



People's College of Dental sciences and Research Centre

Internal Audit Report

From 1st September 2022 to 16th September 2022

A committee of internal audit of old dental department was formed comprising of five members (Reference – PCDS/DEAN/2022/23/ dated 22/08/2022). The committee visited each department to check for the maintenance of the records of the non consumable and consumable stock format for all consumable and non consumable items in the stock were asked to be filled by each department certified by heads of departments and which is attached herewith. Academic activities were also listed from each department for undergraduate and postgraduate teaching.

The major physical stock for each department was evaluated for usage, repair and condemnation in the department. The committee was also given the task of assessing academic teaching status.

THE TASK DONE BY THE COMMITTEE WAS-

1. Sensitisation of the department for internal departmental audit by the heads of departments.
2. Availability of stock registers for non consumable and non consumable separately.
3. Incharges delegation for section wise stock UG/PG/Preclinic lab/Satellite centre/Minor OT etc in the department.
4. Major equipments- repair and working status.
5. Dental chairs total available –working and non working.
6. Consumable requirement on frequent basis and patients output.
7. Academic activities UG and PG teaching from March 2021 to till date.
8. Priority based requirements for non consumable and routinely used consumable material for each department.

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)

Dr. Kirti Jajoo (Member)

Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

THE OVER ALL COMMON OBSERVATION OF THE COMMITTEE FOR ALL THE DEPARTMENTS WERE AS FOLLOWS-

- All departments were satisfied with existing infrastructure but regular maintenance is required.
- Maintenance and up gradation of fan, switch, tables, lights and almirah is necessary.
- Condemnation and replacement of old broken furniture like table, chair, almirah, electrical appliances is required.
- Water and electric connection needs to be upgraded. Electric connection are risky, one department faced (conservative & Endodontics) fire incident during audit.
- Dental equipments including dental chairs needs major up gradation/replacement /condemnation.
- Equipments and instruments in few departments are expensive but not in use due to shortage of consumable attachments/software. Some equipment are beyond repair and needs replacement as companies are outdated and their attachments are not available as companies are out dated (15 years back purchased). For example: CAD/CAM, striker blades, OPG, RVG
- The availability of consumables was satisfactory since last 3 months in all departments.
- Deficiency of A/4 size papers, soaps and hand wash reported by all departments.
- Maintenance of nonconsumables like dental chairs, instruments, equipments, autoclave, and sterilization are not done properly.
- Cleaning and washing of the departments: including infrastructure, materials, equipments like dental chairs, tables, chairs are negligible and not satisfied.
- There is severe shortage of cleaning staff personnel's, so the cleaning is done only twice a week.
- Trained and skilled attenders/cleaners are very necessary and should be given separately to each department. One permanent chair technician is required.
- Condemnation Committee need to be established and made functional on regular basis (annual) to remove the scrap from all departments.
- In few department, staff on notice period or resigned/ relieved which hamper academic functionality of the department, arrangement of the same are advised /or suggested priority.
- PG activities and UG academic calendars should be followed as per schedule.
- Attendance of the UG students is monitored on daily basis. Shortage of attendance is reported to the dean office, with detailed description.
- In stock registers separate entries should be done for consumable- stationary/ general items and clinical items.

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People's College of Dental sciences and Research Centre

- For not working things job card required.

RECOMMENDATION BY AUDIT COMMITTEE

1. The stock entries in the register for eg item issued ,consumed ,opening balance , remaining balance closing balance. Remaining balance needs to uniform for all the departments.
2. All the department faculty in-charge nursing staff and attenders should be sensitized for stock record keeping cleaning and maintenance of all equipments and judicious use of consumable materials.
4. Internal departmental audit should be conducted at regular intervals. Opening & closing data of consumables should be mentioned.
5. Consumables on a monthly basis should be checked half yearly or annually. Non consumable should be checked half yearly or annually.
9. One teaching faculty may be delegated the responsibility of supervision and verification for periodic departmental stock audit.
10. Policy should be made for systematic protocol of repair and maintenance.
11. Fumigation of every department should be done on weekly basis and sterilization protocols should be strictly followed by each department.
12. Major cases/ procedure/ surgery/ pathology/ radiograph patient data record should be archived systematically for research and publications from the departments.

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Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Department of Periodontics

Internal Audit Report

From 1st September 2022 to 16th September 2022

Internal audit was conducted on 01.09.22

Verification of Non-consumables, consumables, academic audit was done

The findings are as follows

- ❖ **Based on the data and records provided and shown by the respective stock in charge of the department was found to be satisfactory.**
- ❖ **The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.**
- ❖ **The academic and internal audit was satisfactory and was fulfilling the UG and PG curriculum.**

1. In stock registers separate entries should be done for consumable- stationary/ general items and clinical items. Overwriting should not be done in the stock register.
2. The index of stock register was not arranged properly, it should be arranged alphabetically.
3. Condemnation register should be maintained properly.
4. There is no repeated autoclaving of gloves, it should be done with proper entries while issuing.
5. Disparity noted in the number of patients and work completed.
6. Department reported the deficiency of following materials: - Mouth masks, Head caps, GTR membrane, Bone graft material, Stationary - registers, pens, pencils.
7. Entry of UG activity should be maintained.
8. Some of dental chairs are not working properly.
9. Requirement of 5 autoclaves, but only one is functioning.
10. Autoclave register should be maintained properly.

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Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Future equipment requirements for better academic activities and for advanced treatment procedures:-

- Computer with latest configuration
- TFT screen for RVG
- Soft tissue laser
- Fluorescent plaque disclosure devices
- Piezo surgical unit
- Air polisher

AUDIT TEAM:-

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Dr. Kirti Jajoo (Member)
Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)
Dr. Shazi Fatima (Member)
Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Department of Public Health Dentistry

Internal Audit Report

From 1st September 2022 to 16th September 2022

Internal audit was conducted on 13.09.22 & 14.09.22

Verification of Non-consumables, consumables, academic audit was done

The findings are as follows:-

- ❖ **Based on the data and records provided and shown by the respective stock in charge of the department was found to be satisfactory.**
- ❖ **The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.**
- ❖ **The academic and internal audit was satisfactory and was fulfilling the UG and PG curriculum.**

1. In stock registers separate entries should be done for consumable- stationary/ general items and clinical items.
2. Department reported that there is no advantages for camp patients regarding treatment.
3. In satellite centre of Gunga, dental chair is not connected therefore treatment is not possible there.
4. In undergraduate section 16 chairs are incomplete with no head rest and arm rest.
5. Need proper documentation and follow-up for the tobacco cessation unit of the department.
6. Camp Statistics should be maintained properly with photographs.
7. Mobile dental van is not working properly.

