

National Medical Commission (Annual Statement of Accounts, Submission of Annual Report and Other Reports and Statements) Rules, 2019

UNION OF INDIA

India

National Medical Commission (Annual Statement of Accounts, Submission of Annual Report and Other Reports and Statements) Rules, 2019

Rule

NATIONAL-MEDICAL-COMMISSION-ANNUAL-STATEMENT-OF-ACCOUNTS of 2019

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National Medical Commission (Annual Statement of Accounts, Submission of Annual Report and Other Reports and Statements) Rules, 2019Published vide Notification No. G.S.R. 660(E), dated 16.9.2019Last Updated 19th September, 2019G.S.R. 660(E). - In exercise of the powers conferred by clause (n), (o) and (p) of sub-section (2) of section 56 of the National Medical Commission Act, 2019 (30 of 2019), the Central Government hereby makes the following rules, namely: -

1. Short title and commencement.

(1)These rules may be called the National Medical Commission (Annual Statement of Accounts, Submission of Annual Report and Other Reports and Statements) Rules, 2019.(2)They shall come into force from the date of their publication in the official Gazette.

2. Definitions.

(1)In these rules, unless the context otherwise requires, -(a)"Act" means the National Medical Commission Act, 2019 (30 of 2019);(b)"Commission" means the National Medical Commission constituted under section 3 of the Act;(c)"section" means a section of the Act.(2)Words and expressions used in these rules and not defined herein but defined in the Act, shall have the respective meanings assigned to them in the Act.

3. Financial statements.

- The Commission shall maintain its accounts and prepare annual financial statements in accordance with the instructions and accounting principles as are issued by the Comptroller and Auditor-General of India from time to time in this regard.

4. Incurring of expenditure by Commission.

- Every officer of the Commission incurring or authorising expenditure from the National Medical Commission Fund shall be guided by the standards of financial propriety and the General Financial Rules, 2017.

5. Annual statement of accounts.

(1)At the end of a period of twelve months ending with the 31st March of every year, the Commission shall prepare the following annual financial statements, along with necessary schedules, notes on accounts and significant accounting policies in accordance with the notes and instructions for compilation of financial statements prescribed by the Central Government in the Ministry of Finance, Controller-General of Accounts, as modified and annexed to these rules in Form A:(i)balance sheet;(ii)income and expenditure account;(iii)receipt and payment account.(2)The annual financial statements referred to in sub-rule (1), shall be approved and adopted by the Commission and, for the purposes of authentication, be signed by the Chairperson and one Member of the Commission.(3)The approved annual financial statements of the Commission shall be forwarded by the Commission to the Comptroller and Auditor-General of India or any other person appointed by him on his behalf within three months after the expiry of the year for the purposes of audit.(4)The annual accounts of the Commission, as certified by the Comptroller and Auditor-General of India or any other person appointed by him in his behalf, together with the audit report thereon after adoption by the Commission shall be forwarded to the Central Government for laying before both the Houses of Parliament.

6. Manner of submission of other reports and statements to Central Government.

- The Commission shall submit the following information annually by the 30th June of every year in a portable document format (PDF) by electronic mode and forward two hard copies of the same by speed post to the Joint Secretary to the Government of India in-charge of the affairs of the National Medical Commission in the Ministry of Health and Family Welfare, namely: -(a)policies for maintenance of quality and standards in medical education;(b)policies for regulating medical institutions, medical researches and medical professionals;(c)assessment of requirements in healthcare including human resources for health and healthcare in infrastructure and development of road map;(d)guidelines and policies for functioning of the Commission, the Autonomous Boards and the State Medical Councils;(e)compliance of guidelines by the State Medical Councils framed for their effective functioning under the provisions of the Act;(f)appeals received against Boards and

decisions thereon;(g)compliance of professional ethics in medical profession;(h)details of guidelines for fixation of fees in respect of the private medical institutions and deemed Universities;(i)details of work carried out by the Autonomous Boards in respect of functions assigned to them;(j)details of recommendations made by Medical Advisory Council;(k)information in respect of National Eligibility -Cum- Entrance Test and Examinations (NEXT);(l)details of foreign medical qualifications for which recognition has been granted;(m)list of foreign doctors who have been granted temporary registration or permanent registration by the Commission.

7. Manner of submitting of annual report.

(1)The Commission shall prepare once in every year an annual report in respect of the matters specified in Form B of the Schedule annexed to the rules.(2)The Commission shall submit annual report to the Central Government by 30th September of every year in a portable document format (PDF) by electronic mode and forward two hard copies of the same by speed post to the Joint Secretary to the Government of India in-charge of the affairs of the National Medical Commission, the Ministry of Health and Family Welfare, Government of India.

Schedule

Form A[See rule 5(1)]Financial StatementNational Medical Commission

Forming Part of Balance Sheet As At 31-03.....

