

## MINIMUM STANDARD INFORMATION OF ACMS

1. Name of College:
2. Address:  
URL of website:
3. Location
4. Type
5. Category
6. Courses offered
7. Enrolment and examination result
8. Profile of staff A) Teaching B) Non-teaching
9. Physical facilities and infrastructure
10. Expenditure and accounts

1. **Name of College** : Army College of Medical Sciences
2. **Address** : Army College of Medical Sciences  
Near Base Hospital  
Delhi Cantt.-10  
  
**URL of website** : <http://www.theacms.in>
3. **Location** : New Delhi
  - (a) **Affiliating University** : Guru Gobind Singh Indraprastha University  
Kashmiri Gate  
New Delhi- 110403
  - (b) **Year of Affiliation** : **Provisional affiliation granted 2008 onwards**
  - (c) **Year of Recognition** : U/S 2(f) **Permitted on going Institution.**  
U/S 12(b)\_\_\_-\_\_\_
  - (d) **Year of last accreditation:** **2010**      **Rating** **NOC granted for Acad year 2010- 11**
4. **Type** : Unaided, Private and run by Army welfare Educational Society (AWES)
5. **Category** : Affiliated
- 6.

| COURSE OFFERED |                |              |       |      |          |  |           |  |
|----------------|----------------|--------------|-------|------|----------|--|-----------|--|
| Ser No         | Name of Course | Year Started | Level | Type | Nature   | Annual Fees  | Selection |  |
| 1              | MBBS           | 2008         | UG    | FT   | Self Fin | Gen: Rs. 3,90,000/-<br>Def: Rs. 1,95,000/-<br>(Under review) | CET       |  |

7.

| ENROLMENT AND EXAMINATION RESULT |                |             |                  |                   |                 |       |                            |              |           |  |
|----------------------------------|----------------|-------------|------------------|-------------------|-----------------|-------|----------------------------|--------------|-----------|--|
| Ser No                           | Name of Course | No of Seats | Enrolment        |                   |                 |       | Performance in Final Exams |              |           |  |
|                                  |                |             | Within the state | Outside the state | NRI/PIO/Foreign | Total | No Appeared                | Total passed | First Div |  |
| 1                                | MBBS-2008      | 100         | 7                | 49                | -               | 56    | 56                         | 56           |           |  |
| 2                                | MBBS-2009      | 100         | 9                | 91                | -               | 100   | 100                        | 77           | -         |  |
| 3                                | MBBS-2010      | 100         | 4                | 96                |                 | 100   |                            |              |           |  |

8.

A) **PROFILE OF TEACHING STAFF**

| S.No.                      | Faculty                   | Year joined | Designation      | Highest Qualification         | Publications   |            |            |            |  |  |
|----------------------------|---------------------------|-------------|------------------|-------------------------------|----------------|------------|------------|------------|--|--|
|                            |                           |             |                  |                               | Books/chapters | Nat. Jour. | Int. Jour. | Sem./Conf. |  |  |
| <b><u>ANATOMY</u></b>      |                           |             |                  |                               |                |            |            |            |  |  |
| 1                          | Lt Col Surajit Ghatak     | 2008        | Professor        | MS                            | NIL            | 17         | NIL        | 3          |  |  |
| 2                          | Col BK Mishra             | 2009        | Professor        | MS                            | NIL            | NIL        | NIL        | NIL        |  |  |
| 3                          | Lt Col Tripti Shrivastava | 2008        | Asst. Professor  | MS                            | NIL            | NIL        | NIL        | 1          |  |  |
| 4                          | Dr. Yogesh Yadav          | 2010        | Asst. Professor  | MS                            | NIL            | NIL        | NIL        | 2          |  |  |
| 5                          | Maj Debasis Bandopadhyay  | 2008        | Asst. Professor  | MS                            | NIL            | NIL        | NIL        | NIL        |  |  |
| 6                          | Ms. Ruchi Dhuria          | 2010        | Asst. Professor  | M.Sc                          | NIL            | NIL        | NIL        | NIL        |  |  |
| 7                          | Dr Lalit Garg             | 2009        | Tutor            | MBBS                          | NIL            | NIL        | NIL        | NIL        |  |  |
| 8                          | Capt. Vibhu Sharma        | 2010        | Tutor            | MBBS                          | NIL            | NIL        | NIL        | NIL        |  |  |
| 9                          | Col. Vasantha Kumar       | 2010        | Tutor            | MBBS                          | NIL            | NIL        | NIL        | NIL        |  |  |
| 10                         | Lt. Col. J Ghosh          | 2010        | Tutor            | MBBS                          | NIL            | NIL        | NIL        | NIL        |  |  |
| <b><u>BIOCHEMISTRY</u></b> |                           |             |                  |                               |                |            |            |            |  |  |
| 1                          | Brig.MM Arora             | 2010        | Professor & Head | MD                            | NIL            | 3          | 19         | NIL        |  |  |
| 2                          | Dr Renu Garg              | 2008        | Assoc. Professor | MD                            | NIL            | NIL        | NIL        | NIL        |  |  |
| 3                          | Dr Siddhartha Kundu       | 2009        | Asst. Professor  | MD                            | NIL            | NIL        | 1          | 7          |  |  |
| 4                          | Dr Joyita Banerjee        | 2009        | Tutor            | MBBS, PG Dip (Geriatric Med.) | NIL            | NIL        | NIL        | NIL        |  |  |
| 5                          | Dr V Revathy Agnihothri   | 2009        | Tutor            | MBBS                          | NIL            | 1          | NIL        | 1          |  |  |
| 6                          | Dr. Deepa Srivastava      | 2010        | Tutor            | MBBS                          | NIL            | NIL        | NIL        | NIL        |  |  |
| 7                          | Capt. Mithun Kumar        | 2010        | Tutor            | MBBS                          | NIL            | NIL        | NIL        | NIL        |  |  |
| 8                          | Capt. Sunil Kumar         | 2010        | Tutor            | MBBS                          | NIL            | NIL        | NIL        | NIL        |  |  |

**PHYSIOLOGY**

|    |                         |      |                    |   |     |     |     |
|----|-------------------------|------|--------------------|---|-----|-----|-----|
| 1  | Lt Col RKS Tomar        | 2009 | Professor & Head   | MD  | NIL | 4   | NIL |
| 2  | Lt Col G Himashree      | 2008 | Assoc. Professor   | MD,<br>DNB  | NIL | 3   | 1   |
| 3  | Lt Col Karuna Datta     | 2009 | Assoc. Professor   | MD,<br>DNB  | NIL | NIL | NIL |
| 4  | Lt. Col Deep Sharma     | 2010 | Assoc. Professor   |   |     |     |     |
| 5  | Dr Anupama Chowdhry     | 2008 | Asst. Professor    | MD,<br>DNB  | NIL | NIL | NIL |
| 6  | Dr Renu Bhatia          | 2008 | Asst. Professor    | MD  | NIL | 4   | NIL |
| 7  | Lt Col Devnandni Sharma | 2009 | Asst. Professor    | MD  | NIL | NIL | NIL |
| 8  | Mr Prakash R            | 2008 | Lec. in BioPhysics | Msc(Bio<br>physics),<br>M<br>Phil(Biot<br>ech.),<br>PGDCA,<br>Dip in<br>Net | NIL | NIL | 1   |
| 9  | Col AS Randhawa         | 2008 | Tutor              | MBBS  | NIL | NIL | NIL |
| 10 | Maj. RP Jaipurkar       | 2010 | Tutor              | MD  | NIL | NIL | NIL |
| 11 | Capt. SK Mishra         | 2010 | Tutor              | MBBS  | NIL | NIL | NIL |
| 12 | Lt. Col. A Suder        | 2010 | Tutor              | MBBS  | NIL | NIL | NIL |
| 13 | Lt. Col. K Ganesh       | 2010 | Tutor              | MBBS  | NIL | NIL | NIL |
| 14 | Dr. Anshita Batta       | 2010 | Tutor              | MBBS  | NIL | NIL | NIL |