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Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Future equipment requirements for better academic activities and for advanced treatment procedures:-

- Carbon monoxide monitor
- Well equipped mobile dental van
- Computer with latest configuration

AUDIT TEAM:-

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Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Department of Prosthodontics, Crown & Bridge

Internal Audit Report

From 1st September 2022 to 16th September 2022

Internal audit was conducted on 05.09.22 & 06.09.22

Verification of Non-consumables, consumables, academic audit was done

The findings are as follows:-

- ❖ **Based on the data and records provided and shown by the respective stock in charge of the department was found to be satisfactory.**
- ❖ **The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.**
- ❖ **The academic and internal audit was satisfactory and was fulfilling the UG and PG curriculum.**

1. In stock registers separate entries should be done for consumable- stationary/ general items and clinical items. Number should be present inside of issue register as well.
2. In issue register index should be alphabetically maintain.
3. Material using for academic purpose and clinical purpose should be maintain separately.
4. CAD-CAM furnace not working
5. Necessity of washroom in C Block-water (pre-clinicals)
6. Trained technician required for repairing of dental equipments.
7. Unused CAD-Cam system needs evaluation for making it functional.

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Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Future equipment requirements for better academic activities and for advanced treatment procedures:

- Computer with latest configuration
- Requirement of RVG sensor in implant section
- CAD CAM system
- Motorised suction unit
- Intraoral scanner

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)

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Dr. Shiva Kumar (Co-ordinator)

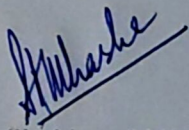
Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)

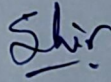
SSC- Crowns	Yes
Strip- Crowns	Yes (short supply)
Light cure - A1 A2 B1 B2	Yes
Disposable syringe (2ml and 3 ml)	Yes
GlC luting	Yes (Short Supply)
Absorbent point	Yes
Alginate	Yes
IOPA (Pedo film+ adult film)	Yes (short supply)
Lignocaine Gel+ spray	Yes (Gel - short supply)
Etchant	Yes
SDF	Yes
Eugenol	Yes

Future Equipment's required for better Academic activities and for advanced treatment procedures.

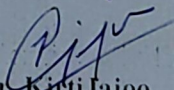
1. TFT ScreenFor RVG
2. LED With Intra-Oral Camera
3. Computer Control Local Anesthetic Delivery System
4. Hydro Solder
5. Chemo-Mechanical- Caries Removable Agent
6. Caries Detector Dyes



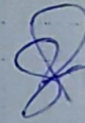
Dr. Shubhangi Mhaske
Chairman



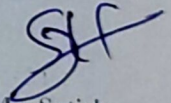
Dr. Shiva Kumar
Co-ordinator



Dr. Kirti Jajoo
Member



Dr. Shazi Fatima
Member



Mr. Satish
Store Assistant

Peoples College Of Dental Sciences And Research Centre

Department of Pedodontics

Internal Audit report

For the period from 1st September 2020 to 31st May 2021

Internal audit was conducted on 1st and 2nd June 2021 by auditing team. Verification of Non-consumables, consumables, academic audit was done.

The findings are as follows

1. Based on the data and records provided and shown by the respective stock in charges of department was found to be satisfactory
2. The records are updated systematically for all stock registers.
3. The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.
4. The department is fulfilling all the DCI requirements
5. The academic audit was satisfactory and was fulfilling the UG and PG curriculum.

Specific observations/ requirements for the department were as follows .

Non-consumables

Items	Non repairable	Repairable
RVG	-	Yes
X-ray	Yes	No
Scaler	-	Yes
Light cure unit	Yes	-
Dental chair		17 - UG, 01 - PG

Consumable items

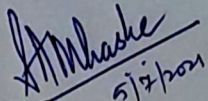
Items	Routinely Required for patients
GIC-IX	Yes (short supply)
Cavit- G	Yes (short supply)
GP Point (15-40) (45-80)	Yes
Zinc oxide powder-Liquid	Yes (short supply)
Metapex	Yes (Short supply)
MTA - White / Grey	Yes

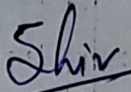
Internal Audit report

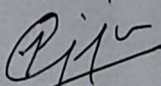
5 July 2021


10. Not working equipment should be separated as repairable / not repairable and Follow up for repairable equipment should be done.
11. Repair of the high end equipment should be avoided by local untrained professionals.
12. If equipment outsourced for repair, it should be approved by competent authorities and documented.
13. Regular maintenance (3, 6 months/ annual) – it should be done for effective functioning as per requirement for each equipment.
14. Non repairable equipments / instrument should be approved and supported by concerned technical opinion (by medical engineer/ mechanics) be signed by departmental staff in -charge, faculty or concern individual.
15. Policy should be made for a systematic protocol of repair and maintenance.
16. Qualified dental chair technician and a biomedical engineer may/ should be available fulltime for trouble shooting issues for smooth functioning.
17. Fumigation of every department should be done on weekly basis.
18. Sterilization protocols to be strictly followed by each department.
19. Steps should be taken for cleaning and maintaining clinic .Minor cleaning maintenance like Spittoon cleaning of dental chairs not upto mark .for eg.Dental chairs should be raised and hot water to be poured in spittoons.
20. Major cases/ procedure/ surgery/pathology/radiograph patient data record should be archived systematically for research and publication from the departments.
21. The Physical stock verification of each non consumable/ consumable particulars may be done with the tallying verification of stock from Central store.

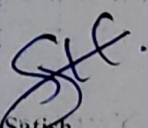
22. Disinfection plant


Dr. Shubhangi Mhaske
Chairperson


Dr. Shiva Kumar
Co-ordinator


Dr. Kirti Jajoo
Member


Dr. Shazi Fatima
Member


Mr. Satish
Store Assistant

Future Equipment's required for better Academic activities and for advanced treatment procedures-

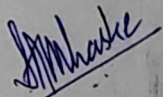
1. Surgical loops
2. CO2 laser
3. Surgical microscope
4. TMJ arthroscope
5. Piezo kit

Faculty incharge and staff nurse/technician-

1. Physical stock –
A. Non Consumable – Dr. Satyaprakash Nigam
B – Consumable - Dr. Prashant Jain
2. Academic activities
PG – Dr. Ashutosh Pathak
UG- Dr. Charu Dixit

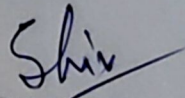
The findings are as follows

1. Stock register of consumable items are not maintained and not entered properly.
2. Many consumable items are not procured since 2016, but treatment for the patients is rendered without getting the items from the central store.
3. Most of the equipments are not working and some are very expensive items.
4. Emergency drugs may be arranged properly in UG/PG clinic. Audit for expiry of same may be done by concern staff incharge.
5. Condemned items register is available in the department but to be updated.
6. Items which are not used should be closed for purchase.
7. Many follow up cases are directly treated in the department without following the oral medicine OPD entry protocol. Proof of special cases (photos/videos) pre and post treatment should be preferably available for interdepartmental and archival retrospective research of department.
8. Minor Operation Theater is not in working condition; most of cases are treated / operated by faculty in PG clinic.



