



भारतीय पशु चिकित्सा परिषद

[भारतीय पशु चिकित्सा परिषद अधिनियम, 1984
के तहत स्थापित वैधानिक निकाय]

VETERINARY COUNCIL OF INDIA

[STATUTORY BODY ESTABLISHED UNDER
INDIAN VETERINARY COUNCIL ACT, 1984]

वार्षिक रिपोर्ट

ANNUAL REPORT

2023-2024

ए- विंग, द्वितीय तल, अगस्त क्रांति भवन, भीकाजी
कामा प्लेस, नई दिल्ली 110066

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1. Introduction

The Indian Veterinary Council Act, 1984 (52 of 1984) was enacted in 1984 and was published in the Extra-ordinary Gazette of India dated 21st August, 1984 to regulate veterinary practice and to provide for that purpose for the establishment of Veterinary Council of India and State Veterinary Councils, and the maintenance of Register of veterinary practitioners and for matters connected therewith and ancillary thereto. Subsequent to enactment of the Indian Veterinary Council Act, 1984, the Central Government (Ministry of Agriculture) vide Gazette Notification S.O. No. 2051 dated 2nd August, 1989, for the first time constituted the Veterinary Council of India by nominating the Members as per the provisions of section 3 read with section 4 of the Act, and rule 23 of Indian Veterinary Council Rules, 1985. Subsequently, elections and nominations of members to the Council have been held/made by the Central Government as provided in the said Act, from time to time.

The Veterinary Council of India is a body corporate consisting of 27 Members - five Members nominated by the Central Government from amongst the Directors of Animal Husbandry of those States to which the Act extends, four Members from amongst the heads of Veterinary Institutions in the States to which the Act extends, one Member nominated by the Indian Council of Agricultural Research, one Member to represent the Ministry of the Central Government dealing with Animal Husbandry, one Member nominated by the Indian Veterinary Association, one Member nominated from amongst the Presidents of the State Veterinary Councils of those States to which this Act extends and one Member nominated from amongst the Presidents of the State Veterinary Associations of those States to which this Act extends. Eleven members are elected from amongst the persons enrolled in the Indian Veterinary Practitioners Register. Animal Husbandry Commissioner, Government of India and Secretary, Veterinary Council of India are the Ex-officio Members of the Council.

The Council receives grants-in-aid from the Department of Animal Husbandry and Dairying, Ministry of Fisheries, Animal Husbandry and Dairying, Government of India for undertaking its activities.

In exercise of the authorities vested under the provisions of the Indian Veterinary Council Act, 1984, the Council, with the approval of the Central Government, has framed the following Regulations to carry out the purposes of the Act:-

1. Veterinary Council of India (Inspectors and Visitors) Regulations, 1991.
2. Veterinary Council of India (General) Regulations, 1991.
3. Veterinary Council of India (Registration) Regulations, 1992.
4. Veterinary Council of India (Standards of Professional Conduct, Etiquette and Code of Ethics for Veterinary Practitioners) Regulations, 1992.
5. Veterinary Council of India (Fees and Allowances) Regulations, 1992.
6. Veterinary Council of India (Election of the President and Vice President) Regulations, 1995.
7. Veterinary Council of India (Terms and Conditions of services of Officers and other Employees) Regulations, 2001.
8. Veterinary Council of India (Registration) (Amendment) Regulations, 2001,
9. Veterinary Council of India (General) (Amendment) Regulations, 2005, and
10. Veterinary Council of India (Minimum Standards of Veterinary Education)- Degree Course (B.V.Sc. & A.H.) Regulations, 2016.

As a part of its statutory obligations, the Council has prepared the Indian Veterinary Practitioners Register containing the names of the persons possessing recognized veterinary qualifications and for the time being enrolled on the State Veterinary Register to which the Act extends. Supplements to the Register are published annually based on the information provided by the State / UT Veterinary Councils.

In order to regulate veterinary practice in the country, the Council has prepared the draft Veterinary Practice Regulations and submitted to the Central Government for approval. On implementation of these Regulations, the Council shall be able to bring improvement, uniformity and ensure quality of veterinary services.

The standards of veterinary education at degree course level are uniformly maintained in all the Veterinary Colleges in the country through the implementation of the Minimum Standards of Veterinary Education - Degree Course (B.V.Sc. & A.H.) Regulations, 2016 framed by the Council. Further, to ensure proper implementation of these Regulations, the Council gets the facilities available in the Veterinary Colleges in regard to infrastructure, manpower, equipment, livestock farms, teaching veterinary clinical complex etc. and the examination process inspected periodically through appointment of Inspectors as provided in the said Act.

As per the provisions of regulation 7(8) of the Minimum Standards of Veterinary Education - Degree Course (B.V.Sc. & A.H.) Regulations, 2016, the Council conducted counseling for filling up 15% of the total number of seats in the Veterinary Colleges for B.V.Sc. & A.H. degree course.

2. The mandate of the Council

- ❖ To prepare and maintain the Indian Veterinary Practitioners' Register containing the names of the persons who possess the recognized veterinary qualifications and who are for the time being enrolled on a State veterinary register of the State to which Indian Veterinary Council Act, 1984 extends.
- ❖ To regulate veterinary practice in the country.
- ❖ To lay down minimum standards of veterinary education required for granting recognized veterinary qualifications by veterinary institutions in those States to which this Act extends.
- ❖ To recommend recognition or withdrawal of recognition of veterinary qualifications granted by veterinary institutions in India.
- ❖ To lay down the standards of professional conduct, etiquette and code of ethics to be observed by veterinary practitioners.
- ❖ To negotiate with institutions located in other countries imparting training in veterinary education for recognition of their qualifications on reciprocal basis.
- ❖ To advise the Central and the State Governments on all regulatory matters concerning veterinary practice and education.

As per the provisions of Section 62 of the Indian Veterinary Council Act, 1984, the accounts of the Council are to be audited by the Comptroller and Auditor General of India or any person appointed by him in his behalf annually. Accordingly, the representatives of the Director General of Audit (Agriculture, Food & Water Resources), 8th& 9th Floor, CAG Annexe Building, 10 Bahadur Shah Zafar Marg, New Delhi audited the annual accounts of the Council. The audited accounts along with Audit Certificate and Annual Report of the Council are submitted to the Central Government for laying them on the Tables of both the Houses of Parliament. The last Annual Report along with audited Accounts and Audit Report of the Council i.e. for the year 2022-23 was placed on the Table of both Houses of Parliament (Rajya Sabha on 09.08.2024 and Lok Sabha on 06.08.2024).

The Council now submits its 32nd Annual Report including Audited Annual Accounts and Audit Certificate for the year 2023-24 as per the provisions of Section 62 of the Indian Veterinary Council Act, 1984.

3. List of the Members of the Veterinary Council of India:

S.No.	Name and Address of the Members	Membership
1.	Dr. Umesh Chandra Sharma, 693, Ruchi Lifescapes, Jatkhedi, Huzur, Bhopal-462026, Madhya Pradesh	President (upto 14.01.2024)
2.	Dr. Pardeep Kumar Yadav, Senior Veterinary Officer, Central Animal Facility, Ansari Nagar, AIIMS, New Delhi.	Vice President (upto 14.01.2024)
3.	Dr. Amit Nain, Village Bodiwala Pitha, P.O. Khul-Khera, Tehsil Fazilka, District Ferozpur, Punjab -152121	Member
4.	Dr. Devi Shankar Rajoria, 42, UshaVihar, Near Treveni Nagar, Gopalpura by Pass, Jaipur-302018, Rajasthan	Member
5.	Dr. Ingale Sandip Vinayakrao Mauli House, Near Shankar Nagar, Balaji Nagar, Amravati, Maharashtra - 444606	Member
6.	Dr. Arun T.R., Techappully House, Post Office Vatanappally, Thrisuur, Kerala – 680614	Member
7.	Dr. Ramesh R., No.4E, Krishnasamy Street 1 st Cross, New PET, Krishnagiri, Tamil Nadu – 635001	Member
8.	Dr. Kantharaju L., 408, Vyalikaval, HSBC,	Member

	Next to Vinayaka Park, Vijayanagar, Bangalore,Karnataka-560040	
9.	Dr. Vijay Kumar Jha, Flat No.202, Savttri Residency, Road No.10, East Patel Nagar, Patna, Bihar -800023	Member
10.	Dr. Gurucharan Datta, Village Indas (Hajrapara), District Bankura, West Bengal - 722205	Member
11.	Dr. B.S. Laura Director, Department of Animal Husbandry, Government of Haryana	Member
12.	Dr. Falguni Thakar Director, Department of Animal Husbandry Government of Gujarat	Member
13.	Dr. Rakesh Singh Director, Department of Animal Husbandry New Delhi	Member
14.	Dr. R.K. Mehiya Director, Department of Animal Husbandry Government of Madhya Pradesh	Member
15.	Dr. Narayan Purushottam Dakshinkar Vice Chancellor, Chhattisgarh Kamdhenu University, Durg, Chhattisgarh	Member (up to 16.07.2023)
16.	Dr. Sita Prasad Tiwari Vice Chancellor Nanaji Deshmukh Pashu Chikitsa Vigyan Vishwavidyalaya, Jabalpur	Member
17.	Dr. N.H. Kelawala Vice Chancellor, Kamdhenu University, Gandhinagar, Gujarat	Member (up to 24.10.2023)
18.	Dr. B.N. Tripathi, DDG (Animal Sciences) Indian Council of Agriculture Research (ICAR), New Delhi	Member (up to 23.06.2023)
19.	Dr. Abhijit Mitra Animal Husbandry Commissioner, Department of Animal Husbandry and Dairying, Ministry of Fisheries, Animal Husbandry and Dairying	Ex-Officio Member

20.	Dr. Sulekha S.L. Assistant Commissioner (AH), Department of Animal Husbandry & Dairying, Ministry of Fisheries, Animal Husbandry & Dairying, KrishiBhawan, New Delhi	Member
21.	Dr. Dal Chand Verma President, Uttar Pradesh State Veterinary Council, Lucknow	Member

4. (A) **Composition of various Committees constituted by the Council as per the provisions of Section 12(1) of the Indian Veterinary Council Act, 1984 is as below:-**

Executive Committee (up to 14.01.2024)

- | | | | |
|----|-----------------------------|---|---------------------------|
| 1. | Dr. Umesh Chandra Sharma | - | President, VCI |
| 2. | Dr. Pradeep Kumar Yadav | - | Vice-President, VCI |
| 3. | Dr. Ingle Sandip Vinayakrao | - | Member |
| 4. | Dr. Amit Nain | - | Member |
| 5. | Dr. R. Ramesh | - | Member |
| 6. | Dr. N.H. Kelawala | - | Member (up to 24.10.2023) |
| 7. | Dr. Sulekha S.L. | - | Member |
| 8. | Dr. N.P. Dakshinkar | - | Member (up to 16.07.2023) |

Education Committee (upto 14.01.2024)

- | | | | |
|----|------------------------|---|---------------------------|
| 1. | Dr. N.P. Dakshinkar | - | Member (up to 16.07.2023) |
| 2. | Dr. N.H. Kelawala | - | Member (up to 24.10.2023) |
| 3. | Dr. B.N. Tripathi | - | Member (up to 23.06.2023) |
| 4. | Dr. Sita Prasad Tiwari | - | Member |

Finance Committee (upto 14.01.2024)

- | | | | |
|----|----------------------|---|----------|
| 1. | Dr. Kantharaju L. | - | Chairman |
| 2. | Dr. Gurucharan Dutta | - | Member |
| 3. | Dr. Arun T.R. | - | Member |
| 4. | Dr. B.S. Laura | - | Member |
| 5. | Dr. Rakesh Singh | - | Member |

Registration Committee (upto 14.01.2024)

1.	Dr. Gurucharan Dutta	-	Chairman
2.	Dr. Devi Shankar Rajoria	-	Member
3.	Dr. Vijay Jha	-	Member
4.	Dr. Arun T.R.	-	Member

Disciplinary/Liaison Committee (upto 14.01.2024)

1.	Dr. B.N. Tripathi	-	Member (up to 23.06.2023)
2.	Dr. Vijay Jha	-	Member
3.	Dr. R.K. Mehiya	-	Member
4.	Dr. Falguni Thakar	-	Member

Regulation Committee (upto 14.01.2024)

1.	Dr. Pradeep Kumar Yadav	-	Vice-President, VCI
2.	Dr. Sulekha S.L.	-	Member
3.	Dr. R.K. Mehiya	-	Member
4.	Dr. Falguni Thakar	-	Member

5. LIST OF MEETINGS OF THE COUNCIL AND ITS COMMITTEES HELD DURING 2023-24 :

S.No.	Council/Committees	Date of Meeting
1	Veterinary Council of India	22.05.2023, 27.06.2023, 31.07.2023, 28.08.2023, 27.09.2023,
2	Executive Committee	12.05.2023, 15.06.2023 26.06.2023, 17.07.2023 22.08.2023, 26.09.2023

6. ACHIEVEMENTS DURING THE YEAR 2023-24:

6.1 Registration

(a) Publication of Supplement to Indian Veterinary Practitioners' Register – 2023 (1st April, 2022 to 31st March, 2023)

As per the provisions of Section 23 of the Indian Veterinary Council Act, 1984, the Council prepared the Supplement to the Indian Veterinary Practitioners' Register, 2023

containing names of 3247 veterinary practitioners who possess recognized veterinary qualifications included in the First or Second Schedules to the Act, and for the time being are enrolled in the State/UT Veterinary Councils of the States/UTs to which this Act extends. The names have been sent to Controller of Publication, Department of Publication, Ministry of Urban Development, Govt. of India, for publication in the Extra-ordinary Gazette of India and same was published in Extra-ordinary Gazette of India (Part-III, Section-4) on 06.11.2023 vide Gazette Notification No.788.

