.

Place : New Delhi.

Dated : 21.11.88



## AUDIT REPORT ON THE CENTRAL COUNCIL OF HOMOEOPATHY, NEW DELHI FOR THE YEAR 1987-88.

1. The Central Council of Homoeopathy, New Delhi was established in 1973-74 as a statutory body under the Homoeopathy Central Council Act, 1973. The Council is mainly financed by grants from the Government of India. During 1987-88, the Council received grants amounting to Rs. 11.00 lakhs (Plan Rs. 1.00 Lakh and Non-Plan Rs. 10.00 Lakhs).

2. As per Inspection Fee Register, a sum of Rs. 1.38 Lakhs was recoverable from Diploma/Degree colleges for the year 1987-88, but this amount has neither been shown as income in the Income and Expenditure account nor as outstanding fees on assets side of the Balance Sheet. The income was, thus, understated to the extent of Rs. 1.38 lakhs. Similarly, the inspection fee of Rs. 0.94 lakh recoverable for the year 1986-87 had also not been exhibited in the Balance Sheet. The Council stated (Oct. 1988) that it was not possible to show the fee which had not been received from the colleges as outstanding unless approval of Government was accorded. The Council further stated that repeated reminders were being sent to the colleges for remittance of outstanding fee.

3. Cost of unsold publications amounting to Rs. 67,258/- (Comprising regulations for Diploma, Degree Courses etc.) as on 31st March, 1988 had not been shown in the Balance Sheet, even though this had been commented upon in Audit Reports for the year 1985-86 and 1986-87.

4. In February, 1986, the Government of India,

Ministry of Health and Family Welfare sanctioned grant-in-aid of Rs. 5.00 Lakhs to the Council for spending on its own election, for the year 1985-86. The Council spent Rs. 72,081.00 on printing of voting material and Rs. 4.25 lakhs on purchase of service stamps for despatching the voting material to the voters by Registered Post.

However, elections to the Council had not been held so far and the printed material and service stamps were lying with the Council. The expenditure of Rs. 72,081.00 on printing and Rs. 4.25 lakhs spent on the purchase of service stamps remained blocked for more than 3 years. The value of service stamps had also not been shown as assets in the balance sheet although it had been pointed out in the Audit Report for the earlier years 1985-86 and 1986-87 also. The Council stated (Oct., 1988) that service postage stamps of Rs. 44,800/- were handed over to Maharashtra Homoeopathy Council, Bombay while the remaining would be taken over by the Ministry in near future.

5. The Provident Fund of the Council had not been recognised under the Provident Fund Act, 1925. The pattern of investment adopted by the Council was not in accordance with the pattern prescribed by the Government of India, Ministry of Finance, Department of Economic Affairs. This had also been commented upon in the earlier Audit Reports. The Council intimated (September 1985) that it had decided in its Executive Committee held on 26th March, 1984 to invest 50% of the Contributory Provident Funds Accumulation in National Savings Certificates or Post Office Term deposit/Special Deposit Scheme and 50% in deposits with the bank. Accordingly, a sum of Rs. 1.75 lakhs stands invested in Term



Deposit Scheme of Post Office. The Council further stated (August 1988) that the matter regarding recognition of the Fund and inclusion in the schedule under the Act, 1925 was still under correspondence with the Ministry of Health and Family Welfare, New Delhi. The Council stated (Oct., 1988) that the Ministry was approached to issue notification regarding recognition of the CPF/GPF of the Council under the Provident Fund Act, 1925.

Sd/-  
DIRECTOR OF AUDIT-I,  
CENTRAL REVENUES.