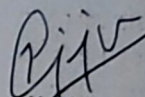
Dr. Shubhangi Mhaske

Chairman




Dr. Shiva Kumar

Co-ordinator



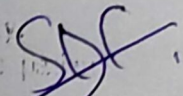
Dr. Kirti Jajoo

Member



Dr. Shazi Fatima

Member



Mr. Satish

Store Assistant



People's College of Dental sciences and Research Centre

Department of Conservative & Endodontics

Internal Audit Report

From 1st September 2022 to 16th September 2022

Internal audit was conducted on 10.09.22 & 12.09.22

Verification of Non-consumables, consumables, academic audit was done

The findings are as follows:-

- ❖ **Based on the data and records provided and shown by the respective stock in charge of the department was found to be satisfactory.**
- ❖ **The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.**
- ❖ **The academic and internal audit was satisfactory and was fulfilling the UG and PG curriculum.**

1. In stock registers separate entries should be done for consumable- stationary/ general items and clinical items.
2. Requirement of Staff on regular basis is not fulfil.
3. Every Saturday, the department has to report to HR department, which is not feasible.
4. RVG is not working
5. Chairs are not properly working, among 34 dental chairs in undergraduate section only 8 are working and in postgraduate section among 22 dental chairs 20 are working.

AUDIT TEAM:-

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Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

6. Airotor, hand pieces are not working (80-90%), which hampering patient service by faculty expertise.
7. Casting lab and casting machine not working.
8. Shortage of OPD cards since last 2 weeks.
9. VIP patients are not paying genuinely, which can hamper the total revenue.
10. None of the front loading autoclave is working and pressure is also not even in the entire department which affects the functioning.
11. No washroom in the department, only present in the HOD room.
12. An incident of fire reported at the second day of our audit, which has done significant damage in the department. The damage was reported to competent authorities and the entire document related to the same is included in the audit report by the department.

Future equipment requirements for better academic activities and for advanced

treatment procedures:-

- Computers with latest configuration
- Caries detector dyes
- Microscope with beam splitter and camera attachments
- Hard tissue laser
- Chairs- Endomotor and apex locator for staff
- Ceramic furnace (DCI requirement)
- Aesthetic clinic (proposed)
- High volume suction-5 (DCI requirement)

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Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

- Masseran kit
- Ultrasonic treatment kit
- Microsurgical kit (DCI requirement)
- LED with intraoral camera
- TFT screen for RVG
- RVG with 2 printers
- Radiography room-AERBA complaint
- 70 Kvp AERBA complaint X ray machine
- Nursing staff and one clerk

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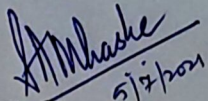
Mr. Satish (Store Assistant)

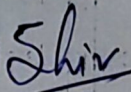
Internal Audit report

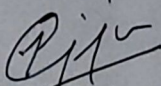
5 July 2021


10. Not working equipment should be separated as repairable / not repairable and Follow up for repairable equipment should be done.
11. Repair of the high end equipment should be avoided by local untrained professionals.
12. If equipment outsourced for repair, it should be approved by competent authorities and documented.
13. Regular maintenance (3, 6 months/ annual) – it should be done for effective functioning as per requirement for each equipment.
14. Non repairable equipments / instrument should be approved and supported by concerned technical opinion (by medical engineer/ mechanics) be signed by departmental staff in -charge, faculty or concern individual.
15. Policy should be made for a systematic protocol of repair and maintenance.
16. Qualified dental chair technician and a biomedical engineer may/ should be available fulltime for trouble shooting issues for smooth functioning.
17. Fumigation of every department should be done on weekly basis.
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21. The Physical stock verification of each non consumable/ consumable particulars may be done with the tallying verification of stock from Central store.

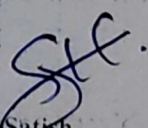
22. Disinfection plant .


Dr. Shubhangi Mhaske
Chairperson


Dr. Shiva Kumar
Co-ordinator


Dr. Kirti Jajoo
Member


Dr. Shazi Fatima
Member


Mr. Satish
Store Assistant



People's College of Dental sciences and Research Centre

Department of Oral Medicine & Radiology

Internal Audit Report

From 1st September 2022 to 16th September 2022

Internal audit was conducted on 02.09.2022

Verification of Non-consumables, consumables, academic audit was done

The findings are as follows:-

- ❖ **Based on the data and records provided and shown by the respective stock in charge of the department was found to be satisfactory.**
- ❖ **The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.**
- ❖ **The academic and internal audit was satisfactory and was fulfilling the UG and PG curriculum.**

1. In stock registers separate entries should be done for consumable- stationary/ general items and clinical items. Entries should match with the indent register.
2. For not working things, application and certificate from technician is mandatory.
3. X-ray machine is very old, which hampered working.
4. 2 OPGs are available but not working.
5. Automatic processor, x-ray viewer, and autoclave are not working.
6. Department should maintain separate register for x-rays.
7. Department proposed, requirement of training of nursing staff for autoclaving, which help in the better functioning.

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Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

8. Requirement for attainer/sister change or transferred for better working of department.
9. Requirement of a Technician for CBCT required.

Future equipment requirements for better academic activities and for advanced treatment procedures:-

- Computers with latest configuration
- Backup storage, one dry printer, white sheets, plastic carry pouch and envelopes for CBCT.
- LASER-soft tissue
- Fumigator
- Pulse oximeter
- Infra thermometer
- Pocket TENS
- Pedal- controlled sanitizer
- Pedo x-ray films
- Referral registers for biopsy and cytology
- Emergency drugs

AUDIT TEAM:-

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Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)
Dr. Shazi Fatima (Member)
Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Department of Oral Pathology & Microbiology

Internal Audit Report

From 1st September 2022 to 16th September 2022

Internal audit was conducted on 16.09.22

Verification of Non-consumables, consumables, academic audit was done

The findings are as follows:-

- ❖ **Based on the data and records provided and shown by the respective stock in charge of the department was found to be satisfactory.**
- ❖ **The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.**
- ❖ **The academic and internal audit was satisfactory and was fulfilling the UG curriculum.**

1. In stock registers separate entries should be done for consumable- stationary/ general items and clinical items. Entries should be maintained properly in-stock register.
2. All microscope records should be maintained properly via pens.
3. Invoice copy should be maintained to department wise by stock.
4. A good trained technician required for better patient service and functionality.