Schedule 1

Corpus/capital Fund

Current Year	Previous Year
-----------------	------------------

Net Opening BalanceAdd - Balance of netsurplus/income transferred from the Income and ExpenditureAccountAdd - AssetsCapitalised during the year created from Earmarked Fund / Grantin aidAdd: - Prior periodadjustment - with Bombay SuburbanElectric Supply(BSES)Less Regn. FeeLess Inspection FeeAdd: Prior periodadjustment - RMG AdvanceLess: - Net assetswritten off during the yearAdd: - Capital Workin progressLess: - Capital workin progress transferred to Assets A/cAdd: - Amount realised on account ofsale/dispose of / recovery of the cost of assets items

Amount transferred to Balance Sheet

Financial StatementNational Medical Commission

Forming Part of Balance Sheet As At 31-03.....

Schedule 2

Reserve And Surplul

Current Year	Previous Year
-----------------	------------------

1. Capital Reserve:As per last AccountAddition during the yearLess:

Deductions during the year2. Revaluation Reserve:As per last AccountAddition during the yearLess: Deductions during the year3. Special Reserves:As per last AccountAddition during the yearLess: Deductions during the year4. General Reserve:As per last AccountAddition during the yearLess: Deductions during the year

Amount transfer to Balance Sheet

Financial StatementNational Medical Commission

Schedule 3(A)

Earmarked / Endowment Funds	Current Year	Previous Year
-----------------------------	-----------------	------------------

(a) Openingbalance of the funds(i) Building Fund(b) Additions to the Funds:Grants-in-aid/CorpusContributionsInterest onInvestments made on account of fundsAdd : Accruedinterest on fixed depositLess: Accruedinterest opening balanceOther additions(specify nature)(a) Security Deposit(b) Earnest Money(c) Misc. Receipts

Total (a+b)

(c)Utilisation/Expenditure towards objectives of fundsI. CapitalExpenditure-Fixed Expenditure(a) Civil Work(b) Architect Services(c) HVAC(d) Interior(e) Electric Installation(f) Water/Sewage(g) Elevator(h) Fire Safety Equipment(i) Conference/Communication system(j) Furniture & Fixtures(k) Misc. Assets.

Total

ii. RevenueExpenditureOther AdministrativeExpenses(a) Sundries(b) Insurances(c) Travelling Expenses(d) Water & Sewerage(e) Electrical Charges(f) Bank Charges(g) R & M (FFS)

Total

iii.Refunds/AdjustmentsEMDSecurity Deposit

Total

Financial StatementNational Medical Commission

Net BalanceAs At The Year End (A+B+C)

Earmarked / Endowment Funds	Current Year	Previous Year
-----------------------------	-----------------	------------------

Notes:(1) Disclosures shallbe made under relevant heads based on conditions attaching to thegrants(2) Plan Funds received from the Central/StateGovts. Are to be shown as separate Funds and not to be mixed upwith any other Funds

Financial StatementNational Medical Commission

Schedule 3(B)

Earmarked / Endowment Funds	Current Year	Previous Year
-----------------------------	-----------------	------------------

(a) Openingbalance of the funds(i) Workshop Fund(b) Additionsto the Funds:i. Grants-in-aid/Corpus Contributionsii. Interest on Investments made

on account of fundsiii. Accrued interest on fixed depositiv. Less Accrued interest on FDR opening balance(c) Other additions(specify nature)(d) Deduction

Total (a+b+c)-(d)

(c)Utilisation/Expenditure towards objectives of fundsi. Capital Expenditureii.

Revenue ExpenditureSalaryTravelling ExpensesBank Charges

Total

Net Balance As At The Year End (a-b)

Grand Total of Schedule 3(A)+3(B) Transfer toBalance Sheet

Financial StatementNational Medical Commission

Schedule 4

Secured Loans and Borrowings

Current Year	Previous Year
-----------------	------------------

1. CentralGovernment2. StateGovernment3. FinancialInstitutions(a) Term Loans(b) Interest accrued and due4. Banks:(a) Term Loans- Interest accrued and due(b) Other Loans-Interest accrued and due5. OtherInstitutions and Agencies6. Debentures andBonds7. Others

Total Transfer to Balance Sheet

Financial StatementNational Medical Commission

Schedule 5

Unsecured Loans and Borrowings

Current Year	Previous Year
-----------------	------------------

1. CentralGovernment2. StateGovernment3. FinancialInstitutions4. Banks(a) Term Loans(b) Other Loans5. OtherInstitutions and agencies6. Debentures andBonds7. Fixed Deposits8. Others

Total transfer to Balance Sheet

Financial StatementNational Medical Commission

Forming Part of Balance Sheet As At 31-03.....

Schedule 6

Deferred Credit Liabilities:

Current Year	Previous Year
-----------------	------------------

(a) Acceptancessecured by hypothecation of capital equipment and other assets(b) Others

TOTAL Transfer to Balance Sheet

Financial StatementNational Medical Commission

Forming Part of Balance Sheet As At 31-03.....