Place : New Delhi

Dated : 21.11.88

**CENTRAL COUNCIL OF HOMOEOPATHY**  
**STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR 1987-88**

1986-87	Receipts	1987-88	1986-87	Payments	1987-88
(1)	(2)	(3)	(4)	(5)	(6)
	<b>Opening Balance</b>				
500.00	Cash in Hand	500.00	4,50,017.95	Pay and Allowance (Non-Plan)	5,82,549.50
2,134.09	Cash at Bank	490.55	81,731.25	Travelling Expenses (current year)	1,20,290.60
	<b>Grant-in-aid received from Govt. of India</b>		562.00	Library books	40.00
1,00,000.00	Plan	1,00,000.00	2,794.20	Furniture & Fixtures (Non-Plan)	-
9,10,000.00	Non-Plan	10,00,000.00	16,000.00	TA/DA Advance	27,800.00
	<b>Other receipts recoveries</b>		4,000.00	Festival Advance	7,200.00
4,290.00	Festival Advance recovery	6,540.00	4,400.00	Fan Advance	1,600.00
			7,847.00	Contingent Advance	7,449.50
2,300.00	Scooter Advance recovery	2,400.00	-	Cycle Advance	400.00
480.00	Cycle Advance recovery	300.00	45,315.30	CPF subscription of staff	
45,567.30	CPF subscription recovered from staff	30,308.00		of CCH paid to CPF	30,308.00
			375.90	Bank charges	30.00



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(1)	(2)	(3).	(4).	(5)	( 6 )
26,463.00	CPF/GPF Advance recovered from staff.	21,973.00	6,783.00	CGHS contribution in respect of Council's staff paid to DGHS (Non-Plan)	13,566.00
3,006.10	Leave salary received in respect of deputationists	-	13,497.69	Maintenance & Repair	12,485.79
-	Interest on advances	103.45	1,54,148.64	Rent	1,54,148.64
701.00	Income tax deducted at source	8,930.00	7,650.70	Electricity & Water charges	9,906.20
2,575.00	Registration fee	2,977.00	7,193.50	Wages	972.70
5,842.25	Sale of Publications	2,702.00	4,110.40	Conveyance	4,935.90
-	Refund of excess payment	-	3,462.00	Misc. expenses	1,494.10
301.25	CGHS recovered from staff of the Council	305.25	979.31	Liveries (Non-Plan)	5,155.51
6.00	CGHS recovery payable	-	9,254.10	Telephone	13,411.40
1,000.00	CPF recovery payable	-	3,055.23	Meeting expenses	1,907.15
7,000.00	Travelling advance adjusted	35,100.00		Leave salary & Pension contribution	-
400.00	Fan Advance recovery	1,320.00	10,273.65	Postage & Telegram	6483.80
6,911.00	Contingent advance (adjustment)	9,485.50	8,552.70	L.T.C.	871.00
400.00	CGHS deduction in respect of deputationists.	1,060.00	21,604.00	Stationery	23,063.96
4,200.00	GPF recovery in respect of deputationists.	7,750.00	22,415.00	Council's contribution to CPF	3,900.00
6,775.00	L.T.C. Advance adjusted	4,524.00	485.50	Press cuttings	144.45
			36,470.00	Professional & legal charges	20,395.00

(1)	(2)	(3)	(4)	(5)	(6)
96,000.00	Inspection fee.	1,65,000.00	-	Car Advance	60,000.00
33.10	Pay and Allowances (Non-Plan)	2,805.85	-	Registration fee (Refund)	25.00
1,118.90	Travelling Expenses (Refund)	5,859.40	5,466.00	L.T. C. Advance	800.00
9.00	Telephone (Received) on	426.00	-	Books for office use	3,884.71
	account of personal calls				
5,167.96	DAVP advance adjusted	-	7,220.00	Printing charges	3,378.00
383.15	Postage & Telegram	262.20	-	Translation charges	-
-	Refund of excess amount	0.85	6.00	CGHS recovery payable (paid)	-
	from CPF (Previous Year)		1,000.00	CPF recovery payable (Paid)	
-	Postage Advance (adjustment)	6,483.83	290.00	CPF contribution in respect	-
				of deputationists.	
-	Car Advance recovery	7,000.00	2,311.00	Income tax deducted at source	8,930.00
-	GPF subscription of staff	17,508.00	26,463.00	CPF advance recovery paid to CPF	21,973.00
-	CGHS contribution in	7,182.00	21,510.92	Office equipment	-
	respect of Council				
	staff (Non-Plan) (refund)				
-	Electricity & water	2,238.80	16,095.42	Air conditioner/Heater/Cooler	-
	charges (refund)				
-	Excess amount paid to		398.00	Freight & Cartage	85.00
	GPF received 86-87=738.00	1,038.00	400.00	CGHS recovery paid in respect	1,060.00
	87-88=300.00			of deputationist	
-	Pay and Allowances (Plan)	1,475.70	4,200.00	GPF recovery paid in respect of	7,750.00
	(refund of excess payments			deputationist	
	and unaccepted salary etc.)				