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)

Dr. Kirti Jajoo (Member)

Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Future equipment requirements for better academic activities and for advanced treatment procedures:-

- Computer with latest configuration
- Semiautomatic analyser for basic
- Hematological investigation
- Fumigator

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)
Dr. Kirti Jajoo (Member)
Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)
Dr. Shazi Fatima (Member)
Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Department of Orthodontics

Internal Audit Report

From 1st September 2022 to 16th September 2022

Internal audit was conducted on 07.09.22 & 09.09.22

Verification of Non-consumables, consumables, academic audit was done

The findings are as follows:-

- ❖ **Based on the data and records provided and shown by the respective stock in charge of the department was found to be satisfactory.**
 - ❖ **The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.**
 - ❖ **The academic and internal audit was satisfactory and was fulfilling the UG and PG curriculum.**
1. In stock registers separate entries should be done for consumable- stationary/ general items and clinical items.
 2. Archival record stock of patient cast models may be organized for further better use.
 3. Log book should be maintained properly; seminars and JC time table should be to be strictly followed by respective in charge staff.
 4. Autoclave is not working.

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)

Dr. Kirti Jajoo (Member)

Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Future equipment requirements for better academic activities and for advanced treatment procedures:-

- Computer with latest configuration
- DSLR camera
- Software digital
- Hydro solder
- Biostar machine
- Printer - Cephalo hard copy-2

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)

Dr. Kirti Jajoo (Member)

Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Department of Oral & Maxillofacial Surgery

Internal Audit Report

From 1st September 2022 to 16th September 2022

Internal audit was conducted on 03.09.22

Verification of Non-consumables, consumables, academic audit was done

The findings are as follows:-

- ❖ **Based on the data and records provided and shown by the respective stock in charge of the department was found to be satisfactory.**
- ❖ **The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.**
- ❖ **The academic and internal audit was satisfactory and was fulfilling the UG and PG curriculum.**

1. In stock registers separate entries should be done for consumable- stationary/ general items and clinical items.
2. Signature and seal should be present on all condemned letters
3. Department reported that some items obtained from Ritu memorial (2008), which were non consumable were shifted here and are not indented from store, so there are no vouchers for that.

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)

Dr. Kirti Jajoo (Member)

Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

4. Deficiency of the following items in the department:
 - a. Local Anaesthetics., the department needs 5 vial/day but they are getting only 3 vial/day.
 - b. Normal saline
 - c. Gloves, syringes,
 - d. Patient drapes and gowns.
 - e. Lights, switch boards in the department
5. X-ray machine and autoclave are not working. All front loading autoclaves from college all are condemned. Only one cautery is not working in the department.
6. Total 5 physio hand piece are there : one is working and 2 are condemned
7. There are total 5 micro motors and only one cord working, so there is requirement of 2 working micro motors.
8. Condemnation of old equipment is required for better functioning of the department.
9. Scarcity of suction motors
10. Requirement of infrastructure updation.

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)

Dr. Kirti Jajoo (Member)

Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Future equipment requirements for better academic activities and for advanced treatment procedures:-

- Computer with latest configuration
- Defibrillator's Cord, BP machine
- Formalin chamber required
- Air Conditioner in minor OT.
- Surgical loop
- Co2 laser
- Surgical microscope
- TMJ Arthroscope
- Piezo kit

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)
Dr. Kirti Jajoo (Member)
Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)
Dr. Shazi Fatima (Member)
Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Department of Pedodontics

Internal Audit Report

From 1st September 2022 to 16th September 2022

Internal audit was conducted on 15.09.22

Verification of Non-consumables, consumables, academic audit was done

The findings are as follows:-

- ❖ **Based on the data and records provided and shown by the respective stock in charge of the department was found to be satisfactory.**
- ❖ **The given format was properly prefilled which was verified and asked for rectification by the committee on certain particulars.**
- ❖ **The academic and internal audit was satisfactory and was fulfilling the UG and PG curriculum.**

1. In stock registers separate entries should be done for consumable- stationary/ general items and clinical items.
2. RVG and computer not working.
3. MTA 6 month expired, required new MTA for proper functioning.
4. Metaplex not available

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)

Dr. Kirti Jajoo (Member)

Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)

Dr. Shazi Fatima (Member)

Mr. Satish (Store Assistant)



People's College of Dental sciences and Research Centre

Future equipment requirements for better academic activities and for advanced treatment procedures:-

- i) Computer with latest configuration
- ii) TFT Screen for RVG
- iii) LED with intraoral camera
- iv) Computer controller local anaesthetic delivery system
- v) Hydro solder
- vi) Chemo-mechanical caries removable agent
- vii) Caries detector dyes

AUDIT TEAM:-

Dr. Shubhangi Mhaske (Chairman)
Dr. Kirti Jajoo (Member)
Dr. Anshika Khare (Member)

Dr. Shiva Kumar (Co-ordinator)
Dr. Shazi Fatima (Member)
Mr. Satish (Store Assistant)

PEOPLES COLLEGE OF PARAMEDICAL SCIENCES AND
RESEARCH CENTRE
BHANPUR, BHOPAL 462037

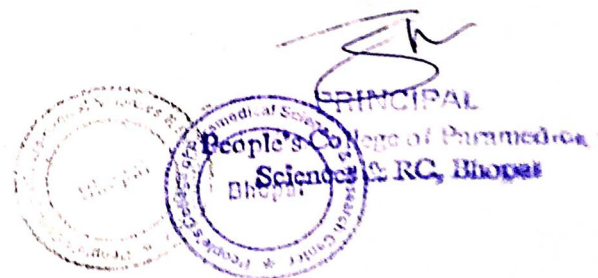
Minutes of 2nd Meeting of Internal Quality Assurance Committee (Administrative and Academic Affairs) for the Academic session 2021-22 which was held on 30th April 2022 at Council room PCPS new building at 3.00 pm.

The following Committee members were present with full quorum:

1. Dr P R Suresh, Chairperson.
2. Dr Priyanka Shukla, Vice Chairperson.
3. Mr. Bene Prakash Lakra, Administrative Member.
4. Dr. Akansha Sharma, Member.
5. Mr Shrawan Yadav, Member.
6. Dr. Naved Ahmed, Member.
7. Mr Anil Chandrawanshi, Student Member.
8. Mr Gaurav Mishra, Student Member

AGENDA-

- Review of previous Meeting Minutes.
- Academic Review.
- Internal Audit action taken review (July 2021- Dec 2021).
- Briefing and Suggestions on Extension Activities.
- Teaching Methods review (OSCE).
- CO Analysis, Session 2020 - 21.
- Action taken report on Feedback.



