

105368<sup>1</sup>  
29-04-16

**MEDICAL COUNCIL OF INDIA**  
**ASSESSMENT FORM FOR 150 MBBS ADMISSIONS REPORT**  
**(INCREASE IN ADMISSION CAPACITY FROM \_\_\_\_ TO \_\_\_\_ )**

Verification of Compliance  
Part - A-III  
(to be filled by the Assessors)

**1.1 Type of Assessment**

U/S 10A- Compliance :

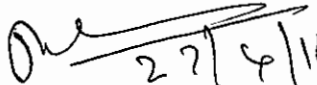
U/S 11- Recognition - Compliance

Continuation of Recognition- Compliance (✓)


Any Other: \_\_\_\_\_

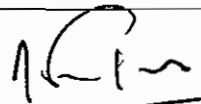
Name of the Institution	:	SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE		
Address	:	SRM NAGAR, POTHERI, KATTANKULATHUR - 603 202.		
Telephone No.	:	044 - 27455706		
E-mail	:	director.medical@ktr.srmuniv.ac.in; dean.medical@ktr.srmuniv.ac.in;		
Council Letter No & Date	:	MCI - 34(41) (UG)/2016-17- Med/TN/dated 25.04.2016		
Assessment Date:	27.04.2016	Last Assessment Date :	29.12.2015	
PG Courses	:	✓Yes/No		

Signature of Assessors

  
27/4/16  
Dr. P.V. Chalam (Co-ordinator)

  
27/4/2016  
Dr. S. Appala Naidu

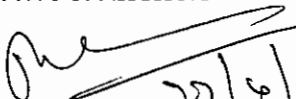
  
27/4/16  
Dr. Sarit Chowdhury

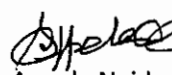
  
Signature of Dean/Principal

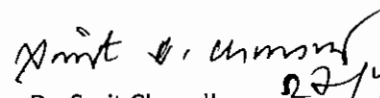
**Particulars of Assessors**


Name of the Assessors	Correspondence Address	Contact No	Email
Dr. P.V. Chalam (Co-ordinator)	Professor & HOD Department of General Surgery Gandhi Medical College Hyderabad, Telangana.	09848040889	<a href="mailto:drpvchalam@rediffmail.com">drpvchalam@rediffmail.com</a>
Dr. S. Appala Naidu	Professor Department of Community Medicine Andhra Medical College Visakhapatnam, Andhra Pradesh	09848130881	<a href="mailto:naiduspm@gmail.com">naiduspm@gmail.com</a>
Dr. Sarit Chowdhury	Professor Department of Physiology College of Medicine & Sagoredutta Hospital Kolkata, West Bengal.	09474784539	<a href="mailto:saritrchoudhuri66@gmail.com">saritrchoudhuri66@gmail.com</a>

Signature of Assessors

  
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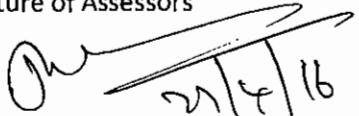
  
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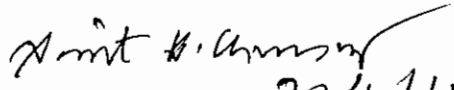
## Verification of compliance submitted by institute:

Sr. No.	Deficiencies reported from GOI/MCI	Compliance by College sent to GOI/MCI	Remarks of the Assessors after the assessment
1	Deficiency of faculty is 36%	<p>The inspectors had arrived in the college at 10.15 AM and immediately asked the Dean to assemble all the faculty members (Pre - Para and Clinical) in the College lecture theatre before 11 AM.</p> <p>Certain of the Faculty members who were performing procedures/ Surgeries and attending the patients in the various ICU's could not come immediately to the Lecture Hall leaving their respective work half way through. All the faculty members belonging to this category were not considered in-spite of them reaching the identified place being late only by 5 to 10 minutes.</p> <p>It is humbly submitted that the last week of December having Christmas and New Year festivity was declared as a holiday for the faculty members who wished to avail this leave.</p> <p>Intimation with regard to declaration of the holidays was sent to the MCI vide our Lt dated: Ref No. 114/Dean/2015 dated 17.12.2015 (copy of the letter enclosed) (Annexure - 01)</p> <p>MCI is well aware about the Floods in the city and Institution had decided to let the Doctors avail some leave who were working day and night including Sunday and other holidays to provide the relief work to the victims of the flood. The proof of the flood relief provided by the Doctors of the Institution along with the Govt agencies in the affected areas of Kancheepuram Dist is enclosed by way of <b>Photographs</b> and <b>paper cuttings</b> for your kind</p>	At present the faculty deficiency is 0.64%, details provided in the calculation sheet.

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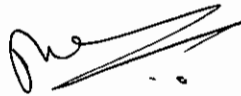

  
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Dr. Sarit Chowdhury

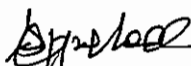

  
Signature of Dean/Principal

		<p>consideration. <b>(Annexure - 02)</b></p> <p>It is submitted that the faculty engaged in the procedures and conducting surgeries in the theatre may kindly be considered sympathically.</p> <p>The deficiency projected as 36% consisted of the faculty who were even present during the assessment for head count but, happened to reach the identified location for marking their attendance 5 to 10 minutes late because of the reasons mentioned above.</p>	
2	Shortage of Residents is 9%	<p>06 Residents from the department of Anaesthesia who were engaged in the operation theatres were not considered because they came 10 to 15 minutes late thus the deficiency. All these residents are available within the Institution. <b>(List enclosed) (Annexure - 03)</b></p>	At present Resident deficiency is Nil. Details provided in Calculation Sheet.
3	Bed occupancy is 74.10% on day on assessment. Many patients were not genuine. Some fake patients were there.	<p>Bed occupancy on the day of assessment upto 10am as per our records was 86%. The following category of the patients were not accepted during the Inspection. (ward wise census on 29.12.2015)</p> <p><b>(Annexure: 04)</b></p> <p>a. Patients from various wards who were sent for investigations such as ECG, X-ray, CT Scan, USG, MRI, Echocardiography, etc.,</p> <p>b. Patients who were posted for Surgeries and were shifted to the theatre complex by 8 AM <b>(List of the patients who underwent surgeries on that day of Inspection enclosed) (Annexure: 05)</b></p> <p>c. Patients who were in toilets etc.,</p> <p>d. Many patients have not reached ward from OPD</p> <p>Had the patients belonging to the category a, b, c, d mentioned above were considered, bed occupancy would not have fallen short as projected.</p> <p>It is submitted all the patients were genuine and were duly admitted after examination in OPD.</p>	On the day of assessment i.e. 27.04.2016, Bed occupancy is 82%

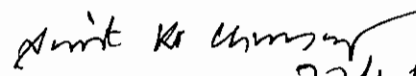
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20/5/16

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4	<p>OPD attendance as observed by assessors is about 500 – 600 against requirement of 1200. Data provided by institute –i.e. 1968 – exaggerated. At time of assessor's round few patients were there. Only 2 registration counters for males / females are provided</p>	<p>The General OPD timings of the Hospital are from 8 AM to 4 PM from Monday through Saturday.</p> <p>On the day of assessment upto 2 pm the OPD data was 1968 and the whole day census was 2155.</p> <p>The whole attendance of 500 to 600 as reported in the assessment report is only upto 12 noon.</p> <p>The OPDs are spread out along the entire ground floor and first floor.</p> <p>There is a separate counter for OG, Paediatrics &amp; Ophthalmology, Orthopaedics. The Inspector saw the main OPD counter at 2 pm and at that time the patients registered earlier are already waiting in the respective OPDs, so there is less crowd in the main OPD.</p> <p><b>(OPD details enclosed) (Annexure: 06)</b></p> <p>Regarding the reception counters: It is humbly submitted that 08 counters are available in the reception area as under:</p> <p>Prominent Boards are displayed <b>(Photo's enclosed) (Annexure: 07)</b></p> <p>a. New cases – Male and Female <b>(Two counters)</b> b. Old cases – Male and Female <b>(Two counters)</b> c. Admission counter – Male and Female <b>(Two counters)</b> d. Paediatrics and OBG etc., - <b>(Two Counters)</b></p>	<p>OPD Attendance on day of Inspection i.e. 27.04.2016 is 1461.</p> <p>Now there are total 08 counters as follows:</p> <p>a. New cases – Male and Female <b>(one each i.e. Two counters)</b> b. Old cases – Male and Female <b>(one each i.e. Two counters)</b> c. Admission counter – Male and Female <b>(one each i.e. Two counters)</b> d. Paediatrics and OBG <b>(one each i.e. Two Counters)</b></p>
5	<p>Details of Major and Minor operations were not provided in spite of repeated requests. Data provided by institute are</p>	<p>The list of the Minor and the Major surgeries in the format in which the assessors desired was not the usual format in which we maintain the record. Hence there was a delay in compiling the data as per the required format. It was provided by 3 pm which was not accepted.</p>	<p><b>List of Major and Minor Surgeries is submitted by the College.</b> <b>(Enclosed as Annexure: 01)</b></p>

Signature of Assessors

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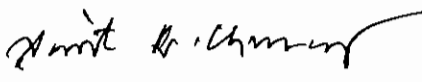
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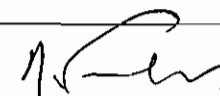
	inflated	It is not a inflated data, <b>actual list is enclosed. (Annexure: 08)</b>	In the Submitted List of Cases done on 26.04.2016: No. of Major cases done: 31 Nos No. of Minor cases done: 71 Nos  <b>On day of assessment i.e. on 27.04.2016</b> No. of Major cases done: 34 Nos No. of Minor cases done: 35 Nos <b>(List enclosed Annexure: 02)</b> All the operation theatres are visited by assessor, out of total 22 tables; 16 major cases are being operated at 12 Noon including all specialties. <b>(List enclosed Annexure: 03)</b>
6	There are no separate hostels for medical students. In both Boys' and Girls' hostels, students of other faculties like Dental, Physiotherapy, Nursing, Para Medical Students, are also staying.	There are separate hostels for Medical Students, Boys and Girls. <b>(photos enclosed) (Annexure: 09)</b>  It is humbly submitted that because of the floods, certain buildings, which were accommodating Dental, Physiotherapy, Nursing and Para Medical Students had been damaged and were not in livable condition (water had entered into the buildings) These students were temporarily shifted to medical areas on sympathetic ground.  The students belonging to the above category have now been shifted back to their respective hostels. <b>(Photo's enclosed - Flood) (Annexure: 10)</b>	At present there are separate Hostels for Medical students, Boys and Girls separately.
7	In Nursing Hostel, there is no furniture except cupboard is provided.	Nurses Hostel has been fully furnished by providing Beds, cupboards, mattress and table chair etc., <b>(Photo's enclosed) (Annexure: 11)</b>	At present Furnitures have been Provided.