**PATHOLOGY**

|     |                       |      |                  |           |     |     |     |     |
|-----|-----------------------|------|------------------|-----------|-----|-----|-----|-----|
| 1.  | Col. Sukanta Ttipathy | 2009 | Professor & Head | MD        | NIL | NIL | 9   | 1   |
| 2.  | Col VS Nijhawan       | 2009 | Professor        | MD        | NIL | NIL | 7   | NIL |
| 3.  | Col. Kavita Sahai     | 2009 | Professor        | MD        | NIL | NIL | 9   | NIL |
| 4.  | Col Satish Kumar Magu | 2009 | Professor        | MD, Ph.D. | NIL | 8   | 4   | 12  |
| 5.  | Col. K.R. Rathee      | 2009 | Assoc. Professor | MD, Ph.D  | NIL | NIL | 2   | 1   |
| 6.  | Dr Shivani Kalhan     | 2009 | Assoc. Professor | MD,DNB    | NIL | 4   | 6   | 21  |
| 7.  | Dr Sharmila Dudani    | 2009 | Asst. Professor  | MD        | 1   | 1   | 3   | 9   |
| 8.  | Dr Sonia Sharma       | 2009 | Asst. Professor  | MD        | NIL | NIL | NIL | 20  |
| 9.  | Dr Suparna Dubey      | 2009 | Asst. Professor  | MD        | NIL | 3   | 7   | 6   |
| 10. | Maj Preeti            | 2009 | Asst. Professor  | MD        | NIL | NIL | NIL | NIL |

|     |                        |      |                 |          |     |     |     |     |
|-----|------------------------|------|-----------------|----------|-----|-----|-----|-----|
| 11. | Lt. Col. DK Raman      | 2010 | Asst. Professor | MD & DNB | NIL | 1   | NIL | 1   |
| 12. | Lt. Col. Pragnya Singh | 2010 | Asst. Professor | MD       | NIL | NIL | NIL | NIL |
| 13. | Dr. Chinka Gupta       | 2009 | Tutor           | MBBS     | NIL | NIL | NIL | NIL |
| 14. | Dr Sumit Vishwakarma   | 2009 | Tutor           | MBBS     | NIL | NIL | NIL | NIL |
| 15. | Dr Harish K Bohra      | 2009 | Tutor           | MBBS     | NIL | NIL | NIL | NIL |
| 16. | Capt. Pallavi Mamgain  | 2010 | Tutor           | MBBS     | NIL | NIL | NIL | NIL |
| 17. | Capt. Ruchira Mukherji | 2010 | Tutor           | MBBS     | NIL | NIL | NIL | NIL |
| 18. | Dr. NR Srivastava      | 2010 | Tutor           | MBBS     | NIL | NIL | NIL | NIL |
| 19. | Dr. P. Sachan          | 2010 | Tutor           | MBBS     | NIL | NIL | NIL | NIL |
|     |                        |      |                 |          |     |     |     |     |

### **FORENSIC MEDICINE**

|    |                      |      |                  |      |     |     |     |     |
|----|----------------------|------|------------------|------|-----|-----|-----|-----|
| 1. | Dr. BD Dayal         | 2010 | Professor & Head | MD   | NIL | NIL | NIL | 1   |
| 2. | Capt Hemant Bhardwaj | 2009 | Asst. Professor  | MD   | NIL | 1   | NIL | 2   |
| 3. | Dr SK Sharma         | 2009 | Asst. Professor  | MD   | NIL | 2   | 4   | 5   |
| 4. | Dr Sumit Tellewar    | 2010 | Asst. Professor  | MD   | NIL | NIL | NIL | NIL |
| 5. | Lt Col Sumit Sobti   | 2010 | Tutor            | MBBS | NIL | NIL | NIL | NIL |
| 6. | Lt Col A Chaudhary   | 2010 | Tutor            | MBBS | NIL | NIL | NIL | NIL |
| 7. | Capt. Gaurav         | 2011 | Tutor            | MBBS | NIL | NIL | NIL | NIL |

### **PHARMACOLOGY**

|   |                         |      |                  |      |     |     |     |     |
|---|-------------------------|------|------------------|------|-----|-----|-----|-----|
| 1 | Col. AG Mathur          | 2009 | Professor & Head | MD   | NIL | 5   | 9   | 4   |
| 2 | Dr. Sapna Pradhan       | 2009 | Assoc. Professor | MD   | NIL | 2   | 5   | 5   |
| 3 | Lt. Col. Sushil Sharma  | 2009 | Asst. Professor  | MD   | NIL | 1   | 3   | 6   |
| 4 | Maj. Dick Brashier      | 2009 | Asst. Professor  | MD   | NIL | 1   | 1   | 4   |
| 5 | Dr. Sparsh Gupta        | 2010 | Asst. Professor  | MD   | NIL | 1   | 2   | 1   |
| 6 | Lt Col LK Gupta         | 2009 | Tutor            | MBBS | NIL | NIL | NIL | NIL |
| 7 | Lt.Col. Sangeeta Sharma | 2009 | Tutor            | MBBS | NIL | NIL | NIL | NIL |
| 8 | Capt. Nitin Gupta       | 2010 | Tutor            | MBBS | NIL | NIL | NIL | NIL |
| 9 | Dr. Pragya S Khare      | 2010 | Tutor            | MBBS | NIL | NIL | NIL | NIL |

**MICROBIOLOGY**

|     |                            |      |                  |      |     |     |     |     |
|-----|----------------------------|------|------------------|------|-----|-----|-----|-----|
| 1.  | Dr. Maj. Gen. (R) VC Ohri  | 2010 | Professor & Head | MD   | NIL | NIL | NIL | NIL |
| 2.  | Dr Anuradha Makkar         | 2009 | Assoc. Professor | MD   | NIL | NIL | NIL | 1   |
| 3.  | Wg Cdr SP Singh            | 2009 | Assoc. Professor | MD   | NIL | 3   | NIL | NIL |
| 4.  | Dr Kiran Ruhil             | 2009 | Asst. Professor  | MD   | 1   | NIL | 1   | 8   |
| 5.  | Surg Lt Cdr Kavita B Anand | 2009 | Asst. Professor  | MD   |     |     |     |     |
| 6.  | Dr. Abha Sharma            | 2010 | Asst. Professor  | MD   | NIL | 1   | 1   | NIL |
| 7.  | Lt Col Vishal Sharma       | 2009 | Tutor            | MBBS | NIL | NIL | NIL | NIL |
| 8.  | Dr. Sonia Gupta            | 2009 | Tutor            | MBBS | NIL | NIL | NIL | 1   |
| 9.  | Capt. AK Mishra            | 2010 | Tutor            | MBBS | NIL | NIL | NIL | NIL |
| 10. | Lt. Col. RR Kole           | 2010 | Tutor            | MBBS | NIL | NIL | NIL | NIL |
| 11. | Dr. Deepika Soni           | 2010 | Tutor            | MBBS | NIL | NIL | NIL | NIL |