1. REVIEW OF PREVIOUS MEETING MINUTES -


The committee had reviewed the previous meeting minutes, the proceedings were found satisfactory and the tasks were completed. The panel had approved it.

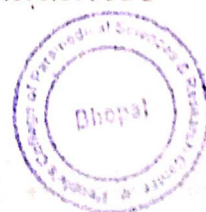
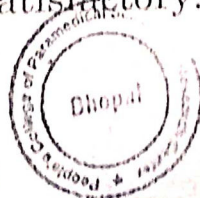
2. ACADEMIC REVIEW –

Dr Priyanka Shukla and Mr Shrawan Yadav briefed about proper execution of the time table of the revision Practical Classes conducted. The practical exams were also conducted for the same during first Sessional exams. Chairperson requested all the faculties to display the first Sessional results as soon as possible by first week of May and asked to start preparation for second Sessionals and display the time table soon. Anil Dixit Student member, describe about the syllabus deficiencies for second Sessional Exams, he said that the students want more of practical classes, Chairperson requested Mr Shrawan Yadav to fulfill the need of the students regarding practical classes and coordinate for the same.

3. INTERNAL AUDIT ACTION TAKEN REVIEW (JULY-DEC 2021)-

Dr Priyanka Shukla briefed about the Internal Academic audit from duration July 2021 - Dec 2021 held on 21/01/22 to 22/02/22. The committee had reviewed and verified all the documents, registers and reports. Apart from minor improvements no major deficits were screened out. The follow up had taken by the audit team and the improvements were found satisfactory. The committee


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4. BRIEFING AND SUGGESTIONS ON EXTENSION ACTIVITIES –

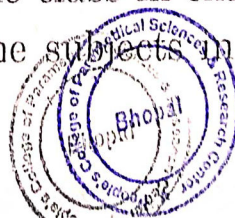
The committee appreciated the efforts of faculties and students in celebration of April Cool's day via Plantation Drive. Students of PCPS planted more than 50 trees in a day and distributed pamphlets in society for plantation awareness. Chairperson assigned Dr Priyanka Shukla to coordinate International Yoga Day celebrated on 21st June 2022 and prepare a presentation on health benefits of Yoga. He further asked to assign some intern students to practice Yogasanas and Pranayams and elaborate the effects and uses of the same. Mr Shrawan Yadav is assigned to coordinate few seminars for BMLT students in the month of May and June and display the notice soon after finalizing the dates with the resource person.

5. TEACHING METHOD (OSCE) REVIEW –

Chairperson introduced the OSCE (Objective Structured Clinical Examination) method for practical conduction and briefed about the implementation methodology. The committee appreciated the method requested all the faculties to make OSCE methods for various practical's for all the programs and implement as early as possible.

6. CO ANALYSIS REVIEW, SESSION 2020-21 –

Mr Shrawan Yadav presented the course outcome analysis conducted on BMLT final year students. Out of 46 students percentage of outcome of most of the students analyzed is above 70 percentage. The course outcome score is 3. The committee reviewed and approved the report. Chairperson requested all the class in charges to conduct the course analysis for all the subjects in various classes and submit the report soon.



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7. ACTION TAKEN REPORT ON FEEDBACK -


As in the previous meeting Mr Anil Chandrwanshi requested for the histopathology faculty. A new faculty for histopathology had recently joined and was handed over the deficient syllabus. Anil had given the feedback about the smooth conduction of histopathology classes.

As there were no other agendas to discuss. The meeting ad ended with had permission of chair


26/04/22

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ESTABLISHED IN 1983

WWW.PUUNIVERSITY.COM

PEOPLE'S COLLEGE OF PARAMEDICAL SCIENCES & RESEARCH CENTRE

Date-30/04/22

INTERNAL QUALITY ASSURANCE COMMITTEE
(ADMINISTRATIVE AND ACADEMIC AFFAIRS)

ATTENDANCE SHEET

S.No.	Name of Members	Designation	SIGN
1	DR. P.R.SURESH	Chairperson	
2	DR PRIYANKA SHUKLA	Vice Chairperson	
3	MR SHRAWAN YADAV	Faculty Member	
4	MR BENE PRAKASHI	Faculty Member	
5	DR AKANSHA SHARMA	Faculty Member	
6	DR NAVED AHMED	Faculty Member	
7	ANIL CHANDRAWANSHI	Student Member	 20/04/22
8	GAURAV MISHRA	Student Member	



PEOPLE'S COLLEGE OF PARAMEDICAL SCIENCES & RESEARCH CENTRE

Date - 22/01/22

I ACADEMIC AUDIT REPORT

Session ~~2021-22~~ Date of Audit ~~21/1/22~~ - ~~22/1/22~~

Duration of appraisal: from ~~July~~ 2021 to ~~Dec~~ 2021

S.N.	Criteria	Current Status	Actions Required
01	Academic Documents 1. Syllabus 2. Academic Calendar 3. Students Details 4. Letter to departments 5. Enrollment list 6. Time Table (Online Classes) 7. Topic register 8. Attendance Register 9. Faculty Assignments 10. Any Others...	1. Available in all the academic files of all programs. 2. Attached in all academic files. 3. Student details are present in academic files. 4. Letter to various departments are dispatched & receiving is kept in academic files. 5. Enrollment list is attached in all files. 6. Time table is attached in files. 7. Topic registers are updated. 8. Attendance Registers are updated. 9. Faculty assignments are updated. 10. Ph. 10. Dec are attached.	All records are verified and found Satisfactory.

No.	Criteria	Current Status	Actions Required
02	Day To Day Assessment <ol style="list-style-type: none"> 1. Assignment 2. Topic completion Quiz 3. Class Test/ Viva 4. Project/Dissertation copies 5. Log Book 6. Presentations 7. Projects/Dissertation copies 8. Any Others... 	<ol style="list-style-type: none"> 1. Assignment list & practical links are updated & displayed. 2. Topic Completion Quizzes are conducted regularly. Records maintained. 3. Class Tests / Viva records found satisfactory. 4. Final years from all programs had submitted synopsis. Topics are yet to be finalized. 5. Presentation records are found. 6. Log books of the interns are submitted & distributed. 	<ul style="list-style-type: none"> * All records are found satisfactory. * Final Year tutor fees charges are requested to finalize the project topic soon.
03	Clinical Posting <ol style="list-style-type: none"> 1. Online class Time Table/ Schedule-students 2. Duty Roaster-faculties 3. Attendance- students 4. Case File 5. Any Others... 	<ol style="list-style-type: none"> * Internship records are verified. 2. Faculties are going on rotational clinical observation of postings. Records found. 3. Attendance of the intern students are verified. 4. New log-book pattern is introduced & distributed to interns. 	<p>All records are maintained & found satisfactory.</p>

4	Sessional Examinaion 1. Time Table (Exams) 2. Sesimal Attendance Sheets 3. Sesssional Results 4. Question Paper 5. Answer booklets of various Exams 6. Any Others...	1. III sessional exam timetable are displayed. 2. II sessional results are displayed in mentor mentee groups of every class. 4. Question paper of III sessional are prepared by the faculties. 5. II sessional answerbook pdf are stored & printouts	Records are found Satisfactory.
S.N.	Criteria	Current Status	Actions Required
05	INTERNAL ASSESMENT 1. Formative 2. Summative	After III sessional exams. Faculties are requested to complete formative & summative for session 2020-21 for all classes.	Records are found Satisfactory.
06	Mentor Mentee Interaction 1. Interaction Form 2. Interaction documentation	Records are available for every class & found Satisfactory.	Records for session 2020-21 are Verified & found Satisfactory.