Signature of Assessors

  
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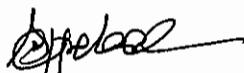
  
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8	In Senior Residents' Hostel, warden's room, recreation room, visitors' room are not provided.	Separate warden room, visitors room, recreation room, have now been provided in the Resident's Quarters. It is humbly submitted that as per the MSR regulations, the above facilities are required to be provided in the Girls and Boys Hostels only. But we have provided as per the suggestions of Inspector. <b>(Photo's enclosed) (Annexure: 12)</b>	At present in SR Hostel, Warden's Office, visitors room and recreation room are available.
9	Dr. Swaminathan, Additional Medical Superintendent did not know about wards, departments during the round.	Dr. Swaminathan, Additional Medical Superintendent, had joined only recently and was in charge of peripheral Centers and ambulance services. Hence he was put on relief duty. Now he is fully aware of the details of the Hospital & Wards.	Dr. Swaminathan is now Medical Superintendent and he has taken the assessors on Hospital rounds.
10	The following patients were found to be fake patients during the round of the hospital:	Under the Sl.No. 10 and the observations thereof mentioned against regarding some of the case sheets of the patients are incomplete documentation, it is submitted that all the faculty members including JR and SR's have been strictly instructed to write the detailed note in the case sheet regarding the disease, treatment and investigations and put their signatures wherever required. Since the original case sheet were taken away by the assessor and the patients were admitted for treatment another case sheet was prepared with all the details mentioned against each as under which may kindly be considered. The mistake which has occurred is regretted	Random verification of patients was done as follows: 10 patients from Surgery Male ward 10 patients from Surgery Female ward 02 patients from ENT ward 02 patients from Ophthalmology ward 04 patients from OBG Ward 04 patients from Medical wards The details of patients, provisional diagnosis and investigations are enclosed as <b>Annexure: 04</b>


Signature of Assessors



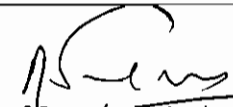
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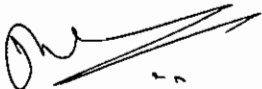


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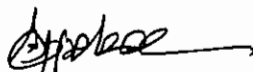
  
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			<p><b>The verified patients are genuine patients.</b> In the Post Operative ward, there are 11 patients, list enclosed as <b>Annexure: 05</b></p> <p><b>The verified patients are genuine.</b></p>
a)	<p>Fake Patients: In Gynae ward, patient named Kolangi. B. Female 47 yrs IP No. 230059 admitted before 13 days on 16<sup>th</sup> Dec, 2015. But, in case/record sheet of dated 16<sup>th</sup> Dec., 2015 No Signature of any doctor was there. Due to oversight doctors signature was missed.</p>	<p>The patient was having pain abdomen and dysmenorrhoea &amp; was being treated and investigated accordingly. She underwent emergency D&amp;C with cervical biopsy and later on 8.1.2016 has undergone 'Total Abdominal Hysterectomy with bilateral salphingogopherectomy (TAH-BSO)'. But the In-charge Assistant Professor did not document her signature, though the Senior Resident in her noting had mentioned that the case has been seen by the Assistant Professor.</p> <p>All the faculty members including JR and SR's have now been instructed to write the case sheet properly by putting their signatures wherever required. The mistake is regretted.</p>	NA
b)	<p>Fake Patient: In Surgery ward Unit – 6 patient name Mr. Vengu, 60 yrs male with IP No. 230862 was shown admitted before 1 week on 22.12.2015 with complaints of abdomen pain since last 2 days. But, the Whole case sheet / Case record sheet is blank.</p>	<p>The patient was admitted with abdominal pain for the duration of 04 days with H/o similar episode earlier. Patient had tenderness right hypochondrium. Ultrasound report with the patient showed chronic cholecystitis. Patient was treated conservatively and discharged with advise to come after 4 weeks for surgery.</p>	NA

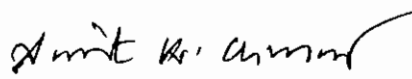
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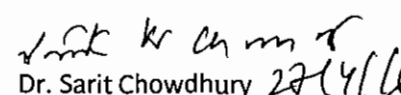



c)	Fake Patient: In Surgery ward Unit - 2 patient name Mr. Gurunathan, 70 yrs male with IP No. 231462 was shown admitted on 28.12.2015 at 9.54 am. His whole case sheet/Case record sheet is blank and having no information at all.	The patient was admitted with complaints of abdominal and lumbar pain for 2 days H/O similar pain on and off. Pain was dull aching in nature. Ultrasound showed 0.8 cm calculus in the left upper calyx. Patient was treated symptomatically. Urology opinion was asked for. Before it could be obtained as the patient improved symptomatically, he was discharge at request.	NA
d)	Fake Patient: In Surgery ward Unit -3 patient name Mr. Chelan, 65 yrs male with IP No. 230857 was shown admitted on 22.12.2015 at 9.04 am with complaints of abdomen pain since last 3 days. His Whole case sheet / Case record sheet is blank hand having no information at all.	The patient was admitted with complaints of abdominal pain for duration of 03 days. H/O. Nausea present. On examination epigastric, tenderness was noted and UGI scopy showed gastric erosions in the antral region with grade - I Oesophageal varices. Other investigations i.e ultrasound and blood picture was found to be normal. Patient was treated conservatively and advised to attend Medical Gastroenterology for further management.	NA
e)	Fake Patient: In Surgery ward Unit -2 patient name Mr. Vembuli, 60 yrs male with IP No. 231463 was shown admitted on 28.12.2015 at 9.45 am with complaints of abdomen pain since last 2 days. His Whole case sheet / Case record sheet is	The patient was having lower abdominal pain and pain in the scrotum on the right side for a week & pain aggravated on walking. Tenderness + and chord structure were thickened. Testis was swollen and tender. His basic investigations were normal. Patients treated with scrotal support, Doxy, Hetrazan and anti inflammatory drugs and discharged.  The concerned faculty did not documents in the case sheet properly is deeply regretted.	NA

Signature of Assessors

  
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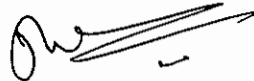
  
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 Dr. Sarit Chowdhury 22/12/16

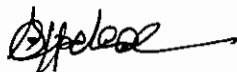
  
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	blank and having no information at all.		
f)	Fake Patient: In Surgery ward Unit-5 patient name Mr. Gunasekaran, 48 Yrs male with IP No. 230864 was shown admitted on 22.12.2015 at 9.14 am with no specific complaints except having old scar on right leg. His Whole case sheet / Case record sheet is blank and having no information at all.	The patient was admitted with complaints of swelling in the right leg since 03 days. H/o. previous trauma plus. Swelling of the right foot and lower one third of leg plus. The pluses palpable. With the diagnosis of cellulitis patients was treated with antibiotics, anti inflammatory. The patients was discharged after his condition improved.	NA
g)	Fake Patient: In General Medicine male ward patient name Mr. Gopalakannan, 36 Yrs male with complaints of fever for last 1 week and admitted on 26.12.2015. On review of case record from Temperature chart revealed normal temperature since his admission.	The patient was complaining of continuous fever at home and was admitted for investigations and treatment, During the hospitalization period he was detected to be afebrile as recorded by the Nurse in the temperature chart. The patient was not willing to be discharged because of flood phobia and was kept for few days.	NA
h)	Fake Patient: In General Medicine male ward patient name Mr. Sarvan, 25 yrs male with complaints of fever for since last 3 days and	As he was having only viral fever, he recovered fast but as he was afraid of infections due to floods he was kept for observation.	NA

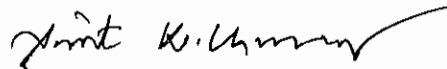
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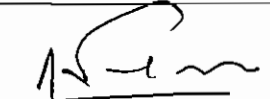
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	admitted on 29.12.2015. Patient was looking healthy and not sick.		
i)	In Paediatrics Ward many children / patients were brought from OPD without admission for only indoor head counting. Some children are playing in ward. Even some childrens parents / relative were not present in ward. No Medicine or personal belonging etc., were available with many patients.	As this Hospital is catering to the nearby villages and most of the parents are too poor to afford to lose their daily wages they leave their children with the parents of other patients.	Visited Paediatric ward verified patients are genuine.
11.	During the round, it was observed that some Senior Residents are not staying in the campus as under:	a.b. c. The Senior Residents under reference were duly allotted accommodation in the Resident Quarters and are staying there.	Visited SR Hostel and found SRs occupying the rooms. Visited Room No.24A along with Dr. Deepu, SR in Radiology. The said room allotted to him. Books belonging to Dr. Deepu identified in the Room.
a)	One Dr. Vijay Anand, working as Senior Resident in Paediatrics has given his written statement that he does not stay in campus on regular basis.	They may have gone to their native places to inquire about their relatives for day or two. Because of the fear of the assessment they might given their statement as mentioned.	
b)	During round one Dr. Mahindra Varma who is working as Senior Resident in	This statement may kindly be waived. (Allotment order enclosed) (Annexure: 13)	

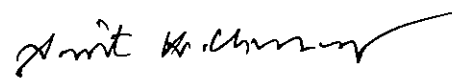
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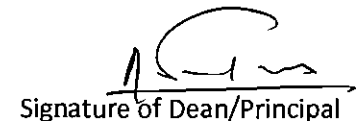
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	<p>Orthopaedics, on cross examination he accepted and given written statement that he does not know his room partner, no belongings / clothes etc., are available in his rooms. No blanket also available in his room. As per his room condition, it seems that he is not staying in hostel / campus.</p>		
c)	<p>During round one Dr. R. Deepu who is working as Senior Resident in Radiology, on cross examination he accepted and given written statement that he does not know his room partner, no belonging/clothes etc., are available in his rooms. No blanket also available in his room. As per his room condition, it seems that he is not staying in hostel/ campus.</p>		

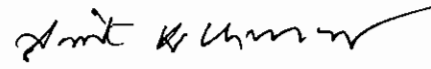
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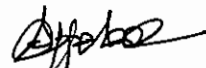
**Clinical material:**

Item	On Day of assessment		Remarks
O.P.D. attendance at 2.PM on (27.04.2016)	1461		Verified
Casualty attendance (24 hrs. data)	131		Verified
No of admissions (upto 2 pm)	119		Verified
No. of discharges (upto 2 pm)	89		Verified
Bed occupancy% at 10.00 AM on 27.04.2016 (day of Inspection)	82%		Verified
<b><u>Operative Work</u></b>			
No, of major surgical operations	34		Verified
No. of minor surgical operations	35		Verified
No. of normal deliveries	01		Verified
No. of caesarian sections	03		Verified
<b><u>Radiological Investigations</u></b>	O.P. D	I.P.D	
X-ray (upto 2 pm)	175	115	Verified as per Register
Ultrasonography (upto 2 pm)	65	61	Verified as per Register
Barium, IVP etc. (upto 2 pm)	02	01	Verified as per Register
C.T. Scan (upto 2 pm)	41	36	Verified as per Register
Others : MRI (upto 2 pm)	12	16	Verified as per Register

Signature of Assessors



Dr. P.V. Chalam (Co-ordinator)



Dr. S. Appala Naidu



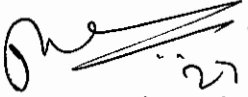
Dr. Sarit Chowdhury



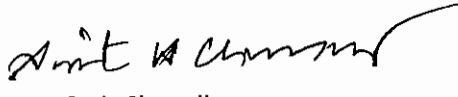
Signature of Dean/Principal

Item	Day of assessment		Remarks
	O.P. D	I.P.D	
<b>Laboratory Investigations - No. of Tests</b>			
Biochemistry (upto 2 pm)	424	2371	Verified as per Register
Microbiology (upto 2 pm)	63	142	Verified as per Register
Serology (upto 2 pm)	52	136	Verified as per Register
Hematology (upto 2 pm)	710	2287	Verified as per Register
Histopathology (upto 2 pm)	-	16	Verified as per Register
Cytopathology (upto 2 pm)	30	05	Verified as per Register

Signature of Assessors

  
22/4/16  
Dr. P.V. Chalam (Co-ordinator)

  
27/4/16  
Dr. S. Appala Naidu

  
Dr. Sarit Chowdhury

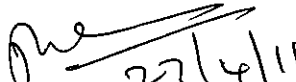
Signature of Dean/Principal

Medical College-Staff Strength:


**Name of College:**  
**Number of students - PG Courses (Yes/No)**  
**Calculation Sheet**


Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
Anatomy	Professor	1		1	2	Nil
	Assoc. Prof.	1		1	2	
	Asstt.Prof.	2		2	4	
	Tutor	3		3	3	
Physiology	Professor	1		1	4	Nil
	Assoc. Prof.	1		1	3	
	Asstt.Prof.	2		2	2	
	Tutor	3		3	2	
Biochemistry	Professor	1		1	3	Nil
	Assoc. Prof.	1		1	2	
	Asstt.Prof.	2		2	2	
	Tutor	4		4	3	
Pharmacology	Professor	1		1	2	Nil
	Assoc. Prof.	1		1	2	
	Asstt.Prof.	2		2	3	
	Tutor	3		3	3	
Pathology	Professor	1		1	3	Nil
	Assoc. Prof.	3	1	4	1	1
	Asstt.Prof.	3	1	4	5	Nil
	Tutor	5	1	6	7	Nil

Signature of Assessors

  
 Dr. P.V. Chalam (Co-ordinator)

  
 Dr. S. Appala Naidu

  
 Dr. Sarit Chowdhury 27/4/16

  
 Signature of Dean/Principal

Microbiology	Professor	1		1	2	Nil
	Assoc. Prof.	1		1	3	
	Asstt.Prof.	2		2	4	
	Tutor	4		4	4	
Forensic Medicine	Professor	1		1	2	Nil
	Assoc. Prof.	1		1	2	
	Asstt.Prof.	1		1	1	
	Tutor	3		3	3	
Community Medicine	Professor	1		1	2	Nil
	Assoc. Prof.	2		2	2	
	Asstt.Prof.	3		3	5	
	Epidemio-Logist-Cum-Asstt.Prof.	1		1	1	
	Statistician-Cum- Asstt. Prof.	1		1	1	
	Tutor	4		4	5	
General Medicine	Professor	1		1	8	Nil
	Assoc. Prof.	4	1	5	4	
	Asstt.Prof.	5	4	9	4	
	Sr. Resident	5		5	5	
	Jr. Resident	10		10	12	
Paediatrics	Professor	1		1	5	Nil
	Assoc. Prof.	2	1	3	5	
	Asstt.Prof.	3	2	5	1	
	Sr. Resident	3		3	6	
	Jr. Resident	6		6	8	
Tuberculosis & Respiratory Diseases	Professor	1		1	1	Nil
	Assoc. Prof.	0	1	1	1	
	Asstt.Prof.	1		1	1	
	Sr. Resident	1		1	1	