(b) Registration with Veterinary Council of India

The Council has made 1322 numbers of registrations of veterinary practitioners desirous of registering their names with Veterinary Council of India as per section 24 of Indian Veterinary Council Act, 1984 and as provided by Veterinary Council of India (Registration) Regulations, 1992. However, the primary requirement of registration with the State/UT Veterinary Council was ensured before such registration.

(c) Transfer of Registration of registered veterinary practitioners

Section 52 of the Indian Veterinary Council Act, 1984 provides transfer of registration of registered veterinary practitioner from one State to another State. The Council received 751 applications for transfer of registration from one State to another State from the veterinary practitioners during the year. The Council issued directions to the concerned State/U.T. Councils for transfer of registration from one State to another State as provided under the aforesaid Section.

6.2 Regulation of Educational Standards in Veterinary Colleges

(a) Inspection of Veterinary Colleges

In order to regulate the standards of veterinary education in the country and to ensure implementation of the Minimum Standards of Veterinary Education – Degree Course (B.V.Sc. & A.H.) Regulations, 2016, the Council carries out inspections of the Veterinary Colleges in respect of the facilities available for imparting veterinary education and the examinations leading to award of B.V.Sc. & A.H. qualification periodically.

As per the Veterinary Council of India (Inspectors and Visitors) Regulations, 1991, the comments of the Universities on the deficiencies/inadequacies as pointed out by the Inspectors are obtained and the Reports along with the comments of the Universities are examined in the Council. The decisions are implemented by way of following up with the University authorities for fulfilment of the minimum requirements as prescribed in the Regulations.

In exercise of the powers conferred under sub-section (1) of section 19 of the Indian Veterinary Council Act, 1984, the Council got the facilities available at the following Veterinary Colleges under/affiliated to various Universities inspected for the adequacy of the standards of veterinary education including infrastructure, manpower, equipment, training and other facilities for imparting veterinary education and the examinations leading to award of B.V.Sc. & A.H. qualification during the year 2023-24:-

Inspection of Colleges:

Sl.No.	Name of College	Period of Inspection
1.	College of Veterinary and Animal Sciences, Kishanganj, Bihar	03 - 04 April, 2023
2.	Faculty of Veterinary Science, Sri Ganganagar, Rajasthan	13 – 14 June, 2023
3.	Mahatma Gandhi Veterinary College, Bharatpur	13 – 14 June, 2023
4.	M.R. College of Veterinary Science and Research Centre, Hassanpur, Jhajjar (Haryana)	13 – 14 June, 2023
5.	Bhumika College of Veterinary Science and Research Centre, Mahendergarh	01 – 03 July, 2023
6.	M.B. Veterinary College, Dungarpur	10-11 October, 2023

2. Colleges inspected by Visitor:

1.	College of Veterinary Science & Animal Husbandry, R.K. Nagar, Tripura	20 – 21 April, 2023
2.	College of Veterinary Science and Animal Husbandry, Kumarganj, Ayodhya	01 – 02 May, 2023
3.	School of Veterinary and Animal Sciences, Gajapati, Odisha	17 - 18 May, 2023
4.	Apollo College of Veterinary Medicine, Jaipur	23 – 24 May, 2023
5.	Mumbai Veterinary College, Mumbai	05 – 06 June, 2023
6.	Nagpur Veterinary College, Nagpur	05 – 06 June, 2023
7.	College of Veterinary & Animal Sciences, Parbhani	05 – 06 June, 2023
8.	K.N.P. College of Veterinary Sciences, Satara	05 – 06 June, 2023
9.	College of Veterinary & Animal Sciences, Udgir	05 – 06 June, 2023
10.	College of Veterinary Science and Animal Husbandry, Ranchi	12 – 13 June, 2023
11.	College of Veterinary Science and Animal Husbandry, Jabalpur	20 – 21 July, 2023
12.	College of Veterinary Science and Animal Husbandry, Mhow	20 – 21 July, 2023
13.	College of Veterinary Science and Animal Husbandry, Rewa	27 – 28 July, 2023
14.	College of Veterinary and Animal Science, Bikaner	27 – 28 July, 2023
15.	College of Veterinary and Animal Science, Navania, Udaipur	27 – 28 July, 2023
16.	Post Graduate Institute of Veterinary Education and Research, Jaipur	27 – 28 July, 2023
17.	College of Veterinary and Animal Sciences, Kishanganj, Bihar	08–09 August, 2023

6.3 Scrutiny of Application for recognition of Veterinary College

(A) The Central Government as per provisions of Section 15 read with Section 64 (1) has framed VCI (Procedure for recognition and de-recognition of Veterinary Colleges and Veterinary qualification) Rules 2017. The application for recognition of a Veterinary College or Veterinary qualification is submitted to the Department of Animal Husbandry & Dairying, Ministry of Fisheries, Animal Husbandry & Dairying, Government of India by the Applicant in Form-I for start of first two years of B.V.Sc. & A.H. programme and issue of Letter of Permission by the Central Government. For renewal of Letter of Permission and admission to 3rd and 4th year B.V.Sc. & A.H. programme application is to be made in Form-X and for final recognition of B.V.Sc. & A.H. qualification in respect of that University & College in Form-XI.

On receipt of such applications, the Central Government forward all such applications to Veterinary Council of India for its examination and for recommendations as provided under aforesaid Rules.

During the year, total 18 application (11 in Form-I & 7 in Form-XI) received by the Council from the Department for academic session 2024-25. The detail list are as under:-

List of Applications in Form-I received from DAHD, Government of India

Sr. No.	Name of College/ Management	Private/ Government	Date of receipt of application in VCI through DAHD
1.	Veterinary College, Athani under Karnataka Veterinary, Animal & Fisheries Sciences University, Bidar	Government	03.8.2023
2.	College of Veterinary & Animal Sciences, Datia, Madhya Pradesh under Rani Lakshmi Bai Central Agricultural University, Jhansi (UP)	Government	18.8.2023
3.	College of Veterinary & Animal Sciences, Akola under Maharashtra Animal & Fishery Sciences University, Nagpur	Government	31.8.2023
4.	S.M. College of Veterinary Science and Animal Research, Pali Dungra, Mathura affiliated to K.M. University, Mathura	Private	17.8.2023
5.	School of Veterinary Science, Churu under OPJS University, Churu, Rajasthan	Private	18.8.2023
6.	Shri Vinayak Veterinary Medical College, Nayala, Jaipur Rajasthan affiliated to Rajasthan University of Veterinary & Animal Sciences, Bikaner	Private	31.08.2023
7.	Yeneopya Veterinary College, Mangalore, Karnataka affiliated to Yeneopya (Deemed to be University, Mangaluru	Private	04.9.2023
8.	JIS College of Veterinary and Animal Sciences, Magra, Hoogly, West Bengal affiliated to West	Private	31.8.2023

	Bengal University of Animal & Fishery Sciences, Kolkata		
9.	Sunrise Veterinary College, Bagad Rajput, Alwar, Rajasthan under Sunrise University, Alwar	Private	04.9.2023
10.	Vaidya Institute of Veterinary Research and Education, At- Boruda, Ta.- Santalpur, Dist. Patan affiliated to Kamdhenu University, Gandhinagar	Private	04.9.2023
11.	School of Veterinary Sciences, Mandi under Abhilashi University, Chail chowk, Tehsil Chachyot, Distt. Mandi, Himachal Pradesh	Private	04.9.2023

List of Applications in Form-XI received from DAHD, Gol for Recommendations for Final Recognition

Sr. no.	Name of College/ Management	Private/ Government	Date of receipt of application in VCI through DAHD
1.	M.B. Veterinary College, Dungarpur, Rajasthan	Private	01.4.2023
2.	Sanskaram College of Veterinary and Animal Science, Taluka-Kheri, Patuda, Jhajjar, Haryana	Private	04.9.2023
3.	M. R. College of Veterinary Science & Research Center, VPO – Hassanpur, Dist – Jhajjar, Haryana	Private	04.9.2023
4.	R.R. College of Veterinary & Animal Science, NH – 12, Deoli, Tonk, Rajasthan	Private	04.9.2023
5.	Mahatma Gandhi Veterinary College, Bharatpur	Private	04.9.2023
6.	Shourabh College of Veterinary Science, Kheda, Hindaun City, Karauli, Rajasthan	Private	04.9.2023
7.	Faculty of Veterinary Science, Sri Ganganagar, Rajasthan	Private	04.9.2023

These applications were examined by the Council under the provisions of the IVC Act, 1984 and Rules framed there under.

6.4 Conduct of Counseling for filling up of 15% All India quota seats for admission to B.V.Sc. & A.H. course.

Veterinary Council of India during the year 2023 decided to use NEET (UG)-2023 Merit list entrance examination conducted by National Testing Agency for filling up of 15% seat All India quota for admission to B.V.Sc. & A.H. course in recognized Veterinary Colleges in India.

For filling up of aforesaid seats, the Council issued an advertisement and also uploaded information on website of VCI. In response, 5194 candidates registered through

online for Counseling. 744 seats were allocated according to Merit, choice and availability of seats to eligible candidates for Admission to B.V.Sc. & A.H. course to various recognized Veterinary Colleges.

6.5 Regulation of Professional Conducts

Veterinary Council of India as per provisions of Section 31 of the Indian Veterinary Council Act, 1984 framed Standard of Professional Conduct, Etiquette and Code of Ethics for Veterinary Practitioners Regulations, 1992 which specify which types of violations thereof constitute professional misconduct. An inquiry is carried out by State Veterinary Councils and then examines such cases through its Disciplinary Committee. The complaints received by the Council against registered veterinary practitioners were forwarded to concerned State Veterinary Councils for taking appropriate action in the matter.

The Council received 48 numbers of complaint against registered veterinary practitioners. The same were forwarded to concerned State Veterinary Councils for taking appropriate action in the matter.

6.6 Action taken to ensure Right to Information Act, 2005

As required under the Right to Information Act, 2005, the Council's official website has been updated by uploading the detailed recent information for the benefit of the public under this Act. The quarterly information in this respect is submitted regularly to the nodal Department in the prescribed format. Further, 156 applications under RTI Act were received during the year under report and desired information have been provided to the applicants under the provisions of the RTI Act, 2005.

7. Implementation of Official Language

Veterinary Council of India, New Delhi is under Region "A" as per Official Language Rules, 1976. Office of the Veterinary Council of India has been notified under Rule 10(4) of Official Language Rules, 1976 vide Gazette Notification No.41 (S.O.980) dated 02.11.2020 and Orders has been issued for doing work in Hindi under Rule 8(4) of Official Language Rules, 1976.

The Council made all efforts to achieve the target fixed by the Department of Official Language, Ministry of Home Affairs, Government of India, New Delhi for implementation of the Official Language Policy of the Union for the year 2023-24. For this purpose, Council constituted Official Language Implementation Committee. Further, the Council got Membership of Town Official Language Implementation Committee (South Delhi-1).

The Council complied with Section 3(3) of the Official Language Act, 1963. Quarterly Meetings of Official Language Implementation Committee were held on 28.06.2023, 29.09.2023, 26.12.2023 and 22.03.2024. The Council celebrated Hindi Diwas on 14.09.2024 and Hindi Fortnight from 14.09.2023 to 29.09.2023. Further, Hindi workshop was also organized on 23.06.2023, 20.09.2023, 26.12.2023 and 20.03.2024.



Quarterly Meeting of Official Language Implementation Committee of office was held on 22.03.2024.



Hindi workshop organized on dated 20.03.2024.

Further, office participated in the meetings of the Hindi Advisory Committee of the Ministry held on 08.11.2023 and the meetings of the Town Official Language Implementation Committee (NARACAS) were also attended on 03.04.2023 and 30.01.2024.

8. Framing of Draft Minimum Standards of Veterinary Education (B.V.Sc. & A.H.) Regulations, 2023

The Veterinary Council of India in exercise of the powers conferred by sub-section (1) of section 22 read with clause (b) of sub-section (1) of section 21 of the Indian Veterinary Council Act, 1984 (52 of 1984) and considering the growth and advancement of the fields of veterinary science, profession and the new technologies in the subject; requirement of the industry, advancement in research and development etc and after conducting several meetings and discussion with the representatives from Veterinary Universities/ Colleges, industries, ICAR institutes and others like AYUSH and Niti Ayog etc. and with broad consultation, prepared the draft Minimum Standards of Veterinary Education (B.Sc. & A.H.) Regulations, 2023. The said Draft Regulations will be submitted to the Central Government for approval.

9. Celebration of World Veterinary Day on 29.04.2023 at Vigyan Bhawan, New Delhi

The Veterinary Council of India in order to raise awareness about animal health and welfare with the motto to offer global cooperation and leadership for the veterinary profession, on this occasion the veterinary profession highlights its various contributions to the health of both animals and humans, underlining the vital role of veterinarians celebrated World Veterinary Day on 29th April, 2023 at Vigyan Bhawan, Maulana Azad Road, Rajpath Area, Central Secretariat, New Delhi. World Veterinary Day as a National Event was jointly celebrated by the Department of Animal Husbandry & Dairying, Ministry of Fisheries, Animal Husbandry & Dairying, Government of India and Veterinary Council of India. The then Hon'ble Union Minister and the then Hon'ble Minister of State, Ministry of Fisheries, Animal Husbandry & Dairying, Government of India graced the occasion. More than 1200 veterinarians from the Veterinary Universities & Colleges, State Veterinary Councils, State Animal Husbandry Departments, Veterinary Practitioners, Veterinary Entrepreneurs & Industrialists, office bearers of various scientific bodies & associations, representatives from all the Central & State government Institutions/organizations, autonomous bodies and other stake holders participated in the said World Veterinary Day- 2023. Further, "Best Veterinarians Award" was given to 49 distinguished Veterinarians at this occasions.