	<p>Slow Learners</p> <ol style="list-style-type: none"> 1. Mode of Identification and list 2. Time Table 3. Tutorial Classes/Lecture Notes etc. 4. Any Others... 	<ol style="list-style-type: none"> 1. Slow learners are identified. Records Available. 2. Special Classes time-table is displayed for every class. 3. Periodical Psychological Counselling is conducted. 	<p>Records are verified & found satisfactory.</p>
08	<p>Disadvantaged Learner</p> <ol style="list-style-type: none"> 1. Mode of Identification and list 2. Supportive Classes/System 3. Psychological Counseling 4. Any Others... 	<ol style="list-style-type: none"> 1. List is available with all tutor incharges. 2. E-books & book-bank facility is provided in the library. 3. Psychological counselling is conducted for students. records are available. 	<p>Records are available & verified.</p>

Sl. No.	Criteria	Current Status	Actions Required
09	Availability/functioning of resources <ol style="list-style-type: none"> 1. Teaching Aids (Board/chalk/LCD Projector/Screen etc.) 2. Furniture and Other Facility at Class Room 3. Library- Utilization and Provisions 4. Any Others... 	<ol style="list-style-type: none"> 1. offline classes of session 2021-22 are started from Nov. 2. All the teaching aids are provided 3. Library utilisation records are found satisfactory. 	<p>Records are verified & found satisfactory.</p>
10	Feedback <ol style="list-style-type: none"> 1. Direct Interaction 2. Student Feedback Forms 3. Faculty Feedback forms 4. Stakeholder Feedback form 5. Orientation feedback form 6. Any Others... 	<ol style="list-style-type: none"> 1. Mentor Mentee interaction are promoted in each class. Records found. 2. Students feedback forms are available. 3. Stakeholders feedback forms & orientation feedback form record is available. 	<p>Records verified & found satisfactory.</p> <p>Feed back analysis should be conducted for session 2020-21</p>

S.N.	Criteria	Current Status	Actions Required
	Research 1. Ongoing a. Students b. Faculties 2. Completed a. Students b. Faculties 3. Publications with weight age	Two ongoing PG & student research & one research - ch of faculty is under -hd. Records are found.	Records are verified.
12	Co-curricular activities 1. EVS syllabus 2. NSS syllabus 3. Disaster Management Classes 4. Health models/Health charts 5. Health Awareness Camps 6. Educational Tours 7. English Classes 8. Any Others...	1. EVS Exam is conducted & results are available. 2. NSS syllabus is bifurcated to various faculties. 3. D.M. classes are conducted & results are displayed after Exams. 4. Leave records for defaults is available.	Records are verified & updated.

Miscellaneous

1. Orientation Program
2. Medical check ups
3. Psychological Counseling
4. Track Record
5. Leave Record
6. Notice/Letters for defaulters
7. Faculty Diary
8. Any Others...

1. Offline Orientation program for first years is planned in Nov-2021
2. Offline classes are conducted for all first years after Medical check up.
3. Track record & leave record of all students are maintained.
4. Notices for defaulters are circulated.
5. Faculty diaries are updated.

Records are Verified & found satisfactory.

Over all remarks:- All the deficits found in the records are to be updated & reported soon.

- * Library utilisation of faculties & students should be encouraged more.
- * Research activities should be promoted among the faculty & students.

Follow ups:

All the minor improvements suggested are updated and verified. Documents are available and found satisfactory.

Dr. Priyanka Shukla

Name & Sign with date

Auditor

[Signature]

Shrawan K. Yadav

Name & Sign with date

Auditor

[Signature]

Priyanka

Priyanka Shukla

Name & Sign with date

Auditor

PEOPLE'S COLLEGE OF PARAMEDICAL SCIENCES & RESEARCH CENTRE


Date: 14/06/22

LIST OF SEMINAR

S. No.	DATE	TOPIC	RESOURCE PERSON	NO. OF BENEFECIER
1	18/01/2021	WEBINAR ON STUDY & MORPHOLOGY OF BACTERIA	MS. KRATIKA CHANDRAVANSI	96
2.	30/01/2021	WEBINAR ON ROLE OF PHYSIOTHERAPY IN LEPROSY	DR.SWATI PANDYA	98
3.	27/03/2021	WEBINAR ON FACIAL REORGANISATION TECHNIQUES	DR. R. ARUNMOZHI	84
4.	17/04/2021	ROLE OF PHYSIOTHERAPY IN COVID-19 PATIENT	DR.KSHIPRA CHAKANKAR	100
5.	3/6/2021	WEBINAR ON BIOCHEMICAL BASIS OF CANCER	MS. KM RAJUL	96
6.	19/06/2021	ROLE OF PHYSIOTHERAPY AFTER TKR	DR. UDAYBHAN SINGH	89
7.	4/8/2021	WEBINAR ON DIAGNOSIS OF MYCOBACTERIUM TUBERCULOSIS	MS. UPASANA GOUR	51
8.	13/8/2021	INTRODUCTION TO RESEARCH FOR PHYSICAL THERAPY STUDENTS	MS. ALEENA IRSHAAD	72
9.	1/12/2021	AIDS AWARENESS	DR. MITAL SHAH PRAJAPATI & DR. NEERAJ PAWAR	67
10.	15/01/22	MICROBIOLOGY & CONTAMINATION CONTROL	DR. SHAZIA MANSOOR	53
11.	28/02/22	BIO-CHEMICAL DIAGNOSIS OF DIABETES MELLITUS	MS. PRABHA SINGH	71
12.	10/03/22-12/03/22	WORLD KIDNEY DAY CELEBRATION	MR. AHAD KHAN & MS. RUCHI NAVIC	55



13.	24/03/22- 31/03/22	WORLD TUBERCULOSIS WEEK	MS. NIKITA PATEL & MS. UPASNA GOUR	116
14.	7/06/2022	CULTURE MEDIA & SAMPLE	MS. SHIVANI YADAV	35
15.	9/07/2022	OVERVIEW OF CLINICAL RESEARCH & APPLICABLE REGULATION	DR MUKUL MOURYA	48


Principal
PCPS & RC

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Sciences & RC, Bhopal



6.5.2

ACADEMIC AUDIT



Academic Session: 2020 to 2021

Academic Quarter: April 1, 2021 to June 30, 2021

Name:.....

Designation:.....

Department:.....

Constituent Unit:.....

DAA/ACADEMIC AUDIT/20-21/VERSION-2

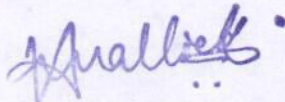
OFFICE of DEAN ACADEMIC AFFAIRS

People's Campus, Bhanpur, Bhopal (M.P.) India

0755 400 5292

Email: daa@peoplesuniversity.edu.in

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ACADEMIC AFFAIRS
PEOPLE'S UNIVERSITY, BHOPAL (M.P.)


Registrar
People's University
Bhopal (M.P.)



PEOPLE'S
UNIVERSITY

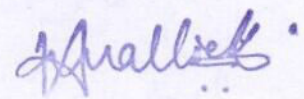
PEOPLE'S UNIVERSITY

Since quality enhancement is a continuous process, People's University IQAC is working towards realization of the goals of quality enhancement and sustenance. People's University IQAC strives to develop a system for conscious, consistent and catalytic improvement in the overall performance of institutions. IQAC is determined to promote measures for institutional functioning towards quality enhancement through internalization of quality culture and institutionalization of best practices.

Teaching, now a days, has become a challenging and ever changing profession. It is transforming in all aspects like the learner, teaching environment and curriculum. Teaching must be done in accordance with the learner's needs.

Vice Chancellor

DEAN
ACADEMIC AFFAIRS
PEOPLE'S UNIVERSITY, BHOPAL (M.P.)


Registrar
People's University
Bhopal (M.P.)



PEOPLE'S UNIVERSITY, BHOPAL

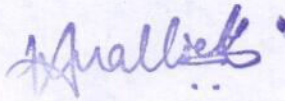
DETAILS OF CLASSES/PRACTICALS/CLINICAL POSTINGS FROM April 1, 2021 to June 30, 2021

S.NO.	YEAR/ SEM	BATCH	PROGRAMME	NAME OF COURSE	NUMBER OF THEORY CLASS DURING THE QUARTER	NUMBER OF PRACTICAL/CLINICAL POSTING CLASS DURING THE QUARTER

Signature of Faculty

Signature HOD/HOI

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PEOPLE'S UNIVERSITY, BHOPAL

April 1, 2021 to June 30, 2021

OTHER ACADEMIC ENHANCEMENT/ ADMINISTRATIVE WORK

1. Research Work. 2. Exam Duty. 3. Conference /Seminar/ Workshop / FDP attended or organized. 4. Number of Students Interacted for Personal Counseling/ Career Counseling. 5. Tasks Related to Regulatory Body/ NAAC/ NBA/ NABL/ NIRF/AISHE/ others. 6. Extra Curricular work like NCC/ NSS/ Sports/ Cultural / Extension Activities/ Student Grievance/ Outreach Programme others. 7. Any other work like Admission Counseling, Professional Activity etc.

Signature of Faculty

Signature HOD/HOI

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Registrar
People's University
Bhopal (M.P.)



People's University, Bhopal

QUARTERLY REPORT April 1, 2021 to June 30, 2021

Contribution in Curricula development :-

Contribution in Syllabus revision processes :-

New Courses proposed with focus on competency/ employability/ entrepreneurship/ skill development :-

New Degree Programmes, Diploma, Fellowships & online courses proposed :-

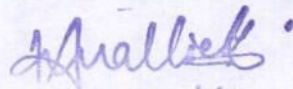
Participation with students for field visits / research projects / Industry internship or training/community postings (Brief Description) :-

Details of Special programmes conducted for advanced learners and slow performers :-

Signature of Faculty

Signature HOD/HOI

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Registrar
People's University
Bhopal (M.P.)



People's University, Bhopal

QUARTERLY REPORT April 1, 2021 to June 30, 2021

Mention the Student centric methods are used for enhancing learning experiences by (Tick):

- | | | | |
|--------------------------|---------------------------------------------|-------------------------|-------------------------|
| Experiential learning | Integrated/Inter-disciplinary learning | Participatory learning | Problem- Based Learning |
| Self - directed learning | Patient-centric and Evidence based learning | Project -based Learning | Role Play |
| Others (please mention): | | | |

ICT -enabled tools used for effective teaching and learning process, including online e-resources

Awards and recognitions received for excellence in teaching, student mentoring, scholarships, professional achievements and academic leadership at State, National, International levels from Government / Government-recognized agencies / registered professional associations /academies during the quarter

Collaborative research / Conference Participation with Universities/ Research Labs & other agencies in Indian and Abroad

Grants received for research projects /clinical trials sponsored by non-government sources such as industry, corporate houses, international bodies, endowments, professional associations.

Grants received for research projects/clinical research project sponsored by the government funding agencies

Signature of Faculty

Signature HOD/HOI

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ACADEMIC AFFAIRS
PEOPLE'S UNIVERSITY, BHOPAL (M.P.)

[Signature]
Registrar
People's University
Bhopal (M.P.)



People's University, Bhopal

QUARTERLY REPORT April 1, 2021 to June 30, 2021

Workshops/seminars on Intellectual Property Rights (IPR)/ Research Methodology/ Good Clinical Practices/ Industry-Academia Collaborations
Conducted :

Attended:

Name of National & Inter national Seminars/Workshops/Confrences/Symposiums(including Online) for the quarter:-
Conducted :

Attended:

Name of awards / recognitions received for innovation / Research:-

Name of Patents/ Copyrights published/awarded/technology-transferred during the quarter:-

Applied:

Published:

Granted:

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Title of research papers in the indexed of Journals in Scopus / Web of Science/ PubMed / approved list of Journals notified in UGC-CARE List along
with Name of Journal & ISSN No. :

Signature of Faculty

Signature HOD/HOI

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[Signature]
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People's University
Bhopal (M.P.)**



People's University, Bhopal

QUARTERLY REPORT April 1, 2021 to June 30, 2021

Title of books/ chapters in edited volumes and papers in National/International conference-proceedings published and indexed in Scopus/Web of Science/ PubMed UGC-CARE List during the quarter along with ISBN No. :-

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Name:-

Amount:-

Participation in Extension and Outreach activities such as Skill training, Community Health Education, Community Health Camps, Tele-Conferences, Tele-Medicine consultancy etc. that are conducted in collaboration with Industry, Government and Non –Government Organisations engaging NSS/NCC/Red cross/ YRC, Institutional clubs etc (Examples only indicative):-

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People's University, Bhopal

QUARTERLY REPORT April 1, 2021 to June 30, 2021

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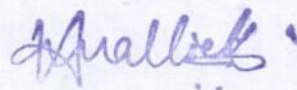
Attended:

Sponsoring Agency:

Signature of Faculty

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0755 400 5292

Email: daa@peoplesuniversity.edu.in

Shalini
Registrar
People's University
Bhopal (M.P.)