(1)	(2)	(3)	(4)	(5)	(6)
-	CGHS contribution in respect of Council staff (Plan) (Refund)	1,995.00	1002.90	Travelling expenses (Previous year)	11,323.00
-	Maintenance and Repair (refund)	1,200.00	8,543.17	Advertisement	-
-	Audit Fee (refund)	13,140.00	1,14,962.00	C.C.H. - Pension fund	1,11,911.00
-	P.M. relief Fund	1,145.00	-	GPF subscription from staff	17,412.00
-	Forefeiture of unaccepted payments	761.50	-	Postage and Telegram advance	5,250.00
35,077.40	Pay and Allowances unpaid	-		Office equipment (Plan)	-
	Bank over drafts	3,863.51	85,664.31	Furniture & Fixture (Plan)	-
			9,391.81	Pay and Allowance (Plan)	95,364.45
			4,669.80	Inspection fee (refund)	7,000.00
			-	CGHS contribution in respect of Council staff (Plan)	4,788.00
			-	Liveries (Plan)	566.91
			-	LTC expenses (previous year)	1,376.60
			-	Audit Fee	26,280.00
			-	P.M. relief fund	1,145.00

(1)	(2)	(3)	(4)	(5)	( 6 )
			-	Medicines	982.85
			-	Interest on GPF	21,522.52
			-	Interest on CPF subscription/ contribution	11,433.12
			35,077.40	Unpaid pay and Allowances paid	-
				<b>Closing Balance</b>	
			500.00	Cash in hand	1,404.00
			490.55	Cash in Bank	-
	12,68,641.50	14,76,154.36	12,68,641.50		14,76,154.36

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Sd/-  
Secretary  
Central Council of Homoeopathy

**CENTRAL COUNCIL OF HOMOEOPATHY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 1987-88**

1986-87	Expenditure	1987-1988	1986-87	Income	1987-88
(1)	(2)	(3)	(4)	(5)	(6)
4,49,984.85	Pay and Allowances (Non-Plan (Plan)	5,79,743.65 93,888.75		Grant--in-aid received from the Govt. of India	
81,731.25	Travelling expenses	1,14,431.20	1,00,000.00	Plan	1,00,000.00
375.90	Bank charges	30.00	9,10,000.00	Non-Plan	10,00,000.00
			10,10,000.00		
6,783.00	CGHS contribution (Non-Plan in respect of Council's staff Plan paid to DGHS	6,384.00 2,793.00	- 1,36,018.66	Less value of Assets capitalised	
13,497.69	Maintenance and Repair	11,285.79	8,73,981.34		
1,54,148.64	Rent	1,54,148.64	2,007.85	Leave salary & pension contribution in respect	-
7,650.70	Electricity & water charges	7,667.40	-	of deputationist.	
7,193.50	Wages	972.70	-	Interest on advances	103.45
4,110.40	Conveyance	4,935.90	2,575.00	Registration fee	2,952.00
3,462.00	Miscellaneous Expenses	1,494.10	5,842.25	Sales of publications	2,702.00
979.31	Liveries (Non-Plan) (Plan)	5,155.51 566.91			