Schedule 7

Current Liabilities and Provisions

Current Year Previous Year

A. Current Liabilities 1. Acceptances 2. Sundry creditors: (a) Bank Guarantees of Colleges (b) Others (Security Deposit) 3. Advances Received (i) Inspection Fee PG (ii) Inspection Fee UG (iii) Regn. Fee (iv) Addl. Qualification Fee (v) Cert. of Good Standing Fee (vi) Eligibility Certificate 4. Interest accrued but not due on: (a) Secured Loans/borrowings (b) Unsecured Loans/borrowings 5.

Statutory Liabilities: (a) Overdue (b) Others 6. Other

Current Liabilities CGHS Legal Charges Honorarium/Assistance Advertisement Charges Dearness Allowance Tuition Fee NPS

Seminar & Workshop Purchase of Furniture & Fixture R&M Communication System Postage Telephone Labour Cess R&M Elevator Re-imbursment of Medical Claims R&M Furniture & Fixture TA to Gen. Body Hospitality Charges Sundry charges Electricity/Water charges TA/DA to Inspectors CME bills Rent Rate & Taxes R&M Building R&M Copier & Printer Wages

Total (A)

B. Provisions 1. For Taxation 2. Gratuity 3. Superannuation/Pension 4. Accumulated Leave Encashment 5. Trade Warranties/Claims 6. Others (Specify) Audit Fee 7. Printing & Revised of IMR

Total (B)

Grand Total (A+B) Transfer to Balance Sheet

Schedule 8

Fixed Assets	Amount In Rs.							
	Gross Block	Depreciation						
Description	Cost /Valuation at beginning of the year	Addition	Deduction	Cost / Valuation at the year end	At the beginning of the year	Addition	Deduction	Total
1	2	3	4	5	6	7A	7B	8
A. Fixed Assets:								
1. Leasehold Land								
2(a). Building (office)								
(b) Building (Guest House)								

3. General/Electrical

Installations

4. Vehicles

5. Furniture &

Fixtures

6. office Equipment

7.

Computer/Peripherals

8. Comm. & Conf.

Systems

9. Books

10. Heating &

Cooling Equip

11. Other Fixed

Assets

12. Fire Safety

Assets

13. Elevator

Machinery

14. Tube well &

Water Sewage

Total(Current Year)

Total (Previous

Years)

B. Capital Work in

Progress

Total (A)+(B)

Transfer to Balance

Sheet

Depreciation charged on Col. 3 for Six months or More & full rate & Less than six month @ half rate
Financial Statement National Medical Commission

Forming Part of Balance Sheet As At 31-03....

Schedule 9

Investments From Earmarked/endowment Fund

Current Year	Previous Year
-----------------	------------------

1. Other Government Securities 2. Other approved Securities 3. Shares 4.

Debentures and Bonds 5. Subsidiaries and Joint Ventures 6. Accrued Interest on

FDRs 7. Others (to be specified)

Total

Financial StatementNational Medical Commission

Forming Part of Balance Sheet As At 31-03....

Schedule 10

Investments - Other

Current Year	Previous Year
-----------------	------------------

1. Other Government Securities2. Other approved Securities3. Shares4.
Debentures and Bonds5. Subsidiaries and Joint Ventures6. Others (to be
specified)

Total Transfer to Balance Sheet

Financial StatementNational Medical Commission

Forming Part Of Balance Sheet As At 31-03....

Schedule 11

Current Assets, Loans, Advances Etc.

Current Year	Previous Year
-----------------	------------------

A. Current Assests:1.Inventories:a) Stores and Sparesb) Loose Toolsc) Stock - in
- tradeFinished GoodsWork-in- ProgressRaw Material2. Sundry Debtors:a)
Debts Outstanding for a period exceeding six monthsb) Others - Inspection Fee
UGc) Others - Inspection Fee PG3. Postage Stamp inhand 31st March4. Cash
balance inhand (including cheques/drafts and imprest)5. Bank Balances:a)
With Scheduled Banks:- On Saving Accounts (Grant in aid)- On Deposit
Accounts- On Savings Accounts (Own Resources)b) With Non-Scheduled
Banks:- On Current Accounts- On Deposit Accounts- On Savings Accounts6.
Post office - Savings Accounts

Total (A)

B. Loans, Advances and Other Assets

1.Loans:a) Loan/Advance to staffMotor Car/Scooter AdvanceComputer
advanceFestival AdvanceCycle AdvanceHouse Building AdvanceTA
AdvanceContingent Advanceb) Advance to Other Entities engaged in
activities/objectivesSimilar to that of the EntityReturning officer RMG
ConstituencyAdvertisement AdvanceOther (Specify) Advance to
ContractorsCME Hosting Institutions2. Advances andother amounts
recoverable in cash or in kind or for value to bereceived:a) On Capital
Accountb) Prepayments For Communication Systemc) Other Ad. to BSES
(Adjustment of Tariff Rate)d) Security Deposits3.IncomeAccrued (Interest):a)
On Fixed Deposit (Own Resources)b) On Investments - Othersc) On Loans and
Advancesd) Others (BSES)4.PrepaidExpensesIndia International
CentreBSESSundries Charges5. Claims Receivable

Total (B)

Grand Total (A+B) Transfer to Balance Sheet

Financial StatementNational Medical Commission

Forming Part Of Balance Sheet As At 31-03.....