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ACADEMIC AFFAIRS
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ACADEMIC AUDIT



Academic Session: 2020 to 2021

Academic Quarter: January 1, 2021 to March 31, 2021

Name:.....

Designation:.....

Department:.....

Constituent Unit:.....

DAA/ACADEMIC AUDIT/20-21/VERSION-2

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Vice Chancellor

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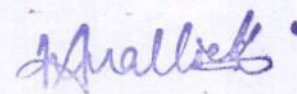
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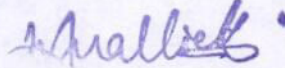
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PEOPLE'S UNIVERSITY, BHOPAL

January 1, 2021 to March 31, 2021

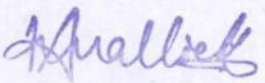
OTHER ACADEMIC ENHANCEMENT/ ADMINISTRATIVE WORK

1. Research Work. 2. Exam Duty. 3. Conference /Seminar/ Workshop / FDP attended or organized. 4. Number of Students Interacted for Personal Counseling/ Career Counseling. 5. Tasks Related to Regulatory Body/ NAAC/ NBA/ NABL/ NIRF/AISHE/ others. 6. Extra Curricular work like NCC/ NSS/ Sports/ Cultural / Extension Activities/ Student Grievance/ Outreach Programme others. 7. Any other work like Admission Counseling, Professional Activity etc.

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QUARTERLY REPORT January 1, 2021 to March 31, 2021

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Contribution in Syllabus revision processes :-

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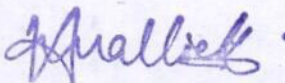
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QUARTERLY REPORT January 1, 2021 to March 31, 2021

Mention the Student centric methods are used for enhancing learning experiences by (Tick):

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Participatory learning

Problem- Based Learning

Self - directed learning

Patient-centric and Evidence based learning

Project -based Learning

Role Play

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Collaborative research / Conference Participation with Universities/ Research Labs & other agencies in Indian and Abroad

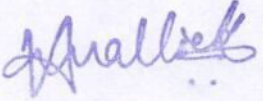
Grants received for research projects /clinical trials sponsored by non-government sources such as industry, corporate houses, international bodies, endowments, professional associations.

Grants received for research projects/clinical research project sponsored by the government funding agencies

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QUARTERLY REPORT January 1, 2021 to March 31, 2021

Workshops/seminars on Intellectual Property Rights (IPR)/ Research Methodology/ Good Clinical Practices/ Industry-Academia Collaborations
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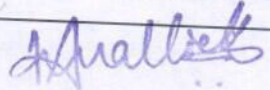
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QUARTERLY REPORT January 1, 2021 to March 31, 2021

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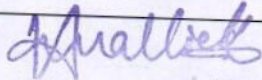
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QUARTERLY REPORT January 1, 2021 to March 31, 2021

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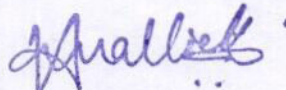
QUARTERLY REPORT January 1, 2021 to March 31, 2021

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OFFICE of DEAN ACADEMIC AFFAIRS

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Pratibha
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ACADEMIC AUDIT



Academic Session: 2020 to 2021

Academic Quarter: July 1, 2020 to September 30, 2020

Name:.....

Designation:.....

Department:.....

Constituent Unit:.....

DAA/ACADEMIC AUDIT/20-21/VERSION-2

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Vice Chancellor

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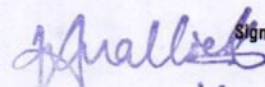


PEOPLE'S UNIVERSITY, BHOPAL

DETAILS OF CLASSES/PRACTICALS/CLINICAL POSTINGS FROM JULY 1 - SEPTEMBER 30, 2020

S.NO.	YEAR/ SEM	BATCH	PROGRAMME	NAME OF COURSE	NUMBER OF THEORY CLASS DURING THE QUARTER	NUMBER OF PRACTICAL/CLINICAL POSTING CLASS DURING THE QUARTER

Signature of Faculty

 Signature HOD/HOI

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PEOPLE'S UNIVERSITY, BHOPAL

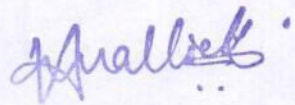
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PEOPLE'S UNIVERSITY, BHOPAL

JULY 1 - SEPTEMBER 30, 2020

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[Handwritten Signature]
**Registrar
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Bhopal (M.P.)**



People's University, Bhopal

QUARTERLY REPORT July 1 to September 30, 2020

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QUARTERLY REPORT July 1 to September 30, 2020

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QUARTERLY REPORT July 1 to September 30, 2020

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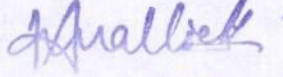
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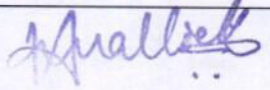
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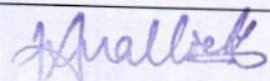
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Sponsoring Agency:

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QUARTERLY REPORT July 1 to September 30, 2020

Any other details that faculty need to mention:-

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Pratibha

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Certificate of Registration



This is to Certify That The Quality Management System of

PEOPLE'S UNIVERSITY

PEOPLE'S CAMPUS, BHANPUR, BHOPAL (M.P.), 462037, INDIA.

has been assessed and found to conform to the requirements of

ISO 9001:2015

for the following scope :

TO IMPART KNOWLEDGE, ENHANCE SKILLS AND CULTIVATE ATTITUDES AMONG THE STUDENTS, IN ORDER TO ACHIEVE ACADEMIC AND HUMAN EXCELLENCE AND TO PROVIDE A CENTRE FOR RESEARCH AND INNOVATION TO MEET HORIZONS OF KNOWLEDGE IN ALL ITS STREAMS.

Certificate No	20DQGU51	Issuance Date	: 23/03/2020
Initial Registration Date	: 23/03/2020	Date of Expiry*	: 22/03/2023
1st Surve. Due	: 23/02/2021	2nd Surve. Due	: 23/02/2022

DIRECTOR

ROHS Certification Pvt. Ltd.



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Eurasia International Accreditation Centre
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