**COMMUNITY MEDICINE**

|     |                            |             |                  |          |     |     |     |     |
|-----|----------------------------|-------------|------------------|----------|-----|-----|-----|-----|
| 1.  | Brig Rajvir Bhalwar        | 2009        | Professor & Head | MD, PhD. | NIL | 10  | 2   | NIL |
| 2.  | Col Rajat Srivastava       | 2008        | Professor        | MD       | NIL | 3   | NIL | 8   |
| 3.  | Gp. Capt. R. Vaidya        | 2009        | Assoc. Professor | MD       | NIL | NIL | NIL | NIL |
| 4.  | Gp. Capt. S. Mukherjee     | 2009        | Assoc. Professor | MD       | NIL | NIL | NIL | NIL |
| 5.  | Surg. Capt. S. Bhandari    | 2010        | Assoc. Professor | MD       | NIL | NIL | 7   | NIL |
| 6.  | Gp Capt AK Dixit           | 2010        | Asst. Professor  | MD       | NIL | NIL | NIL | NIL |
| 7.  | Dr Shankar Matta           | 2008        | Asst. Professor  | MD       | NIL | 9   | NIL | 21  |
| 8.  | Surg. Cdr. S. Ray          | 2008        | Asst. Professor  | MD       | NIL | NIL | NIL | NIL |
| 9.  | Col Dinesh Bhatnagar       | 2008 (UHCT) | Asst. Professor  | MD       | NIL | 2   | NIL | NIL |
| 10. | Dr. Priya Arora            | 2010        | Asst. Professor  | MD       | NIL | NIL | NIL | NIL |
| 11. | Dr. RK Singh               | 2010 (RHCT) | Asst. Professor  | MD       | NIL | NIL | NIL | NIL |
| 12. | Dr. RK Sehgal              | 2010        | Asst. Professor  | MD       | NIL | NIL | NIL | NIL |
| 13. | Dr. Meera Dhuria           | 2010        | Asst. Professor  | MD       | NIL | NIL | NIL | NIL |
| 14. | Col. K.K.Shukla            | 2009        | Tutor            | MBBS     | NIL | NIL | NIL | NIL |
| 15. | Col. J.S. Sabharwal        | 2010        | Tutor            | MBBS     | NIL | NIL | NIL | NIL |
| 16. | Lt. Col. T.S. Ramakrishnan | 2009        | Tutor            | MBBS     | NIL | NIL | NIL | NIL |
| 17. | Gitali Biswas              | 2008 (RHCT) | Lady MO          | MBBS     | NIL | NIL | NIL | NIL |
| 18. | Dr Sneh Lata Samant        | 2008 (UHCT) | Lady MO          | MBBS     | NIL | NIL | NIL | NIL |
| 19. | Dr. Archana Dayal          | 2010        | Tutor            | MBBS     | NIL | NIL | NIL | NIL |

**DENTISTRY**

|   |             |      |                        |     |     |   |     |    |
|---|-------------|------|------------------------|-----|-----|---|-----|----|
| 1 | Col RS Vats | 2008 | Asst. Professor & Head | MDS | NIL | 5 | NIL | 13 |
|---|-------------|------|------------------------|-----|-----|---|-----|----|

### **DERMATOLOGY**

|    |                      |      |                  |         |     |     |     |     |
|----|----------------------|------|------------------|---------|-----|-----|-----|-----|
| 1. | Col SS Vaishampayan  | 2009 | Professor & Head | MD      | NIL | 22  | 12  | NIL |
| 2. | Brig. PK Das         | 2010 | Assoc. Professor | MD      | NIL | NIL | NIL | NIL |
| 3. | Lt Col Nitin S Walia | 2008 | Assoc. Professor | MD, DNB | 1   | 11  | 11  | 15  |
| 4. | Lt Col A Sood        | 2010 | Asst. Professor  | MD, DNB | NIL | NIL | NIL | 1   |
| 5. | Lt Col A. Chopra     | 2009 | Asst. Professor  | MD      | NIL | NIL | NIL | NIL |

### **PSYCHIATRY**

|    |                                 |      |                  |    |     |     |     |     |
|----|---------------------------------|------|------------------|----|-----|-----|-----|-----|
| 1. | Surg. Cmde. AA Pawar            | 2010 | Prof. & Head     | MD | NIL | 7   | 7   | NIL |
| 2. | Surg Cdr A Ahmed                | 2008 | Assoc. Professor | MD | NIL | 5   | 7   | 10  |
| 3. | Lt. Col. Debajyoti Bhattacharya | 2010 | Assoc. Professor | MD | NIL | NIL | 1   | NIL |
| 4. | Lt Col M Diwakar                | 2008 | Asst. Professor  | MD | NIL | NIL | NIL | NIL |
| 5. | Lt Col N Chandrashekhar         | 2008 | Asst. Professor  | MD | NIL | NIL | 3   | NIL |

### **TB & CHEST**

|    |                    |      |                  |                    |     |     |     |     |
|----|--------------------|------|------------------|--------------------|-----|-----|-----|-----|
| 1. | Col. AK Rajput     | 2010 | Professor & Head | MD                 | NIL | NIL | NIL | NIL |
| 2. | Lt Col Vijay Dutta | 2008 | Asst. Professor  | MD(Med), MD(Chest) | NIL | NIL | NIL | 4   |
| 3. | Dr. Imrana Masood  | 2010 | Asst. Prof.      | MD                 | NIL | NIL | NIL | NIL |

### **RADIOLOGICAL & IMAGING**

|   |                      |      |                         |    |     |     |     |     |
|---|----------------------|------|-------------------------|----|-----|-----|-----|-----|
| 1 | Brig. SS Anand       | 2010 | Professor               | MD | NIL | NIL | NIL | NIL |
| 2 | Col. K.L. Manchanda  | 2009 | Assoc. Professor & Head | MD | NIL | NIL | NIL | NIL |
| 3 | Col. VM Nayak        | 2010 | Assoc. Professor        | MD | NIL | NIL | NIL | NIL |
| 4 | Lt. Col. Sunit Chand | 2009 | Assoc. Professor        | MD | NIL | 2   | NIL | 2   |
| 5 | Lt. Col. Sunil Sanga | 2008 | Asst. Professor         | MD | NIL | 1   | NIL | 3   |

### **E.N.T**

|   |                       |      |                  |          |     |     |     |     |
|---|-----------------------|------|------------------|----------|-----|-----|-----|-----|
| 1 | Col. Ajith Nilakantan | 2009 | Professor & Head | MS       | NIL | 5   | 8   | NIL |
| 2 | Lt. Col. Rakesh Datta | 2009 | Assoc. Professor | MS       | NIL | NIL | 6   | NIL |
| 4 | Dr. Ashwani Sethi     | 2010 | Asst. Professor  | MS & DNB | NIL | 6   | 38  | NIL |
| 3 | Lt. Col. AK Mishra    | 2010 | Asst. Professor  | MS       | NIL | NIL | NIL | NIL |

**OPHTHALMOLOGY**

|   |                          |      |                        |          |     |     |     |     |
|---|--------------------------|------|------------------------|----------|-----|-----|-----|-----|
| 1 | Col YS Sirohi            | 2010 | Assoc. Professor & HOD | MS       | NIL | NIL | NIL | NIL |
| 3 | Col. R Phookan           | 2010 | Asst. Professor        | MS       | NIL | NIL | NIL | NIL |
| 2 | Lt Col S Bandopadhyay    | 2009 | Asst. Professor        | MS       | NIL | NIL | NIL | NIL |
| 4 | Maj Nitin Vasant Vichare | 2008 | Asst. Professor        | MS & DNB | NIL | NIL | NIL | NIL |
| 5 | Dr. JP Shuchi Verma      | 2010 | Asst. Professor        | MS       | NIL | NIL | NIL | NIL |

**PAEDIATRICS**

|   |                      |      |                  |         |     |     |     |     |
|---|----------------------|------|------------------|---------|-----|-----|-----|-----|
| 1 | Col Madhuri Kanitkar | 2010 | Professor & Head | MD & DM | NIL | 10  | NIL | 5   |
|   | Dr. AK Goel          | 2010 | Assoc. Professor | MD      | NIL | NIL | NIL | NIL |
| 2 | Lt. Col SK Dhingra   | 2010 | Asst. Professor  | MD      | NIL | NIL | NIL | NIL |