Schedule 12

Income From Sales/services

Current Year	Previous Year
-----------------	------------------

1) Income from Salesa) Sale of Publicationsb) Sale of Form (Tender Form)c)
Sale of Old Articles/News Papers etc.2) Income from Servicesa) Labor and
Processing chargesb) Professional Consultancy Servicesc) Agency Commission
and Brokeraged) Maintenance Services (Equipment / Property)e)
Others(Specify)

Total Transfer to Income & Expenditure A/c.

Financial StatementNational Medical Commission

Forming Part Of Balance Sheet As At 31-03.....

Schedule 13

Grants/subsidies

Current Year	Previous Year
-----------------	------------------

1A) Grant in aid a) Opening balanceb) Received during the yearc) Less
Capitalized during the year

Total (a+b-c)

Financial StatementNational Medical Commission

Forming Part Of Balance Sheet As At 31-03.....

Schedule 13

Grants/subsidies

Current Year	Previous Year
-----------------	------------------

1A) Grant in aid a) Opening balanceb) Received during the yearc) Less
Capitalized during the year

Total (a+b-c)

Financial StatementNational Medical Commission

Forming Part of Balance Sheet As At 31-03.....

Schedule 14

Fees / Subscriptions

Current Year	Previous Year
-----------------	------------------

1. Entrance Fees2. Seminar / Program Fees3. Consultancy Fees4. Inspection
Fees -Annual & Others5. Inspection Feea) Add Inspection Feereceived in adv.

During previous year (UG)b) Fee receivable forCurrent Year - UGc) Fee receivable forCurrent Year - PGd) Less Outstanding inspection fee received inthe year

Total (1)

Various Inspection Fee

Total (2)

6) Others (Specify)a) Elective Trainingb) Migrationc) Eligibility Certificated) Certificate of Good Standinge) Registration Certificatef) Additional Qualification Certificate

Total (3)

Total (1+2+3) Transfer to Income &Expenditure A/c

Financial StatementNational Medical Commission

Forming Part Of Balance Sheet As At 31-03.....

Schedule 15

Income From Investments

Current Year	Previous Year
-----------------	------------------

(Income on Investmentfrom Earmarked / Endowment Funds transferred to Funds)1. Interesta) On Govt. Securitiesb) Other Bonds / Debentures2. Dividends:a) On Sharesb) On Mutual Fund Securities3. Rents4. Others (Specify)

TOTALTransfer to Income &Expenditure A/c

Financial StatementNational Medical Commission

Forming Part of Income & Expenditure A/c As At 31-03.....

Schedule 16

Income fromRoyalty, Publication Etc.(1) Income from Royalty(2) Income from Publications(3) Others (specify)

Current Year	Previous Year
-----------------	------------------

TOTALTransfer to Income &Expenditure A/c

Financial StatementNational Medical Commission

Forming Part of Income & Expenditure A/c As At 31-03.....

Schedule 17

Interest Earned

Current Year	Previous Year
--------------	---------------

(1) On Term Deposits:

(a) With scheduled Banks

Interest received during the year

Add Accrued interest

Add interest (BSES)

Less Accrued Interest (Op. Balance)

(b) With Non-Scheduled Banks

(c) With Institutions

(d) Others

Total (1)

(2) On savings Accounts:

(a) With Scheduled Banks (GRT)

(b) With Scheduled Banks (Own Resources)

(c) Post office Savings Accounts

(d) Others

Total (2)

(3) On Loans:

(a) Employees/Staffs

(i) Interest on Car/Scooter Advance

(ii) Interest on HBA

(iii) Interest on Fan Advance

(iv) Computer Advance

(v) Cycle Advance

(vi) other advance

Total (3)

Financial StatementNational Medical Commission

Forming Part of Income & Expenditure A/c As At 31-03.....

(4) Accrued Interest on Loans & Advances to Employees(i) Car Advance(ii) Scooter Advance(iii) House Building Advance(iv) Computer Advance(v) Any other Advances(specify)

Total (4)

Less : AccruedInterest- Op. Bal.(5) Interest on Debtors and Other Receivables(G.P. Fund)

Total (5)

sGrand TOTAL (1+2+3+4+5) Transfer to Income &Expenditure A/c

Note : No Income Tax has been deducted at sourceby Bank

Financial StatementNational Medical Commission

Forming Part of Balance Sheet as at 31-03.....