The lighting the lamp by the Hon'ble Union Minister of Fisheries Animal Husbandry Dairying, GOI, Sh. Parshottam Rupala ji at inagural of World Veterinary Day program at Vigyan Bhawan, New Delhi on April 29, 2023.



The Hon'ble Union Minister of Fisheries Animal Husbandry Dairying, GOI, Sh. Parshottam Rupala ji, Dr. Sanjeev Kumar Balyan ji, Minister of State DAHD, Dr. Umesh Chand Sharma, President VCI, sharing the dais on the occasion of World Veterinary Day on 29th April, 2023



Award Distribution to Veterinarians for their contribution in the field of Veterinary Science on the eve of World Veterinary Day program at Vigyan Bhawan, New Delhi on April 29, 2023 by the Hon'ble Union Minister of Fisheries Animal Husbandry Dairying, GOI, Sh. Parshottam Rupala ji

10. Interface with the Department

The proposals of the Council submitted to the Department were followed up from time to time.

11. Court Cases

The Council defended the various Court Cases in different High Courts. The following Court cases were disposed wherein Veterinary Council of India was a Respondent:-

1.	CWP No.6143/2020: Dr. P.K. Panwar & others Vs. Union of India & others before the High Court of Delhi
2.	CWP No.14494/2023: Karni Animal Welfare Foundation Vs. Union of India & others before the High Court of Rajasthan at Jodhpur
3.	CWP No.9102/2021: Sangeeta Dogra Vs. Department of Animal Husbandry & others before the High Court of Delhi
4.	Conc. No.470/2017: Dr. U.C. Sharma Vs. Dr. H.K. Muniyellappa before the High Court of Madhya Pradesh, Jabalpur
5.	WP No.3066/2024: V. Shivakalyani Vs. Union of India and others before High Court of Andhra Pradesh at Amaravati
6.	WP No.11425/2022:Joginder Singh Vs. Union of India and others before the High Court of Rajasthan at Jodhpur
7.	CWP No.8793/2018:Vikas Kumar & others Vs. Union of India & others before the Punjab and Haryana High Court at Chandigarh
8.	CWP NO.15353/2022:Subhash Chand Vs. State of Haryana & others before the Punjab and Haryana High Court at Chandigarh
9.	CWP No.23664/2022:Umesh Sharma & others Vs. State of Punjab & others before the Punjab and Haryana High Court at Chandigarh
10.	WP No.19154/2022: Pritam Kumar Vs. Union of India and others before the Punjab and Haryana High Court at Chandigarh
11.	WP (C) No.16633/2023: Dr. Umesh Chandra Sharma Vs. Union of India & VCI before the High Court of Delhi
12.	WP No.28685/2023: Dr. Sai Prasanna Vs. PVRNTV University & others before the High Court of Telangana at Hyderabad
13.	WP No.15095/2023:Shramana Nandi Vs. State of West Bengal & others before the High Court of Calcutta
14.	WP (C) No.5434/2023:Rohitash & others Vs. Union of India & others before the Punjab and Haryana High Court at Chandigarh
15.	CWP No.1914/2023: Shri Jawala Parshad Shiksha Samiti Vs. Union of India & others before the High Court of Delhi

16.	LPA No.142/2024: Union of India & Another Vs. Dr. Umesh Chandra Sharma before the High Court of Delhi
17.	CWP No.1277/2024: Shri Shyam Shikshan Sansthan & another Vs. Government of India & another before the High Court of Rajasthan at Jodhpur
18.	CWP No.1280/2024: Prof. S. Karan Shiksha Samiti & another Vs. Government of India & another before the High Court of Rajasthan at Jodhpur
19.	CWP No.127/2024: Shri Shyam Shikshan Sansthan & another Vs. Government of India & another before the High Court of Delhi
20.	CWP No.134/2024: Prof. S. Karan Shiksha Samiti & another Vs. Government of India & another before the High Court of Delhi

12. BUDGET OF THE COUNCIL

The grants-in-aid to the Veterinary Council of India is provided by the Department of Animal Husbandry and Dairying, Ministry of and Fisheries, Animal Husbandry and Dairying, Government of India. During the financial year 2023-24, the Department released Rs.966.35/- lakh (Rs.170.59/- lakh Salary Head, Rs.216.75/-lakh General Head and Rs.500/- lakh for creation of Capital Assets) as grants-in-aid to the Council for meeting the expenses of the Council. The grants-in-aid for meeting the expenditure of the Council released by the Government of India during the last three years are as under:-

S.No.	Year	Grants-in-aid Heads		Total Amount (Rs. in lakhs)
		Salary Head	General Head	
1.	2020-21	170.00	1.52	171.52
2.	2021-22	165.00	174.22	339.00
3.	2022-23	186.84	157.66	344.50

In addition to the above, the Council generated gross revenue amounting to Rs.2,12,29,538/-from the following activities:-

- Counseling fee.
- Registration Fee as per sections 25 and 61 of Indian Veterinary Council Act,1984;
- Sale of publications;
- Miscellaneous receipts; and fees under RTI Act
- Interest earned on fixed deposits.
- Inspection/application fee from private Veterinary Colleges.

13. AUDIT OF THE ACCOUNTS OF THE COUNCIL

As per the provisions of section 62(2) of the Indian Veterinary Council Act, 1984, "the accounts of the Council shall be audited annually by the Comptroller and Auditor General of India or any person appointed by him in his behalf and any expenditure incurred by him or any person so appointed in connection with such audit shall be payable by the Council to the Comptroller and Auditor General of India."

The Annual Accounts of the Council for the financial year 2023-24 were audited by the office of the Director General of Audit, (Agriculture, Food & Water Resources), 8th & 9th Floor, CAG Annexe Building, 10 Bahadur Shah Zafar Marg, New Delhi from 09.12.2024 to 13.12.2024, 27.02.2025 to 07.03.2025 and 06.06.2025 to 11.06.2025. Annual Accounts for the year 2023-24 alongwith Audit Report is enclosed with this report.

14. List of recognized Veterinary Colleges alongwith the Universities in respect of which the B.V.Sc. & A.H. degree is included in the First Schedule to the Indian Veterinary Council Act, 1984 (as on 31.3.2024)

Sl. No	State	Sr.	Name of University	Sr.	Name of College
1.	ANDHRA PRADESH	1.	Sri Venkateswara Veterinary University, Tirupati	1.	NTR College of Veterinary Science, Gannavaram
				2.	College of Veterinary Science, Proddatur
				3.	College of Veterinary Science, Tirupati
2.	ASSAM	2.	Assam Agricultural University, Jorhat	4.	College of Veterinary Science, Guwahati
				5.	Lakhimpur College of Veterinary Science, Assam
3.	BIHAR	3.	Bihar Animal Science University, Patna, Bihar	6.	Bihar Veterinary College, Patna
4.	CHHATTISGARH	4.	Dau Shri Vasudev Chandrakar Kamdhenu Vishwavidyalaya, Anjora, Durg	7.	College of Veterinary Science & Animal Husbandry, Durg
5.	GUJARAT	5.	Kamdhenu University, Gandhinagar, Gujarat	8.	College of Veterinary Science and Animal Husbandry, Anand
				9.	College of Veterinary Science and Animal Husbandry, Junagadh
				10.	College of Veterinary Science and Animal Husbandry, Navsari
				11.	College of Veterinary Science and Animal Husbandry, Sardarkrushinagar

Sl. No	State	Sr.	Name of University	Sr.	Name of College
6.	HARYANA	6.	Lala Lajpat Rai University of Veterinary and Animal Sciences, Hisar	12.	College of Veterinary Science, Hisar
				13.	International Institute of Veterinary Education and Research, Rohtak <i>(The college is under the Pvt. Sector)</i>
7.	HIMACHAL PRADESH	7.	CSK Himachal Pradesh Krishi Vishwavidyalay, Palampur	14.	Dr. G.C. Negi College of Veterinary and Animal Sciences, Palampur
8.	JAMMU & KASHMIR	8.	Sher-e Kashmir University of Agricultural Sciences & Technology, Jammu	15.	Faculty of Veterinary Sciences & Animal Husbandry, Jammu
		9.	Sher-e Kashmir University of Agricultural Sciences & Technology, Kashmir	16.	Faculty of Veterinary Sciences & Animal Husbandry, Srinagar, Kashmir
9.	JHARKHAND	10.	Birsa Agricultural University, Ranchi	17.	Ranchi College of Veterinary Science and Animal Husbandry, Ranchi
10.	KARNATAKA	11.	Karnataka Veterinary, Animal & Fisheries Sciences University, Bidar	18.	Veterinary College Hebbal, Bangalore
				19.	Veterinary College Nandinagar, Bidar
				20.	Veterinary College, Hassan
				21.	Veterinary College, Shimoga
11.	KERALA	12.	Kerala Veterinary and Animal Science University, Pookote	22.	Veterinary College, Gadag
				23.	College of Veterinary & Animal Sciences, Thrissur
12.	MADHYA PRADESH	13.	Nanaji Deshmukh Veterinary Science University, Jabalpur	24.	College of Veterinary and Animal Sciences, Pookote
				25.	College of Veterinary Science & Animal Husbandry, Jabalpur
				26.	College of Veterinary Science & Animal Husbandry, Mhow
13.	MAHARASHTRA	14.	Maharashtra Animal & Fishery Sciences University, Nagpur	27.	College of Veterinary Science & Animal Husbandry, Rewa
				28.	Mumbai Veterinary College, Mumbai
				29.	Nagpur Veterinary College, Nagpur
				30.	College of Veterinary & Animal Sciences, Parbhani
				31.	K.N.P. College of Veterinary Sciences, Satara

Sl. No	State	Sr.	Name of University	Sr.	Name of College
				32.	College of Veterinary & Animal Sciences, Udgir
14.	MIZORAM	15.	Central Agricultural University, Imphal	33.	College of Veterinary Science & Animal Husbandry, Aizawl, Mizoram
				34.	College of Veterinary Science and Animal Husbandry, Jalukie, Peren, Nagaland
15.	ODISHA	16.	Orissa University of Agriculture & Technology, Bhubaneswar	35.	College of Veterinary Science and Animal Husbandry, Bhubaneswar
16.	PUDUCHERRY	17.	Pondicherry University, Puducherry	36.	Rajiv Gandhi Institute of Veterinary Education and Research, Puducherry
17.	PUNJAB	18.	Guru Angad Dev Veterinary and Animal Sciences University	37.	Khalsa College of Veterinary and Animal Sciences, Amritsar <i>(The college is under the Pvt. Sector)</i>
				38.	College of Veterinary Science, Ludhiana
18.	RAJASTHAN	19.	Rajasthan University of Veterinary & Animal Sciences, Bikaner	39.	College of Veterinary and Animal Science, Bikaner
				40.	Mahatma Jyotiba Fule College of Veterinary & Animal Science, Chomu, Jaipur <i>(The college is under the Pvt. Sector)</i>
				41.	Apollo College of Veterinary Medicine, Jaipur <i>(The college is under the Pvt. Sector)</i>
				42.	Post Graduate Institute of Veterinary Education and Research, Jaipur
				43.	College of Veterinary and Animal Science, Navania, Udaipur
				44.	Arawali Veterinary College, Sikar <i>(The college is under the Pvt. Sector)</i>
19.	TAMIL NADU	20.		45.	Madras Veterinary College, Chennai

Sl. No	State	Sr.	Name of University	Sr.	Name of College
			Tamil Nadu Veterinary & Animal Sciences University, Chennai	46.	College of Veterinary Science and Research Institute, Namakkal
				47.	Veterinary College and Research Institute, Orthanadu
				48.	Veterinary College and Research Institute, Tirunelveli
20.	TELANGANA	21.	P.V. Narsimha Rao Telangana Veterinary University, Hyderabad	49.	College of Veterinary Science, Hyderabad
				50.	College of Veterinary Science, Korutla
21.	TRIPURA	22.	Tripura University, Agartala	51.	College of Veterinary Science and Animal Husbandry at R.K. Nagar, Agartala, Tripura
22.	UTTAR PRADESH	23.	Acharya Narendra Deva University of Agriculture & Technology, Kumarganj, Ayodhya	52.	College of Veterinary Science and Animal Husbandry, Ayodhya
		24.	Uttar Pradesh Pandit Deen Dayal Upadhyay Pashu Chikitsa Vigyan Vishwavidyalay Evam Go-Anusandhan Sansthan, Mathura	53.	College of Veterinary Science and Animal Husbandry, Mathura
		25.	Indian Veterinary Research Institute, Izatnagar, Bareilly	54.	ICAR-Indian Veterinary Research Institute, Izatnagar, Bareilly
		26.	Sardar Vallabh Bhai Patel University of Agriculture & Technology, Meerut	55.	College of Veterinary and Animal Sciences, Meerut
		27.	Banaras Hindu University, Varanasi	56.	Faculty of Veterinary and Animal Sciences, Institute of Agricultural Sciences, Rajiv Gandhi South Campus Barkachha
23.	UTTARAKH AND	28.	Govind Ballabh Pant University of Agriculture & Technology, Pantnagar	57.	College of Veterinary & Animal Sciences, Pantnagar
24.	WEST BENGAL	29.	West Bengal University of Animal & Fishery Sciences, Kolkata	58.	Faculty of Veterinary & Animal Sciences, Mohanpur, Nadia

15. TASK AHEAD

(i) INSPECTION

The Council proposes to inspect the available general facilities and adequacy of standards in the professional B.V.Sc. & A.H. Annual/Board Examinations conducted by various Universities having veterinary faculties periodically as per the provisions of the Indian Veterinary Council Act, 1984 and the Regulations framed thereunder. The Council also proposes to follow-up the decisions in respect of the Inspections carried out during the previous years with the University/State Government authorities towards fulfillment of the minimum requirements.