**GENERAL SURGERY**

|     |                         |      |                  |          |     |     |     |     |
|-----|-------------------------|------|------------------|----------|-----|-----|-----|-----|
| 1.  | Gp Capt Sharan Choudhri | 2008 | Professor & Head | MS & DNB | NIL | NIL | NIL | NIL |
| 2.  | Col SS Jaiswal          | 2009 | Professor        | MS       | NIL | NIL | 7   | NIL |
| 3.  | Col. CK Jakhmola        | 2008 | Assoc. Professor | MS       | NIL | NIL | NIL | NIL |
| 4.  | Lt. Col. R Khanna       | 2009 | Assoc. Professor | MS & DNB | NIL | NIL | NIL | NIL |
| 5.  | Col. GV Ramdas          | 2009 | Assoc. Professor | MS, M.Ch | NIL | NIL | NIL | NIL |
| 6.  | Lt Col Susanta Tripathy | 2008 | Asst. Professor  | MS       | NIL | NIL | NIL | NIL |
| 7.  | Wg Cdr P Chatterjee     | 2008 | Asst. Professor  | MS & DNB | NIL | NIL | NIL | NIL |
| 8.  | Dr M D Ray              | 2009 | Asst. Professor  | MS       | NIL | NIL | NIL | NIL |
| 9.  | Dr. Amit Goel           | 2010 | Asst. Professor  | MS & DNB | NIL | NIL | NIL | NIL |
| 10. | Lt. Col. A Jain         | 2010 | Asst. Professor  | MS       | NIL | NIL | NIL | NIL |
| 11. | Lt. Col. S Kulkarni     | 2010 | Asst. Professor  | MS       | NIL | NIL | NIL | NIL |
| 12. | Lt. Col. AK Sharma      | 2010 | Asst. Professor  | MS       | NIL | NIL | 2   | NIL |
| 13. | Lt. Col. Manoj Talreja  | 2010 | Asst. Professor  | MS       | NIL | NIL | NIL | NIL |

**ANAESTHESIA**

|    |                       |      |                  |         |     |     |     |     |
|----|-----------------------|------|------------------|---------|-----|-----|-----|-----|
| 1. | Col Sati Nath Mohanty | 2008 | Professor & Head | MD&PDCC | NIL | 3   | 1   | NIL |
| 2. | Air. Cmd. V. Saraswat | 2010 | Professor        | MD      | NIL | NIL | 6   | NIL |
| 3. | Col S Swaney          | 2008 | Assoc. Professor | MD&DNB  | NIL | 3   | NIL | NIL |
| 4. | Lt Col Monish Nakra   | 2008 | Assoc. Professor | MD&IDCC | NIL | NIL | NIL | NIL |
| 5. | Lt Col BC Nambiar     | 2008 | Asst. Professor  | MD      | NIL | NIL | 1   | NIL |
| 6. | Dr. Preeti Thakur     | 2010 | Asst. Professor  | MD      | NIL | NIL | NIL | NIL |

**ORTHOPAEDICS**

|    |                       |      |                  |                       |     |     |     |     |
|----|-----------------------|------|------------------|-----------------------|-----|-----|-----|-----|
| 1. | Maj. Gen. BK Chopra   | 2010 | Professor        | MS(surg) & MS (ortho) | NIL | NIL | NIL | NIL |
| 2. | Brig NC Arora         | 2010 | Professor & Head | MS(surg) & MS (ortho) | NIL | NIL | 4   | NIL |
| 3. | Col ME Luthur         | 2008 | Assoc. Professor | MS&DNB                | NIL | NIL | NIL | NIL |
| 4. | Lt Col Ajay Deep Sud  | 2008 | Assoc. Professor | MS&CRF                | NIL | NIL | NIL | NIL |
| 5. | Lt Col Narender Kumar | 2008 | Asst. Professor  | MS                    | NIL | NIL | NIL | NIL |
| 6. | Wg Cdr Sandeep Gupta  | 2008 | Asst. Professor  | MS                    | NIL | NIL | NIL | NIL |
| 7. | Maj. Nikhil Sood      | 2010 | Asst. Professor  | MS                    | NIL | NIL | NIL | NIL |
| 8. | Dr. Parikshat Gopal   | 2010 | Asst. Professor  | MS                    | NIL | NIL | NIL | NIL |

**OBST & GYANE**

|    |                        |      |                  |                 |     |     |     |     |
|----|------------------------|------|------------------|-----------------|-----|-----|-----|-----|
| 1. | Col Surender Mohan     | 2008 | Professor & Head | MD              | NIL | NIL | NIL | 4   |
| 2. | Col Ashish Marwaha     | 2008 | Assoc. Professor | MD              | NIL | NIL | NIL | 1   |
| 3. | Col Atul Kumar Sood    | 2008 | Assoc. Professor | MD              | NIL | 2   | NIL | NIL |
| 4. | Col KC Kharakwal       | 2008 | Asst. Professor  | MD              | NIL | NIL | NIL | NIL |
| 5. | Col Raju Agarwal       | 2008 | Asst. Professor  | MD              | NIL | NIL | NIL | 2   |
| 6. | Dr. Garima Kapoor      | 2009 | Asst. Professor  | MD              | NIL | NIL | 1   | NIL |
| 7. | Dr. Neena Tarun Sharma | 2009 | Asst. Professor  | MD,DNB,DGO,D FP | NIL | NIL | NIL | NIL |
| 8. | Dr. Sindhu Chandra     | 2010 | Asst. Professor. | MS              | NIL | NIL | 6   | 2   |
| 9. | Dr. Neha Gami          | 2010 | Asst. Professor. | MS & DNB        | NIL | NIL | 4   | 5   |

**GENERAL MEDICINE**

|     |                                     |      |                  |                 |     |     |     |     |
|-----|-------------------------------------|------|------------------|-----------------|-----|-----|-----|-----|
| 1.  | Col SP Singh                        | 2008 | Professor & Head | MD              | NIL | NIL | 1   | NIL |
| 2.  | Surg Capt. Abhay Inderjit Ahluwalia | 2008 | Professor        | MD              | NIL | 1   | 7   | NIL |
| 3.  | Col. R Khanduja                     | 2010 | Professor        | MD              | NIL | NIL | NIL | NIL |
| 4.  | Dr. C.S. Khati                      | 2009 | Assoc. Professor | MD              | NIL | NIL | NIL | NIL |
| 5.  | Col. DC Gupta                       | 2009 | Assoc. Professor | MD & MD (Pharm) | NIL | NIL | NIL | NIL |
| 6.  | Lt. Col. D. Banerjee                | 2009 | Assoc. Professor | MD              | NIL | NIL | NIL | NIL |
| 7.  | Lt Col RK Anadure                   | 2008 | Asst. Professor  | MD              | NIL | NIL | NIL | NIL |
| 8.  | Col R Trehan                        | 2008 | Asst. Professor  | MD              | NIL | NIL | NIL | NIL |
| 9.  | Lt Col PK Sharma                    | 2010 | Asst. Professor  | MD              | NIL | NIL | 18  | NIL |
| 10. | Dr. P.C. Rana                       | 2010 | Asst. Professor  | MD              | NIL | NIL | NIL | NIL |



**PROFILE OF NON-TEACHING STAFF**

| <b>S. No</b> | <b>Name</b>            | <b>Appointment</b>          | <b>Joining</b> | <b>Department</b> |
|--------------|------------------------|-----------------------------|----------------|-------------------|
| 1.           | Mr Rajnish             | Modeller                    | 12.03.09       | Anatomy           |
| 2.           | Mrs Rajni              | Lab Tech                    | 03.11.08       | Anatomy           |
| 3.           | Mr Baljit              | Lab Tech                    | 03.11.08       | Anatomy           |
| 4.           | Mr Naresh Kumar        | Lab Attendant               | 03.11.08       | Anatomy           |
| 5.           | Mr Vinay Gahlawat      | DH Attendant                | 01.01.09       | Anatomy           |
| 6.           | Mr Sandeep             | DH Attendant                | 01.01.09       | Anatomy           |
| 7.           | Mr Fazal Ahmed         | Lab Tech                    | 01.11.08       | BioChemistry      |
| 8.           | Mr Satyawant           | Lab Tech                    | 03.11.08       | BioChemistry      |
| 9.           | Mr Summender           | Lab Tech                    | 03.11.08       | BioChemistry      |
| 10           | Mr Surender P Rana     | SKsT Cum Clerk              | 15.10.08       | BioChemistry      |
| 11           | Mr Bhupender Kumar     | SKsT Cum Clerk              | 06.03.09       | Physiology        |
| 12           | Mr Ramesh Chand        | Lab Tech                    | 03.11.08       | Physiology        |
| 13           | Mr Sanjay Kumar        | Lab Tech                    | 03.11.08       | Physiology        |
| 14           | Ex Sub Rameshwar       | SKsT Cum Clerk              | 13.03.09       | Community Med.    |
| 15           | Mr Deepak              | Lab Tech                    | 13.03.09       | Community Med.    |
| 16           | Mr Rajesh Mishra       | Lab Tech                    | 12.03.09       | Forensic Med.     |
| 17           | Mr Rakesh Kumar        | Lab Tech                    | 18.03.09       | Forensic Med.     |
| 18           | Mrs Sumita Sharma      | SKsT Cum Clerk              | 16.03.09       | Microbiology      |
| 19           | Mr Hemant Kumar        | Lab Tech                    | 15.10.09       | Microbiology      |
| 20           | Mrs Bhavana Sharma     | SKsT Cum Clerk              | 16.03.09       | Obs. & Gynae.     |
| 21           | Mr Dharam Singh        | SKsT Cum Clerk              | 13.03.09       | Pathology         |
| 22           | Miss Sana Tabssum      | Lab Tech                    | 12.03.09       | Pathology         |
| 23           | Mr Mahesh Kumar        | Lab Attendant               | 07.08.09       | Pathology         |
| 24           | Mr Yudhister           | Lab Tech                    | 12.03.09       | Pharmacology      |
| 25           | Mr Manoj Kumar         | Lab Tech                    | 22.09.09       | Pharmacology      |
| 26           | Md Faizul Haque Ansari | Clerk                       | 03.11.09       | Training          |
| 27           | Smt Ravita Devi        | Librarian                   | 02.06.09       | Library           |
| 28           | Smt Anita Pal          | Dy Librarian                | 03.06.09       | Library           |
| 29           | Ex Sub Sri Ram Sharma  | Office Supdt                | 03.11.09       | Establishment     |
| 30           | Ex Hav RC Sharma       | DVR                         | 23.01.05       | Establishment     |
| 31           | Ex Hav Umed Singh      | Peon                        | 20.09.04       | Establishment     |
| 32           | Mr Ranjeet Kumar       | Asst Acct Spvr              | 06.03.09       | Accounts          |
| 33           | Ex Sub SB Singh        | Asst Acct Spvr              | 25.06.09       | Accounts          |
| 34           | Ex Sub Suresh R        | Estate Offr                 | 13.03.09       | Hostel            |
| 35           | Smt Maya Devi          | Female Sweeper              | 11.07.09       | Hostel            |
| 36           | Ex NK Rajender Kumar   | SKsT Cum Clerk              | 13.03.09       | Hostel            |
| 37           | Mrs Pinky Devi         | Lady Attendant              | 04.09.09       | Hostel            |
| 38           | Miss Raje              | Lady Sweeper                | 04.09.09       | Hostel            |
| 39           | Mr Rajbir Yadav        | AC Operator                 | 07.03.09       | Estate            |
| 40           | Mr Mahesh Kumar        | Sub Stn Opr cum Electrician | 07.03.09       | Estate            |
| 41           | Ex Hav Rajender Chand  | Plumber                     | 16.03.09       | Estate            |
| 42           | Mr Manjeet Singh       | AC Operator                 | 01.11.09       | Estate            |
| 43           | Ex Sub Rajkumar Singh  | Estate Spvr                 | 07.03.09       | Estate            |
| 44           | Ex Hav Ugarsen Panwar  | Care Taker                  | 03.11.09       | Estate            |
| 45           | Ex Hav Om Prakash      | Care Taker                  | 03.11.09       | Estate            |
| 46           | Mr. Sumit Kamshne      | X-Ray Tech.                 | 02.08.10       | Community Med.    |

|  |  |                                      |
|--|--|--------------------------------------|
|  |  |                                      |
|  | <b><u>PHYSICAL FACILITIES AND INFRASTRUCTURE</u></b> |                                      |
|  |  |                                      |
|  | <b>Land and Building</b>                             |                                      |
|  | Land Area (in Acres)                                 | 25.559 Acres<br>(A-1 Defence land)   |
|  | Built Up Area:                                       |                                      |
|  | Play Ground/Sports/games Area                        |                                      |
|  | <b>Teaching/learning</b>                             |                                      |
|  | Number of Class Rooms                                | 4                                    |
|  | Number of Tutorials Rooms                            | 19                                   |
|  | Number of Laboratories                               | 62                                   |
|  | Number of Seminar Rooms                              | 25                                   |
|  | Number of Conference Rooms                           | 2                                    |
|  | Number of Committee Rooms                            | 8                                    |
|  | <b>Hostel</b>  |                                      |
|  | Number seats in Boys Hostel                          | 320                                  |
|  | Number seats in Girls Hostel                         | 264                                  |
|  | <b>Library</b>                                       |                                      |
|  | Seating capacity of Library Reading Room             | 150 Students<br>and 20 Staff         |
|  | Number of Books in the Library                       | 2884 (Tentative)                     |
|  | Number of Journals subscribed                        | 40 (Tentative)                       |
|  | Number of Multimedia literature                      | -                                    |
|  | <b>ICT Infrastructure:</b>                           |                                      |
|  | Number of PCs in computer Centre                     | 4                                    |
|  | Number of PIV or higher PCs                          | 45                                   |
|  | Number of LAN Terminals                              | 45                                   |
|  | WI fi connectivity                                   | NA                                   |
|  | Type and speed of Internet Connectivity              | MTNL<br>Broadband<br>1 Mbps          |
|  | <b>Teaching Tools/Aids</b>                           |                                      |
|  | Number of Television                                 | 6 (Tentative)                        |
|  | Number of OHPs                                       | 6 (Tentative)                        |
|  | Number of LCds                                       | 2 (Tentative)                        |
|  | Number of VCP/VCR                                    | 1 (Tentative)                        |
|  | <b>Others</b>  |                                      |
|  | Auditorium   | Available                            |
|  | Gymnasium  | Not Available<br>(Under development) |
|  | Indoor Games   | Available                            |
|  | Sports Facilities                                    | Table tennis,<br>Gymnasium           |
|  | Number of Houses for Teachers                        | Wardens                              |
|  | Number of Rooms in Guest House                       | 8                                    |

|  |                                       |           |
|--|---------------------------------------|-----------|
|  | Number of common Rooms for students   | 2         |
|  | Health Centre/ medical centre         | Available |
|  | Number of Cubicles/rooms for Teachers | Adequate  |
|  | Common rooms for teachers             | Available |
|  | Canteen for Students                  | 1         |
|  | Transport facility for students       | Available |

10.

AUDITOR'S REPORT

We have audited the annexed Balance Sheet of 'Army College of Medical Sciences, Delhi Cantt' (Capital and College Fund) as on 31<sup>st</sup> March, 2010 together with the Income and Expenditure Account and Receipt and Payment Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express as opinion on these Financial Statement based on our audit.

We conducted our audit in accordance with the accounting standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that :

- (i) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (ii) In our opinion, proper books of accounts as required by the law have been kept by the College/~~Capital~~ Fund) so far as appears from our examination of those books.
- (iii) The Balance Sheet Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- (iv) In our opinion, the financial statements referred to above comply with the Accounting Standards prescribed by Institute of Chartered Accountants of India, to the extent applicable.
- (a) In this case of the Balance Sheet of the State of Affairs of the College/~~Capital~~ Fund) as on 31<sup>st</sup> March, 2010.
- (b) In the case of the Income and Expenditure Account of the excess of Expenditure over Income for the year ended on that date.
- (c) In the case of the Receipt and payment Account of the receipts and payments made during the year.

Place : Delhi  
Date :



*M.S. Sekhon*  
For M.S. Sekhon & Co.,  
Firm Regn. No. 003671N  
Chartered Accountants  
M.S Sekhon  
Partner  
MembershipNo.:82653

**ARMY COLLEGE OF MEDICAL SCIENCES : NEAR BASE HOSPITAL, DELHI CANTT-10**  
**COLLEGE FUND/CAPITAL FUND ACCOUNT**  
**BALANCE SHEET AS AT 31 MAR 2010**

| PREVIOUS YR   | LIABILITIES                             | AMOUNT        | TOTAL         | PREVIOUS YR   | ASSETS   | Sch | AMOUNT      | TOTAL         |
|---------------|---|---------------|---------------|---------------|--|-----|-------------|---------------|
|               | <b>CAPITAL ACCOUNT</b>                  |               |               |               |  |     |             |               |
|               | <b>Corpus Fund</b>                      |               |               |               |  |     |             |               |
| 129480701.00  | Opening Balance                         | 129480701.00  |               | 12717106.00   | Fixed Assets   | 1   |             | 31626845.59   |
|               | Interest during the year                | 15122365.00   |               | 807696317.00  | Capital work in progress                                   |     |             | 830669427.00  |
|               | <b>Assets Replacement Fund</b>          |               |               |               | Investments  | 2   |             |               |
| 9783898.00    | Opening Balance                         | 9783898.00    | 144603066.00  | 355962150.00  | Deposit with Banks   |     |             | 407511769.00  |
|               | Interest during the year                | 910718.00     |               |               |  |     |             |               |
|               | <b>Construction Grant</b>               |               |               |               |  |     |             |               |
| 909237557.00  | Opening Balance                         | 909237557.00  | 10694616.00   |               | <b>Current Assets/Loans &amp; Advances</b>                 | 3   |             |               |
|               | Add : Received during the year          | 5685458.00    |               | 4179722.23    | Bank Balance (Saving A/C)                                  |     | 9769125.23  |               |
|               | Add : Interest during the Year          | 914823015.00  |               | 8179.00       | Cash in hand   |     | 4911.00     |               |
|               | Less: Trf to College Fund               | 5508518.00    |               | 49979.40      | Sundry Debtors/Receivables                                 |     | 1195799.79  | 10969836.02   |
|               |   | 920431533.00  | 920314041.00  |               |  |     |             |               |
|               |   | 117492.00     |               |               |  |     |             |               |
|               | <b>Technical Grant</b>                  |               |               |               |  |     |             |               |
| 93431012.00   | Opening Balance                         | 93431012.00   |               | 42370807.00   | Interest Accrued on FDRs                                   |     |             | 49576029.00   |
|               | Add : Received during the year          | 33564121.39   |               |               |  |     |             |               |
|               | Add : Interest during the Year          | 126995133.39  |               |               | <b>RESERVES &amp; SURPLUS</b>                              |     |             |               |
|               |   | 4754574.00    | 131749707.39  |               | <b>Income &amp; Expenditure Account</b>                    |     |             |               |
|               |   |               |               |               | Opening Balance  |     | 1906852.37  | 1906852.37    |
| 46345159.00   | <b>Grant-in-Aid</b>                     |               |               |               | Deficit for the year trf from Income & Expenditure Account |     | 23591499.41 | 25498351.78   |
|               | Opening Balance                         | 46345159.00   |               |               |  |     |             |               |
|               | Add : Received during the year          | 45000000.00   |               |               |  |     |             |               |
|               | Add : Interest during the Year          | 91345159.00   |               |               |  |     |             |               |
|               | Less: Trf to TC, CG & College Fund      | 3691377.00    |               |               |  |     |             |               |
|               |   | 95036536.00   | 75786956.61   |               |  |     |             |               |
|               |   | 19249579.39   |               |               |  |     |             |               |
|               | <b>RESERVE &amp; SURPLUS</b>            |               |               |               |  |     |             |               |
| 0.00          | <b>Income &amp; Expenditure Account</b> |               |               |               |  |     |             |               |
|               | Opening Balance                         |               | 0.00          |               |  |     |             |               |
| 20000.00      | <b>Current Liabilities</b>              |               |               |               |  |     |             |               |
| 633113.00     | Security Deposit (Contractor)           | 20000.00      |               |               |  |     |             |               |
| 0.00          | Security Deposit (Staff & Students)     | 1973275.00    |               |               |  |     |             |               |
| 0.00          | Sy Creditors                            | 979954.39     |               |               |  |     |             |               |
| 0.00          | University Fee                          | 570000.00     |               |               |  |     |             |               |
| 35959673.00   | Expenses Payable                        | 69160642.00   | 72703871.39   |               |  |     |             |               |
| 1224891113.00 | <b>Total</b>                            | 1355652258.39 | 1355652258.39 | 1224891113.00 | <b>Total</b>   |     |             | 1355652258.39 |

As per our separate report of even date  
 For M. S. Sekhon & Co  
 Chartered Accountants



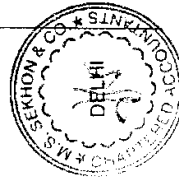
*(Signature)*  
 (SS Anand)  
 Brig  
 Dean, ACMS

*(Signature)*  
 (CN Girish)  
 Col  
 Registrar, ACMS

**ARMY COLLEGE OF MEDICAL SCIENCES : NEAR BASE HOSPITAL, DELHI CANTT-10**  
**COLLEGE FUND/CAPITAL FUND ACCOUNT**

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31 MAR 2010**

| EXPENDITURE                      | AMOUNT              | TOTAL | INCOME                                   | AMOUNT        | TOTAL                |
|----------------------------------|---------------------|-------|--|---------------|----------------------|
| Salary (NTS)                     | 4,574,557.00        |       | Tuition Fee Students                     | 28,934,032.00 |                      |
| Salary (TS)                      | 12,979,239.00       |       | Student Activity fee                     | 162,000.00    |                      |
| Salary MSW/PHN                   | 338,871.00          |       | Photocopy charges                        | 1,280.00      |                      |
| ED Pay                           | 14,000.00           |       | Advertisement/Magazine                   | 53,610.00     |                      |
| Salary Adhoc Emp                 | 497,925.00          |       | Sale of Journals                         | 8,800.00      |                      |
| Bank Guarantee Charges           | 107,409.00          |       | Misc incomes                             | 19,049.00     |                      |
| Cheque Books/Bank Charges        | 1,420.00            |       | Sale of Pre-clinical Books               | 6,720.00      |                      |
| Student Activity fee             | 62,945.00           |       | Sale of Registration form                | 164,000.00    |                      |
| Salary (Security Gds)            | 1,335,701.00        |       | Electricity Charges (Contractors)        | 11,010.00     |                      |
| Lab Chemical Exp                 | 212,980.00          |       | Insentive for best students              | 20,000.00     |                      |
| Insurance of Van                 | 2,235.00            |       | Sale of old News Paper                   | 1,845.00      |                      |
| Photocopier service charges(AMC) | 7,691.00            |       | University Exam Fund                     | 83,145.00     |                      |
| CHT                              | 22,999.00           |       | Rebate from Contractor                   | 46,480.00     |                      |
| Advertisement/Magazine           | 227,643.00          |       | Aids Central Awarness                    | 9,000.00      |                      |
| Affiliation Fee                  | 75,000.00           |       | Parking Charges                          | 615.00        |                      |
| Animal House Exp                 | 7,077.00            |       | Internet Charges                         | 5,039.00      |                      |
| Telephone/Mob Exp                | 95,712.00           |       | sale of Old Prospectus                   | 500.00        |                      |
| Fol/Veh Maint- Maruti Van        | 138,841.00          |       | Contribution of Rolling Trophy           | 50,000.00     |                      |
| Generator Exp                    | 73,488.00           |       | Late fine                                | 1,925.00      |                      |
| Printing of Journals             | 19,210.00           |       | Supplimentary Exam                       | 3,300.00      |                      |
| Printing & Stationery            | 369,197.00          |       | Seminar/Venue Charges                    | 70,000.00     |                      |
| Printing of Pre-clinical Books   | 42,330.00           |       | Action of ASTB (Property)                | 2,720.00      |                      |
| Newspaper/Periodicals            | 762.00              |       | Medical Conference charges               | 25,000.00     | 29,680,070.00        |
| Postage & Stamp                  | 15,810.00           |       | <b>Interest on SB</b>                    |               |                      |
| Conveyance                       | 7,375.00            |       | Interest on SB (Tech Grant)              | 76,021.00     |                      |
| Office Exp/Maint                 | 295,950.00          |       | Interest on SB (Constr Grant)            | 10,434.00     |                      |
| MCI Insection expenses           | 77,666.00           |       | Interest on SB (College Fund)            | 186,465.00    |                      |
| MCI Insection Fee                | 300,000.00          |       | Trf from Constr Grant to College Fund    | 117,492.00    |                      |
| Visit/MCI Insp                   | 85,740.00           |       | Trf from GIA To College Fund             | 10,000,000.00 | 10,390,412.00        |
| Cable TV                         | 400.00              |       |  |               |                      |
| <b>Electricity Charges (MRO)</b> | <b>2,202,799.00</b> |       | <b>Excess of Expenditure over Income</b> |               | <b>23,591,499.41</b> |
| M&O Contractor Elec              | 1,449,500.00        |       | <b>Trf to Balance Sheet</b>              |               |                      |
| University Exam Fund             | 73,860.00           |       |  |               |                      |
| Pollution Control                | 2,700.00            |       |  |               |                      |
| M&O Contractor Acs               | 528,440.00          |       |  |               |                      |
| Delhi Med Council                | 13,000.00           |       |  |               |                      |
| Property Insurance               | 3,000.00            |       |  |               |                      |
| EPF Subs                         | 547,786.00          |       |  |               |                      |
| Supplimentary Exam               | 4,500.00            |       |  |               |                      |
| Arrears NTS                      | 451,500.00          |       |  |               |                      |
| Insurance of Building            | 81,071.00           |       |  |               |                      |



|                              |               |                      |              |                      |
|------------------------------|---------------|----------------------|--------------|----------------------|
| Arboriculture                | 19,891.00     |                      |              |                      |
| Annual day Exp               | 28,000.00     |                      |              |                      |
| Brochure Exp                 | 10,000.00     |                      |              |                      |
| Arrears TS                   | 10,580.00     |                      |              |                      |
| Arboriculture Exp            | 1,950.00      |                      |              |                      |
| AMC Aquagard                 | 7,350.00      |                      |              |                      |
| Housekeeping Salary          | 36,725.00     |                      |              |                      |
| Smart ID Card                | 21,549.00     |                      |              |                      |
| AMC Computer                 | 4,000.00      |                      |              |                      |
| Installation of Antivirous   | 25,716.00     |                      |              |                      |
| Website Development/Software | 87,000.00     |                      |              |                      |
| WHO Journals                 | 6,900.00      |                      |              |                      |
| Badminton Court              | 148,512.00    |                      |              |                      |
| Aluminium Partition Work     | 120,982.00    |                      |              |                      |
| Auditorium Works             | 1,094,175.00  |                      |              |                      |
| Renovation of X-Ray Room     | 63,900.00     |                      |              |                      |
| Lease Rent (Land)            | 32,225,257.00 |                      |              |                      |
| Water Charges                | 200,000.00    |                      |              |                      |
| Audit Fee                    | 40,811.00     |                      |              |                      |
| Depreciation & UNSV Items    | 2,160,354.41  | 63,661,981.41        |              |                      |
| <b>Total</b>                 |               | <b>63,661,981.41</b> | <b>Total</b> | <b>63,661,981.41</b> |

As per our separate report of even date  
 For M. S. Sekhon & Co.  
 Firm Regn. No. 003671N  
 Chartered Accountants



*M.S. Sekhon*  
 M.S. Sekhon  
 Partner  
 M.No. 82653

*(S. Anand)*  
 Brig  
 Dean, ACMS

*(CN Girish)*  
 Col  
 Registrar, ACMS

**ARMY COLLEGE OF MEDICAL SCIENCES : NEAR BASE HOSPITAL, DELHI CANTT-10**  
**COLLEGE FUND/CAPITAL FUND ACCOUNT**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31 MAR 2010**

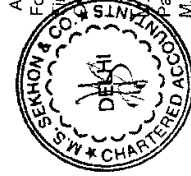
| RECEIPTS                                   | TOTAL         |                | PAYMENTS                         |               | TOTAL |
|--|---------------|----------------|----------------------------------|---------------|-------|
|  | AMOUNT        |                | AMOUNT                           |               |       |
| <b>OPENING BALANCE</b>                     |               |                |                                  |               |       |
| Cash in hand                               | 8,179.00      |                | Salary (NTS)                     | 4,367,089.00  |       |
| Cash in Bank                               | 4,179,722.23  | 4,187,901.23   | Salary (TS)                      | 12,069,348.00 |       |
|  |               |                | Salary MSW/PHN                   | 338,871.00    |       |
| Tuition Fee Students                       | 28,934,032.00 |                | ED Pay                           | 14,000.00     |       |
| Student Activity fee                       | 162,000.00    |                | Salary Adhoc Emp                 | 497,925.00    |       |
| Photocopy charges                          | 1,280.00      |                | Bank Guarantee Charges           | 107,409.00    |       |
| Advertisement/Magazine                     | 53,610.00     |                | Cheque Books/Bank Charges        | 1,420.00      |       |
| Sale of Journals                           | 8,800.00      |                | Student Activity fee             | 62,945.00     |       |
| Misc incomes                               | 19,049.00     |                | Salary (Security Gds)            | 1,335,701.00  |       |
| Sale of Pre-clinical Books                 | 6,720.00      |                | Lab Chemical Exp                 | 212,980.00    |       |
| Sale of Registration form                  | 164,000.00    |                | Insurance of Van                 | 2,235.00      |       |
| Electricity Charges (Contractors)          | 11,010.00     |                | Photocopier service charges(AMC) | 7,691.00      |       |
| Insentive for best students                | 20,000.00     |                | CHT                              | 22,999.00     |       |
| Sale of old News Paper                     | 1,845.00      |                | Advertisement/Magazine           | 227,843.00    |       |
| University Exam Fund                       | 83,145.00     |                | Legal fee                        | 283,500.00    |       |
| Rebate from Contractor                     | 46,480.00     |                | Affiliation Fee                  | 75,000.00     |       |
| Aids Central Awarness                      | 9,000.00      |                | Animal House Exp                 | 7,077.00      |       |
| Parking Charges                            | 615.00        |                | Telephone/Mob Exp                | 95,712.00     |       |
| Internet Charges                           | 5,039.00      |                | Fol/Veh Maint- Maruti Van        | 138,841.00    |       |
| sale of Old Prospectus                     | 500.00        |                | Generator Exp                    | 73,488.00     |       |
| Contribution of Rolling Trophy             | 50,000.00     |                | Printing of Journals             | 19,210.00     |       |
| Late fine                                  | 1,925.00      |                | Printing of Pre-clinical Books   | 369,197.00    |       |
| Supplimentry Exam                          | 3,300.00      |                | Newsaper/Periodicals             | 42,330.00     |       |
| SEMIA/Venue Charges                        | 70,000.00     |                | Postage & Stamp                  | 762.00        |       |
| GIA Grant received from AWES               | 45,000,000.00 |                | Conveyance                       | 15,810.00     |       |
| Arboriculture grant Trf from Constr (Temp) | 117,482.00    |                | Office Exp/Maint                 | 7,375.00      |       |
| Action of ASTB (Property)                  | 2,720.00      |                | MCI Insection expenses           | 295,950.00    |       |
| Medical Conference charges                 | 25,000.00     |                | MCI Insection Fee                | 77,866.00     |       |
| University Fee                             | 570,000.00    |                | MCI Insection Insp               | 300,000.00    |       |
| Tech Grant Received from HQ AWES           | 30,000,000.00 | 105,367,562.00 | Visit/MCI Insp                   | 85,740.00     |       |
| <b>Interest</b>                            |               |                | Cable TV                         | 400.00        |       |
| Interest on FD (Tech Grant)                | 7,633,387.00  |                | Electricity Charges (MRO)        | 2,301,757.00  |       |
| Interest on FD (Constr Grant)              | 11,809,713.00 |                | M&O Contractor Elec              | 1,449,500.00  |       |
| Interest on SB (Tech Grant)                | 76,021.00     |                | University Exam Fund             | 73,860.00     |       |
| Interest on SB (Constr Grant)              | 10,434.00     |                | Pollution Control                | 2,700.00      |       |
| Interest on FDs (GIA)                      | 3,339,230.00  |                | M&O Contractor Acs               | 528,440.00    |       |
| Interest on Saving A/c (GIA)               | 186,465.00    | 23,055,250.00  | Delhi Med Council                | 13,000.00     |       |
|  |               |                | Property Insurance               | 3,000.00      |       |
|  |               |                | EPF Subs                         | 547,786.00    |       |





|   |                       |                       |              |                       |                     |
|---|-----------------------|-----------------------|--------------|-----------------------|---------------------|
| Inter-Account Transfer                                    |                       |                       |              |                       |                     |
| Trf from Tuition Fund to College Fund                     | 5,000,000.00          |                       |              |                       | 4,500.00            |
| Trf from FD to Capital Fund                               | 83,225,498.00         |                       |              |                       | 451,500.00          |
| Trf from GIA to College Fund                              | 5,000,000.00          |                       |              |                       | 81,071.00           |
| Trf from College Fund sub head GIA to TG                  | 3,564,121.39          |                       |              |                       | 19,891.00           |
| Trf from College Fund sub head GIA to CG                  | 5,685,458.00          |                       |              |                       | 28,000.00           |
| Trf from College Fund sub head ARF to Capital Fund Acct   | 8,225,498.00          |                       |              |                       | 10,000.00           |
| Trf from College Fund sub head GIA to Capital Fund Acct   | 74,166,401.61         |                       |              |                       | 10,580.00           |
|   |                       | 184,866,977.00        |              |                       | 1,950.00            |
| Fixed Deposit   |                       |                       |              |                       | 7,350.00            |
| Security Deposit (Staff)                                  | 279,915,299.00        |                       |              |                       | 36,725.00           |
| Security Deposit (Students)                               | 1,322,063.00          |                       |              |                       | 21,549.00           |
| Sy Cr.  | 525,000.00            |                       |              |                       | 4,000.00            |
| Sy Dr.  | 2,835,564.39          |                       |              |                       | 25,716.00           |
|   | 2,014,515.00          | 286,712,441.39        |              |                       | 87,000.00           |
|   |                       |                       |              |                       | 6,900.00            |
|   |                       |                       |              |                       | 148,512.00          |
|   |                       |                       |              |                       | 120,982.00          |
|   |                       |                       |              |                       | 1,094,175.00        |
|   |                       |                       |              |                       | 63,900.00           |
|   |                       |                       |              |                       | 26,300,658.00       |
| Inter-Account Transfer                                    |                       |                       |              |                       |                     |
| Trf from Tuition Fund to College Fund                     |                       |                       |              |                       | 5,000,000.00        |
| Trf to Tech Grant   |                       |                       |              |                       | 3,564,121.39        |
| Trf to Constr Grant                                       |                       |                       |              |                       | 5,685,458.00        |
| Trf to ARF (Capital A/c)                                  |                       |                       |              |                       | 8,225,498.00        |
| Trf to GIA (Capital A/c)                                  |                       |                       |              |                       | 74,166,401.61       |
| Trf to College fund (Arboriculture) from Constr Grant     |                       |                       |              |                       | 117,492.00          |
|   |                       |                       |              |                       | 83,225,498.00       |
| Trf from College Fund sub head FD to Capital Fund Acct FD |                       |                       |              |                       | 5,000,000.00        |
| Trf to College Fund from glia                             |                       |                       |              |                       | 21,693,846.00       |
| Work-in-Progress  |                       |                       |              |                       | 1,279,264.00        |
| Permit Constr   |                       |                       |              |                       |                     |
| Shelter work for OPD Area BHDC (Temp Constr)              |                       |                       |              |                       | 21,070,094.00       |
| Property (CF/TG)  |                       |                       |              |                       | 1,955,610.00        |
| Sy Cr.  |                       |                       |              |                       | 3,160,335.39        |
| Sy Dr.  |                       |                       |              |                       | 506,901.00          |
| Refund of Security Deposit                                |                       |                       |              |                       | 331,464,918.00      |
| Fixed Deposit   |                       |                       |              |                       |                     |
| CLOSING BALANCE   |                       |                       |              |                       |                     |
| Cash in hand  |                       |                       |              |                       | 4,911.00            |
| Cash in Bank  |                       |                       |              |                       | 9,769,125.23        |
| <b>Total</b>  | <b>604,190,131.62</b> | <b>604,190,131.62</b> | <b>Total</b> | <b>604,190,131.62</b> | <b>9,774,036.23</b> |

As per our separate report of even date  
For M.S. Sekhon & Co.,  
Firm Regn. No. 003671N



*(Signature)*  
(S.S. Anand)  
Brig  
Dean, ACMS

(C.N. Gish)  
Col  
Registrar, ACMS

M No. 82653

**ARMY COLLEGE OF MEDICAL SCIENCES**  
**AS ON 31 MAR 2010**

**SCHEDULE : 1**

**A. FIXED ASSETS**

|                                  | <u>Current Year</u> | <u>Previous Year</u> |
|----------------------------------|---------------------|----------------------|
| Opening Balance                  | 12717106.00         | 433283.00            |
| Additions during the year        | 21070094.00         | 12359167.00          |
|                                  | 33787200.00         | 12792450.00          |
| Less : Depreciation & UNSV Items | 2160354.41          | 75344.00             |
| <b>Total</b>                     | <b>31626845.59</b>  | <b>12717106.00</b>   |

**B. CAPITAL WORK IN PROGRESS**

|                                       | <u>Current Year</u> | <u>Previous Year</u> |
|---------------------------------------|---------------------|----------------------|
| Building Work in progress - Permanent | 812246883.00        | 790553037.00         |
| Building Work in progress -Temporary  | 18422544.00         | 17143280.00          |
| <b>Total</b>                          | <b>830669427.00</b> | <b>807696317.00</b>  |

**SCHEDULE : 2 INVESTMENTS**

**Deposit with Banks:-**

**Construction Grant**

Vijaya Bank 111000000.00 116950000.00

**Technical Grant**

Vijaya Bank 95033459.00 81421461.00

**Corpus Grant**

Vijaya Bank 104365191.00 104365191.00

**Assets Replacement Fund**

Vijaya Bank 8225498.00 8225498.00

**Grant - in- Aid**

Vijaya Bank 75000000.00 45000000.00

**College Fund**

Vijaya Bank 13287621.00 -  
IOB, BHDC 600000.00 -

**Total 407511769.00 355962150.00**

**SCHEDULE : 3 SAVING BANK ACCOUNT**

**Bank Reconciliation Statement**

|   |                    |                   |
|---|--------------------|-------------------|
| As per Cash Account Book                          | 9769125.23         | 4179722.23        |
| Add : Cheque issued but not presented for payment | 759527.00          | 418723.00         |
| Less : Cheque deposited but not credited by bank  | 3000.00            | -                 |
| <b>Balance as per Bank Statement</b>              | <b>10525652.23</b> | <b>4598445.23</b> |



ARMY COLLEGE OF MEDICAL SCIENCES, DELHI CANTT-10

PROVISIONS AS AT 31 MAR 2010

| Ser No | Particulars   | Dr/Cr    | Amount             | Amount             |
|--------|---|----------|--------------------|--------------------|
| 1      | Salary (Teaching Staff)<br>To Salary Payable            | Dr<br>Cr | 1364946.00         | 1364946.00         |
| 2      | Salary (Non-Teaching Staff)<br>To Salary Payable        | Dr<br>Cr | 433125.00          | 433125.00          |
| 3      | Electricity Expenses<br>To Electricity Expenses Payable | Dr<br>Cr | 114981.00          | 114981.00          |
| 4      | Lease Rent (Land)<br>To Lease Rent (Land) Payable       | Dr<br>Cr | 32225257.00        | 32225257.00        |
| 5      | Water Charges<br>To Water Charges Payable               | Dr<br>Cr | 200000.00          | 200000.00          |
| 6      | Audit Fee<br>To Audit Fee Payable                       | Dr<br>Cr | 40811.00           | 40811.00           |
|        | <b>Total</b>  |          | <b>34379120.00</b> | <b>34379120.00</b> |