Schedule 18

Other Income

Current Year	Previous Year
-----------------	------------------

(1) Profit on sale/ disposal of Assets:(a) Owned assets(b) Assets acquired out of grants, or received free of cost(2) Export Incentivesrealized(3) Fees forMiscellaneous Services(4) MiscellaneousIncome / Receipts(a) Fee for Other Regn. Cert. etc(b) Postage(c) Quarter Rent(d) Fee under RTI Act(e) Building Rent(f) Receipt from Other Parties(g) Sundries Receipt (GRT)(h) Provision of Revision of IMR(w/off)

Total Transfer to Income & ExpenditureA/c.

Financial StatementNational Medical Commission

Forming Part of Balance Sheet as at 31-03.....

Schedule 19

Increase(Decrease) in Stock of Finished Goods& Work in Progress

Current Year	Previous Year
-----------------	------------------

(a) Closing Stock- Finished Goods- Work in Progress(b) Less: OpeningStock- Finished Goods- Work in Progress

Net Increase/(Decrease) (a-b) Transfer toIncome & Expenditure A/c.

Financial StatementNational Medical Commissionchedule Forming Part Of Balance Sheet as at 31-03.....

Schedule 20

Establishment Expenses

Current Year	Previous Year
-----------------	------------------

(a) Salaries and Wages(b) Allowances and Bonus(c) Contribution to Provident Fund(d) Contribution to Other Fund (Pension)(e) Staff Welfare Expenses(f) Expenses on Employees' Retirement and Terminal Benefits(Encashment of Leave)

TOTAL (A)

(g) Others (specify) Outstanding bills payableAdd: - Outstanding bills payableHonorarium / Secretarial AssistanceWagesLTCDAMedical ClaimTuition FeeEncashment of LeaveCGHSNPS(h)

ProvisionGratuityAccumulated Leave EncashmentTrade Warranties / Claims

Total (B)

Total (C) Less: Opening Balance Bills Payable

Grand Total (A)+(B)-(C) Transfer to Income &Expenditure A/c.

Financial StatementNational Medical Commission

Forming Part Of Balance Sheet as at 31-03.....

Schedule 21

Administrative Expenses	Current Year	Previous Year
Electricity & Water Charges		
Insurance		
Repairs and maintenance		
Rent, Rates & Taxes		
Vehicles Running and maintenance		
Printing Stationery		
Travelling and Conveyance Expenses		
Expenses on Seminar / Workshop		
Auditors Remuneration (Fee)		
Hospitality Expenses		
Legal / Professional Charges		
Advertisement		
RMG Election		
Telephone Postage		
E-Governance Project		
Bank Charges (Own Resources)		
Sundries charges		
Membership to Other Bodies		
Labour Cess		
R&M Communications		
TA/DA to Inspectors		
Purchase of Furniture & Fixture		
R&M Furniture & Fixture		
R&M Elevator		
R&M Building		
Total		
Less: Op. Bal. Outstanding bills payable		
Add: Provision for Audit Fee for the year		
Add: Opening stock of postage stamps		
Less: Closing stock of postage stamps		
Less: Provision for Audit Fee - Opening balance		

Grand Total Transfer to Income & Expenditure A/c
Financial Statement National Medical Commission

Forming Part Of Income & Expenditure A/c as at 31-03....

Schedule 22

Expenditure On Grants, Subsidies Etc.	Current Year	Previous Year
(a) Grants given to institution/Organizations		
(b) Subsidies given to institution/Organizations		
Total Transfer to Income & Expenditure A/c.		
Note: Name of the Entities, their Activities along with the amount of Grants/Subsidies are to be disclosed		
Financial Statement National Medical Commission		

Forming Part Of Income & Expenditure A/c as at 31-03....

Schedule 23

Interest	Current Year	Previous Year
(a) On Fixed Loans		
(b) On Other Loans (including Bank Charges)		
(c) Others (specify)		

Total Transfer to Income & ExpenditureA/c.

Financial StatementNational Medical Commission

Forming Part Of Income & Expenditure A/c as at 31-03....

Schedule 24

Expenditure from Grants

Current Year	Previous Year
-----------------	------------------

Grant in Aid(a) Continuing Medical Education(b) Revision & Printing of

IMR(c) Purchase of equipments(d) Add: Advance Recovered CMEAdd:

Outstanding CME Bills payableLess: Advance Paid for CMELess: Outstanding

- CME Bills paid forProvisions:Printing & Revision of IMRLess: provision of

Revision of IMR

Total Transfer to Income & ExpenditureA/c.

Financial StaementNational Medical CommissionShedule Forming Part Of Income & Expenditure
A/c as at 31st March.....

Schedule 25

Any Others Payments-Advances & Pre-PaidExpenses

Current Year	Previous Year
-----------------	------------------

Car/Scooter AdvanceFestival AdvanceHouse BuildingAdvanceRent Rate &

TaxesRMG ElectionMembership to

OtherBodiesCommunicationSystem-AdvanceComputer AdvanceInsurance

Pre-PaidCycle AdvanceSundries Charges

Total

Financial StatementNational Medical CommissionShedule Forming Part Of Income & Expenditure
A/c as at 31st March.....