(ii) PREPARATION OF SUPPLEMENT TO INDIAN VETERINARY PRACTITIONERS' REGISTER – 2024.

As per the provisions of the Section 23 of the Indian Veterinary Council Act, 1984, the Council proposes to prepare Supplement to Indian Veterinary Practitioners' Register – 2024 containing the names of the persons possessing recognized veterinary qualification and who are enrolled on State/UT Veterinary Council Registers upto 31st March, 2024. The State/UT Veterinary Councils are being pursued to submit the State Veterinary Practitioners Register in time.

(iii) DIRECT REGISTRATION OF VETERINARY PRACTITIONERS

Section 24 of the Indian Veterinary Council Act, 1984 provides registration with Veterinary Council of India and Council proposes to issue registration certificates to desirous veterinary practitioners on depositing the prescribed fee as per provisions of section 25 of the Act.

(iv) TRANSFER OF REGISTRATION

Section 52 of the Indian Veterinary Council Act, 1984 provides for transfer of registration from one State to another State on receipt of application from registered veterinary practitioners and Council proposes to issue such direction from one State to another State for transfer of registration.

(v) CONDUCT OF COUNSELING FOR FILLING UP 15% OF SEATS IN RECOGNISED VETERINARY COLLEGES FOR THE YEAR 2024-25.

In exercise of the powers conferred by sub-section (1) of section 22 read with 1 clause (b) of sub-section (1) of section 21 of the Indian Veterinary Council Act, 1984 and as per regulation 7(8) of Veterinary Council of India – Minimum Standards of Veterinary Education – Degree Course (B.V.Sc. & AH) Regulations, 2016, the Council proposes to fill up 15% of seats of B.V.Sc. & A.H. courses in recognized Veterinary Colleges by utilizing the merit list of NEET (UG) – 2024 (Entrance Examination conducted by National Testing Agency) for the academic session 2024-25.

16. SEPARATE AUDIT REPORT OF THE COMPTROLLER & AUDITOR GENERAL OF INDIA ON THE REVISED ACCOUNTS OF VETERINARY COUNCIL OF INDIA FOR THE YEAR ENDED 31 MARCH 2024

We have audited the attached Balance Sheet of Veterinary Council of India (VCI), New Delhi as at 31 March 2024, Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 19(2) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 62(2) of the Indian Veterinary Council Act, 1984. These financial statements are the responsibility of the Council's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report (SAR) contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Laws, Rules & Regulations (Propriety and Regularity) and efficiency cum performance aspects, etc., if any, are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing 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 from material misstatements. An audit includes Examining, on a test basis, evidences 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 presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (ii) The Balance Sheet, Income & Expenditure/Receipts & Payments Account dealt with by this report have been drawn up in the Uniform Format of Accounts as prescribed by the Ministry of Finance.
- (iii) In our opinion, proper books of accounts and other relevant records have been maintained, under section 62(1) of the Indian Veterinary Council Act, 1984, in so far as it appears from our examination of such books.
- (iv) We further report that

A. Revision of Accounts

The Council, on the basis of audit observations, has revised the accounts. The impact of revision on financial statement is that the Assets & Liabilities decreased by Rs 17.41 crore each.

B. Grants-in-aid

During 2023-24, VCI received grant of Rs.9.66 crore (Rs.4.66 crore for salary & General and Rs 5.00 crore for creation of Capital Assets) and had an opening balance of Rs. 0.24 crore as on 01.04.2023. Out of the total grant Rs.9.90 crore, VCI incurred an expenditure of Rs.3.87 crore and refunded the amount of Rs.5.24 crore (Rs.5.00 crore of creation of Capital and 0.24 crore of salaries) to Ministry leaving an unutilized grant of Rs.0.79 crore as on 31.03.2024.

C. Management Letter

Deficiencies which have not been included in the Audit Report have been brought to the notice of the Council through a Management Letter issued separately for the remedial/corrective action.

v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.

vi. In our opinion and to the best of our information and according to the explanation given to us, the said financial statements, read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report, give a true and fair view in conformity with accounting principles generally accepted in India

a. In so far as they relate to the Balance Sheet of the state of affairs of the VCI as at 31 March 2024; and

b. In so far as they relate to the Income and Expenditure Account of the surplus for the year ended on that date.

For and on behalf of C& AG of India

Place: New Delhi

Date: 03.07.2025

(Tanya Singh)
Principal Director of Audit,
Central Expenditure (Agriculture Food & Water Resources)

Annexure

1. Adequacy of internal audit system

The VCI has no internal Audit Wing. However, the internal audit was conducted up to 31.03.2024 by the Administrative Ministry

2. Adequacy of Internal Control System

- a) There was no internal audit wing
- b) The amount of Rs. 60,26,504 (Honorarium to Expert-CVE/outstanding salary & wages Rs.1,50,150; Payable for Legal and Professional-Rs.53,54,185; Payable to Kendriya Bhandar for Furniture & Fixture- Rs.4,54,189 and for other exam exp. to Professional Group – Rs.67,980) appearing under the head Current Liabilities and Provisions" (Schedule-7) stands as static outstanding balances since last three years or more. It needs to be paid/reconciled/ written back.
- c) Liabilities of stale cheques amounting to Rs.4,22,421/- (1,68,966 + 2,53,455) were shown under the head Current Liabilities and Provisions' (Schedule-7). However, the validity of these cheques has already expired. It needs to be written back.
- d) VCI's Account No. 89830100018161 of Bank of Baroda has been non operative since 2019. Despite being pointed out in the Management Letter since FY 2020-21, no corrective action has been taken.

3. System of physical verification of assets

The physical verification of fixed assets like Furniture and Fixture, Computer and Accessories of VCI, New Delhi has been conducted up to 31.03.2024 and no material deficiency was reported.

4. System of physical verification of inventory

The physical verification of consumables Non-consumables of VCI, New Delhi has been conducted up to 31.03 2024 and no material deficiency was reported.

5. Regularity in payment of dues

No payment over six months in respect of statutory dues was outstanding as on 31.03.2024

Management letter

- 1) The head Current Assets, Loans, Advances etc. (Schedule 11) includes Rs.6.89,816 towards advances paid to CPWD for renovation of VCI-Building & supply of furniture and fixtures etc. during 2016-17. This advance is lying in VCI account under current assets from a long time without any adjustment entries/ being written off. Corrective measures may be taken during next FY.
- 2) The head Current Assets, Loans, Advances etc. (Schedule 11) includes Rs.25,00,000 towards advances paid to CPWD for Soil testing, Site survey, Drawing & Designing of Map for VCI-building during the year 2022-23. However, VCI has shown it under sub head "Paid to CPWD for renovation of office" under Current Assets, Loans, Advances etc. (Sch. 11) in annual accounts. Necessary remedial measures may be taken in 2024-25.

*Financial Statements of
Veterinary Council of India
for the Financial year 2023-24*



(A Statutory body established under Indian Veterinary Council Act, 1984)

*A-wing, Second Floor, August Kranti Bhawan,
Bhikaji Cama Place, New Delhi -110 066*

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Balance Sheet

2023-24

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)
NAME OF ENTITY- VETERINARY COUNCIL OF INDIA
BALANCE SHEET AS AT 31 MARCH 2024

		(Amount in ₹.)	
		CURRENT YEAR	PREVIOUS YEAR
		2023-24	2022-23
CORPUS/CAPITAL FUND AND LIABILITIES			
CORPUS FUND / CAPITAL FUND			
RESERVES AND SURPLUS		106041759	104872135
EARMARKED/ENDOWMENT FUNDS		0	0
SECURED LOANS AND BORROWINGS		85612305	21034412
UNSECURED LOANS AND BORROWINGS		0	0
DEFERRED CREDIT LIABILITIES		0	0
CURRENT LIABILITIES AND PROVISIONS		179786628	159523052
VCI-PENSION FUND (Refer Note 8 of Notes on Accounts Schedule-24)		-	176682046
VCI-GPF (Refer Note 8 of Notes on Accounts Schedule-24)		-	18297867
VCI-LEAVE ENCASHMENT AND GRATUITY FUND (Refer Note 8 of Notes on Accounts Schedule-24)		-	29070406
VCI-NPS(Refer Note 8 of Notes on Accounts Schedule-24)		-	254201
TOTAL		371440692	509734119
ASSETS			
FIXED ASSETS			
INVESTMENTS-FROM EARMARKED/ENDOWMENT FUNDS		8462637	7922105
INVESTMENTS-OTHERS		85612305	21034412
CURRENTS ASSETS, LOANS,ADVANCES ETC.		0	0
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		277365750	256473082
VCI-PENSION FUND (Refer Note 8 of Notes on Accounts Schedule-24)		0	0
VCI-GPF (Refer Note 8 of Notes on Accounts Schedule-24)		-	176682046
VCI-LEAVE ENCASHMENT AND GRATUITY FUND (Refer Note 8 of Notes on Accounts Schedule-24)		-	18297867
VCI-NPS(Refer Note 8 of Notes on Accounts Schedule-24)		-	29070406
TOTAL		-	254201
TOTAL			
SIGNIFICANT ACCOUNTING POLICIES		371440692	509734119
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS			

*Income & Expenditure
Account
2023-24*

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)			
NAME OF ENTITY- VETERINARY COUNCIL OF INDIA			
Income and Expenditure Account for the period/year ended 31.3.2024			
Income	Schedule	Current Year 2023-24	Previous Year 2022-23
Income from Sales/Services	12	760000	677316
Grants/Subsidies	13	38733130	35947132
Fees/Subscriptions	14	7829427	7951622
Income from Investments (Income on Invest. from earmarked/endow. funds transferred to funds)	15	0	0
Income from Royalty, Publication etc.	16	0	0
Interest Earned	17	12511890	10541538
Other Income	18	128221	93600
Increase/(decrease) in stock of Finished goods and work in progress	19	0	0
Total (A)		59962668	55211208
Expenditure			
Establishment Expenses	20	33615672	35850214
Other Administrative Expenses etc.	21	24100350	15620061
Expenditure on Grants, Subsidies etc.	22	0	0
Interest	23	0	0
Depreciation (Net Total at the year end-corresponding to Schedule 8)		1077022	912219
Total (B)		58793044	52382494
Balance being excess of Income Over Exp (A-B)		1169624	2828714
Transfer to Special Reserve (Specify each)		0	0
Transfer to/from General Reserve		0	0
Balance Being Surplus/(Deficit) Carried to Corpus/Capital Fund		1169624	2828714
Significant Accounting Policies			
Contingent Liabilities and notes on accounts	24		
	25		
		(Dr. R. G. Bamba)	
		SECRETARY (ADDL.CHARGE)	

*Schedules forming Part of
Balance Sheet
2023-24*

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)

NAME OF ENTITY- VETERINARY COUNCIL OF INDIA

Schedules forming Part of Balance Sheet as at 31.03.2024

		(Amount in Rs.)	
		CURRENT YEAR	Previous Year
Schedule 1- Corpus/Capital Fund		2023-24	2022-23
(Balance at the beginning of the Year		104872135	102043421
Add:			
(i) Add: Contribution towards Corpus/Capital Fund	0		0
(ii) balance of net income/Expenditure transferred from the Income and Expenditure Account	1169624	1169624	2828714
Balance as at the year end		106041759	104872135
Schedule 2- Reserves and Surplus			
1. Capital Reserve:		0	0
2. Revaluation Reserve:		0	0
3. Special Reserves:		0	0
4. General Reserve		0	0
Total		0	0

Form of Financial Statements (Non-Profit Organisation)

Name of Entity - Veterinary Council of India

Schedules forming part of Balance sheet as at 31.3.2024

Schedule- 3		(Amount in ₹.)	
EARMARKED/ENDOWMENT FUNDS		Current Year 2023-24	Previous Year 2022-23
a) Opening Balance of Building Fund		21034412	20001100
b) Additions to the Funds:			
i. Donations / Grants			
Grants Received from the Government			0
Income from Investments made on account of Funds			0
Interest earned on fixed deposit with Bank of Baroda, BC Place, New Delhi			0
Other Additions (Specify nature)		2165291	0
Add: Interest/Accrued interest on fixed deposit (Closing)			
Total		28430	1052401
Less: Accrued Interest (Op. Balance)		2193721	1052401
Total (b)		1052401	19089
Total (a+b) of Building Fund		1141320	1033312
c) Less: Utilization/Expenditure towards objectives of Funds		22175732	21034412
i. Capital Expenditure			
Fixed Assets			
others		0	0
ii. Revenue Expenditure			
Salaries, wages and allowances etc.		0	0
Rent		0	0
Other Administrative Expenses		0	0
Total (c) of Building Fund		0	0
Net Balance transferred to Balance Sheet (a+b-c) of Building Fund		22175732	21034412
		Contd..	

Form of Financial Statements (Non-Profit Organisation)		from prev. page	
Name of Entity - Veterinary Council of India		(Amount in ₹.)	
Schedules forming part of Balance sheet as at 31.3.2024		Current Year	Previous Year
Schedule- 3		2023-24	2022-23
EARMARKED/ENDOWMENT FUNDS			
a) Opening Balance of the funds of Pension Fund (amount taken form annexure-II closing balance of 2022-23 excluding provisions)			
b) Additions to the Funds:		44107997	
i. Donations / Grants			
Grants Received from the Government		0	
Income from Investments made on account of Funds		0	
Interest earned on savig a/c and fixed deposit(with Bank of Baroda, BC Place, New Delhi (27168+2224574)		2251742	
Other Additions (Specify nature)			
Add: Interest/Accrued interest on fixed deposit (Closing)		1570225	
Total		3821967	
Less: Accrued Interest (Op. Balance)		1460779	
Total (b)		2361188	0
Total (a+b) of pension Fund		46469185	0
c) Less: Utilization/Expenditure towards objectives of Funds			
i. Capital Expenditure			
Fixed Assets		0	
others		0	
ii. Revenue Expenditure			
Pension paid		2213196	
Rent		0	
Other Administrative Expenses (Bank Cahrge)		99	
Total (c) Expenditure		2213295	0
Net Balance transferred to Balance Sheet (a+b-c) of Pension Fund		44255890	0
			Contd..

Form of Financial Statements (Non-Profit Organisation)			from prev. page
Name of Entity - Veterinary Council of India			
Schedules forming part of Balance sheet as at 31.3.2024			
(Amount in ₹)			
	Current Year 2023-24	Previous Year 2022-23	
EARMARKED/ENDOWMENT FUNDS			
a) Opening Balance of the funds of Leave Encashment & Gratuity Fund (amount taken form annexure-IV closing balance of 2022-23 excluding provisions)	17994900		
b) Additions to the Funds:			
i. Donations / Grants	0		
Grants Received from the Government	0		
Income from Investments made on account of Funds			
Interest earned on savig a/c and fixed deposit(with Bank of Baroda, BC Place, New Delhi (13742+1138610)	1152352		
Other Additions (Specify nature)			
Add: Interest/Accrued interest on fixed deposit (Closing)	218101		
Total	1370453	0	0
Less: Accrued Interest (Op. Balance)	184670	0	0
Total (b)	1185783	0	0
Total (a+b) of Leave Encashment & Gratuity Fund	19180683	0	0
c) Less: Utilization/Expenditure towards objectives of Funds			
i. Capital Expenditure			
Fixed Assets			
others	0		
ii. Revenue Expenditure			
Salaries, Wages and Allowances etc.	0		
Rent	0		
Other Administrative Expenses	0		
Total (c) Leave Encashment & Gratuity Fund	0	0	0
Net Balance transferred to Balance Sheet (a+b-c) Leave Encashment & Gratuity Fund	19180683		0
			Contd..

Form of Financial Statements (Non-Profit Organisation)			from prev. page
Name of Entity - Veterinary Council of India			
Schedules forming part of Balance sheet as at 31.3.2024			
EARMARKED/ENDOWMENT FUNDS	Schedule- 3	(Amount in ₹.)	
		Current Year 2023-24	Previous Year 2022-23
Net Balance of Building Fund		22175732	21034412
Net Balance Pension Fund		44255890	0
Net Balance of Leave Encashment and Gratuity		19180683	0
Grand Total transferred to Balance Sheet		85612305	21034412

Form of Financial Statements (Non-Profit Organisation)		
Name of Entity - Veterinary Council of India		
Schedules forming part of Balance sheet as at 31.3.2024		
	Current Year 2023-24	Previous Year 2022-23
(Amount in ₹.)		
Schedule -4		
SECURED LOANS AND BORROWINGS:		
1. Central Government	0	0
2. State Government (Specify)	0	0
3. Financial Institutions	0	0
4. Banks:	0	0
5. Other Institutions and Agencies	0	0
6. Debentures and Bonds	0	0
7. Others (Specify)	0	0
Total	0	0
Schedule -5		
UNSECURED LOANS AND BORROWINGS:		
1. Central Government	0	0
2. State Government (Specify)	0	0
3. Financial Institutions	0	0
4. Banks:	0	0
5. Other Institutions and Agencies	0	0
6. Debentures and Bonds	0	0
7. Others (Specify)	0	0
Total	0	0
Schedule -6		
Deferred Credit Liabilities:		
a) Acceptances secured by hypothecation of capital equipment and other assets	0	0
b) Others	0	0
Total	0	0

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Balance Sheet as at 31.3.2024			
Schedule - 7		(Amount in ₹.)	
		Current Year	Previous Year
CURRENT LIABILITIES & PROVISIONS		2023-24	2022-23
A. CURRENT LIABILITIES			
1. Acceptances		0	0
2. Sundry Creditors			
A) Maintenance charges payable		141307	392366
B) Counseling fee refundable		1977960	1897960
3. Interest accrued but not due on:			
a) Secured Loans/Borrowings		0	0
b) Unsecured Loans/Borrowings		0	0
4. Statutory Liabilities		0	0
5. Other Current Liabilities		0	0
Earnest Money			
Security Deposited		74000	74000
Honorarium outstanding to CVE Expert		17551	17551
Outstanding Salary & wages		150150	150150
Outstanding Salary/outsource Wages /Court Commissioner Remuneration		1385834	1286712
Other Liabilities		291024	45594
Payable for Legal & Professional		5354185	5289300
Telephone Charges payable		9849	16291
Payable Electricity charges		49280	101610
TADA Expenses payable		0	1112916
Payable for pensionary exp.		0	26393
Miscellaneous Liabilities of state cheques		168966	168966
Miscellaneous Liabilities of state cheques		253455	253455
Payable to Kendriya Bhandar for Furniture & Fixture		454189	454189
Postage exp. payable		8048	29471
Rent Rate and Taxes		0	336970
for other exam exp. To Professional Group		67980	67980
Misc. Expenses Payable		670	0
Payable for Meeting Exp.			9191837
Payable for Translation of Annual Report		8043480	196707
Payable for Printing Charges		0	44800
Payable for Miscellaneous exp.		0	21200
Payable for Stationery exp		0	11658
Payable for Water Charges		0	14750
un-utilized balance of Grants in aid		7899870	16432
TOTAL (A)		18304318	2394796
			14424207
B. PROVISIONS			
For Taxation			
Gratuity based as per actuarial provided in prev. year estimate		1359290	1359290
Superannuation/Pension based as per actuarial provided in prev. year estimate		4215840	2810560
Accumulated Leave Encashment based as per actuarial provided in prev. year estimate		146240591	132574049
Provision for Audit Fee		9576589	8264946
		90000	90000
TOTAL (B)		161482310	145098845
TOTAL (A + B)		179786628	159523052

Form of Financial Statements (Non-Profit Organisation)
Name of Entity - Veterinary Council of India
Schedules forming part of Balance Sheet as at 31.3.2024

SCHEDULE - 8 FIXED ASSETS		GROSS BLOCK				DEPRECIATION		Amount (in ₹.)				
DESCRIPTION	COST AS AT 1.4.2023	ADDITIONS DURING THE YEAR	ADJU STME NT (+)	DEDUCTION DURING THE YEAR	ADJU STME NT (-)	COST AS AT 31.03.2024	DEPRECIATION ON AS AT 1.4.2023	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	TOTAL DEPRECIATION AS ON 31.3.2024	AS ON 31/03/2024	AS ON 31/03/2023
										NET BLOCK		
A. Fixed Assets (PLAN GRANT)												
1. Buildings												
a. On Freehold Land												
b. On Leasehold Land	41723775	0	0	0	0	41723775	36895844	482793	0	37378637	4345138	4827931
c. Ownership Flats/Premises	0	0	0	0	0	0	0	0	0	0	0	0
2. Office Equipment	1625596	0	0	0	0	1625596	1603640	3293	0	1606933	18663	21956
3. Vehicles (Motor Car)	425259	0	0	0	0	425259	413679	1752	0	415331	9928	11680
4. Furniture and Fixtures	3524018	0	0	0	0	3524018	3235104	28891	0	3263995	260023	288914
5. Audio Visual Aids	15012	0	0	0	0	15012	14559	68	0	14627	385	453
B. Fixed Assets (EXAM FUNDS)												
1. Buildings												
a. On Leasehold Land	13208843	677932	0	0	0	13886775	11500655	238612	0	11739267	2147508	1708188
2. Vehicles	539346	0	0	0	0	539346	379412	23990	0	403402	135944	159934
3. Office Equipment	726727	0	0	0	0	726727	637758	13345	0	651103	75624	88969
4. Furniture and Fixtures	2321764	603446	0	0	0	2925210	1578279	134693	0	1712972	1212238	743485
5. Computers	1376521	0	0	0	0	1376521	1358424	7239	0	1365663	10858	18097
6. Electrical equipment (UPS)	273090	336176	0	0	0	609266	273085	134472	0	407557	201709	5
7. Audio Visual	293932	0	0	0	0	293932	241439	7874	0	249313	44619	52493
CURRENT YEAR TOTAL	66053883	1617554	0	0	0	67671437	58131778	1077022	0	59208800	8462637	7922105
PREVIOUS YEAR TOTAL												
CAPITAL WORK IN PROGRESS	66053883	0	0	0	0	66053883	57219559	912219	0	58131778	7922105	8834324
TOTAL												
Note: The Council has not purchased any assets on hire purchase basis.												
Note: Additions during the yr from bill submitted by CPWD dated 13.06.2023 and accepted by this officer:												

Note: The Council has not purchased any assets on hire purchase basis.

Note: Additions during the yr from bill submitted by CPWD dated 13.06.2023 and accepted by this official.

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Balance sheet as at 31.3.2024			
	Current Year	Previous Year	(Amount in ₹.)
SCHEDULE - 9			
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS			
BUILDING FUND			
	2023-24	2022-23	
In Government Securities	0	0	0
Other Approved Securities	0	0	0
Shares	0	0	0
Debentures and Bonds	0	0	0
Subsidiaries and Joint Ventures	0	0	0
Others (to be specified)	0	0	0
Fixed Deposit of two years with Bank of Baroda, BC Place, New Delhi	22056435	19891144	19891144
Accrued Interest of above FDR	28430	1052401	1052401
Balance with Bank of Baroda, BC Place, New Delhi	90867	90867	90867
Total transferred to Balance Sheet	22175732		21034412
Pension FUND			
	2023-24	2022-23	
In Government Securities	0	0	0
Other Approved Securities	0	0	0
Shares	0	0	0
Debentures and Bonds	0	0	0
Subsidiaries and Joint Ventures	0	0	0
Others (to be specified)	0	0	0
Fixed Deposit with Bank of Baroda, BC Place, New Delhi	42050402		
Accrued Interest of above FDR	1570225		
Balance with Bank of Baroda, BC Place, New Delhi	635263		
Total Transferred to Balance Sheet	44255890		0
Leave Encashment & Gratuity FUND			
	2023-24	2022-23	
In Government Securities	0	0	0
Other Approved Securities	0	0	0
Shares	0	0	0
Debentures and Bonds	0	0	0
Subsidiaries and Joint Ventures	0	0	0
Others (to be specified)	0	0	0
Fixed Deposit with Bank of Baroda, BC Place, New Delhi	18454165		
Accrued Interest of above FDR	218101		
Balance with Bank of Baroda, BC Place, New Delhi	508417		
Total Transferred to Balance Sheet	19180683		0

Form of Financial Statements (Non-Profit Organisation)				from prev. page
Name of Entity - Veterinary Council of India				
Schedules forming part of Balance sheet as at 31.3.2024				
SCHEDULE - 9		Current Year	Previous Year	(Amount in ₹.)
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS		2023-24	2022-23	
Total of Building Fund		22175732		21034412
Total of Pension Fund		44255890		-
Total of Leave Encashment and Gratuity Fund		19180683		-
Grand Total of all above accounts Transferred to Balance Sheet		85612305		21034412
SCHEDULE - 10		Current Year	Previous Year	(Amount in ₹.)
INVESTMENT - OTHERS		2023-24	2022-23	
1. In Government Securities		0		0
2. Other approved Securities		0		0
3. Sahres		0		0
4. Debentures and Bonds		0		0
5. Subsidiaries and Joint Ventures		0		0
6. others (to be specified)		0		0
		0		0

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Balance Sheet as at 31.3.2024			
	SCHEDULE 11		(Amount in ₹.)
	Current Year	Previous Year	
CURRENT ASSETS, LOANS, ADVANCES ETC.	2023-24	2022-23	
A. Current Assets:-			
1. Inventories			
a. Stores and Spares			0
b. Loose Tools			0
c. Stock-in-Trade			0
2. Sundry Debtors			
a. Debts outstanding for a period exceeding six months			0
b. Others			0
3. Postage Stamp in hand			
Exam Fund	47594	47594	47594
Grant	0	0	0
4. Cash in hand			15
5. Bank Balances			
a. With Scheduled Banks			
(Bank of Baroda/SBI as per annexure-I)	46867984		35698604
Fixed/sweep Deposits (Exam fund) with Bank of Baroda details as per Annexure-I)	217446788		207511265
b. With Non-Scheduled Banks			0
6. Post Office Savings Accounts			0
TOTAL (A)	264362381		243257478

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Balance Sheet as at 31.3.2024			
SCHEDULE 11		Current Year	Previous Year
CURRENT ASSETS, LOANS, ADVANCES ETC.		2023-24	2022-23
<i>Contd. from prepage</i>			
B. Loans, Advances and other Assets			
1. Loans			
a. Staff			
b. Other Entities engaged in activities/objectives similar to that of the Entity			
c. other (Specify)			
2. Advances and other amounts recoverable in cash or in kind or for value to be received			
Festival Advance			
Advance to Coordinator for AIPVT		900	900
Contingent Advance (Rs.9686/- + Rs.312848/-)		10000	10000
Paid to CPWD for renovation of office		322534	472534
Exam Centre for AIPVT		3189816	4807370
TDS		396120	396120
Security deposit with BSES Rajdhani Power Ltd		257	257
Security deposited with Indian Oil for Gas connection		81000	81000
Security deposited with HUDCO (Exam a/c for rent advance)		1500	1500
3. Income Accrued		1561693	1561693
a. On Investment from Earmarked/Endowment Funds details already provided in Schedule-3 and 9 of the Balance Sheet			
b. Accrued Interest on Fixed deposit (Exam. With Bank of Baroda, BC Place.)			
c. On Loans and Advances			
4. Claims Receivable			
Prepaid Expenses			
Payment to HUDCO Ground Rent Room No. 293			
Payment to HUDCO Ground rent R.No. 288-292			
TOTAL (B)		13003369	13215604
TOTAL (A + B)		277365750	256473082

Form of Financial Statements (Non-Profit Organisation)
Name of Entity - Veterinary Council of India
Schedules forming part of Income and Expenditure as at 31.3.2024

	Current Year	Previous Year
	2023-24	2022-23
SCHEDULE - 12		
Income from Sales/ Services		
1. Income from Sales		
a. Sale of Finished Goods	0	0
b. Sale of Raw Material	0	0
c. Sale of Scraps	0	0
d. Income from Sale of Form	760000	667000
e. RTI fee	0	10316
2. Income from Services		
a. Labour and Processing Charges	0	0
b. Professional/Consultancy Services	0	0
c. Agency Commission and Brokerage	0	0
d. Maintenance Services (Equipment/Property)	0	0
e. Others (Specify)	0	0
TOTAL (1+2) transferred to Receipt and Payment Account	760000	677316
TOTAL Transferred to Income & Expenditure Account	760000	677316
SCHEDULE - 13		
GRANTS/SUBSIDIES Irrevocable Grants & Subsidies Received)		
(A) Opening Balance of Grants in aid ***	2394796	3891928
(B) Received from Central Government during the year *	96633000	34450000
(C) Less		
(i) Unspent at the year end **	7899870	2394796
(ii) refunded to the Govt.	52394796	0
(D) State Government	0	0
(E) Government Agencies	0	0
(F) Institutions/Welfare Bodies	0	0
(G) International Organisations	0	0
(H) Others (Specify)	0	0
Net Balance transferred to Income & Expenditure Account	38733130	35947132
* Salary-21391000/- /General-25242000/-		
** Salary-Rs 43,32,564/- /General-Rs.3567306/-		
*** returned to the Government Rs.23,94,796/-		

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Income and Expenditure as at 31.3.2024			
		(Amount in ₹.)	
		Current Year 2023-24	Previous Year 2022-23
SCHEDULE - 14			
FEES / SUBSCRIPTIONS			
1) Entrance Fee		0	0
2) Annual Fees/Subscriptions		0	0
3) Seminar/Programme Fees		0	0
4) Consultancy Fee		0	0
5) Others (Specify)		0	0
a) Counselling fee		5444498	6065488
b) Registration Fee		127443	86134
c) Application fee		2250000	1800000
d) R.T.I. Fee		7486	0
Transferred to Receipt & Payment A/c		7829427	7951622
Balance transferred to Income & Expenditure Account		7829427	7951622

Form of Financial Statements (Non-Profit Organisation)		
Name of Entity - Veterinary Council of India		
Schedules forming part of Income and Expenditure as at 31.3.2024		
		(Amount in ₹.)
		Previous Year
		2022-23
		Current Year
		2023-24
SCHEDULE - 15		
INCOME FROM INVESTMENTS		
Investment from Earmarked/Endowment Funds transferred to Funds)		
1. Interest	(Income on	
a) On Govt. Securities		0
b) Other Bonds/Debentures		0
2. Dividends		0
a) On Shares		0
b) On Mutual fund Securities		0
3. Rents		0
4. Others (Specify)		0
Total		0
SCHEDULE - 16		
INCOME FROM ROYALTY, PUBLICATION ETC.		
1. Income From Royalty		0
2. Income From Publications		0
3. Others (Specify)		0
Total		0
		Previous Year
		2022-23

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Income and Expenditure as at 31.3.2024			
	(Amount in ₹.)		
	Current Year		Previous Year
	2023-24		2022-23
SCHEDULE - 17			
INTEREST EARNED			
1. On Term Deposits			
a. With Scheduled Banks			
VCI Exam Fund with Bank of Baroda, BC Place, New Delhi, details of period may be seen at Annexure-I)			
Interest on FDR during the year	10956571		8362332
Add :Accrued Interest (Closing Balance)	7384726		5829407
Less Accrued Interest (Opening Balance)	5829407	12511890	3650201
			10541538
b. With Non-Scheduled Banks			
c. With Institutions		0	0
d. Others		0	0
2. On Savings Accounts:			
a. with Scheduled Banks		0	0
b. With Non-Scheduled Banks		0	0
c. Post Office Savings Accounts		0	0
d. Others		0	0
3. On Loans:			
a. Employees/Staff		0	0
b. Others		0	0
4. Interest on Debtors and other Receivables		0	0
TOTAL		12511890	10541538
No TDS			

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Income and Expenditure as at 31.3.2024			
	(Amount in ₹)		
	Current Year 2023-24	Previous Year 2022-23	
SCHEDULE - 18			
OTHER INCOME			
1. Profit on Sale/Disposal of Assets			
a) Owned assets	0	0	
b) Assets acquired out of grants, or received free of cost	0	0	
2. Export Incentives realized	0	0	
3. Fees for Miscellaneous Services	0	0	
4. Miscellaneous Income/receipts			
a. Miscellaneous Receipt	128221	93600	
TOTAL	128221	93600	
SCHEDULE - 19			
INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK-IN-PROGRESS			
a) Closing Stock			
Finished Goods	0	0	
Work-in-Progress	0	0	
b) Less: Opening Stock			
Finished Goods	0	0	
Work-in-Progress	0	0	
TOTAL	0	0	

Form of Financial Statements (Non-Profit Organisation)									
Name of Entity - Veterinary Council of India									
Schedules forming part of Income and Expenditure as at 31.3.2024									
	Current Year			Previous Year			Amount (₹.)		
	2023-24			2022-23					
	Grant	Exam Fund	Total	Grant	Exam Fund	Total			
SCHEDULE - 20									
ESTABLISHMENT EXPENSES									
Salaries & wages	16843931	0	16843931	18615243	0	18615243			
Allowances and Bonus	0	0	0	0	0	0			
Employer contribution to New Pension Scheme	0	0	0	140619	0	140619			
Medical Reimbursement	119475	0	119475	237317	0	237317			
L.T.C	88030	0	88030	85704	0	85704			
Retirement and Terminal Benefits	0	0	0	0	0	0			
Interest to G.P.F payable of pr year.	0	0	0	526783	0	526783			
Rewards	7000	0	7000	0	0	0			
Staff Welfare exp.	0	0	0	0	0	0			
TOTAL (Transferred to R&P A/c)	17058436	0	17058436	19605666	0	19605666			
Add: Interest paid to G P F	0	0	0	365074	0	365074			
Add: Outstanding Liabilities									
Salary & Wages including subsistence allowance & Remune payable to court commissioner	219355	0	219355	45584	0	45584			
balance/ Less Opening balance of Outstanding Liabilities									
Salary & Subsistence allow for March 2023	45584	0	45584	22792	0	22792			
Add: Interest payable to G P F	0	0	0	526783	0	526783			
Less: Op. payable interest paid to GPF									
Add: Provisions have been made based on previous year as provided by actuaries for Pensionary charges to Pension Fund, L.E. & G.F. L.E. and Gratuity fund(Pension-13666542 /- + L.E.-1311643/- + G.F.1405280/-	16383465	0	16383465	16383465	0	16383465			
Total (Transferred to Income & Expenditure A/c)	33615672	0	33615672	35850214	0	35850214			

Form of Financial Statements (Non-Profit Organisation)					
Name of Entity - Veterinary Council of India					
Schedules forming part of Income and Expenditure as at 31.3.2024					
SCHEDULE - 21	Current Year 2023-24		Previous Year 2022-23		Amount (₹.)
	Grant	Exam fund	Total	Grant	Exam fund
Purchase	0	0	0	0	0
Labour & Processing Expenses	0	0	0	0	0
Cartage & Carriage inwards	0	0	0	0	0
Electricity & Power	701840	0	701840	600140	600140
Water Charges	47226	0	47226	16750	16750
Insurance	0	0	0	0	0
Repairs & Maintenance	2014177	49827	2064004	1450199	1450199
Rent, Rates & Taxes	4858090	0	4858090	3595541	3595541
Vehicles Running & Maintenance	85000	0	85000	302487	302487
Postage Charges	113708	0	113708	64808	64808
Telephone Charges	130278	0	130278	110460	110460
Printing Charges	292540	21122	313662	48887	48887
Stationery	310531	0	310531	73618	73618
Travelling & Conveyance Expenses	4835369	248211	5083580	3481708	3481708
Expenses on Meeting/Seminar/Workshops	359370	4001458	4360828	150314	150314
Electoral Roll	460286	0	460286	0	0
Auditors Fee	107772	0	107772	320080	320080
Hospitality Expenses	0	0	0	0	0
Professional/Legal Charges	125748	0	125748	151070	151070
Advertisement & Publicity	669402	0	669402	93368	289134
Official Language expenses	750	0	750	3952	3952
Pensionary charges	315105	0	315105	46253	46253
Other office expenses	0	0	0	0	0
Counselling expenses	2003642	0	2003642	1997733	1997733
outsources staff exp.	718185	0	718185	0	0
Examination Exp.	0	82718	82718	0	0
I.V.P.R.	3340000	0	3340000	1256000	1256000
Translation & Typing Charges	44800	0	44800	0	0
Bank Charges	94	177	271	1993	2642
Misc. Expenses	140780	0	140780	76105	76105
Contd. To next page	21674693	4403513	26078206	13841466	196415
					14037881

Form of Financial Statements (Non-Profit Organisation)

Name of Entity - Veterinary Council of India

Schedules forming part of Income and Expenditure as at 31.3.2024

SCHEDULE - 21

OTHER ADMINISTRATIVE EXPENSES

(Contd. From prepage)

TOTAL(A) Transfer to Receipt and payment statement

Add: Outstanding expenses (payable)

i) Add: Opening Stock of Postage

ii)

Electricity charges payable

Maintenance charges payable HSC & other

Telephone charges payable

Provision for Audit Fee for 2023-24

Payable for Rent Rate & Taxes

Payable for TA/DA

Payable for Postage

Payable for Translation and Typing

Payable for printing charges

Payable for Meeting Exp.

Payable for Miscellaneous exp.

Payable for Stationery exp.

Payable Pensionary charges

Payable Outsourced manpower

Payable for Legal and Professional

Payable Water Charges

Payable for Misc. Expenses

Total (B)

Less: Opening balance of Outstanding expenses paid

i) Less: Closing Stock of Postage

ii)

Maintenance charges

Telephone charges

Electricity charges

Provision for Audit Fee

Legal and Professional

TA/DA Exp.

Postage to speed post centre

Meeting Exp.

Translation & Typing Charges

Counselling expenses payable for SSL certificate as per NIC

Rent Rate & Taxes

Miscellaneous exp.

Stationery exp.

Pensionary charges

Water Charges

Printing charges

Total (C)

Transferred to Income & Expenditure A/c (A+B-C)

	Grant	Exam fund	Total	Grant	Exam fund	Total	Amount (₹.)
	2023-24	2022-23		2023-24	2022-23		
(Contd. From prepage)	21674693	4403513	26078206	13841466	196415	14037881	
TOTAL(A) Transfer to Receipt and payment statement	21674693	4403513	26078206	13841466	196415	14037881	
Add: Outstanding expenses (payable)	0	47594	47594	0	47594	47594	
i) Add: Opening Stock of Postage							
ii)							
Electricity charges payable	36900	0	36900	89230	0	89230	
Maintenance charges payable HSC & other	141307	0	141307	392366	0	392366	
Telephone charges payable	9849	0	9849	16291	0	16291	
Provision for Audit Fee for 2023-24	90000	0	90000	90000	0	90000	
Payable for Rent Rate & Taxes	0	0	0	336970	0	336970	
Payable for TA/DA	0	0	0	1112916	0	1112916	
Payable for Postage	8048	0	8048	29471	0	29471	
Payable for Translation and Typing	0	0	0	44800	0	44800	
Payable for printing charges	0	0	0	21200	0	21200	
Payable for Meeting Exp.	0	0	0	196707	0	196707	
Payable for Miscellaneous exp.	0	0	0	11658	0	11658	
Payable for Stationery exp.	0	0	0	14750	0	14750	
Payable Pensionary charges	0	0	0	28393	0	28393	
Payable Outsourced manpower	71669	0	71669	0	0	0	
Payable for Legal and Professional	64885	0	64885	0	0	0	
Payable Water Charges	0	0	0	16432	0	16432	
Payable for Misc. Expenses	670	0	670	0	0	0	
Total (B)	423328	47594	470922	2401184	47594	2448778	
Less: Opening balance of Outstanding expenses paid	0	47594	47594	0	47594	47594	
i) Less: Closing Stock of Postage							
ii)							
Maintenance charges	392366	0	392366	112101	0	112101	
Telephone charges	16291	0	16291	4636	0	4636	
Electricity charges	89230	0	89230	46850	0	46850	
Provision for Audit Fee	90000	0	90000	81000	0	81000	
Legal and Professional	0	0	0	0	0	0	
TA/DA Exp.	1112916	0	1112916	473538	0	473538	
Postage to speed post centre	29471	0	29471	4515	0	4515	
Meeting Exp.	196707	0	196707	87868	0	87868	
Translation & Typing Charges	44800	0	44800	0	0	0	
Counselling expenses payable for SSL certificate as per NIC	0	0	0	8496	0	8496	
Rent Rate & Taxes	336970	0	336970	0	0	0	
Miscellaneous exp.	11658	0	11658	0	0	0	
Stationery exp.	14750	0	14750	0	0	0	
Pensionary charges	28393	0	28393	0	0	0	
Water Charges	16432	0	16432	0	0	0	
Printing charges	21200	0	21200	0	0	0	
Total (C)	2401184	47594	2448778	819004	47594	866598	
Transferred to Income & Expenditure A/c (A+B-C)	19696837	4403513	24100350	15423646	196415	15620061	

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Income and Expenditure as at 31.3.2024			
	Current Year 2023-24	Previous Year 2022-23	Amount (₹.)
SCHEDULE - 22			
EXPENDITURE ON GRANTS, SUBSIDIES ETC.			
a) Grants given to Institutions/Organisations	0	0	
b) Subsidies given to Institutions/Organisations	0	0	
Total	0	0	
SCHEDULE - 23			
INTEREST			
a) On Fixed Loans	0	0	
b) On other loans (including Bank Charges)	0	0	
c) Others (specify)	0	0	
Total	0	0	

Schedule – 24 Notes on Accounts and Significant Accounting Policies

1. Revenue Recognition

The accounts are prepared under the historical cost convention and on accrual basis. All expenses, assets and liabilities are accounted for on accrual basis based on the matching concept. However, utilization certificates for grants-in-aid are given on the basis of actual payment basis since the expenditure is booked through PFMS system.

2. Fixed Assets and Depreciation

Fixed Assets are valued at cost less accumulated depreciation. Depreciation of fixed assets for the year has been provided on the written down value of assets at the following rates.

Item	Rate of Depreciation
Building	10%
Furniture & Fixtures	10%
Vehicles	15%
Office Equipment	15%
Computers	40%
Electrical equipment (UPS)	40%
Audio Visual	15%

Above rate of depreciation has been adopted from the Income Tax Rule as provided in appendix I to Income Tax Rule, 1962. Fixed assets represents assets created out of grant-in-aid, created out of earmarked fund and Veterinary Council of India – Exam Fund. Further, as per Government of India norms office equipments like computer, printers and other like equipments which are used for day to day office works are not considered as fixed assets and such amounts had been taken as Revenue Expenditure from Accounting yr. 2021-22 and onwards as non-recurring revenue expenditures are booked on PFMS system under General Head as per Guidelines. Further, the value of assets whose net block is zero in the previous year have been removed from the list of Gross Block also in order to reflect true and correct picture of the Assets in Schedule-8.

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

The Council has received Capital Grant of Rs.5.00 Crores during the accounting year and the same has already been returned to the Government during the accounting year.

4. Investment

Council has not made any investment in share/debentures/other securities etc other than the amount deposited in fixed/term deposit as provided under Veterinary Council of India (General) (Amendment) Regulations, 2005.

5. Corpus/Capital Fund

This represents the accumulated balance of Excess of Income over expenditure mainly from All India Pre-Veterinary Test Conducted upto the year 2016 and thereafter counseling fee collected for filling up 15% seats to B.V.Sc.&A.H. Course and net value of fixed assets acquired from grants-in-aid and net value of fixed assets transferred from earmarked fund.

6 Retirement Benefit

Council has set up a pension fund, Gratuity and Leave Encashment fund towards meeting a Pensionary liabilities including Leave Encashment and Gratuity for which net liability/corpus/assets have been recognized in the financial statement of the Council as an Annexure-II to V and provisions have been made based on previous financial year as provided by actuarial. Provisions made but not transferred to respective fund have been shown in as provisions in the Balance Sheet (main A/c) of this financial statement.

7. **Contingent liability**
There is no Contingent liability in Financial Statement as on the Balance sheet date.
8. **Change of Accounting policies and material effect**
Council is preparing its Annual Accounts in uniform Format which is applicable to all Central Autonomous Bodies on or after 1.4.2001. Annexure II, III IV and V forms part of this Financial Statement of VCI. However, figures in respect of Annexure- III and Annexure V have not been shown in the balance sheet from this financial year 2023-24 as the fund lying in VCI-GPF A/c and NPS A/c are not fund of VCI and VCI are maintaining these accounts in fiduciary capacity. Further, amount in respect of Annexure II and IV to the extent of bank balance and fixed deposit and interest earned/accrued which comes to Rs.6,34,36,573/- (Rs. Six Crores Thirty-four Lakh Thirty-six Thousand Five Hundred Seventy-three Only) have been incorporated in Schedule-3 and Schedule-9 of the Balance Sheet. The remaining amount of Rs.16,00,33,020/- (Rs.Sixteen Crore Thirty-three thousand and Twenty only) which have been shown in Annexure-II and Annexure-IV have been set off due to merger of VCI-pension Fund and Leave Encashment/ Gratuity fund with the Balance Sheet at Schedule-3 and Schedule-9. As it may be seen that aforesaid amount are shown as provisions in Schedule-7 of Balance Sheet and simultaneously it has been shown as receivable in the Annexure-II and IV.
9. While preparing the financial statement the principle of accrual system of accounting and the concept of going concern, matching concept and consistency have been maintained. Further, any advance amount paid to any entity/Govt. organization towards any cost of work have been treated/booked as advance during the current financial year, since they have not completed the work as on date of balance sheet.
10. The detail of Bank Balance in current account, saving account and deposits accounts are enclosed at Annexure - I
11. The current assets includes postage stamp in hand, cash and bank balances, accrued interest and prepaid 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 figures have been regrouped wherever necessary.
13. Figures have been rounded off to nearest Rupees.
14. Outstanding legal fees are payable to the advocates engaged in the High Courts for defending various court cases on behalf of this Council. Other outstanding expenses include Medical bill, telephone bills, maintenance bills, and others as per financial statements.
15. Other information:
(i) There is no unclaimed fund.
(ii) There was no loss of cash on account of Fire, Theft and Embezzlement.
16. Provision for Audit Fee for the year 2023-24 has been taken on the basis of provision made during the year 2022-23.
17. The CPWD submitted bill regarding civil work, furniture and fixtures and some Electrical work for Rs.16,17,554/- & bill for electrical work is yet to be submitted by CPWD, hence, advance given to CPWD for work amounting to Rs.2307370/-has been adjusted as expenditure of Rs.16,17,554/- against said advance on day of balance sheet.
18. Counseling Fee include registration fee for counseling fee for counseling, forfeiture of security fee of Mop-up round fee, and stray round fee in certain conditions as stipulated in Information and Bulletin for Counseling, and Application Fee, Registration Fee and RTI Fee received during the current financial year have been shown in schedule-14 being scheduled related to FEE/Subscription.
19. Interest earned on Grants-in-aid and returned to Government of India has not been taken as Income of this Council since, it relates to Government of India.
20. One Staff car has become condemned but yet not disposed, hence, net value (Gross Value minus Depreciation) has been shown as assets as on 31.03.2024.

Schedules forming part of the Accounts for the period ended as on 31.3.2024

Schedule – 25 Contingent Liabilities and notes on accounts

1. **Contingent Liabilities**
1.1 to 1.4 there is no Contingent Liability in Financial Statement as on the Balance Sheet date.
2. **Capital Commitments**
There is no Capital Commitments in the Financial Statement as on the Balance Sheet date.
3. **Lease Obligations**
There is no future obligation for rentals under finance lease arrangements for Plant and Machinery.
4. **Current Assets, Loans and Advances**
In the opinion of the Management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.
5. **Taxation**
As the Administrative Ministry has observed that fund generated by VCI is Public Fund of India, hence tax is not applicable under Income Tax Act, 1961 during the current accounting year.
6. **Foreign Currency Transactions: There is no transaction in foreign currency.**

6.1 Value of Imports Calculated on C.I.F. Basis:	NIL
6.2 Expenditure in Foreign Currency: Council has not incurred any expenditure on account of travel, remittance etc in foreign currency.	
6.3 Earnings: There is no earning in foreign currency.	
6.4 Remuneration to auditors: As Auditors for Taxation Matters, Management Services, Certification	NIL
Other	NIL
7. Corresponding figures for the previous year have been regrouped /rearranged, wherever necessary.
8. Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31.03.2024 and the Income and Expenditure Account for the year ended on that date.

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Receipt and Payment as at 31.3.2024			
	Current Year 2023-24	Previous Year 2022-23	Amount (₹.)
SCHEDULE - 26			
ANY OTHER RECEIPT (Receipt & Payment A/c)			
Other /Contingent Advance adjusted (Exam-Rs.150000/-)	150000	0	
Mopup fee to be refunded for 2023-24 Rs.8019000/- and out of which Rs.7939000/- has already refunded during the accounting yr and balacne to be refunded.	80000	50000	
Pay and Allowances of March-24 transferred to (Exam a/c being holding a/c) as per PFMS Guidelines for disbursing the same during April-24 (pay-1372712/-+ Employer NPS-13122)	1385834	1286712	
Security money received	0	7551	
Own resources of Main account tfr to Exam a/c for receiving GIA from Government of India.	0	10220405	
Interest earned on GIA -General-Rs.643425/- + GIA Salary-Rs.66361/- + GIA-Creation of Capital Assets Rs.866454/- and remitted to the Government.	1576240	0	
LIC subscription received from LIC in respect of Dr. Bhaumik	27846	0	
TOTAL	3219920	11564668	

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Schedules forming part of Receipt and Payment as at 31.3.2024			
Amount (₹.)		Current Year	Previous Year
SCHEDULE - 27		2023-24	2022-23
OTHER PAYMENTS (Receipt & Payment Account)			
Interest earned on GIA -General-Rs.643425/- + GIA Salary-Rs.66361/- + GIA-Creation of Capital Assets Rs.866454/- and remitted to the Government.		1576240	0
Own resources of Main account tfr to Exam a/c for receiving GIA from Government of India		0	10220405
Interest to G.P.F. from main a/c		0	365074
for construction of building to CPWD		0	2500000
/Pay and Allowances of March-23 transferred to Exam/holding a/c as per PFMS Guidelines for disbursing the same during April-23.		1286712	0
LIC subscription received from LIC i/r officer & paid to him		27846	0
TOTAL		2890798	13085479

Form of Financial Statements (Non-Profit Organisations)				
Name of Entity Veterinary Council of India				
Receipts and Payments for the period/year ended 31.3.2024				
Receipts	(Amount in ₹.)		Payments	
	Current Year 2023-24	Previous Year 2022-23	Current Year 2023-24	Previous Year 2022-23
Opening Balance				
a) Cash in hand	15			19605666 14037881
b) Bank Balances				
i) In current accounts as per annexure-I				
ii) In F.D. Exam only with Bank of Baroda, BC Place, Bhikaji Cama Place, New Delhi as per annexure-I)	35698604	40353957		
iii) Savings accounts	207511265	186485400		
	0	0		
II Grants Received				
a) From Government of India GIA-(Sch-13)	96633000	34450000		
From Government of India GIA- Creation of Capital Assets (Sch-3)	0	0		
b) From State Government	0	0		
c) From other sources (details)	0	0		
(Grants for capital & revenue exp. to be shown separately)	0	0		
III Income on Investments from				
a) Earmarked/Endow Funds Schedule-3)				
b) Own Funds (Oth. Investment)	22175732	0	22175732	0
	0	0	0	0
Contd. to next page	362018616	261289372	65312374	33643547

1 Expenses

- Establishment Expenses corresponding to Sch-20)
- Administrative Expenses corresponding to Sch-21)
- Expenditure on Grants, Subsidies Etc. Schedule-22
- Interest Schedule 23

II Payments made against funds for various projects

Name of the fund or project should be shown along with the particulars of payments made for each project)

III Investments and deposits made

- Out of Earmarked/Endowment funds (Separate Schedule-9) of Building fund
- Out of Own Funds(other -Investment)

Name of Entity Veterinary Council of India					
Receipts and Payments for the period/year ended 31.3.2024					
Receipts	(Amount in ₹.)		Payments	(Amount in ₹.)	
	Current Year 2023-24	Previous Year 2022-23		Current Year 2023-24	Previous Year 2022-23
Contd. from prepage	362018616	261289372	Contd. from prepage	65312374	33643547
IV Interest Received			IV Expenditure on Fixed Assets & Capital Work-in-Progress		
a) On Bank deposits (Schedule-17) (FDR with Bank of Baroda details as per annexure I)	10956571	8362332	a) Purchase of Fixed Assets (Schedule- 8)	0	0
b) Loans, Advances etc.	0	0	b) Expenditure on Capital Work-in- progress	0	
V Other Income (Specify)			V Refund of surplus/grants/money/loans		
a) Sales/Services (Schedule - 12)	760000	677316	a) To the Government of India (Sch.13)	52394796	0
b) Fees/Subscription (Schedule - 14)	7829427	7951622	b) To the State Government	0	0
c) Misc Receipt (Schedule- 18)	128221	93600	c) To other providers of funds	0	0
			d) To the Government of India (Sch.03)	0	0
VI Amount Borrowed	0	0	VI Finance Charges (Interest)	0	0
VII Any other receipts (give details) (as per Schedule 26)	3219920	11564668	VII Other Payments (Specify) (Schedule - 27)	2890798	13085479
			VIII Closing Balances		
			a) Cash in hand	15	15
			b) Bank Balances (as per annexure-I)		
			i) In saving/current accounts (as per annexure-I)	46867984	35698604
			ii) In deposit accounts Exam (as per annexure-I)	217446788	207511265
Total	384912755	289938910	Total	384912755	289938910

Annexures

2023-24

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India			
Annexures forming part of Balance Sheet as at 31.3.2024			
		Current Year 2023-24	Previous year 2022-23
(Amount ₹.)			
ANNEXURE - I			
DETAIL OF BANK BALANCES AND DEPOSIT AS AT 31.03.2024			
Particulars			
Accounts with Bank of Baroda, B C Place Branch, Bhikaji Cama Place, New Delhi-66			
89830100020469 VCI-GIA(General) Saving		3567307	0
89830100020465 VCI-GIA(Salary) Saving		4332564	0
89830100020526 VCI-GIA(Capital) Saving		0	0
89830200001073 VCI Escrow current		27274753	21750255
89830200001297 CVE current		267800	267800
89830200001197 VCI current		0	2394796
Account with State Bank of India			
34835947937 VCI-examination Cuurent (Op.9755726/- minus amount Tfr during the yr. 10000/- to VCI-Exam Fund with Bank of Baroda)		9745726	9755726
Total		45188150	34168577
Accounts with Bank of Baroda, B C Place Branch, Bhikaji Cama Place, New Delhi-66			
89830200001550 VCI-Exam current		1679834	1530027
Total		46867984	35698604
Fixed Deposits with Bank of Baroda, BC Place branch, Bhikaji Cama Place, New Delhi			
FDR/Sweep Exam Fund)			
for the period of one year		86436759	81258830
for the period two years		19854027	19854027
for the period of one year		55395321	51681536
for the period of one year		19210681	17966872
Sweep for one month		150000	300000
Sweep for one month		1800000	33950000
Sweep for one month		2450000	2425000
Sweep for one month		275000	75000
Gross Total		31875000	207511265
Net amount of FDs transferred to financial statements schedule-11 of Balance sheet			
		217446788	207511265

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India - PENSION FUND			
Balance Sheet as at 31st March 2024			
		Current Year 2023-24	Previous year 2022-23
(Amount in ₹.)			
ANNEXURE - II			
Corpus Fund/Capital Fund/ Liability			
Liability			
Corpus Fund/Capital Fund		0	0
Current Liabilities			
Pension Fund	Schedule - I	190496481	176682046
TOTAL		190496481	176682046
Assets			
Current Assets			
Fixed Deposit/Accrued Interest/ Receivable/ and Bank Balance	Schedule - II	190496481	176682046
TOTAL		190496481	176682046

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India- Pension Fund			
Schedules forming part of Balance Sheet of V.C.I. Pension Fund as at 31.3.2024			
		(Amount in ₹.)	
		Current Year	Previous Year
		2023-24	2022-23
ANNEXURE - II (A)			
Schedule - I (Pension Fund)			
Current Liability			
Opening Balance		176682046	162506944
Add: net interest received			
(Intt.Rs.2251742/- + Accured Intt. Closing bal.Rs.1570225/- minus Accrued intt.op.bal-Rs.1460779/-)	=2361188/-	2361188	2633819
Less: Net Pension Paid (paid- Rs.2213196/- + bank charges Rs.99/-)	=2213295/-	2213295	2125259
Add: Provisions made for the year as per Actuarial valuation provided best for previous year		13666542	13666542
Total		190496481	176682046
Schedule - II (Pension Fund)			
Current Assets			
Bank Balance (Savings A/c with Bank of Baroda, BC Place, New Delhi)		635263	1048576
Fixed Deposits with Bank of Baroda, BC Place, New Delhi detail as per overleaf		42050402	41598642
Accrued Interest		1570225	1460779
Contribution Receivable from VCI A/c for which provisions have been made in VCI-Balance Sheet upto year end (132574049/- + 13666542)		146240591	132574049
Total		190496481	176682046

Name of Entity - Veterinary Council of India - PENSION FUND

Name of Entity - Veterinary Council of India - PENSION FUND	Receipt and Payment of Pension Fund for the year ended 31.03.2024
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Form of Financial Statements (Non-Profit Organisation)

Name of Entity - Veterinary Council of India - G.P.F

Balance Sheet as at 31st March 2024

ANNEXURE - III		(Amount in ₹.)	
		Current Year 2023-24	Previous Year 2022-23
Liability			
Corpus Fund / Capital Fund			0
Current Liabilities			
General Provident Fund	Schedule-1	13760037	18297867
Total		13760037	18297867
Assets			
Current Assets			
Fixed Deposit and Bank Balance	Schedule-2	13760037	18297867
Total		13760037	18297867

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India- G.P.F.			
Schedules forming part of Balance Sheet of V.C.I. - G.P.F. as at 31.3.2024			
ANNEXURE - III (A)			(Amount in ₹.)
Schedule - 1 - G.P.F. A/c		Current Year 2023-24	Previous Year 2022-23
Current Liability			
G.P.F. Fund			
Opening Balance		18297867	17085185
Add:			
Subscription/Adv. Recovery		2086000	2170500
Interest paid to subscriber		1143065	1235776
Less: Excess of interest paid over earned during the year		105297	1098200
Less: withdrawal		21421635	21589661
		7661598	3291794
Fund transferred to Balance Sheet		13760037	18297867
Schedule - 2 - G.P.F. A/c		Current Year 2023-24	Previous Year 2022-23
Current Assets			
Bank Balances (₹ 9194/-) plus Fixed Deposit (₹ 13351799/-)		13360993	17932985
Accrued Interest (closing)		399044	364882
Total		13760037	18297867

Form of Financial Statements (Non-Profit Organisation)				
Name of Entity - Veterinary Council of India - G.P.F				
Income & Expenditure of VCI-GPF for the year ended 31.03.2024				
ANNEXURE - III (B)				
Particulars	Current Year 2023-24	Amount (₹.)	Previous Year 2022-23	
Interest earned				
Add: Accrued interest (closing)	1003606	2774515		
Total	399044	364882		
Less: opening Accrued interest	1402650	3139397		
Total	364882	805421		
	1037768		2333976	
Total	1037768		2333976	
Interest to subscriber				
	1143065		1235776	
Total	1143065		1235776	
Excess of interest disbursement over earned during the year and transferred to the Balance Sheet	-105297			1098200

Form of Financial Statements (Non-Profit Organisation)					
Name of Entity - Veterinary Council of India - G.P.F.					
Receipts and Payments of VCI-GPF for the year ended 31.3.2024					
ANNEXURE - III (C)	Receipts	(Amount in ₹.)		(Amount in ₹.)	
		Current Year 2023-24	Previous Year 2022-23	Current Year 2023-24	Previous Year 2022-23
Opening Balance					
Bank Balances: -					
Saving A/c		3666274	3769379		3291794
Fixed deposit with Bank of Baroda, BC Place, New Delhi details as per overleaf		14266711	11983602		
GPF Subscription/ Adv. Recovery		2086000	2170500		
Interest for year		0	365074		
Interest earned on fixed deposit		914234	2283109		
Interest earned on Saving Account		89372	126332		
Interest receivable for previous year		0	526783		
				Closing Balance (Bank balance)	
				Saving A/c (SBI-Rs.5014/- + BOB Rs.4180/-)	3666274
				Fixed deposit with Bank of Baroda, BC Place, Bhikaji Cama place, New Delhi.	
				1.Rs.2514725/-for three years	
				2.Rs.2556632/- for three years	
				3.Rs.3488483/- for three years	
				4.Rs.4791959/-for one year	
					14266711
Total		21022591	21224779	21022591	21224779

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India - Leave Encashment & Gratuity			
Balance Sheet of VCI-Leave Encashment & Gratuity as at 31st March 2024			
		Current Year	Previous Year
ANNEXURE - IV		2023-24	2022-23
Liability			
Corpus Fund / Capital Fund			
Current Liability		0	0
Leave Encashment and Gratuity Fund			
	Schedule - I	32973112	29070406
TOTAL		32973112	29070406
Assets			
Current Assets			
Fixed Deposit/Accrued Interest and Bank Balance			
	Schedule-II	32973112	29070406
TOTAL		32973112	29070406

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India-Leave Encashment & Gratuity			
Schedules forming part of Balance Sheet of V.C.I. Leave Encashment & Gratuity as at 31.3.2024			
	Current Year 2023-24	Previous Year 2022-23	(Amount in ₹.)
ANNEXURE - IV (A)			
Schedule - 1 (Leave encashment & Gratuity)			
Current Liability			
Opening Balance	29070406	25465552	
Add : interest earned 1152352/- + accrued intt. (closing bal.) 218101 /- Gross	1185783	887931	
1370453/- Less: Accrued Interest op.bal. 184670/-)	30256189	26353483	
Add: Provisions made for the year as per Actuarial valuation provided best for the previous financial Year.	2716923	2716923	
Less: Leave Encashment paid on retirement/Death	0	0	
Gratuity paid on Retirement/ Death	0	0	
Total	32973112	29070406	
Schedule - 2 (Leave Encashment & Gratuity)			
Current Assets			
FDR	18454165	17315555	
Cash at Bank (Savings A/c with Bank of Baroda, BC Place, New Delhi)	508417	494675	
Contribution receivable from VCI a/c as per actuarial value	13792429	11075506	
(Rs. 11075506+Rs.2716923)			
Accrued intt.(closing balance)	218101	184670	
Total	32973112	29070406	

Form of Financial Statements (Non-Profit Organisation)					
Name of Entity - Veterinary Council of India - Leave Encashment & Gratuity					
Receipt and Payment of VCI-Leave Encashment and Gratuity for the year ended 31.03.2024					
ANNEXURE - IV (B)					
Receipts		(Amount in ₹.)			(Amount in ₹.)
	Current Year 2023-24	Previous Year 2022-23	Payment	Current Year 2023-24	Previous Year 2022-23
Opening Balance					
Cash in Hand					
Bank Balances	0	0			
i) Saving account	494675	481302	Gratuity Paid on Death	0	0
ii) Fixed deposit with bank of baroda, BC Place, New Delhi	17315555	16483783			
Interest received			Closing Bank Balance	508417	494675
			Saving Account		
			Fixed deposit with Bank of Baroda, BC Place, Bhikaji Cama place, New Delhi.		
			1. Rs.7974991/- for one year		
			2. Rs.9858613/- for one year		
			3. Rs.620561/- for one year		
i) From Bank	13742	13373		18454165	17315555
ii) on Fixed Deposit	1138610	831772			
Total	18962582	17810230	Total	18962582	17810230

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India - New Pension Scheme			
Balance Sheet of VCI- New Pension Scheme as at 31st March 2024			
		(Amount in ₹.)	
		Current Year 2023-24	Previous Year 2022-23
Liability			
Corpus Fund / Capital Fund		0	0
Current Liability			
NPS Fund	Schedule - I	261365	254201
TOTAL		261365	254201
Assets			
Current Assets			
Bank Balance	Schedule-II	261365	254201
TOTAL		261365	254201

Form of Financial Statements (Non-Profit Organisation)			
Name of Entity - Veterinary Council of India New Pension Scheme			
Schedules forming part of Balance Sheet of V.C.I. New Pension Scheme as at 31.3.2024			
		(Amount in ₹.)	
	ANNEXURE - V (A)	Current Year	Previous Year
	Schedule - 1 (New Pension Scheme)	2023-24	2022-23
Current Liability			
Opening Balance		254201	247256
Add: (Interest earned including Employee contribution+ Employer Contribution during the year)		269153	248006
		523354	495262
Less: Remitted Employee Cont, Rs. 109162/-+Employer Cont, Rs. 152821/-		261983	241061
Bank Charges		6	0
Total		261365	254201
	Schedule - 2 (New Pension Scheme)	Current Year	Previous Year
		2023-24	2022-23
Current Assets		NIL	NIL
Bank Balance (Savings A/c with bank of Baroda, BC Place, New Delhi)		261365	254201
Total		261365	254201

Form of Financial Statements (Non-Profit Organisation)					
Name of Entity - Veterinary Council of India - New Pension Scheme					
Receipt and Payment of VCI-New Pension Scheme for the year ended 31.03.2024					
ANNEXURE - V (B)	(Amount in ₹.)		(Amount in ₹.)		
Receipts	Current Year 2023-24	Previous Year 2022-23	Payments	Current Year 2023-24	Previous Year 2022-23
Opening Balance					
Cash in Hand	0	0			
Bank Balances					
i) Saving account	254201	247256	Employee contribution	109162	100442
ii) Fixed deposit	0	0	Employer Contribution	152821	140619
			Bank Charges	6	0
			Closing Bank Balance		
Interest received			Saving Account with Bank of Baroda, B C Place,		
i) Bank Account	7170	6945	Bhikaji Cama Place, New Delhi	261365	254201
ii) on FD with Bank of Baroda, BC Place, New Delhi	0	0			
Employee contribution	109162	100442			
Employer Contribution	152821	140619			
Total	523354	495262	Total	523354	495262