(1)	(2)	(3)	(4)	(5)	(6)
9,243.10	Telephone	12,985.40			
3,055.23	Meeting Expenses	1,907.15	301.25	CGHS recovered from the staff of C.C.H.	305.25
290.00	Leave salary & Pension contribution, CPF contribution in respect of deputationist.	-	96,000.00	Inspection fee	1,58,000.00
			-	Liabilities written off	-
7,263.00	Postage and Telegram	6,221.60			
8,552.70	L.T.C.	871.00			
21,604.00	Stationery	23,063.96	9,81,276.23		12,64,062.70
22,415.00	Council's contribution to CPF	3,900.00			
485.50	Press cuttings	144.45			
36,470.00	Legal & Professional charges	20,395.00			
-	Books for office use	3,884.71			
7,220.20	Printing Charges	3,378.09			
-	Translation charges	-			
2.00	Assets Written off	-			
8,543.17	Advertisement charges	-			
1,14,962.00	CCH Pension fund	1,11,911.00			
398.00	Freight & Cartage	85.00			
-	Audit Fee	13,140.00			
-	Medicines	982.85			
-	Interest on GPF Subscription	21,522.52			

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(1)	(2)	(3)	(4)	(5)	(6)
			B/F 9,81,276.23		12,64,062.70
	Interest on CPF subscription & contribution.	11,433.12			
6,183.29	Excess of Income over expenditure/ transferred to Balance Sheet.	44,739.39			
9,81,276.23		12,64,062.70	9,81,276.23		12,64,062.70

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Sd/-  
Secretary  
Central Council of Homoeopathy



**CENTRAL COUNCIL OF HOMOEOPATHY, NEW DELHI**  
**BALANCE SHEET AS ON 31ST MARCH 1988**

1986-87	Liabilities	1987-88	1986-87	Assets	1987-88
5,63,542.50	Capital Fund (Assets acquired over the years).	5,63,542.50	5,63,542.50	Fixed Assets (As per Schedule-I)	5,63,542.50
	Add. Grant in-aid capitalised.	40.00	5,63,582.50	<b>Sundry Deposits &amp; Advance</b>	
279.00	General Provident Fund	375.00	8,768.00	As per Schedule - II	
-	Bank over drafts	3,863.51	15,560.00	Refundable Advance	60,530.00
45,854.10	Excess of Income over Expenditure.	45,854.10	15,000.00	Adjustable Advance	2,500.00
	Add forfeiture of unaccepted payments (Pre. Yrs.)	761.50	3,186.20	Deposits	15,000.00
	Add. refund of Excess payments to GPF recovered.	1,038.00		Leave Salary	3,186.20
		47,653.60		Recoverable (As per list attached)	
			0.85	Amount due from CPF	-
			2,627.50	Postage & Telegraph Advance	1,393.70

1986-87	Liabilities	1987-88	1986-87	Assets	1987-88
	Less <del>Travelling</del>			<b>Current Assets</b>	
	Exp. (Pre. Years)	<u>(-) 11,323.00</u>	500.00	Cash in hand	1,404.00
	Less L.T.C. Exp.	36,330.60			-
	(Pre. Years)	<u>(-) 1,376.60</u>	490.55	Cash at Bank	
		34,954.00			
	Add. Excess of				
	Income over Exp.	<u>122.00</u>			
	(Pre. Years)	35,076.00			
	(As per schedule - II)				
	Less value of Assets				
	Capitalised	<u>(-) 40.00</u>			
	Add. Excess of	35,036.00			
	Income over Exp.	<u>44,739.39</u>	79,775.39		
	(1987-88)	6,47,596.40	6,09,675.60		
<u>6,09,675.60</u>					<u>6,47,596.40</u>



# SCHEDULE - I

## CENTRAL COUNCIL OF HOMOEOPATHY

### FIXED ASSETTS

S.No.	Heads.	Upto 31.3.87	Addition in 1987-88	Substraction in 1987-88	Total
1.	Office Cabins	47517.33	-	-	47517.33
2.	Fans	11771.43	-	-	11771.43
3.	Library Books	16898.87	40.00	-	16938.87
4.	Furniture & Fixture (Plan)	9391.81	-	-	9391.81
5.	Furniture & Fixture (Non Plan)	104963.11	-	-	104963.11
6.	Office equipment (Plan)	85664.31	-	-	85664.31
7.	Office equipment (Non Plan)	177433.91	-	-	177433.91
8.	Air conditioners/Heater/cooler/ Refrigerator etc.	95213.24	-	-	95213.24
9.	Curtain & Carpets	14259.49	-	-	14259.49
10.	Fire Fighting equipments	429.00	-	-	429.00
		<u>563542.50</u>	<u>40.00</u>		<u>563582.50</u>

# SUNDARY DEPOSITS AND ADVANCES REFUNDABLE ADVANCE

S.No.	Heads	Balance as on 1.4.1987	Addition in 1987-88	Total	Refund in 1987-88	Balance as on 31.3.1988	Net Balance
1.	Festival Advance	1520.00	7200.00	8720.00	6540.00	2180.00	2180.00
2.	Scooter Advance	7050.00	-	7050.00	2400.00	4650.00	* 4750.00
3.	Fan Advance	-	1600.00	1600.00	1320.00	280.00	280.00
4.	Cycle Advance	198.00	400.00	598.00	300.00	298.00	** 320.00
5.	Car Advance	-	60000.00	60000.00	7000.00	53000.00	53000.00
		8768.00	69200.00	77968.00	17560.00	60408.00	60530.00

\* Rs. 393.75 was recovered towards interest on scooter Advance from Dr.P.L.Verma in 1984-85. Whereas Rs. 293.75 was shown in Income side & Rs. 100.00 was wrongly shown in recovery of scooter advance now corrected through balance sheet.

\*\* Actual amount on account of cycle advance is Rs. 320.00 as per advance Register according to the Ledger the figures is Rs. 298/- Now the correction made in Balance Sheet by increasing income.

Sd/-  
Secretary,  
Central Council of Homoeopathy



SCHEDULE-II (2)

ADJUSTABLE ADVANCE  
1987-88

S.No.	Heads	Balance as on 1.4.1987	Addition in 1987-88	Total	Adjusted in 1987-88 (Pre. Years)	Adjusted in 1987-88 (Present year)	Balance as on 31.3.88
1.	TA/DA Advance	9800.00	27800.00	37600.00	9800.00	25300.00	2500.00
2.	Contingent Advance	2036.00	7449.50	9485.50	2036.00	7449.50	-
3.	L.T.C. Advance	3724.00	800.00	4524.00	3724.00	800.00	-
		<u>15260.00</u>	<u>36049.50</u>	<u>51609.50</u>	<u>15560.00</u>	<u>33549.50</u>	<u>2500.00</u>

## DEPOSITS

S.No.	Heads	up to 31.3.1987	Addition in 1987-88	Refund/Adjustment in 1987-88	Balance as on 31.3.1988
1.	General Manager Telephone	15000.00	-	-	15000.00
		<u>15000.00</u>			<u>15000.00</u>

Sd/-  
Secretary,  
Central Council of Homoeopathy



**LIST OF THE DEPUTATIONISTS IN WHOSE  
NAME LEAVE SALARY IS RECOVERABLE AS  
ON 31.3.1988**

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1. Sh. H.S. Walia	1178.35
2. Smt. Ramesh Sethi	1461.00
3. Smt. Kanta Chawla	546.85
	<hr/>
	3186.20
	<hr/>

Sd/-  
Secretary,  
Central Council of Homoeopathy

**CENTRAL COUNCIL OF HOMOEOPATHY  
RECEIPTS AND PAYMENTS OF C.P.F. FOR THE YEAR 1987-88**

1986-87	Receipts	Amount 1987-88	1986-87	Payments	Amount 1987-88
83,714.75	Opening Balance	1,26,826.05	-	Advance paid to staff	
46,115.30	Subscription received	33,495.00	-	i) Final withdrawal	656.20
26,409.00	Refund of CPF Advance	17,323.00	17,869.00	ii) Refundable Advance	23,500.00
22,415.00	Council's contribution received	6,557.00	75,000.00	Term Deposit with Post Office.	-
75,000.00	F.D.R. encashed		61,505.85	Deposit with - CCH Pension Fund.	16,209.15
27,546.85	Interest earned.	6,422.25	-	Excess amount received refunded.	0.85
			-	CPF Portion transfer to GPF	1,17,267.31
			1,26,826.05	<b>Closing balance</b>	
				Cash in Bank	32,989.79
<u>2,81,200.90</u>		<u>1,90,623.30</u>	<u>2,81,200.90</u>		<u>1,90,623.30</u>

Sd/-  
Secretary  
Central Council of Homoeopathy

**CENTRAL COUNCIL OF HOMOEOPATHY  
(CPF) INCOME & EXPENDITURE AS  
ON 31.3.1988**

EXPENDITURE	1987-88	INCOME	1987-88
Paid to CCH Pension Fund	77,715.00	Interest Account	53,846.70
CPF portion transfer to GPF	1,17,267.31	Subscription of employees	2,52,002.80
Final payments	656.20	Council's contribution to CPF	1,16,456.80
Portion of CPF advance transferred to GPF	9,078.00		
Portion of CPF advance recovered transferred to GPF	5,000.00		
Excess of Income over expenditure transferred to balance sheet (CPF)	2,12,589.79		
	<u>4,22,306.30</u>		<u>4,22,306.30</u>

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Sd/-

Secretary

Central Council of Homoeopathy



**CENTRAL COUNCIL OF HOMOEOPATHY**  
**CPF BALANCE SHEET AS ON 31.3.1988**

1986-87	Liabilities	1987-88	1986-87	Assets	1987-88
-	Contributory Provident Fund	2,12,589.79		<b>Fixed Deposit Receipts</b>	
1,97,466.80	Subscription	-	1,75,000.00	Term Deposit with Post Office	1,75,000.00
8,540.00	Add Recovery of CPF Advance	-	61,505.85	Deposit to Pension Fund	-
12,501.00	Addition as per Journal entries	-		CPF Advance	18,678.00
1,09,899.80	Council's contribution to CPF	-	12,001.00	Less CPF advance recovered trans-	
47,424.45	Interest earned	-		ferred to GPF (-) 5,000.00	
29 0.85	Excess amount received	-		<u>13,678.00</u>	
				Less CPF Advance (balance) trans-	
				ferred GPF	
				Balance Sheet (-) 9,078.00	
				<u>4,600.00</u>	4,600.00
			126,826.05	Cash in Bank	32,989.79
<u>3,75,832.90</u>		<u>2,12,589.79</u>	<u>375832.90</u>		<u>2,12,589.79</u>

Secretary,  
Central Council of Homoeopathy

**CENTRAL COUNCIL OF HOMOEOPATHY  
RECEIPTS AND PAYMENTS OF G.P.F. FOR THE YEAR 1987-88**

RECEIPTS		AMOUNT	PAYMENT		AMOUNT
<b>GPF Subscription</b>					
Transferred from CPF	1,17,267.31		Refund of Excess amount received from main account		1,039.00
Add received from employees	<u>17,412.00</u>	1,34,679.31	<b>Closing Balance</b>		
G.P.F. Advance recovered		5,000.00	Cash in Bank		1,38,641.31
		<u>1,39,679.31</u>			<u>1,39,679.31</u>