Schedule 26

Any Others Reciept-Recovery/Adjustment ofAdvance/pre-Paid

Current Year	Previous Year
-----------------	------------------

House BuildingAdvance-RecoveryComputerAdvance-RecoveryRMG

ElectionAdvance-AdjustedFestivalAdvance-RecoveryCycleAdvance-RecoveryCar/ScooterAdvance-Recovery

ChargesAdvance/Pre-Paid Adjusted(Insurance)

Total

Financial StatementNational Medical Commission

Forming Part Of Balance Sheet as at 31st March.....

Schedule-27 Notes on Accounts and SignificantAccounting Policies

1. Classification of Expenditures & Revenue Recognition

2. Fixed Assets and Depreciation

Item

Rate of Depreciation

Building - (office)	10%
Building - (Guest house)	05%
Furniture & Fixtures	10%
Vehicles	15%
office Equipments	15%
Computers	60%
Misc. Fixed Assets	15%
Generators/Electrical Installations	10%
Books	100%
Communication & Conference System	15%
Heating & Cooling Equipment	10%
Fire Safety Equipment	10%
Elevators	15%
Tube Wells & Water Sewerage System	10%

3. Accounting treatment in respect of fixed assets acquired out of grant-in-aid/earmarked funds

4. Investment

5. Corpus/capital Fund

6. Retirement Benefits/staff Pension Fund

7. General Provident Fund

8. Contingent Liability

9. Change of Accounting Policies and Material Effect

(Proposed Statement)

10. While preparing the financial statement, the principal of accrual system of accounting, concept of going concern, matching concept and consistency have been maintained.

11. The current assets includes postage stamp in hand, cash and bank balance, accrued interest, pre-paid expenses and which have a value on realization in the ordinary course of business equal at least to the aggregate amount shown in the Balance Sheet.

12. Previous year figure of Grant-in-aid A/c & Own Resources A/c have been regrouped wherever necessary.

13. Figures have been rounded off to nearest rupees.

Annexure - I National Medical Commission, New Delhi Receipt And Payment Account - Grant in Aid, Own Resources, Building Fund Workshop Fund From 1st April.....to 31st March.....

Receipt	Sch	Current Year	Previous Year	Payments	Sch	Current Year	Previous Year
Opening Balance as on 1st April				Establishment Salary & Wages Pay Grade Pay Non			
Cash &							

BankGrant In AidOwn
Res. With

GRTTotal(1)Own

ResourcesOwn Res. SB

A/cFDR's with

bankTotal (2)Building

Fund &Workshop

FundWorkshop

A/cSaving Bank

A/cFDR's with

bankTotal(3)G.Total

(1+2+3)Grant In

AidOWNRes.

UtilizationTotalRecoveries

Salary&Wages

PayDearness

AllowanceCCATotal(1)Staff

WelfareLTC to Staff

CGHSTotal (2)Staff

Provident

FundGen.Provident

FundTotal(3)

National Medical Commission, New DelhiReceipt and Payment Account - Grant In Aid, Own
Resources, Building FundWorkshop Fund From 1st April.....To 31st March.....

Receipt	Sch	Current Year	Previous Year	Payments	Sch	Current Year	Previous Year
Employees				Employee Retirement			
Retirement Benefits				Benefit			
Encashment of Leave				Encashment of Leave			
Gratuity to Staff				Gratuity to Staff			
Total(4)				Total(5)			
Total(1+2+3+4)				Total(1+2+3+4+5)			
Interest Earned				Purchase of Assets			
Interest From Bank				office Equipment			
				Furniture & Fixture			
				Sundries			
SB A/c No.				Computer & Software			
Investment (Own				Heating & Cooling Eqp.			
Res.)							
Investment							
(Build.Fund)							

			Vehilces	
			Conference System	
			Communication System	
Total(1)			Generator	
Interest On Advance			Tubewell	
Cycle Advance			Fire Fighting Systems	
Car Advance				
Scooter Advance			Total	
HBA				
Computer Advance				
			Maintenance of Vehicle	
Total(2)				
Total(1+2)			Staff Cars	
			POL	
Advance Fee			Total(1)	
Inspection Fee-UG				
Registration FEE			Repaur & Maintenance	
Cert. of Addl. Quali				
Cert. of Good				
Standing			Fire System	
Eligibility Cert. Fee			Building	
Inspection Fee-PG			Communication System	
Total(1)				
			Conference System	
			office Equipments	
			Gen. Electrical Install	
			Computer/Peripherals	
			Furniture & Fixture	
			Heating & Cooling	
			Equip.	
National Medical Commission, New Delhi			Receipt And Payment Account - Grant In Aid, Own	
Resources, Building FundWorkshop Fund From 1st April.....To 31st March.....				
Receipt	Sch	Current Previous Year Year	Payments	Sch Current Previous Year Year
FeesAnnual Insp.			Photocopier/FaxElevatorsTotal(2)Admin	
FeeInspection.Fee(P.G.)Addl.			ExpensesRMG	
Inspection			ElectionAdvertisementStationaryTelephonePostagePrintingElect	
FeeInspection			&WaterLegal/ProfessionalCh.Hospitality	