Signature of Assessors



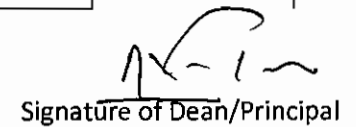
Dr. P.V. Chalam (Co-ordinator)



Dr. S. Appala Naidu 27/4/16



Dr. Sarit Chowdhury 27/4/16

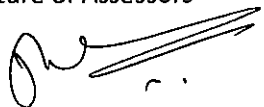


Signature of Dean/Principal



	Jr. Resident	2		2	5	
Dermatology, Venereology & Leprosy	Professor	-	1	1	1	Nil
	Assoc. Prof.	1		1	2	
	Asstt.Prof.	1		1	2	
	Sr. Resident	1		1	3	
	Jr. Resident	2		2	6	
Psychiatry	Professor	-	1	1	2	Nil
	Assoc. Prof.	1		1	1	
	Asstt.Prof.	1		1	3	
	Sr. Resident	1		1	3	
	Jr. Resident	2		2	4	
General Surgery	Professor	1		1	8	Nil
	Assoc. Prof.	4	1	5	3	
	Asstt.Prof.	5	4	9	8	
	Sr. Resident	5		5	8	
	Jr. Resident	10		10	14	
Orthopaedics	Professor	1		1	4	Nil
	Assoc. Prof.	2	1	3	5	
	Asstt.Prof.	3	2	5	4	
	Sr. Resident	3		3	6	
	Jr. Resident	6		6	5	
Oto-Rhino- Laryngology	Professor	1		1	4	Nil
	Assoc. Prof.	1		1	1	
	Asstt.Prof.	1		1	3	
	Sr. Resident	1		1	3	
	Jr. Resident	2		2	5	
Ophthalmology	Professor	1		1	3	Nil
	Assoc. Prof.	1		1	0	
	Asstt.Prof.	1		1	3	
	Sr. Resident	1		1	3	
	Jr. Resident	2		2	6	

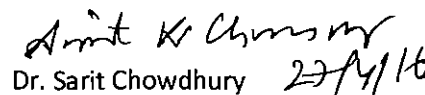
Signature of Assessors



Dr. P.V. Chalam (Co-ordinator)



Dr. S. Appala Naidu



Dr. Sarit Chowdhury 23/4/16


  
Signature of Dean/Principal

Obstetrics & Gynaecology	Professor	1		1	6	Nil
	Assoc. Prof.	2	1	3	7	
	Asstt.Prof.	3	2	5	3	
	Sr. Resident	3		3	6	
	Jr. Resident	6		6	7	
Anaesthesiology	Professor	1		1	4	Nil
	Assoc. Prof.	3	1	4	5	
	Asstt.Prof.	5	1	6	7	
	Sr. Resident	3	1	4	6	
	Jr. Resident	6		6	12	
Radio-Diagnosis	Professor	1		1	3	Nil
	Assoc. Prof.	1	1	2	2	
	Asstt.Prof.	1	1	2	4	
	Sr. Resident	3	1	4	5	
Dentistry	Professor	1				Not applicable (Dental College is attached)
	Assoc. Prof.	1				
	Asstt.Prof.	1				
	Tutor/JR	1				

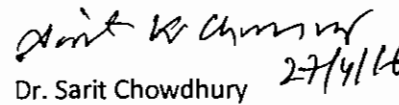
Signature of Assessors



Dr. P.V. Chalam (Co-ordinator)

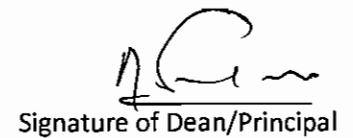


Dr. S. Appala Naidu



Dr. Sarit Chowdhury

27/4/66

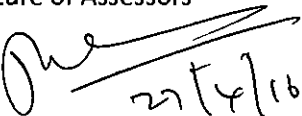


Signature of Dean/Principal


## Deficiency chart:


Department	Professor	Asso. Prof	Asst. Prof.	Tutors	SR	JR
Anatomy	---	--	--	--	--	--
Physiology	--	--	--	--	--	--
Bio chemistry	--	--	--	--	--	--
Pharmacology	--	--	--	--	--	--
Pathology	--	1	--	--	--	--
Microbiology	--	--	--	--	--	--
Forensic Medicine	--	--	--	--	--	--
Community Medicine	--	--	--	--	--	--
Gen. Medicine	--	--	--	--	--	--
Paediatrics	--	--	--	--	--	--
Tb and Chest	--	--	--	--	--	--
Dermatology	--	--	--	--	--	--
Psychiatry	--	--	--	--	--	--

Signature of Assessors

  
Dr. P.V. Chalam (Co-ordinator) 27/4/16

  
Dr. S. Appala Naidu

  
Dr. Sarit Chowdhury 27/4/16


  
Signature of Dean/Principal

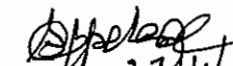
Department	Professor	Asso. Prof	Asst. Prof.	Tutors	SR	JR
Gen Surgery	--	--	--	--	--	--
Orthopaedics	--	--	--	--	--	--
ENT	--	--	--	--	--	--
Ophthalmology	--	--	--	--	--	--
Ob-Gy	--	--	--	--	--	--
Anaesthesiology	--	--	--	--	--	--
Radiology	--	--	--	--	--	--
Dentistry	--	--	--	--	--	--
Total	--	01	--	--	--	--

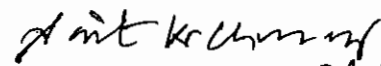
1) Deficiency of Teaching Faculty : 0.64 % i.e. 1 out of 156


2) Deficiency of resident doctors : Nil %

Signature of Assessors

  
27/4/16  
Dr. P.V. Chalam (Co-ordinator)

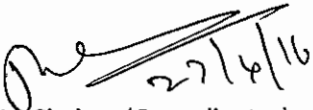
  
27/4/16  
Dr. S. Appala Naidu

  
27/4/16  
Dr. Sarit Chowdhury

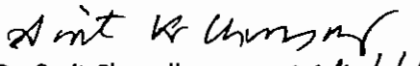
  
Signature of Dean/Principal

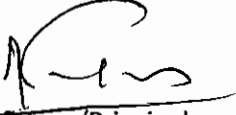
<b>Notes:</b>
<b>For purpose of working out the deficiency:</b>
(1) The deficiency of teaching faculty and Resident Doctors shall be counted separately.
<b>(A) For Teaching Faculty:</b>
(a) For calculating the deficiency of faculty, Prof., Assoc Prof., Asst. Prof & Tutor in respective departments shall be counted together.
(b) Any excess teaching faculty in higher cadre can compensate the deficiency of lower cadre of the same department only.
(c) Any excess teaching faculty of lower cadre/ category in any department cannot compensate the deficiency of any teaching faculty in the higher cadre/category of the same department or any other department. e.g. excess of Assistant Professor cannot compensate the deficiency of Associate Professor or Professor.
(d) Excess/ Extra teaching faculty of any department cannot compensate the deficiency of any teaching faculty in any other department.
<b>(B) For Resident Doctors:</b>
(a) Excess of SR can be compensated to the deficiency of JR of the same department only.
(b) Excess SR/ JR of any department cannot compensate the deficiency of SR/ JR in any other department.
(c) Any excess of JR cannot compensate the deficiency of SR in same or any other department.
(d) Any excess/ extra teaching faculty of same or any other department cannot compensate the deficiency of SR/ JR. e.g. excess of Assistant Professor cannot compensate the deficiency of SR or JR.
(2) A separate department of Dentistry/ Dental faculty is not required where a dental college is available in same campus/ city and run by the same management.
(3) Colleges running PG program require additional staff, beds & other requirements as per the PG Regulations - 2000.

Signature of Assessors

  
27/4/16  
Dr. P.V. Chalam (Co-ordinator)

  
Dr. S. Appala Naidu

  
27/4/16  
Dr. Sarit Chowdhury

  
Signature of Dean/Principal

**Remarks:**


Assessment to verify the compliance submitted by the college authorities on the deficiencies pointed out in the MCI Inspection report dt. 29<sup>th</sup> December, 2015 for continuance of recognition of MBBS degree (150 seats) in respect of SRM Medical College, Hospital & Research Centre, Kancheepuram under SRM University, Kancheepuram was carried out on 27<sup>th</sup> April, 2016.

The assessment was done in co-ordination by all the team members. The assessment work has been distributed among the members of team.

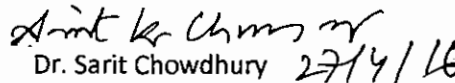
**Work Distribution:**

Primarily the facilities at the hospital were assessed by Dr. P. V. Chalam and Dr. S. Appala Naidu. Assessment at the Hostels is conducted by Dr. Sarit Chowdhury. The Faculty verification of the Departments of Anatomy, Physiology, Biochemistry, Pharmacology, Pathology, Microbiology, Forensic Medicine, Community Medicine was done by Dr. Sarit Chowdhury. The Faculty verification of departments of General Medicine, Paediatrics, TB & Chest, Psychiatry, Anaesthesia, Dermatology, & Radio diagnosis was done by Dr. S. Appala Naidu. The faculty verification of Departments of General Surgery, Orthopaedics, ENT, Ophthalmology, OBG & were done by Dr.P.V.Chalam. Faculty verification was done in co-ordination between all the members.

Signature of Assessors

  
Dr. P.V. Chalam (Co-ordinator) 27/4/16

  
Dr. S. Appala Naidu 27/4/16

  
Dr. Sarit Chowdhury 27/4/16

Signature of Dean/Principal



**MEDICAL COUNCIL OF INDIA**

**ASSESSMENT FORM FOR 150 MBBS ADMISSIONS REPORT**

(INCREASE IN ADMISSION CAPACITY FROM \_\_\_-\_\_ TO \_\_\_-\_\_)

Verification of Compliance

Part - A-III

(to be filled by the Assessors)

**1.1 Type of Assessment**

U/S 10A- Compliance :

U/S 11- Recognition - Compliance

Continuation of Recognition- Compliance (✓)

Any Other: \_\_\_\_\_

Name of the Institution	:	SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE		
Address	:	SRM NAGAR, POTHERI, KATTANKULATHUR - 603 202. KANCHEEPURAM DIST, TAMILNADU		
Telephone No.	:	044 - 27455706		
E-mail	:	dean.medical@ktr. srmuniv.ac.in		
Council Letter No & Date	:	MCI- 34(41)(UG)/2015-16-Med./TN/ dated 29.12.2015		
Assessment Date:	29.12.2015	Last Assessment Date :	2 <sup>nd</sup> and 3 <sup>rd</sup> July, 2015	
PG Courses	:	✓Yes/No		

Signature of Assessors

*[Handwritten Signature]*  
29.12.15

29.12.2015

*[Handwritten Signature]*  
29.12.15

*[Handwritten Signature]*

Signature of Dean/Principal

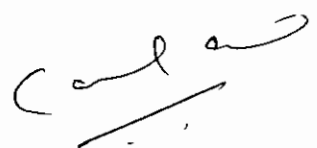
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Particulars of Assessors

Name of the Assessors	Correspondence Address	Contact No	Email
Dr. Utpal Kumar Datta, (Co-ordinator)	Principal, Professor of Physiology, Institute of Postgraduate Medical Education & Research, <u>Kolkata, West Bengal.</u>	<u>9433314385</u>	<u>drutpaldatta@yahoo.com</u>
Dr. Ram Awadh Singh Kushwaha,	Professor Deptt. of Pulmonary Medicine , King George Medical University College, Lucknow, Uttar Pradesh.	09415004675	<u>drkushwaharas@gmail.com</u>
Dr. M.B. Patel	Professor, Deptt. of Pathology, B.J. Medical College, Civil Hospital Compound, Ahmedabad - 380016 (Gujarat)	09824050347	<u>dr_maheshpatel@yahoo.com</u>

  
29.12.15  
Signature of Assessors

29.12.15  
29.12.15



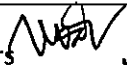
  
Signature of Dean/Principal



Verification of compliance submitted by institute:

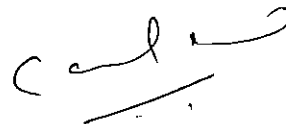
Sr. No.	Deficiencies reported from GOI/MCI	Compliance by College sent to GOI/MCI	Remarks of the Assessors after the assessment
1	Bed occupancy on day of assessment is 499 out of 790 beds required – i.e. 63.14% which is inadequate	<p>Actually we had <u>664</u> inpatients on the inspection day (02.07.2015) i.e. 84%, some of the patients in various wards had gone for investigation like ECG, X-Ray, CT Scan, USG, MRI, Echo cardiography. Further posted cases for surgery had been already shifted to theatre at 8 AM itself. All these patients were not included in that head count. Had it been included, the bed occupancy could have been as required. Our average bed occupancy is around 80-83%. Moreover, our OPD Timings is 8 AM to 4 PM and peak admission happens around 11 AM to 12 noon. Even on the day of inspection also at 10 AM the admission was <u>27</u> and at 12 noon it was <u>82</u>.</p> <p>We are maintaining more than 80% bed occupancy in our Hospital. As verified by the assessor for 03 randomly selected months, we had 82% bed occupancy in our hospital.</p>	Bed occupancy on the day of assessment is 74.10% against requirement of 80%. But, many patients are not genuine. Some fake patients were there. For detailed please see summary remarks.
2	MEU: No faculty has undergone advanced course workshop in medical education technology during last year	<p>Most of the Faculties have undergone the basic course workshop in Medical education technology.</p> <p>At present 2 Faculties have registered for the advanced course workshop in medical education technology. In future, we will encourage all of our faculties to undergo the advance course workshop in medical</p>	Two Faculty have undergone the advanced course workshop at nodal centre, Sri Ramachandra Medical College & Research Institute. (Copy enclosed)

Signature of Assessors


  
29.12.15

29.12.2015

  
29.12.15



Signature of Dean/Principal

  
29/12

		education technology. The Advanced Course workshop was started only last year in our Regional Institution (MCI Recognized - Sri Ramachandra Medical College). Two of our Faculties have registered for the same. Maximum only 02 candidates are admitted for each workshop.	
3	Details of RICU are not provided	We have fully equipped RICU (06 Beds) in our Hospital. (Copy of Photograph enclosed). In the A-II Assessment Form, RICU column is not included in the format. (Copy is enclosed) The details of RICU is given in the Form - A and Form - B of General Medicine. (Copy is enclosed)	Deficiency is rectified.
4	Other deficiencies as pointed out in the inspection report.	Nil	-

Signature of Assessors

*[Handwritten Signature]*  
29.12.15

29.12.2015

*[Handwritten Signature]*  
29.12.15

*[Handwritten Signature]*

Signature of Dean/Principal

*[Handwritten Signature]*

Clinical material:

Item	On Day of assessment		Remarks
O.P.D. attendance at 2.PM on first day	1968		Actually No. of OPD patients is about 500 to 600. At the time of Assessor's round few patients were there. Only two registration counters were functioning. No separate registration counters for male and female were there. (Written statement attached herewith)
Casualty attendance (24 hrs. data)	115		
No of admissions	117		
No. of discharges	71		
Bed occupancy% at 10.00 AM on first day	74.10%		But, many patients are not genuine. Some fake patients were there. For detailed please see summary remarks.
<b><u>Operative Work</u></b>			
No, of major surgical operations	30		After repeated request data not provided. This data is inflated.
No. of minor surgical operations	68		
No. of normal deliveries	03		
No. of caesarian sections	01		
<b><u>Radiological Investigations</u></b>	O.P. D	I.P.D	
X-ray	58	40	
Ultrasonography	72	41	
Barium, IVP etc.	01	01	
C.T. Scan	22	21	

*[Signature]*  
29.12.15  
Signature of Assessors

*[Signature]*  
29.12.2015

*[Signature]*

*[Signature]*  
Signature of Dean/Principal

Item	Day of assessment		Remarks
	O.P. D	I.P.D	
<b>Laboratory Investigations - No. of Tests</b>			
Biochemistry	386	1514	
Microbiology	89	239	
Serology	26	111	
Hematology	432	2030	
Histopathology	08	24	
Cytopathology	37	03	

*[Handwritten Signature]*  
29.12.15  
Signature of Assessors

*[Handwritten Signature]*  
29.12.15  
29.12.2015

*[Handwritten Signature]*

*[Handwritten Signature]*  
Signature of Dean/Principal

**Medical College-Staff Strength:**

**Name of College: SRM Medical College Hospital & Research Centre, SRM Nagar, Potheri,**

Kattankulathur - 603 203, Kancheepuram Dist, Tamilnadu

**Number of students - PG Courses (✓ Yes)**

**Calculation Sheet (29.12.2015)**

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
Anatomy (04 MD Seats)	Professor	1		1	1	
	Assoc. Prof.	1		1	1	
	Asstt.Prof.	2		2	2	
	Tutor	3		3	2	1
Physiology (04 MD Seats)	Professor	1		1		1
	Assoc. Prof.	1		1		1
	Asstt.Prof.	2		2	1	1
	Tutor	3		3		3
Biochemistry (02 MD Seats)	Professor	1		1	1	
	Assoc. Prof.	1		1	1	
	Asstt.Prof.	2		2	2	
	Tutor	4		4	3	1
Pharmacology (04 MD Seats)	Professor	1		1		1
	Assoc. Prof.	1		1		1
	Asstt.Prof.	2		2	1	1
	Tutor	3		3	1	2
Pathology (04 MD Seats)	Professor	1		1	2	
	Assoc. Prof.	3	1	4		3
	Asstt.Prof.	3	1	4	2	2
	Tutor	5	1	6	2	4

Signature of Assessor

*[Handwritten Signature]*  
29.12.15

29.12.2015

*[Handwritten Signature]*  
29.12.15

*[Handwritten Signature]*

Signature of Dean/Principal

*[Handwritten Signature]*  
29/12

Microbiology (03 MD Seats)	Professor	1		1	1	
	Assoc. Prof.	1		1		1
	Asstt.Prof.	2		2		2
	Tutor	4		4	2	2
Forensic Medicine	Professor	1		1	1	
	Assoc. Prof.	1		1		1
	Asstt.Prof.	1		1		1
	Tutor	3		3	2	1
Community Medicine (04 MD Seats)	Professor	1		1	1	
	Assoc. Prof.	2		2		2
	Asstt.Prof.	3		3	3	
	Epidemio-Logist-Cum- Asstt.Prof.	1		1		1
	Statistician-Cum-Tutor	1		1		1
	Tutor	4		4	1	3
General Medicine (08 MD Seats)	Professor	1		1	4	
	Assoc. Prof.	4	1	5		2
	Asstt.Prof.	5	4	9	3	6
	Sr. Resident	5		5	5	
	Jr. Resident	10		10	17	
Paediatrics (02 MD Seats)	Professor	1		1	2	
	Assoc. Prof.	2	1	3	2	
	Asstt.Prof.	3	2	5	2	3
	Sr. Resident	3		3	4	
	Jr. Resident	6		6	8	

Signature of Assessors

*M.A.*  
29.12.15

*R.*  
29.12.15  
29.12.2015

*C. C. C.*

Signature of Dean/Principal

*N. C. C.*  
29/12

Tuberculosis & Respiratory Diseases (02 MD Seats)	Professor	1		1	1	
	Assoc. Prof.	0	1	1		1
	Asstt.Prof.	1		1	2	
	Sr. Resident	1		1	1	
	Jr. Resident	2		2	7	
Dermatology, Venereology & Leprosy (04 MD Seats)	Professor	-	1	1	1	
	Assoc. Prof.	1		1	1	
	Asstt.Prof.	1		1	3	
	Sr. Resident	1		1	3	
	Jr. Resident	2		2	8	
Psychiatry (03 MD Seats)	Professor	-	1	1	1	
	Assoc. Prof.	1		1	1	
	Asstt.Prof.	1		1	3	
	Sr. Resident	1		1	3	
	Jr. Resident	2		2	3	
General Surgery (08 MS Seats)	Professor	1		1	3	
	Assoc. Prof.	4	1	5		3
	Asstt.Prof.	5	4	9	6	3
	Sr. Resident	5		5	9	
	Jr. Resident	10		10	19	
Orthopaedics (02 MS Seats)	Professor	1		1	4	
	Assoc. Prof.	2	1	3	3	
	Asstt.Prof.	3	2	5	3	
	Sr. Resident	3		3	3	
	Jr. Resident	6		6	4	2
Oto-Rhino-Laryngology (02 MS Seats)	Professor	1		1	1	
	Assoc. Prof.	1		1		1
	Asstt.Prof.	1		1	2	
	Sr. Resident	1		1	2	
	Jr. Resident	2		2	3	

*MSA*  
29.12.15  
Signature of Assessors

*AL*  
29.12.15  
29.12.2015

*C. S. P. A.*

*[Signature]*  
29/12/15  
Signature of Dean/Principal

Ophthalmology (03 MS Seats)	Professor	1		1	2	
	Assoc. Prof.	1		1		
	Asstt.Prof.	1		1	1	
	Sr. Resident	1		1	2	
	Jr. Resident	2		2	7	
Obstetrics & Gynaecology (03 MS Seats)	Professor	1		1	1	
	Assoc. Prof.	2	1	3	4	
	Asstt.Prof.	3	2	5	3	1
	Sr. Resident	3		3	3	
	Jr. Resident	6		6	7	
Anaesthesiology (06 MD Seats)	Professor	1		1	2	
	Assoc. Prof.	3	1	4	2	1
	Asstt.Prof.	5	1	6	6	
	Sr. Resident	3	1	4	6	
	Jr. Resident	6		6		6
Radio-Diagnosis (03 MD Seats)	Professor	1		1	2	
	Assoc. Prof.	1	1	2	1	
	Asstt.Prof.	1	1	2	4	
	Sr. Resident	3	1	4	4	
Dentistry	Professor	1		1	1	Dental College is running in the same campus
	Assoc. Prof.	1		1	1	
	Asstt.Prof.	1		1	1	
	Tutor/JR	1		1	1	

Signature of Assessors

*[Signature]*  
29.12.15

29.12.2015

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29.12.15

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Signature of Dean/Principal

*[Signature]*  
29.12



Deficiency chart:

Department	Professor	Asso. Prof	Asst. Prof.	Tutors	SR	JR
Anatomy	-		-	1	-	-
Physiology	1	1	1	3		
Bio chemistry				1		
Pharmacology	1	1	1	2		
Pathology		3	2	4		
Microbiology		1	2	2		
Forensic Medicine		1	1	1		
Community Medicine		2	2	3		
Gen. Medicine		2	6			
Paediatrics			3			
Tb and Chest		1				
Dermatology						
Psychiatry						
Gen Surgery		3	3			

Signature of Assessors

*[Handwritten signatures]*  
29.12.15

29.12.2015

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Signature of Dean/Principal

*[Handwritten signature]*

Department	Professor	Asso. Prof	Asst. Prof.	Tutors	SR	JR
Orthopaedics						2
ENT		1				
Ophthalmology						
Ob-Gy			1			
Anaesthesiology		1				6
Radiology						
Dentistry						
<b>Total</b>	<b>2</b>	<b>17</b>	<b>22</b>	<b>17</b>	<b>-</b>	<b>8</b>

- 1) Deficiency of Teaching Faculty : 36% (58 out of 161 required)
- 2) Deficiency of resident doctors : 9% (08 out of 87 required)

Signature of Assessors

*Assessor*  
29.12.15

*R*  
29.12.15

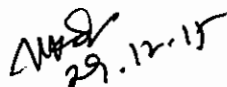
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*C. C. C.*

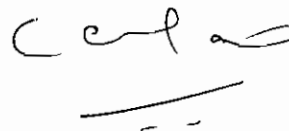
Signature of Dean/Principal

*Principal*  
28/12

<b>Notes:</b>
<b>For purpose of working out the deficiency:</b>
(1) The deficiency of teaching faculty and Resident Doctors shall be counted separately.
<b>(A) For Teaching Faculty:</b>
(a) For calculating the deficiency of faculty, Prof., Assoc Prof., Asst. Prof & Tutor in respective departments shall be counted together.
(b) Any excess teaching faculty in higher cadre can compensate the deficiency of lower cadre of the same department only.
(c) Any excess teaching faculty of lower cadre/ category in any department cannot compensate the deficiency of any teaching faculty in the higher cadre/category of the same department or any other department. e.g. excess of Assistant Professor cannot compensate the deficiency of Associate Professor or Professor.
(d) Excess/Extra teaching faculty of any department cannot compensate the deficiency of any teaching faculty in any other department.
<b>(B) For Resident Doctors:</b>
(a) Excess of SR can be compensated to the deficiency of JR of the same department only.
(b) Excess SR/JR of any department cannot compensate the deficiency of SR/JR in any other department.
(c) Any excess of JR cannot compensate the deficiency of SR in same or any other department.
(d) Any excess/ extra teaching faculty of same or any other department cannot compensate the deficiency of SR/JR. e.g. excess of Assistant Professor cannot compensate the deficiency of SR or JR.
(2) A separate department of Dentistry/Dental faculty is not required where a dental college is available in same campus/city and run by the same management.
(3) Colleges running PG program require additional staff, beds & other requirements as per the PG Regulations - 2000.

  
Signature of Assessors

  
29.12.2015 29.12.2015



  
Signature of Dean/Principal

Summary:

**SRM Medical College Hospital & Research Centre,**  
**SRM Nagar, Potheri, Kattankulathur – 603 203, Kancheepuram Dist, Tamilnadu**  
**Continuation of Recognition- Compliance for 150 seats**

Deficiencies

1. Deficiencies of Teaching Faculty is 36% and Residents 9%.
2. During round of assessment, we have cross checked some Resident doctors room. But, many of Senior Residents are not staying in Hostel / campus.
  - a. One Dr. Vijay Anand, working as Senior Resident in Paediatrics has given his written statement that he does not stay in campus on regular basis. (Written statement attached)
  - b. During round one Dr. Mahendra Varma who is working as Senior Resident in Orthopaedics, on cross examination he accepted and given written statement that he does not know his room partner, no belongings / clothes etc., are available in his rooms. No blanket also available in his room. As per his room condition, it seems that he is not staying in hostel / campus. (Written statement attached)
  - c. During round one Dr. R. Deepu who is working as Senior Resident in Radiology, on cross examination he accepted and given written statement that he does not know his room partner, no belongings / clothes etc., are available in his rooms. No blanket also available in his room. As per his room condition, it seems that he is not staying in hostel / campus. (Written statement attached)

*MAV*  
29.12.15  
Signature of Assessors

*AL*  
29.12.15  
29.12.2015

*Deficiency of teaching faculty is due to the fact that we have declared holidays which was reported to MCI already*

*Centan*

Signature of Dean/Principal  
*29/12*

3. In Boys Hostel, students of Medical, Dental, Physiotherapy, Nursing, Occupational Therapy, Para Medical students are staying together. No separate hostel for Medical students available. (Written statement of student is attached herewith)
4. In One Hostel building, Signage board "SRM Medical College Ladies Hostel" was there. But, in this building Nursing, Dental, Paramedical students and Nursing staff members of Hospital were staying there.
5. No separate hostel for Nursing, Staff of Medical College Hospital. There are staying with students of Dental, Nursing, Paramedical etc.,
6. In Nursing staff hostel, No tables/ chairs. No Mattresses on beds. 03 beds were there. But, Two cupboards are available . (Written statement of Hostel supervisor is attached herewith)
7. No separate mess, study room, recreation room, warden room, visitors room etc., in Senior Resident Hostel.
8. The Additional Medical Superintendent Dr. Swaminathan did not know about wards, departments etc., during round.
9. Only two registration counter in OPD are functioning. No Separate for male and female. (Written statement of Front Office Assistant).
10. Total bed occupancy on the day of assessment is 74.10% against requirement of 80%. But during round we found some patients were not genuine. Some patients were fake described as below:
11. Fake Patient: In Gynae Ward, patient named Kolangi. B. Female 47 yrs IP No. 230059 admitted before 13 days on 16<sup>th</sup> December, 2015. But, in case / record sheet of dated 16<sup>th</sup> December, 2015, No signature of any doctor was there. (Written statement of Staff Nurse is attached herewith) *Due to oversight doctors signature was missed*
12. Fake Patient: In Surgery ward Unit – 6 patient name Mr. Vengu, 60 yrs male with IP. No. 230862 was shown admitted before 1 week on 22.12.2015 with complaints of abdomen pain since last 2 days . But, the Whole case sheet/ Case record sheet is blank (Original record sheet / case sheet is enclosed herewith) *10-15*

Signature of Assessors

*[Handwritten Signature]*  
29.12.15

*[Handwritten Signature]*  
29.12.15 29.12.2015

*[Handwritten Signature]*

Signature of Dean/Principal

*[Handwritten Signature]*

13. Fake Patient: In Surgery ward Unit – 2 patient name Mr. Gurunathan, 70 yrs male with IP. No. 231462 was shown admitted on 28.12.2015 at 9.54 am. His Whole case sheet/ Case record sheet is blank and having no information at all. (Original record sheet / case sheet is enclosed herewith)
14. Fake Patient: In Surgery ward Unit – 3 patient name Mr. Chelan, 65 yrs male with IP. No. 230857 was shown admitted on 22.12.2015 at 9.04 am with complaints of abdomen pain since last 3 days. His Whole case sheet/ Case record sheet is blank and having no information at all. (Original record sheet / case sheet is enclosed herewith)
15. Fake Patient: In Surgery ward Unit – 2 patient name Mr. Vembuli, 60 yrs male with IP. No. 231463 was shown admitted on 28.12.2015 at 9.45 am with complaints of abdomen pain since last 2 days . His Whole case sheet/ Case record sheet is blank and having no information at all. (Original record sheet / case sheet is enclosed herewith)
16. Fake Patient: In Surgery ward Unit – 5 patient name Mr. Gunasekaran, 48 yrs male with IP. No. 230864 was shown admitted on 22.12.2015 at 9.14 am with no specific complaints except having old scar on right leg. His Whole case sheet/ Case record sheet is blank and having no information at all. (Original record sheet / case sheet is enclosed herewith)
17. Fake Patient: In General Medicine male ward patient name Mr. Gopalakannan, 36 yrs male with complaints of fever for last 1 week and admitted on 26.12.2015. On review of case record form Temperature chart revealed normal temperature since his admission.
18. Fake Patient: In General Medicine male ward patient name Mr. Sarvan, 25 yrs male with complaints of fever for since last 3 days and admitted on 29.12.2015. Patient was looking healthy and not sick.
19. In Paediatrics Ward many childrens/ patients were brought from OPD without admission for only indoor head counting. Some childrens are playing in ward. Even Some childrens parents / relative were not present in ward. No Medicine or personal belongings etc., were available with many patients.
20. In OPD, Registration clerk was not able to give OPD and IPD Data during round of assessor. (Written statement of Mr. Sundararajan is attached herewith)

Signature of Assessors *MAV* 29.12.15 *R* 29.12.15 29.12.2015

(Dr. R.A.S. Krishnappa)

*Regarding items 11-19- The patients are really admitted however they don't require no admission. It was for the fact that the patient victims of flood*

*Cent*

Signature of Deam/Principal *[Signature]* 29/12

116673

MEDICAL COUNCIL OF INDIA

ASSESSMENT FORM FOR RENEWAL OF RECOGNITION FOR MBBS ADMISSIONS REPORT

Part A-II

1.1 Type of Assessment

U/S 10A-regular/compliance: Letter of Permission ( ), 1<sup>st</sup> renewal ( ), 2<sup>nd</sup> renewal ( ), 3<sup>rd</sup> renewal ( ), 4<sup>th</sup> renewal ( )

U/S 11- Recognition - Regular/Compliance

U/S 19-A  Continuation of Recognition

Any Other: \_\_\_\_\_

Name of the Institution	:	SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE		
Address	:	SRM NAGAR, POTHERI, KATTANKULATHUR - 603 202.		
Telephone No.	:	044 - 27454603		
E-mail	:	srmchrc@srmuniv.ac.in		
Council Letter No & Date	:	MCI No. 34(41)- UG-2015-16-Med dt. 02-03-2015		
Assessment Date:	02-03 July 2015	Last Assessment Date :	10 <sup>th</sup> , 11 <sup>th</sup> & 12 <sup>th</sup> February, 2010	
PG Courses	<input checked="" type="checkbox"/> Yes			

Dr. Pankaj Patel

Dr. RAS Kushwaha

Dr. Mohan Shinde

Signatures of the Assessors

Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

Date: 03-07-2015

Particulars of Assessors

Name of the Assessors	Correspondence Address	Contact No	Email
Dr. Pankaj Patel	Dean & Professor, Department of Orthopaedics, Smt.N.H.L. Municipal Medical College, Ellis Bridge, Ahmedabad-380 006.	09327426851	<a href="mailto:pankajpatelldr@gmail.com">pankajpatelldr@gmail.com</a>
Dr. Mohan Shinde,	Professor of Commu. Medi Gandhi Medical College Bhopal, MP	09425079070	Shinde_mohan@hotmail.com
Dr. R A S Kushwaha	Professor Department of Pulmonary Medicine King George Medical University College, Lucknow, Uttar Pradesh	09415004675	<a href="mailto:drkushwaharas@gmail.com">drkushwaharas@gmail.com</a>

**1.2 The College has following plots of land:**

The campus is.	<input checked="" type="checkbox"/> Unitary
----------------	---

*Pankaj*  
3/7  
Dr. Pankaj Patel

*RAS*  
3/7/15  
Dr. RAS Kushwaha

*Mohan*  
3/7  
Dr. Mohan Shinde

Signatures of the Assessors

Date: 03-07-2015

*A. Sundaram*  
Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015



- 1.3 Dean/Principal: Dr. A. Sundaram, M.D. Pathology (1983) with 33 years of teaching experience-13 yrs of professor & 04 yrs of experience of Assoc Prof and 13 Years 8 months of Asst Prof. He is also holding the post of Professor in the Department of Pathology.

Dean Office is located in Ground Floor of the college/building along with the administrative block. Adequate space (as per MSR guidelines by MCI) and other required facilities (as given in the table below) are provided/not provided to the administrative staff.

Office Space Requirement	Requirement Space (mts)	Available
Dean/Principal Office	36 Sq.m.	190 Sq.m.
Staff Room	54 Sq.m.	73 Sq.m.
College Council Room	80 Sq.m.	146 Sq.m.

**1.4 Medical Education Unit (MEU):**

Available as per Regulations	: Yes
Name of the MEU coordinator	: Dr. V. Mangayarkarasi, Professor of Microbiology
Name, Designation & Experience of affiliated faculty	: Coordinator: 01 Dr. V. Mangayarkarasi, Professor of Microbiology Affiliated Faculty: 09 Dr. K. Gireesh, Deputy Dean/ Vice Principal

Dr. Pankaj Patel

Dr. RAS Kushwaha

Dr. Mohan Shinde

Signatures of the Assessors

Date: 03-07-2015

Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

	<p>Dr. G. Shivashekar, Professor of Pathology          Dr. Logaraj, Professor of Community Medicine          Dr. C. Balaji, Assoc. Professor of Paediatrics          Dr. Sathyajit Mohapathra, Asst. Professor of Pharmacology          Dr. Rajan Rushender, Assoc. Professor of Community Medicine          Dr. Sathyanarayanan, Professor of Pharmacology          Dr. K.R. John, Professor of Community Medicine          Dr. R. Balaji, Asst. Professor of Community Medicine          (Details enclosed)</p>
Name of the MCI Regional ( Nodal) Centre where above training has been undertaken	: Christian Medical College, Vellore, Tamilnadu
Details of the Orientation programme and Basic Course Workshop undergone by MEU (No. of programmes organized during Academic year, No. of People attended, proceedings (to be verified at the time of assessment))	: <p>Workshop on Basic Medical Education Technology on 4<sup>th</sup> 5<sup>th</sup> and 6<sup>th</sup> June 2013          No. of People attended : 28</p> <p>Workshop on Basic Medical Education Technology on 6<sup>th</sup> 7<sup>th</sup> and 8<sup>th</sup> October 2014          No. of People attended : 28</p>
Date/s of the above workshops	: 4 <sup>th</sup> 5 <sup>th</sup> & 6 <sup>th</sup> June 2013 & 6 <sup>th</sup> 7 <sup>th</sup> & 8 <sup>th</sup> October, 2014

Dr. Pankaj Patel

Dr. RAS Kushwaha

Dr. Mohan Shinde

Signatures of the Assessors

Dr. A. Sundaram

Signatures of the Dean


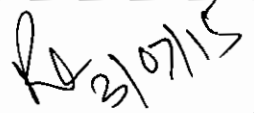
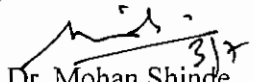
Date: 03-07-2015

Date: 03-07-2015

Details & Duration of Workshops in Medical Education Technology conducted by MEU	:	Duration: 03 Days ( 8 hours each day) Details enclosed
Details of faculty who have undergone basic course workshop in <i>Medical Education Technology</i> at the allocated MCI Regional Centre	:	Coordinator: 01 Affiliated Faculty: 09 (Details enclosed)
Details of faculty who have undergone advanced course workshop in <i>Medical Education Technology</i> at the allocated MCI Regional Centre	:	Nil
Feedback evaluation of workshops and action taken reports on the basis of feedback obtained	:	Copy enclosed


**1.5 Continuing Medical Education :(Annexure: 02)**

No and Details of CMEs/workshop organized by the college held in the past 1 year	:	CME's / workshop organized in 2013: 07 CME's / workshop organized in Jan 2014- Jan 2015: 06
Details of the credit hours awarded for the past one year	:	18 Hours

 Dr. Pankaj Patel    
  Dr. RAS Kushwaha    
  Dr. Mohan Shinde

Signatures of the Assessors

Date: 03-07-2015


 Dr. A. Sundaram

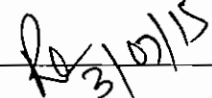
Signatures of the Dean

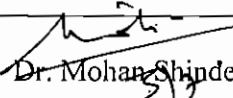
Date: 03-07-2015

**1.6 College Council : (Annexure: 03)**

Name, designation, contact no. and address of the President & Secretary.	<b>President:</b>  <b>Dr. A. Sundaram</b> Dean Dean Quarters, SRM Medical College Campus, SRM Nagar, Potheri - 603 203. (Off) 044 - 27455706 Mobile:9940036038  <b>Secretary :</b>  <b>Dr. K. Gireesh</b> Vice Principal No. 753, Poonamalle High Road, Kilpauk, Chennai - 600 010. (Off) :044 - 47432500 Mobile No: 93810 36180
Composition of the Council (HODs as members & Principal / Dean as chairperson)	<b>Copy enclosed</b>
No. of times the College Council meets per year (min 4) :	<b>04</b>
Details of college Council meetings where students Welfare was discussed and Action taken report	<b>Copy enclosed</b>

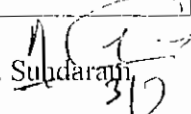
 Dr. Pankaj Patel

 Dr. RAS Kushwaha

 Dr. Mohan Shinde

Signatures of the Assessors

Date: 03-07-2015

 Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

1.7 Pharmacovigilance Committee:  
No of meeting in the previous yrs.

Present  
01(Minutes to be checked)(Annexure: 04)

1.8 Examination Hall-cum-auditorium:

1. Area Requirement	Available	Capacity Requirement	Available
1200 Sq.m.	EXAMINATION HALL: 1248.23 SQ.M AUDITORIUM :1500 Sq.m	750 Capacity	EXAMINATION HALL: 500 AUDITORIUM: 750  TOTAL CAPACITY: 1250

1.9 Lecture Theatres:

	Medical college		Hospital	Comments
	180 seating capacity Reqd 04 Gallery type	375 seating capacity Reqd - 1 Gallery type	350 seating capacity reqd. Gallery type Reqd- 1	
Number	04	01	01	
Capacity	180	375	375	
Type (Gallery)	Yes	Yes	Yes	
A.V. Aids	Yes	Yes	Yes	
Facility for E-class	Yes <i>RAS/07/15</i>	Yes	Yes	

*Pankaj*  
Dr. Pankaj Patel

Dr. RAS Kushwaha

*Mohan*  
Dr. Mohan Shinde

Signatures of the Assessors

*A. Sundaram*  
Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

Date: 03-07-2015

## 1.10 Library(Annexure: 05)

Air-conditioned - Yes

Working Hours : 8 AM - 8 PM

a. Staffroom : Available

b. Reading room : Available

	Required	Available	Remarks
Area	2400 Sq.m.	2638 Sq. Mt.	
Student Reading Room (Inside)	150 Capacity	150 Capacity	
Student Reading Room (Outside)	150 Capacity	150 Capacity	
Staff Reading Room	30 Persons	40 Persons	
Room for Resident/PG reading room	One Room	One Room	
Particulars	Required Nos.	Available Nos.	Remarks
No of Books	11000	15416	
Journals (Indian)	70	80	
Journals (Foreign)	30	100	
Internet Nodes	40	40	

*Pankaj*  
Dr. Pankaj Patel

*RAS*  
Dr. RAS Kushwaha

*Mohan*  
Dr. Mohan Shinde

Signatures of the Assessors

Date: 03-07-2015

*A. Sundaram*  
Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

**Staff Available**

Librarian	01	Ms. V. CHITRA, LIBRARIAN
Deputy/ Assistant Librarian	01	Mr. D. MOSES, DEPUTY LIBRARIAN
others	10	Mr. M. SAHABUDHIN -DOCUMENTALIST, Ms. KAVITHA THIANGARAJ -CATALOGUER, LIBRARY ASSISTANT MS. S. KANMANI, MS. K. VIJAYALAKSHIMI, MS. A. THENAMBIGAI, MR. N. MUTHUKUMAR DAFTARIES MR. S. RAGAVENDIRAN, MS. KANCHANA PEONS MR. PREMNATH, MR. B. SWAMINATHAN

**1.11 Common Room for Boys&Girls**

	Area Required Sq. Mt.	Available Area Sq. Mt.	Toilet - Attached Y/N
Boys	150 sq.m	150Sq.m.	Yes
Girls	150 sq.m	150 Sq.m.	Yes

**1.12 Central Photography Section:**

*Pankaj*  
Dr. Pankaj Patel

*RAS*  
Dr. RAS Kushwaha

Signatures of the Assessors

Date: 03-07-2015

Available Yes  
Staff Yes  
Equipments Yes  
Dr. Mohan Shinde

*Mohan Shinde*  
3/7

*A. Sundaram*  
Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

## 1.13 Hostel: Location - ✓ Within campus

Hostel Category	Required Capacity	Available Capacity (No Rooms X capacity of each room = Total capacity)	Furnished (Y/N)	Toilet Facility Adequate/ Inadequate	Mess (Y/N)	Hygiene of Hostel campus Y/N	Visitor room, AC Study room with internet & Computer, Recreation room with TV, Music, Indoor Games Y/N	Remarks
UG Students	584	Boys 142 rooms x 2 = 284 Girls 150 rooms x 2 = 300 Total: 584	Yes	Adequate	Yes	Yes	Yes	
PG Students	213	<u>Boys</u> 108 Room x 1 = 108 Rooms <u>Girls</u> 108 Rooms x 1 = 108 Rooms Total: 216	Yes	Adequate	Yes	Yes	Yes	
Interns	150	Boys:	Yes	Adequate	Yes	Yes	Yes	

Dr. Pankaj Patel

Dr. RAS Kushwaha

Dr. Mohan Shinde

Dr. A. Sundaram

Signatures of the Assessors

Signatures of the Dean

Date: 03-07-2015

Date: 03-07-2015



		39 rooms x 2 = 78 Girls: 42 rooms x 2 = 84 <b>Total: 162</b>						
Resident	139	<b>Male:</b> 15 flats x 5 occupancy = 75 Nos <b>Female</b> 15 flats x 5 occupancy = 75 Nos. <b>Total: 150</b>	Yes	Adequate	Yes	Yes	Yes	
Nurses	75	<b>Male:</b> 12 Rooms x 3 = 36 <b>Female</b> 140 Rooms x 3 =420 <b>Total: 456</b>	Yes	Adequate	Yes	Yes	Yes	

*Pankaj*  
Dr. Pankaj Patel

*RAS 3/7/15*  
Dr. RAS Kushwaha

*Mohan Shinde*  
Dr. Mohan Shinde

Signatures of the Assessors

Date: 03-07-2015

*A. Sundaram*  
Dr. A. Sundaram

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Date: 03-07-2015


**Residential Quarters:**


Category	Required Nos.	Available Nos.	Remarks
Teaching Staff	30	80	
Non-Teaching Staff	36	50	

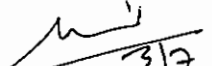
**1:14 Recreational Facilities:**

Outdoor games		Yes
Play field/s		Play ground is available in the campus
Type of games		Foot ball, Cricket, Badminton, Basket Ball, Volley Ball, Throw ball etc.,
Indoor games facilities		Yes there are provisions for indoor games such as chess, carrom, table tennis, shuttle cock etc.,
Gymnasium		Available

**1.15 Gender Harassment Committee -: Yes (Documents to be seen at the time of assessment) (Annexure: 06)**

  
Dr. Pankaj Patel

  
Dr. RAS Kushwaha

  
Dr. Mohan Shinde

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Date: 03-07-2015

  
Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

TEACHING HOSPITAL

2.1 Name of the Hospital: **SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE**  
Owned by:  Trust

2.2 Name of the Medical Superintendent **Dr. S. Vinayagam, MD Radio Diagnosis (1986)**, with 18 years administrative experience.

Office Space Requirement sq. mt.	Availability	Comments
Dean/Principal's Room 36 sq.m	50 Sq.m	
Medical Supdt's Office 36 sq.m	60 Sq.m	
Office Space 80 sq.m	150 Sq.m	

2.3 Teaching and other facilities :

OPD Timings	:	08.00 A.M. to 04.00 P.M.
Separate Registration areas for male/female patients available	:	Yes
Separate Registration counters for OPD/IPD	:	Available

Dr. Pankaj Patel      Dr. RAS Kushwaha      Dr. Mohan Shinde

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
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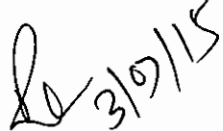
Dr. A. Sundaram

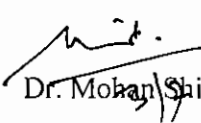
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Date: 03-07-2015

Are the Registration counters computerized	:	Yes
Staff for registration center	:	Adequate (on the basis of OPD attendance)
Waiting areas for above patients available	:	Yes
No. of rooms for examination of patients (Reqd 4 for all departments.	:	Yes General Surgery : 05 Rooms General Medicine : 05 Rooms OBG & GYN : 04 Rooms Paediatrics : 06 Rooms
Capacity of teaching area in each department (30 students / department reqd)	:	Yes Available for each Department
Enquiry Desk	:	Yes

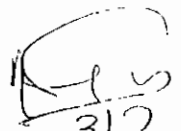
  
Dr. Pankaj Patel

  
Dr. RAS Kushwaha

  
Dr. Mohan Shinde

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Date: 03-07-2015

  
Dr. A. Sundarani

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Date: 03-07-2015

## 2.4 Facilities available in OPD

<b>Medicine</b> Injection room - Male - Female	Yes Two One One	E.C.G. Room	Yes
<b>Surgery</b> Dressing room - - Male - Female	Two One One	Minor OT	Yes
<b>Orthopaedics</b> Plaster room Dressing room - - Male - Female	Yes Two One One	Plaster cutting room	Yes
<b>Ophthalmology</b>	Refraction Rooms		Yes
	Dark Rooms		Yes
	Dressing Rooms / Minor Procedure Room		Yes
<b>ENT</b>	Audiometry (AC & Sound proof)		Yes
	Speech Therapy		Yes

*Pankaj*  
Dr. Pankaj Patel

*RAS 2/07/15*  
Dr. RAS Kushwaha

*ma*  
Dr. Mohan Shinde

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
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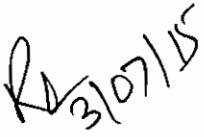
*Dr. A. Sundaram*  
Dr. A. Sundaram

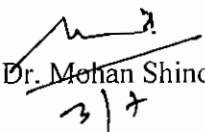
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Date: 03-07-2015

<b>Pediatrics</b>	Child Welfare Clinic	Yes
	Immunisation Clinic	Yes
	Child Rehabilitation Clinic	Yes
		Yes
<b>OBS &amp; GYN</b>	Antenatal Clinic	Yes
	Sterility Clinic	Yes
	Family Welfare Clinic	Yes
	Cancer Detection Clinic	Yes


  
 Dr. Pankaj Patel

  
 Dr. RAS Kushwaha

  
 Dr. Mohan Shinde

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Date: 03-07-2015

  
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Date: 03-07-2015

2.5 Total Number Of Teaching Beds - 800 Distance between two beds should be 1.5m.

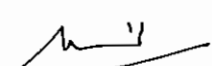
Teaching Hospitals in Campus with Total Beds = 960 Beds

Teaching Hospitals in Outside the Campus : Nil

Department	Unit Nos.	Beds Required	Beds Available			Remarks if Any
			Male	Female	Total	
Gen. Medicine	06	180	90	90	180	
Pediatrics	03	90			90	
TB & Respiratory Medicine	01	30	15	15	30	
Psychiatry	01	30	15	15	30	
Dermatology	01	30	20	20	40	
Gen. Surgery	06	180	90	90	180	
Orthopedics	03	90	60	30	90	
Ophthalmology	01	30	15	15	30	
ENT	01	30	15	15	30	
OB & GYN	03	100	-	100	100	
Total	26	790			800	

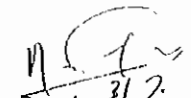
  
Dr. Pankaj Patel

  
Dr. RAS Kushwaha

  
Dr. Mohan Shinde

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Date: 03-07-2015

  
Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

## 2.6 Ward Facilities:

Department	Wards				Nursing Station Y/N	Examination/ Treatment Room Y/N	Pantry Y/N	Store Room Y/N	Doctor/Students Duty Room Y/N	Demo Room (25 Capacity) Y/N	Remarks if any
	No	Beds M	Beds F	Total Beds							
Gen. Medicine	12	90	90	180	Yes	Yes	Yes	Yes	Yes	Yes	
TB & Respiratory Medicine	02	15	15	30	Yes	Yes	Yes	Yes	Yes	Yes	
Pediatrics	01			90	Yes	Yes	Yes	Yes	Yes	Yes	
Psychiatry	02	15	15	30	Yes	Yes	Yes	Yes	Yes	Yes	
Dermatology	02	20	20	40	Yes	Yes	Yes	Yes	Yes	Yes	
Gen. Surgery	06	90	90	180	Yes	Yes	Yes	Yes	Yes	Yes	
Orthopedics	03	60	30	90	Yes	Yes	Yes	Yes	Yes	Yes	
Ophthalmology	02	15	15	30	Yes	Yes	Yes	Yes	Yes	Yes	
ENT	02	15	15	30	Yes	Yes	Yes	Yes	Yes	Yes	
OB & GYN			100	100	Yes	Yes	Yes	Yes	Yes	Yes	

Dr. Pankaj Patel

Dr. RAS Kishore

Dr. Mohan Shinde

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Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

Date: 03-07-2015



2.7 Clinical material(\*Random verification to be done by the Assessor).

Assessor should randomly verify the monthly data and fill accordingly in the daily average columns, specifying the months

Item	Daily average (for last 3 randomly selected months )as provided by institute	On Day of assessment 2 July 2015	Remarks
O.P.D. attendance  (At the end of OPD timing)	1768	1729	
Casualty attendance  (24 hrs. data)	86	78	
No of admissions	122	126	
No. of discharges	121	122	
Bed occupancy: No of Beds occupied No of beds required Bed occupancy %	656 800 82%	499 800 62.37%	The bed occupancy rate is 62.37% which is less than requirement of 75% as per MSR. The photos are attached herewith.

Dr. Pankaj Patel

Dr. RAS Kushiwaha

Dr. Mohan Shinde

Dr. A. Sundaraj

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Signatures of the Dean

Date: 03-07-2015

Date: 03-07-2015

Item	Daily average (for last 3 randomly selected months )as provided by institute		On Day of assessment 2 July 2015		Remarks
	O.P.D	I.P.D	O.P. D	I.P.D	
No, of major surgical operations	22		17		
No. of minor surgical operations	15		6		
No. of normal deliveries	4		3		
No. of caesarian sections	2		2		
<b><u>Radiological Investigations</u></b>	O.P.D	I.P.D	O.P. D	I.P.D	
X-ray	100	99	99	87	
Ultrasonography	50	47	58	39	
Barium, IVP etc.	1	1	1	1	
C.T. Scan	23	27	23	25	

*Pankaj*  
Dr. Pankaj Patel

*RAS*  
Dr. RAS Kushwaha

*Mohan Shinde*  
Dr. Mohan Shinde

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*A. Sundarapur*  
Dr. A. Sundarapur

Signatures of the Dean

Date: 03-07-2015

Date: 03-07-2015

Item	Daily average (for last 3 randomly selected months )as provided by institute		On Day of assessment 2 July 2015		Remarks
Item	Daily average (for last 3 randomly selected months )as provided by institute		Day of assessment		Remarks
<u>Laboratory Investigations - No. of Tests</u>					
Biochemistry	380	1892	440	1345	
Microbiology	64	116	26	83	
Serology	27	107	27	108	
Haematology	395	1851	402	1509	
Histopathology	1	8	1	9	
<u>Cytopathology</u>	27	3	22	2	
Any other (HIV/AIDS, DOTs, Malaria etc)	48	11	39	9	

Dr. Pankaj Patel

Dr. RAS Kulkarni

Dr. Mohan Shinde

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Dr. A. Sundarajan

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Date: 03-07-2015

Date: 03-07-2015

**2.8 Medical Record Section:**

Manual / Computerized :Computerized

ICD X classification of diseases followed for indexing :Yes

Staff

Medical Record Officer - 01 Yes

Statistician - 01 Yes

**2.9 Central casualty services :**

No of Beds: Required 25 Available 26

- Number of doctors posted / Shift :03 CMO - Required 04 Available 10
- Number of nurses posted / Shift: 03 09 Staff Nurses
- Separate casualty for OBGY cases: available, if yes No. of beds 02

Equipment	Availability	Number
Oxygen & suction facility	(Central / Stand Alone)	30 Outlets each
Pulse Oximeter	Available	6 (stand alone) + 22(Multiparamonitor)
Ambu bag	Available	7

Dr. Pankaj Patel

Dr. RAS Kushwaha

Dr. Mohan Shinde

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Date: 03-07-2015

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Date: 03-07-2015

Equipment	Availability	Number
Disaster trolley	Available	3
Crash Cart	Available	3
Emergency Drug Tray	Available	3
Defibrillator	Available	1 (stand alone) + 8 (With MPM)
Ventilator	Available	4
X-ray Unit - (Mobile)	Available	1
Minor OT	Available	1

### 2.10 Clinical Laboratories

(a) **Central Clinical Laboratory:** Under control of department of : Professor of Pathology.

Separate sections for pathology, microbiology, hematology & biochemistry: Available

Technical staff : 33 adequate (as per Minimum Standard Requirements)

(b) **Other laboratories:** Service Lab(give no. and locations) One at Pathology dept( Histopathology service Lab)

Dr. Pankaj Patel

Dr. RAS Kishwana

Dr. Mohan Shinde

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Signatures of the Assessors

Signatures of the Dean

Date: 03-07-2015

Date: 03-07-2015

### 2.11 Operation theatres

- No. of Major operation theatres required: 09      No. of Major operation theatres available:      11
- No of Minor operation theatres required: 02      No of Minor operation theatres available:      04

### 2.12 Equipment available in O. T. Block (Specify numbers)(Annexure: 08)

<u>Dept</u>	<u>Theatres Nos.</u>	<u>OT Table Nos.</u>	<u>A/C Y/N</u>	<u>Central Oxy/ Nitrous Oxide Y/N</u>	<u>Anesthesia Machine Y/N</u>	<u>Multipara Monitor with Capnograph Y/N</u>	<u>Defibrillators Y/N</u>	<u>Infusion Pumps Y/N</u>	<u>Remarks</u>
Gen Surgery (4)	No: 2,5,6& 11	04	Yes	Yes	Yes	Yes	Yes	Yes	
ENT (1)	No. 07	01	Yes	Yes	Yes	Yes	Yes	Yes	
Ophthal (1)	No.08	01	Yes	Yes	Yes	Yes	Yes	Yes	
Ortho (2)	No.11 & 12	02	Yes	Yes	Yes	Yes	Yes	Yes	
OBS & GYN (2)	<u>No. 3 &amp; 4</u>	02	Yes	Yes	Yes	Yes	Yes	Yes	
<u>ER / Septic (1)</u>	<u>No. 1</u>	01	Yes	Yes	Yes	Yes	Yes	Yes	

Pre-Anaesthetic/Pre-operative Beds: Available

Total : 35 Beds

Post Operative Recovery room beds: Available

Total : 37 Beds

Dr. Pankaj Patel

Dr. RAS Kushwaha

Dr. Mohan Shinde

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Date: 03-07-2015

Date: 03-07-2015

**2.13 Intensive Care:** Following intensive areas are available -

Type	Beds (Required)	Beds (Available)	Patients on day of assessment	AC Y/N	Central Oxygen/Suction Y/N	Major Equipment (Monitor, Ventilator, ABG, Pulse Oximeter etc.) Y/N	Remarks if any
ICCU	5	06	<u>06</u>	Yes	Yes	Yes	
ICU	5	06	<u>06</u>	Yes	Yes	Yes	
SICU	5	06	<u>05</u>	Yes	Yes	Yes	
NICU/PICU	5	05/05	<u>03/02</u>	Yes	Yes	Yes	

**2.14 Labour Room**

Rooms	Beds	Remarks
Clean Cases	03	
Septic Cases	02	
Eclampsia	03	

Dr. Pankaj Patel

Dr. RAS Rautwaha

Dr. Mohan Shinde

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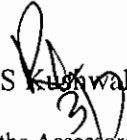
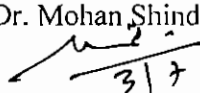
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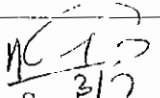
2.15 Radiological Facilities: (Annexure: 09)

Equipment	Required no.	Available no.	AERB Approval	Functional Status at the time of assessment	Remarks if any
Mobile X Ray 30 mA : ___ No. 60 mA : ___ No.	03 03	03 03	Yes Yes	Functional	
Static X Ray 300 mA : ___ No. 500mA : ___ No. 800 mA ___ No IITV &Fluroscopy 1000 mA ___ No	02 02 02 02	02 02 02 02	Yes Yes Yes Yes	Functional	
CT	01	02	Yes	Functional	

Equipment	Required no.	Available no.	PNDT Approval Y/N	Functional Status at the time of assessment	Remarks if any
USG :	03	06	Yes	Functional	

 Dr. Pankaj Patel    
  Dr. RAS Kushwaha    
  Dr. Mohan Shinde  
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Date: 03-07-2015



**2.16 Blood Bank:(Annexure: 10)**

Available and functional: Yes

Number of units dispensed in a day 7-9 Component Units

Number of units stored on day of assessment : Whole blood: 8 Components: 392

License valid up to:13.08.2014 - 12.08.2019 (LICENCE NUMBER AND COPY TO BE APPENDED AS ANNEXURE-VII)

Blood Separation Facility - ✓ Available

**2.17 Pharmacy:** Pharmacist/Staff available:22 Pharmacist/10 Other Staff(32 Nos)List to be included(Annexure: 11)

- No. of sub-stores located in different parts of hospital : 04
- Average no. of patients per day given drugs: 1900-2000 outdoor & 760 -800 indoor.

**2.18 Central sterilization Department :**

- Timings 24 Hours&Shifts: 03.
- Equipment: Horizontal autoclaves03 / Vertical autoclavesNil, bowl sterilizer01& instrument washing machine& disinfecting 01.
- ETO Sterilisers:02No.
- No.of Bins120-150, Trays 200-225, Packs sterilized300-325/day. And bins \_\_\_\_\_ Trays \_\_\_\_\_, packs \_\_\_\_\_ sterilized on day of assessment :
- Separate receiving and distribution points Yes
- staff: ✓ Adequate Incharge: Matron

Dr. Pankaj Patel

Dr. RASA KUSHWAHA

Dr. Mohan Shinde

Signatures of the Assessors

Date: 03-07-2015

Dr. A. Sundaram

Signatures of the Dean

Date: 03-07-2015

2.19 Intercom: Available : Yes  
No. of incoming lines : 26 No. of extension lines: 410

2.20 Central laundry/Alternative Arrangements:

In House/Outsourced : Outsourced(Annexure: 12)  
No. of staff available : 26 (Supervisor: 02, Water women: 12, Packer ~ 12)  
Type of Laundry : ✓Mechanized / Manual  
Equipments : Bulk washing machine 02, Hydro extractor 02, Rolling machine 01  
and Storage Area 39.35 sq.m.

2.21 Kitchen/ Alternative Arrangements

- Electric City /Gas Gas
- Food free of charge: Yes Number of patients 760-770
- Provision of special diet: Yes
- Services of a nutritionist/dietician: available If Available Number : 05
- Storage facilities Available
- Service trolley 07 Nos available

2.22 Total no. of Canteens: 04 For staff: 02 For Students: 02

Dr. Pankaj Patel Dr. RAS Kushwaha Dr. Mohan Shinde  
Signatures of the Assessors

Date: 03-07-2015

Dr. A. Sundaram  
Signatures of the Dean  
Date: 03-07-2015

### 2.23 Arrangements for Biomedical Waste Management.

Mention the State Pollution Control Board Policy in this regards if any (In-House/Through Central Agency):

**Individual incinerator is prohibited by the Tamil Nadu Pollution Control Board.**

Authorisation Certificate from State Pollution Control Board: ✓ **Available** and Outsourced



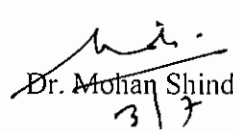
Biomedical waste management done through Common Treatment Facility by Agreement with M/s. G.J.

Multiclave India (P) Ltd - Enclosed(Annexure: 13)

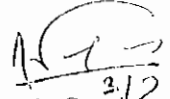
### 2.24 Nursing and Paramedical staff

Nursing staff:		No of Beds: 800+160 = 960 Beds
Category	Required Nos.	Available Nos.
Staff Nurses		558
Sister Incharge		70
ANS		30
DNS		06
Nursing Suptd		01
Total		665

Paramedical	Required Nos.	Available Nos.
And Non teaching staff	182	684



  
 Dr. Pankaj Patel    Dr. RASIKUSHWAHA    Dr. Mohan Shinde  
 Signatures of the Assessors

Date: 03-07-2015

  
 Dr. A. Sundaram  
 Signatures of the Dean  
 Date: 03-07-2015

MEDICAL COLLEGE

3.1 College Website: (to be updated every month with no & date)

Sr. No.	Details of information	Provided or not (with no & date)
1	Dean, Principal & M.S.	Provided
2	Staff-Teaching & non Teaching*	Provided
3	CME, Conference, academic activity conducted	Provided
4	Awards, achievements received by the faculty.	Provided
5	Affiliated university and its VC & Registrar.	Provided
6	Details of the MCs infrastructure a) Academic Facilities (LT, Demo rooms, Common rooms, Labs, Library, Skill lab, Computer Lab, Auditorium): b) Hospital: c) Residential Facilities: Hostel, Cafeteria, Mess, d) Recreation Facilities: Indoor & Outdoor e) Medical Facilities for Students & Staff	Provided  Provided  Provided  Provided  Provided
7	Citizen Charter	Provided
8	List of students admitted category wise (UG & PG) in current and previous	Provided

Dr. Pankaj Patel

Dr. RAS Kushwaha

Dr. Mohan Shinde

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
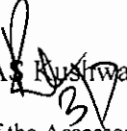
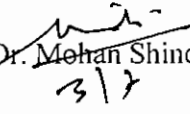
Date: 03-07-2015

Sr. No.	Details of information	Provided or not (with no & date)
	year.	
9	Results of all examinations in previous year.	Provided
10	Details of members of the Anti Ragging Committee Members with contact details including landline Ph. mobile, email etc..	Provided
11	Toll free number to report ragging.	
12	No. of ragging cases reported to Anti Ragging Committee and Action taken by Anti Ragging Committee.	Provided

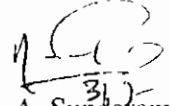
\* Drop down menu - department wise; details of teaching & non teaching staff to be incorporated in the web site

### 3.2 Teaching Programme:

Didactic teaching	Yes
Demonstration	Yes
Integrated teaching (Horizontal/Vertical teaching)	Yes
Clinical posting	Yes
Clinical Pathological Conference	Yes
Grand Rounds	Yes
Statistical Meeting	Yes
Seminars	Yes

 Dr. Pankaj Patel    
  Dr. RA Kushwaha    
  Dr. Mohan Shinde  
 Signatures of the Assessors

Date: 03-07-2015

 Dr. A. Sundaram  
 Signatures of the Dean


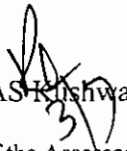
Date: 03-07-2015

**Teaching Facilities:****3.3 Anatomy**

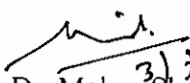
Number of Demonstration Room/s Capacity	Required 2 75 seats each	Available 2 90 seats each	AV Aids	Available
Number of practical laboratory/ies - Number of Lab seats - Number of microscopes/laboratory	3 Histology Lab - 90 Dissection Hall - 160 Research Lab - 20	3 90 160 20	Museum Mounted specimens Models Bone Sets MRI CT	1 511 166 33 No's 155
Number of dissection tables	20	20	Number of cadavers	10
Cold store / cooling chambers	For 16 cadavers	16	Storage tank	5
Embalming room	1	1	Band saw	1
Lockers	10 set	10 set		

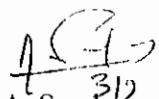
Adequate exhaust, light, water supply and drainage facilities - Available/not available.

Deficiency if any: Nil

  
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 Dr. Mohan Shinde


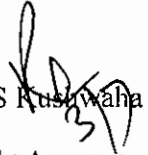
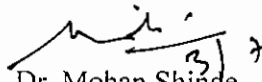
  
 Dr. A. Sundaram  
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### 3.4 Physiology

Number of Demonstration Room/s Capacity	Required 02 75 seats each	Available 02 90 seats each	AV Aids	Available
Mammalian laboratory	One 80 sq.m	124.35 Sq.m 90 capacity	Haematology laboratory	249.30 Sq.m 90 capacity
Departmental Library	One 30 sq.m	68.40 Sq.m  120 Books	Clinical Physiology	100 sq.m 50 Capacity
Preparation rooms	Two 14.sq.m	03 Nos 22.sq.m; 19.30 sq.m	Research Lab.	Available, 104 Sq.m

Deficiency if any: Nil




  
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### 3.5 Biochemistry

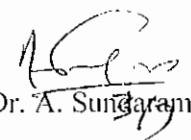
Number of Demonstration Room/s Capacity	Required 02 75 seats each	Available 02 90 seats each	AV Aids	LCD Projector Over Head Projector OHP Screen
Number of practical laboratory/ies -	01 200 sq.m	01 250 sq.m	Library / Seminar rooms	Size: 51 sq.m, Capacity: 30 Nos No. of Books: 115
Number of Lab seats -	90 seats	90 seats	Research Lab.	Available, Size: 56 sq.m

Deficiency if any: Nil



  
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### 3.6 Pathology


Number of Demonstration Room/s	Required	Available	AV Aids	Available
Capacity	02 75 Seats	02 90 Seats each		
Practical labs. Morbid Anatomy/Histopath./ Cytology	200 sq.m	200 sq.m 90 capacity	Museum -Specimens Mounted <u>700</u> -Unmounted <u>120</u>	Available
Clinical Pathology/Haematology	200 sq.m	200 sq.m 90 Capacity	- -Catalogues <u>15</u>	
Departmental library	30 sq.m	39.05 sq.m 123 Books Available		
Research lab.	50 sq.m	Available 83.13 sq.m		




  
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**3.7 Microbiology**

Number of Demonstration Room/s Capacity	Required 02 75 seats each	Available 02 90 seats each	AV Aids	Available
Number of practical laboratory/ies - Number of Lab seats - Number of microscopes/laboratory	01 200 sq.m 90 seats 90 Nos	01 250.88 sq.m 90 seats 90 Nos	Media preparation facility Auto Claving Washing and drawing room	Available
Number of service laboratories (7)	07	07	Museum	Available

**3.8 Pharmacology**

Number of Demonstration Room/s Capacity	Required 02 75	Available 02 77.48sq.m each 90 seats	AV Aids	Available
Experimental Pharmacology	200 sq.m	229.19.sq.m	Museum -Specimens :10 -Charts : 40 -Models : 15 -History of Medicine : Yes -Catalogues : 15	
Clinical pharmacology/pharmacy	200 sq.m	226.4 sq.m.		
Departmental Library	30 sq.m	30 sq.m 119 Books		
Research lab.	50 sq.m	62.94 sq.m		

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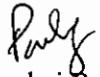
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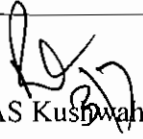
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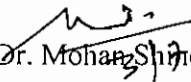
### 3.9 Forensic Medicine

Number of Demonstration Room/s	Required 02	Available 02	AV Aids Available	AV Aids Available
Capacity	75	103.83 Sq.m 83 sq.m 90 each		
Forensic histopathology		Available	Anthropology	Anthropology
SerologyOne Research Lab		Available	Toxicology	Toxicology
Autopsy room		Available Autopsy Table: 02 Nos	Cold storage	Cold storage

Museum : Medico-Legal specimens 500, Charts 81, Prototype fire arms 64, slides____, Poisons 50, photographs210, catalogues15	Available	
Departmental library	Available	
Research lab.	Availabe	

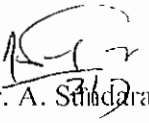
  
Dr. Pankaj Patel

  
Dr. RAS Kushwaha

  
Dr. Mohan Singh

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**Community Medicine:**

Number of Demonstration Room/s Capacity:	Required 02 75-100 students	Available 03 90 each	AV Aids	OHP , Slide projector, TV, VCD, educational cassettes, LCD projector Computers with net connection
Museum : Charts 100, Models 87,  Specimens 224, catalogues: 15,	Charts 100, Models 87, Specimens 224, catalogues: 15			
Practical lab.	200 sq.m	250 sq.m		90 Capacity
Departmental Library	30 sq.m	77.33 sqm		Capacity: 30 Seats No. of Books : 117
Research lab.	50 sq.m	50 sq.m		


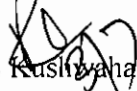
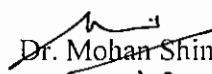
**Health Centers (Department of Community Medicine)**

PHC I -: MAMANDUR (place)      24 kms(Distance from the college)

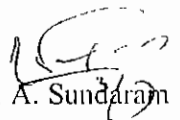
PHC II -: REDDY PALAYAM(place)      26 kms(Distance from the college)

PHC III -: KUNNAVAKKAM (place)      28 kms (Distance from the college)

PHC IV: NANDHIVARAM (place)      10 kms (Distance from the college)

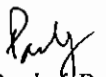

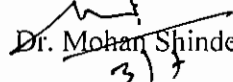
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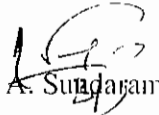
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Out of the above three PHCs MAMANDUR, has been upgraded to RHTC. - 24 Kms. From the college

Population covered by the RHTC	12600
It is under the control of the	Administrative Control of Dean
Students and interns posted in batches of ____ throughout the year	20 -25 students & Interns by rotation throughout the Year.
Separate blocks for accommodating boys in ____rooms having ____beds. Girls ____ rooms having ____ beds.	Boys: 04 Rooms with 7 beds Girls: 02 Rooms with 3 beds
Facilities for cooking & dining - Yes/No	Yes available
Daily OPD/IPD	OPD: On an Average 120 Patients per day IPD: 2 -3 Patients per day
Specialist visits if any	Yes, Medicine, Paediatrics & OBG
Cold chain equipment available	Yes, ILR and Deep Freezer
Survey/MCH/Immunization/FP registers	Yes available
Activities under the National Health Programmes	Yes (Tuberculosis Programme, Pulse Polio Programme, School Health Programme, Blindness Control Programme, RCH Programme etc., )



  
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Details of U.H.T.C.:      MARAIMALAI NAGAR    Place 05 kms Distance from college

Population covered by the UHC	15922
It is under the control of the	Department of Community Medicine
Students and interns posted in batches of	20 -25 students & Interns by rotation throughout the Year.
Daily OPD/IPD	OPD: On an Average of 40 Patients per day Day Care Patients: 02 - 03 Patients
Survey/MCH/Immunization/FP registers	Yes
Specialist visits if any	Yes, Medicine, Paediatrics & OBG
Deficiency if any	




  
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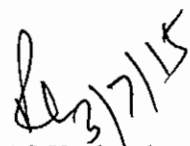
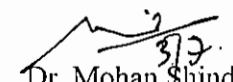
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3.11 CONDUCT OF III MBBS EXAMINATION (only for recognition under 11(2)): Not applicable at present


- University which conducts Examination:
- No. of Candidates appeared in Examination:
- The III MBBS examination (Part-II) was conducted satisfactorily: yes/no
- Centre for written/practical examination: \_\_\_\_\_.

\_\_\_\_\_




  
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Date: 03-07-2015


  
 Dr. A. Sundar

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