**CENTRAL COUNCIL OF HOMOEOPATHY  
RECEIPTS AND PAYMENTS OF PENSION FUND  
FOR THE YEAR 1986-87 AND 1987-88**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	Nil	Paid for FDR	1,92,000.00
<b>Received from CPF &amp; Main Account of CCH :</b>		<b>Closing balance</b>	
* 1. Amount received from Main account in 1986-87	1,14,962.00	Cash in Bank	20,860.75
* 2. Amount received from CPF account in 1986-87	61,505.85		
** 3. Amount received from Main account in 1987-88	19,911.00		
4. Amount received from CPF account in 1987-88	<u>16,209.15</u>		
Interest earned			
	2,12,588.00		
	272.75		
	<u>2,12,860.75</u>		<u>2,12,860.75</u>

\* Amount was actually credited in Pension Fund in April, 1987.

\*\* Rs. 1,11,911/- is shown in Receipts & Payment of Main account out of this an amount of Rs. 92,000/- was credited into Pension Fund in April, 1988.



**CENTRAL COUNCIL OF HOMOEOPATHY  
BALANCE SHEET ON GPF AS ON 31.3.1988**

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LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>General Provident Fund</b>					
Subscription of employees	1,34,679.31		GPF Advance (As per Schedule attached)		9,078.00
Add recovery of advance	5,000.00		<b>Closing Balance</b>		
Add amount of advance to be recovered	<u>9,078.00</u>		Cash in Bank		1,38,641.31
Total	1,48,757.31				
Less excess amount refunded to CCH main account.	<u>(-) 1,038.00</u>				
		<u>1,47,719.31</u>			<u>1,47,719.31</u>

Sd/-  
Secretary,  
Central Council of Homoeopathy

# DETAILS OF CPF/GPF ADVANCE 1987-88

S.No.	Name of Employees	Opening Balance as on 1.4.87	Advance given in 1987-88	Total	Advance Recovered to CPF	Advance Recovered to GPF	Balance
1.	Smt. Veronica Soreng	100.00	2,000.00	2,100.00	1,000.00	-	1,100.00
2.	Sh. H.D. Rikhadi	3,900.00	-	3,900.00	2,800.00	1,100.00	-
3.	Sh. P.R. Chandol	1,500.00	6,000.00	7,500.00	5,500.00	-	2,000.00
4.	Sh. Raja Ram	540.00	2,200.00	2,740.00	462.00	400.00	1,878.00
5.	Sh. Vijay Pal Singh	250.00	2,800.00	3,050.00	450.00	1,000.00	1,600.00
6.	Sh. K.K. Gupta	2,000.00	-	2,000.00	700.00	500.00	800.00
7.	Sh. K.G. Ramakrishan	1,125.00	-	1,125.00	1,125.00	-	-
8.	Sh. Vijay Singh	1,050.00	3,500.00	4,550.00	3,050.00	-	1,500.00
9.	Sh. Lakh Raj - II	600.00	1,650.00	2,250.00	350.00	500.00	1,400.00
10.	Sh. Ram Singh	106.00	-	106.00	106.00	-	-
11.	Sh. Kanwar Sain	1,330.00	-	1,330.00	830.00	500.00	-
12.	Smt. Nirmal Sethi	-	5,000.00	5,000.00	600.00	1,000.00	3,400.00
		<u>12,501.00</u>	<u>23,150.00</u>	<u>35,651.00</u>	<u>16,973.00</u>	<u>5,000.00</u>	<u>13,678.00</u>

CPF 4,600.00

GPF 9,078.00

Sd/-

Secretary,

Central Council of Homoeopathy,

**CENTRAL COUNCIL OF HOMOEOPATHY  
PENSION FUND BALANCE SHEET AS ON  
31.3.1988**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
Pension Fund	2,12,588.00	<b>Fixed Deposit Receipts</b>	
		Deposit with Syndicate Bank	1,92,000.00
Interest earned	272.75	Cash in Bank	20,860.75
	<u>2,12,860.75</u>		<u>2,12,860.75</u>



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