FeeOTHInspection	ExpensesBak Charges (Own)Bank
Fee(NEWMC)Inspection	Charges(GRT)Insurance of
Fee(H.C.)Inspection	officeSundries ChargesAudit
Fee(Seats)Elective	FeeRent Rate & TaxesMembership
TrainingRegn. of	to OtherSeminar
Dig./DipFee for	&WorkshopE-Governance
Comp.Verif.	ProjectTotal(3)Travel
Recg.Fee for	AllowanceSecy.&
RTIIMR	StaffInspectorsForeignVisitConveyanceCh.Others(Commission,b
FeeMigration	& advisory council)Total
FeeEligibility Cert.	(4)Total(1+2+3+4)Advance
FeeCert. of	FeeAdjustmentInspectionFee-UGRegistrationFeeCert.of
GoodStandingRegistration	Addl. QialiCert.of
FeeCert. of addl.	GoodStandingEligibilityCert.
Quali.Total(2)Total(1+2)Other	FeeInspectionFee-PGTotal(1)
ReceiptsSale of Old	
ArticlesQuarter	
RentSundries	
ChargesSale of	
TenderFormBuilding	
RentMisc.	
ReceiptSale of	
PublicationSecurity	
DepositFee for	
OtherRegn/Cert.TotalRecoveries	
&RefundTravel	
AllowanceGen.	
BodyForeign	
VisitSecy. &	
StaffSub-CommitteeInspectorOthersTotal	
(1)	

National Medical Commission, New DelhiReceipt and Payment Account - Grant In Aid, Own Resources, Building Fund, Workshop FundFrom 1st April To 31st March.....

Receipt	Sch	Current Year	Previous Year	Payment	Sch	Current Year	Previous Year
Loan and Advance To Staff				Other Payments Loan & Advance to Staff			
House Building Advance				Car Advance			
Car advance				House Building Advance			
Computer advance				Computer advance			
Festival advance				Festival advance			
Scooter advance				Scooter advance			

Cycle advance
 Total (2)
 Recoveries &
 Adjustment - Adv.
 Pre-paid insurance
 Sundries Charges
 Total (3)
 Total (1+2+3)
 TDS & LIC
 TDS on Contractors
 TDS on Salary
 LIC Premium
 Total

Cycle advance
 Total (1)
 Other Advance & prepaid
 expenses
 Electric Charges
 Sundries Charges
 Total (2)
 Total (1+2+3)
 Refunds of Fee
 annual Insp. Fee
 Inspection fee
 Elective Training
 Regm pf Dipg/Dip
 Fee for
 Comp.Verif.Recg.
 Fee for RTI
 IMR Fee
 Migration Fee
 Eligibility Cert. Fee
 Cert of Good
 Standing
 Registration Fee
 Cert of Addl Quali
 Fee for other Regn
 Share to State Councils.
 Total (1)
 Refunds Others
 Security Deposits
 Total (2)
 Total (1+2)
 TDS & LIC
 TDS on Contractors
 TDS on Salary
 LIC Premium
 Total
 Expenditure
 CME

	Revision & Print	
	IMR	
	To Own Resources	
	Purchase of Equipments	
	Others	
	Total	
	Contribution	
	Pension Fund	
	Total	
	Bank Charges	
	Closing Balances	
	Cash & Bank	
	Grant in Aid	
	Own Res. With	
	GRT	
	Total (1)	
	Own Resources	
	Own Res. S.B. A/c	
	Own Res. FDR,s	
	Total (2)	
	Building Fund &	
	Workshop Fund	
	Workshop A/c	
	Building Fund S.B. A/c	
	FDR's with Bank	
	Total (3)	
	Total (1+2+3)	
Grand Total	Grand Total	
Financial Statement	National Medical Commission Pension Fund	Balance Sheet As At 31. March
Anexure - II		
Liabilities		Schedule Current year Previous year
Corpus/Capital Fund		
Total		
Assets	Fixed assets	Current Assets, Loan and Advances
Total		
Accounts officer		Secretary

Financial Statement National Medical Commission Pension Fund

Forming Part Of Balance Sheet For The Year Ended 31. March

Annexure - II(A)

Schedule - 1 (Pension Fund)	Schedule	Current Year	Previous Year
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Corpus Fund Opening Balance (Corpus Fund) Add:

Outstanding Pension as on March

Total

Schedule - 2 (Pension Fund) Cash at Bank (Saving A/c) Fixed

deposit Accrued Interest

Total

Financial Statement National Medical Commission Pension Fund Income and Expenditure Account
For The Year Ended 31. March

Annexure - II(B)

Income	Current Year	Previous Year
--------	-----------------	------------------

Interest Received Add Accrued Interest for the year Less Accrued Interest-

Opening Balance Contribution from Commission

Total Income (A)

Expenditure

(i) Commutation of Pension (ii) Pension distribution (iii) Outstanding Pension
as on March

Total Expenditure (B)

Excess/(Deficit) Tr. To Pension fund A/c (A-B)

National Medical Commission, New Delhi Receipt and Payment Account-Staff Pension Fund From
1st April To 31st March

Receipt	Sch	Current Year	Previous Year	Payments	Sch	Current Year	Previous Year
---------	-----	-----------------	------------------	----------	-----	-----------------	------------------

Opening Balance as on

1st April FRD's With

Bank Saving Bank

A/C Total Contribution Total Income

Tax Total Interest Saving

Bank A/c FDR's

Total Grand Total

Pension

Commutation Pension

Distribution Total Income

Tax Total Bank

Charges Total Bank

Charges Total Closing Bal.

As On 31st March Fdr's With

Bank Saving Bank A/c

Total Grand Total

National Medical Commission, New Delhi Receipt and Payment Account-Staff Provident Fund

1st. AprilTo 31st March

Receipt	SCH	Current Year	Previous Year	Payments	SCH	Current Year	Previous Year
Opening Balance As On 1st April							
Fdr's With Bank							
Saving Bank A/c				Withdrawal/payment			
Total				Loans & Advances			
Recoveries/sub-ascription				Refund To Commission			
Recovery Of Advanced Subscription				Total			
Contribution From Commission				Bank Charges			
Total				Total			
Interest				ClosingBalance As On 31st March			
Fdr's				Fdr's With Bank			
Saving Bank A/c				Saving Bank A/c			
Total				Total			
Grand Total				Grand Total			

Financial StatementNational Medical Commission - Staff Provident FundBalance Sheet As At 31st March

Annexure-III

Liabilities	Schedule	Current Year	Previous Year
Corpus Fund/capitalFundInterest Payable To Commission			
Total			

Assets

Fixed AssetsCurrent Assets, Loan & Advances

Total

Accounts Officer Secretary

Financial StatementNational Medical Commission - Staff Provident Fund

Forming Part of Balance Sheet As At 31st March**Annexure - III (A)**

	Current Year	Previous Year
Schedule - 1 -GPF/EPF A/CPF - Corpus Fund		
Opening Balance		
Add: Subscription/Adv.Recovery		
Interest Paid to Subscriber		
Excess/(Deficit) of Income over Expenditure		
Loan recoverable		
Others		

TOTAL

Less Withdrawal

New Corpus Fund

Schedule - 2 Interest Payable

Total

Schedule - 3 -Current Assets Bank Balance & Fixed Deposit

Accrued Interest Loan recoverable

TOTAL

Financial Statement National Medical Commission - Staff Provident Fund Income & Expenditure
Account for the Year Ended 31st March

ANNEXURE - III (B)

	Current Year	Previous Year
INCOME		
Interest Earned		
Add: Accrued Interest for the year		
Less: Accrued Interest		
Opening Balance		
Commission Contribution		
TOTAL		

Expenditure

Bank Charges Interest paid to Subscriber Interest paid/payable to
Commission A/c

Total

Excess/(Deficit) of Income over Expenditure Transfer to GPF A/c.

TOTAL

National Medical Commission, New Delhi Receipt and Payment Account-Staff Provident Fund 1st
AprilTo 31st March

Receipt	SCH	Current Year	Previous Year	Payments	SCH	Current Year	Previous Year
Opening Balance As On 1st April							

Fdr's With Bank	
Saving Bank A/c	Withdrawal/payment
Total	Loans & Advances
Recoveries/sub-ascription	Refund To
Recovery Of Advanced	Commission
Subscription	Total
Contribution From	Bank Charges
Commission	Total
Total	ClosingBalance As On
Interest	31st March
Fdr's	Fdr's With Bank
Saving Bank A/c	Saving Bank A/c
Total	Total
Grand Total	Grand Total

Form BAnnual Report of National Medical CommissionYear.....

1. Introduction

2. Constitution of The Commission

3. Commission

4. Objectives of Commission

5. Functions of The Commission

6. Medical Advisory Council

7. Recommendations of The Medical Advisory Council

8. Autonomous Boards

(A)Under-Graduate Medical Education Board;(B)Post-Graduate Medical Education Board;(C)Medical Assessment and Rating Board; and(D)The Ethics and Medical Registration Board.

9. Activities of Various Boards

10. Appeals Against Boards

11. Growth of Medical Education System

(A)Universities / Institutions / Colleges(B)Faculty Strength(C)Student's Enrolment(D)Research Development In Universities / Institutions(E)Condensed Statistics On Growth of Medical Education

12. Guidelines For Determination of Fees For Seats In Private Medical Institutions and Deemed Universities.

13. National Eligibility-Cum-Entrance Test

14. National Exit Test

15. Assessment of Health Care Including Human Resources For Health and Healthcare Infrastructure and Road Map For Its Development.

16. Website

17. Legal Matters

18. Vigilance

19. Right To Information

20. Accounts and Establishment

21. Publications

22. Miscellaneous

Date: