



Smt. Sarojtai R. Dhumane  
Founder Chairman

Kalpataru Samajseva Mitra Mandal's  
**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE  
AND HOSPITAL & RESEARCH CENTRE**

Recognised by – Govt. of Maharashtra & NCH, New Delhi  
Affiliated to – Maharashtra University of Health Sciences, Nashik  
Website: dhanvantaribhms.org | mail: dhanvantaricollege@yahoo.com | Reg. No. F-3116

Address: Dhanvantari Campus, Kamatwade, Cidco, Nashik - 422008 ☎ 0253-2377103, 2393748

DATE: 17/05/2023

**COLLEGE INSPECTION REPORT**

<b>TITLE OF THE PROGRAM</b>	COLLEGE INSPECTION
<b>OBJECTIVE OF PROGRAM</b>	Standard of living ,teahing ,training and acheivements
<b>DATE OF PROGRAM</b>	17/05/2023
<b>VENUE</b>	Dhanvantari homeopathic medical college & hospital and research centre, Nashik
<b>ORGANIZED BY</b>	Dr .Mahesh Manshani
<b>PROGRAM INCHARGE</b>	Dr.Mahesh Manshani
<b>PROGRAM APPROVED BY</b>	Dr. Vaibhav Mahajan
<b>SUPPORTING STAFF MEMBER</b>	Dr. Rupali Shimpi
<b>DOCUMENTS AVAILABLE</b>	YES



**PRINCIPAL**

**PRINCIPAL**

Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik

DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK

INTERNAL AUDIT FOR ORGANON DEPARTMENT

		Discrepancy 17/05/2023	Reverification 23/05/2023
1.	Course Information *	✓	✓
2.	Course Objective * Course Outcome *	✓	✓
3.	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4.	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5.	Departmental information( Infrastructure, furniture, computers, fan, Fan not available	✓	Available
6.	Time Table* for each academic year.	✓	✓
7.	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8.	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9.	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	✓	✓
10.	Seminars list/Inter-departmental Seminar list*	✓	✓
11.	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	Not Available	Available
12.	Question bank Internal and MUHS Final exam papers.//	✓	✓
13.	Newer methods of Teaching *if any should take permission in council meeting ^*	Not Available	Available
14.	Co- curricular or Extra- curricular activities *	✓	✓
15.	Extra lectures if taken keep record. ( for weak poor student)^	✓	✓
16.	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD.^*	✓	✓
17.	Faculty development Record with certificates (workshop, seminar, additional qualification)*. ^	✓	✓
18.	Department meeting Register.^	✓	✓
19.	Equipment & instrument.*	Not applicable	Not applicable
20.	Glassware all types to be included.*	Not applicable	Not applicable
21.	Chemicals solid.*	Not applicable	Not applicable
22.	Reagents and solutions. *	Not applicable	Not applicable
23.	Chart list/ Graph list,/ Model list/Histology slide list/X-ray list/ ECG *	✓	✓
24.	Departmental Library list.*	✓	✓
25.	Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26.	External examiners feedback & Teacher's feedback data record from students.*	Not Available	Available
27.	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	Not Available	Available
28.	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	✓	✓
29.	Department display Notice file #.	✓	✓
30.	Future Plans & SWOC analysis	Not Available	Available

HOD SIGNATURE

H.O.D.

Department of Organon of Medicine  
Dhanvantari Homoeopathic  
Medical College & Hospital, Nashik



PRINCIPAL

PRINCIPAL

Dhanvantari Homoeopathic M.C. and Hospital & Research Centre, Nashik



# DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK

## INTERNAL AUDIT FOR MEDICINE DEPARTMENT

		Discrepancy	Reverification
1.	Course Information *	17/05/2023	23/05/2023
2.	Course Objective * Course Outcome *	✓	✓
3.	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4.	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5.	Departmental information( Infrastructure, furniture, computers, fan, bulbs)*^	✓	✓
6.	Time Table* for each academic year.	fan not available	Available
7.	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8.	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	Reference book not available	Available
9.	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	Not available	Available
10.	Seminars list/Inter-departmental Seminar list*	✓	✓
11.	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	✓	✓
12.	Question bank Internal and MUHS Final exam papers.#	✓	✓
13.	Newer methods of Teaching *if any should take permission in council meeting ^*	✓	✓
14.	Co- curricular or Extra- curricular activities *	Not available	Available
15.	Extra lectures if taken keep record. ( for weak poor student)^	Not completed	completed
16.	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD.^*	✓	✓
17.	Faculty development Record with certificates (workshop, seminar, additional qualification)*.^	✓	✓
18.	Department meeting Register.^	✓	✓
19.	Equipment & instrument.*	✓	✓
20.	Glassware all types to be included.*	✓	✓
21.	Chemicals solid.*	✓	✓
22.	Reagents and solutions. *	Not available	Available
23.	Chart list/ Graph list./ Model list/Histology slide list/X-ray list/ ECG *	Not Available	Available
24.	Departmental Library list.*	✓	✓
25.	Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26.	External examiners feedback & Teacher's feedback data record from students.*	Not Available	Available
27.	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	✓	✓
28.	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	✓	✓
29.	Department display Notice file #.	✓	✓
30.	Future Plans & SWOC analysis	Not Available	Available
		Not completed	completed

HOD SIGNATURE

**H.O.D.**  
Department of Practice of Medicine  
Dhanvantari Homoeopathic  
Medical College & Hospital, Nashik



PRINCIPAL

**PRINCIPAL**  
Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik



**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK**

**INTERNAL AUDIT FOR REPERTORY DEPARTMENT**

		Discrepancy	Reverification
1.	Course Information *	17/05/2023	23/05/2023
2.	Course Objective * Course Outcome *	✓	✓
3.	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4.	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5.	Departmental information( Infrastructure, furniture, computers, fan,	fan not available	Available
6.	Time Table* for each academic year.	✓	✓
7.	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8.	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9.	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	✓	✓
10.	Seminars list/Inter-departmental Seminar list*	Not available	Available
11.	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	✓	✓
12.	Question bank Internal and MUHS Final exam papers.#	✓	✓
13.	Newer methods of Teaching *if any should take permission in council meeting ^*	✓	✓
14.	Co- curricular or Extra- curricular activities *	✓	✓
15.	Extra lectures if taken keep record. ( for weak poor student)^	Not Available	Available
16.	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD.^*	✓	✓
17.	Faculty development Record with certificates (workshop, seminar, additional qualification)*. ^	✓	✓
18.	Department meeting Register.^	✓	✓
19.	Equipment & instrument.*	Not applicable	Not applicable
20.	Glassware all types to be included.*	Not applicable	Not applicable
21.	Chemicals solid.*	Not applicable	Not applicable
22.	Reagents and solutions. *	Not applicable	Not applicable
23.	Chart list/ Graph list,/ Model list/Histology slide list/X-ray list/ ECG *	✓	✓
24.	Departmental Library list.*	✓	✓
25.	Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26.	External examiners feedback & Teacher's feedback data record from students.*	Not available	Available
27.	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	PD not available	Available
28.	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	✓	✓
29.	Department display Notice file #.	✓	✓
30.	Future Plans & SWOC analysis	Not available	Available

HOD SIGNATURE

**H.O.D.**

Department of Repertory  
Dhanvantari Homoeopathic  
Medical College & Hospital, Nashik



PRINCIPAL

**PRINCIPAL**

Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik



**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK**

**INTERNAL AUDIT FOR HMM DEPARTMENT**

		Discrepancy	Reverification
1.	Course Information *	17/05/2023	23/05/2023
2.	Course Objective * Course Outcome *	✓	✓
3.	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4.	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5.	Departmental information( Infrastructure, furniture,	Pen not Available	Available
6.	Time Table* for each academic year.	✓	✓
7.	List of Text books and reference books recommended for your subject with edition & displayed on Notice board.	✓	✓
8.	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9.	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	✓	✓
10.	Seminars list/Inter-departmental Seminar list*	Not available	Available
11.	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	✓	✓
12.	Question bank Internal and MUHS Final exam papers.#	✓	✓
13.	Newer methods of Teaching *if any should take permission in council meeting ^*	Photos not available in file	Available
14.	Co- curricular or Extra- curricular activities *	✓	✓
15.	Extra lectures if taken keep record. ( for weak poor student)^	✓	✓
16.	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems	✓	✓
17.	Faculty development Record with certificates (workshop, seminar. additional qualification)*.^	✓	✓
18.	Department meeting Register.^	✓	✓
19.	Equipment & instrument.*	Not applicable	Not applicable
20.	Glassware all types to be included.*	Not applicable	Not applicable
21.	Chemicals solid.*	Not applicable	Not applicable
22.	Reagents and solutions. *	Not applicable	Not applicable
23.	Chart list/ Graph list,/ Model list/Histology slide list/X-ray list/ ECG *	Not applicable chart list not updated	Not applicable update
24.	Departmental Library list.*	✓	✓
25.	Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26.	External examiners feedback & Teacher's feedback data record from students.*	✓	✓
27.	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	✓	✓
28.	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	✓	✓
29.	Department display Notice file #.	Not done	done
30.	Future Plans & SWOC analysis	✓	✓

*For Page*  
HOD SIGNATURE

**H.O.D.**  
Department of Materia Medica  
Dhanvantari Homoeopathic  
Medical College & Hospital, Nashik



PRINCIPAL

**PRINCIPAL**  
Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik



**JHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK**

**INTERNAL AUDIT FOR COMMUNITY MEDICINE DEPARTMENT**

		Discrepancy	Reverification
1	Course Information *	17/05/2023	23/05/2023
2	Course Objective * Course Outcome *	✓	✓
3	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5	Departmental information( Infrastructure, furniture, computers, fan, Computer)	✓	✓
6	Time Table* for each academic year.	Not available	Available
7	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	✓	✓
1	Seminars list/Inter-departmental Seminar list*	Not available	Available
1	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	✓	✓
1	Question bank Internal and MUHS Final exam papers.#	✓	✓
1	Newer methods of Teaching *if any should take permission in council meeting ^*	✓	✓
3	Co- curricular or Extra- curricular activities *	✓	✓
1	Extra lectures if taken keep record. ( for weak poor student)^	Not done	Done
1	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD.^*	✓	✓
6	Faculty development Record with certificates (workshop, seminar, additional qualification)*.^	✓	✓
7	Department meeting Register.^	✓	✓
1	Equipment & instrument.*	✓	✓
1	Glassware all types to be included.*	✓	✓
2	Chemicals solid.*		
2	Reagents and solutions. *		
2	Chart list/ Graph list,/ Model list/Histology slide list/X-ray list/ ECG *	✓	✓
2	Departmental Library list.*	✓	✓
2	Journal sample copy in department ^ + Number of journals in store of college.*	Not available	Available
5	External examiners feedback & Teacher's feedback data record from students.*	✓	✓
2	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	Not Available	Available
2	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	✓	✓
8	Department display Notice file #.	✓	✓
2	Future Plans & SWOC analysis	✓	✓

  
HOD SIGNATURE

**H.O.D.**  
Department of Community Medicine  
Dhanvantari Homoeopathic  
Medical College & Hospital, Nashik



  
PRINCIPAL

**PRINCIPAL**  
Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik



DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK

INTERNAL AUDIT FOR FMT DEPARTMENT

		Discrepancy	Reverification
		17/05/2023	23/05/2023
1.	Course Information *	✓	✓
2.	Course Objective * Course Outcome *	✓	✓
3.	List of Faculty Members Teaching Non Teaching (with certificate) *	List Not available	✓
4.	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5.	Departmental information( Infrastructure, furniture, computers,	✓	✓
6.	Time Table* for each academic year.	✓	✓
7.	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory	✓	✓
8.	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9.	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. **	Not Available	Available
10.	Seminars list/Inter-departmental Seminar list*	✓	✓
11.	Internal Assessment Yearly result data Monthly exam, Yearly Result Data * ^	✓	✓
12.	Question bank Internal and MUHS Final exam papers.#	✓	✓
13.	Newer methods of Teaching *if any should take permission in council meeting ^*	Not Available	
14.	Co- curricular or Extra- curricular activities *	✓	✓
15.	Extra lectures if taken keep record. ( for weak poor student)^	Not Available	
16.	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to	✓	✓
17.	Faculty development Record with certificates (workshop, seminar, additional qualification)*. ^	✓	✓
18.	Department meeting Register.^	Not Available	✓
19.	Equipment & instrument.*	✓	✓
20.	Glassware all types to be included.*	Not Available	Available
21.	Chemicals solid.*	✓	✓
22.	Reagents and solutions. *	Not Available	Available
23.	Chart list/ Graph list./ Model list/Histology slide list/X-ray list/ ECG *	✓	✓
24.	Departmental Library list.*	✓	✓
25.	Journal sample copy in department ^ + Number of journals in store of college.*	Not Available	Available
26.	External examiners feedback & Teacher's feedback data record from students.*	✓	✓
27.	Teaching aids : Pen drive + PPT list .Transparencies, Audio video list.*	✓	✓
28.	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^	✓	✓
29.	Department display Notice file #.	✓	✓
30.	Future Plans & SWOC analysis	Not Available	✓

*Rathankar*

HOD SIGNATURE

**H.O.D.**

Department of F.M.T.  
Dhanvantari Homoeopathic  
College & Hospital Nashik



PRINCIPAL

**PRINCIPAL**

Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik



DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK

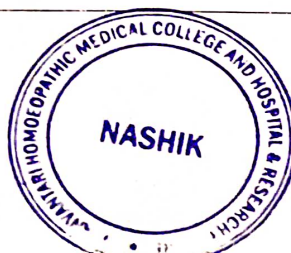
INTERNAL AUDIT FOR PATHOLOGY DEPARTMENT

		Discrepancy	Reverification
1.	Course Information *	17/05/2023	23/05/2023
2.	Course Objective * Course Outcome *	✓	✓
3.	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4.	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5.	Departmental information( Infrastructure, furniture, computers.	Not available	Available
6.	Time Table* for each academic year.	Not available	Available
7.	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8.	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	List not available	Available
9.	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	✓	✓
10.	Seminars list/Inter-departmental Seminar list*	✓	✓
11.	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	✓	✓
12.	Question bank Internal and MUHS Final exam papers.#	✓	✓
13.	Newer methods of Teaching *if any should take permission in council meeting ^*	✓	✓
14.	Co- curricular or Extra- curricular activities *	✓	✓
15.	Extra lectures if taken keep record. ( for weak poor student)^	Not available	Available
16.	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD.^*	✓	✓
17.	Faculty development Record with certificates (workshop, seminar, additional qualification)*.^	✓	✓
18.	Department meeting Register.^	✓	✓
19.	Equipment & instrument.*	✓	✓
20.	Glassware all types to be included.*	few glassware not available	Available
21.	Chemicals solid.*	✓	✓
22.	Reagents and solutions. *	✓	✓
23.	Chart list/ Graph list./ Model list/Histology slide list/X-ray list/ ECG *	✓	✓
24.	Departmental Library list.*	✓	✓
25.	Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26.	External examiners feedback & Teacher's feedback data record from students.*	✓	✓
27.	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	PD not available	Available
28.	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	✓	✓
29.	Department display Notice file #.	✓	✓
30.	Future Plans & SWOC analysis	✓	✓

HOD SIGNATURE

H.O.D.

Department of Pathology  
Dhanvantari Homoeopathic  
Medical College & Hospital, Nashik



PRINCIPAL

PRINCIPAL

Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik



**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK**

**INTERNAL AUDIT FOR OBGY DEPARTMENT**

	Discrepancy	Reverification
1. Course Information *	17/05/2023	23/05/2023
2. Course Objective * Course Outcome *	✓	✓
3. List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4. Attendance register of teachers/nonteaching / Leave Record ^	Not Available	Available
5. Departmental information( Infrastructure, furniture, computers, fan, bulbs)*^	✓	✓
6. Time Table* for each academic year.	For not available	Available
7. List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8. Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9. Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy, **	✓	✓
10. Seminars list/Inter-departmental Seminar list*	✓	✓
11. Internal Assessment Yearly result data Monthly exam, Yearly Result Data.*	✓	✓
12. Question bank Internal and MUHS Final exam papers.#	✓	✓
13. Newer methods of Teaching *if any should take permission in council meeting **	Not available	Available
14. Co- curricular or Extra- curricular activities *	Not Available	Available
15. Extra lectures if taken keep record. ( for weak poor student)^	Not Available	Available
16. Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD, **	✓	✓
17. Faculty development Record with certificates (workshop, seminar, additional qualification)*, ^	Not Available	Available
18. Department meeting Register.^	✓	✓
19. Equipment & instrument.*	✓	✓
20. Glassware all types to be included.*	Not available	Available
21. Chemicals solid.*	Not available	Available
22. Reagents and solutions. *	Not available	Available
23. Chart list/ Graph list./ Model list/Histology slide list/X-ray list/ ECG *	Not available	Available
24. Departmental Library list.*	✓	✓
25. Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26. External examiners feedback & Teacher's feedback data record from students.*	✓	✓
27. Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	✓	✓
28. Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	Not Available	Available
29. Department display Notice file #.	✓	✓
30. Future Plans & SWOC analysis	Not available	Available

  
HOD SIGNATURE

**H.O.D.**  
Department of Gynaecology & Obstetrics  
Dhanvantari Homoeopathic  
Medical College & Hospital, Nashik



  
PRINCIPAL

**PRINCIPAL,**  
Dhanvantari Homoeopathic Med.  
and Hospital & Research Centre, Nashik



# DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK

## INTERNAL AUDIT FOR SURGERY DEPARTMENT

		Discrepancy	Reverification
		17/05/2023	23/05/2023
1.	Course Information *	✓	✓
2.	Course Objective * Course Outcome *	✓	✓
3.	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4.	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5.	Departmental information( Infrastructure, furniture, computers, fan,	Fan not Available	Available
6.	Time Table* for each academic year.	✓	✓
7.	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8.	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9.	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	✓	✓
10.	Seminars list/Inter-departmental Seminar list*	Not Available	Available
11.	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	✓	✓
12.	Question bank Internal and MUHS Final exam papers.#	✓	✓
13.	Newer methods of Teaching *if any should take permission in council meeting ^*	✓	✓
14.	Co- curricular or Extra- curricular activities *	Not Available	Available
15.	Extra lectures if taken keep record. ( for weak poor student)^	Not done	DONE
16.	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD.^*	✓	✓
17.	Faculty development Record with certificates (workshop, seminar, additional qualification)*.^	✓	✓
18.	Department meeting Register.^	✓	✓
19.	Equipment & instrument.*	✓	✓
20.	Glassware all types to be included.*	✓	✓
21.	Chemicals solid.*	✓	✓
22.	Reagents and solutions. *	✓	✓
23.	Chart list/ Graph list,/ Model list/Histology slide list/X-ray list/ ECG *	✓	✓
24.	Departmental Library list.*	Not Available	Available
25.	Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26.	External examiners feedback & Teacher's feedback data record from students.*	✓	✓
27.	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video	✓	✓
28.	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	Not Available	Available
29.	Department display Notice file #.	✓	✓
30.	Future Plans & SWOC analysis	✓	✓

HOD SIGNATURE

**H.O.D.**

Department of Surgery  
Dhanvantari Homoeopathic  
Medical College & Hospital, Nashik



PRINCIPAL

**PRINCIPAL**

Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik



INTERNAL AUDIT FOR PHARMACY DEPARTMENT

		Discrepancy	Reverification
1.	Course Information *	17/05/2023	23/05/2023
2.	Course Objective * Course Outcome *	✓	✓
3.	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4.	Attendance register of teachers/nonteaching / Leave Record ^	Not Available	Available
5.	Departmental information( Infrastructure, furniture, computers, fan,	✓	✓
6.	Time Table* for each academic year.	✓	✓
7.	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8.	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9.	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	✓	✓
10.	Seminars list/Inter-departmental Seminar list*	✓	✓
11.	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	Result File Incomplete	Available
12.	Question bank Internal and MUHS Final exam papers.#	✓	✓
13.	Newer methods of Teaching *if any should take permission in council meeting ^*	✓	✓
14.	Co- curricular or Extra- curricular activities *	✓	✓
15.	Extra lectures if taken keep record. ( for weak poor student)^	Not available	Available
16.	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD.^*	✓	✓
17.	Faculty development Record with certificates (workshop, seminar, additional qualification)*.^	✓	✓
18.	Department meeting Register.^	✓	✓
19.	Equipment & instrument.*	✓	✓
20.	Glassware all types to be included.*	✓	✓
21.	Chemicals solid.*	chemicals Not Available	Available
22.	Reagents and solutions. *	✓	✓
23.	Chart list/ Graph list,/ Model list/Histology slide list/X-ray list/ ECG *	✓	✓
24.	Departmental Library list.*	✓	✓
25.	Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26.	External examiners feedback & Teacher's feedback data record from students.*	✓	✓
27.	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	✓	✓
28.	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	✓	✓
29.	Department display Notice file #.	Not Available	Available
30.	Future Plans & SWOC analysis	✓	✓

HOD SIGNATURE

*[Signature]*  
**H.O.D.**  
 Department of Pharmacy  
 Dhanvantari Homoeopathic  
 Medical College & Hospital, Nashik



*[Signature]*

PRINCIPAL

**PRINCIPAL**  
 Dhanvantari Homoeopathic Medical College  
 and Hospital & Research Centre, Nashik



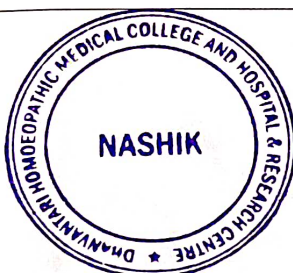
**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK**

**INTERNAL AUDIT FOR PHYSIOLOGY DEPARTMENT**

		Discrepancy	Reverification
		17/05/2023	23/05/2023
1.	Course Information *	✓	✓
2.	Course Objective * Course Outcome *	✓	✓
3.	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4.	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5.	Departmental information( Infrastructure, furniture, computers, fan,	Not available	Available
6.	Time Table* for each academic year.	Not Available	Available
7.	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8.	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9.	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	✓	✓
10.	Seminars list/Inter-departmental Seminar list*	✓	✓
11.	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	✓	✓
12.	Question bank Internal and MUHS Final exam papers.#	✓	✓
13.	Newer methods of Teaching *if any should take permission in council meeting ^*	✓	✓
14.	Co- curricular or Extra- curricular activities *	✓	✓
15.	Extra lectures if taken keep record. ( for weak poor student)^	Not available	Available
16.	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD.^*	✓	✓
17.	Faculty development Record with certificates (workshop, seminar, additional qualification)*. ^	✓	✓
18.	Department meeting Register ^	✓	✓
19.	Equipment & instrument.*	Not available	Available
20.	Glassware all types to be included.*	✓	✓
21.	Chemicals solid.*	✓	✓
22.	Reagents and solutions. *	✓	✓
23.	Chart list/ Graph list,/ Model list/Histology slide list/X-ray list/ ECG *	✓	✓
24.	Departmental Library list.*	✓	✓
25.	Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26.	External examiners feedback & Teacher's feedback data record from students.*	✓	✓
27.	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	✓	✓
28.	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^.	✓	✓
29.	Department display Notice file #.	Not available	Available
30.	Future Plans & SWOC analysis	✓	✓

HOD SIGNATURE

**H.O.D.**  
 Department of Physiology  
 Dhanvantari Homoeopathic  
 Medical College & Hospital, Nashik



PRINCIPAL

**PRINCIPAL**  
 Dhanvantari Homoeopathic Medical College  
 and Hospital & Research Centre, Nashik



**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL AND RESEARCH CENTRE, NASHIK**

**INTERNAL AUDIT FOR ANATOMY DEPARTMENT**

		Discrepancy	Reverification
		17/05/2023	23/05/2023
1)	Course Information *	✓	✓
2)	Course Objective * Course Outcome *	✓	✓
3)	List of Faculty Members Teaching Non Teaching (with certificate) *	✓	✓
4)	Attendance register of teachers/nonteaching / Leave Record ^	✓	✓
5)	Departmental information( Infrastructure, furniture, computers, fan, computer not available	Not available	Available
6)	Time Table* for each academic year.	✓	✓
7)	List of Text books and reference books recommended for your subject with edition & displayed on Notice board. Laboratory kit	✓	✓
8)	Advance Teaching Plan & Executed plan separately & Teachers syllabus distribution Theory & Practical*	✓	✓
9)	Attendance sheets of each faculty member theory and practical separately with Individual teaching or daily dairy. ^*	✓	✓
10)	Seminars list/Inter-departmental Seminar list*	✓	✓
11)	Internal Assessment Yearly result data Monthly exam, Yearly Result Data.* ^	✓	✓
12)	Question bank Internal and MUHS Final exam papers.//	Not available	Available
13)	Newer methods of Teaching *if any should take permission in council meeting ^*	✓	✓
14)	Co- curricular or Extra- curricular activities *	Not available	Available
15)	Extra lectures if taken keep record. ( for weak poor student)^	Not done	Done
16)	Mentor Mentee List of allotted students & meeting register with signatures of students and putting forward the problems to HOD.^*	Not available	Available
17)	Faculty development Record with certificates (workshop, seminar, additional qualification)*.^	Not available	Available
18)	Department meeting Register.^	✓	✓
19)	Equipment & instrument.*	✓	✓
20)	Glassware all types to be included.*	✓	✓
21)	Chemicals solid.*	✓	✓
22)	Reagents and solutions. *	✓	✓
23)	Chart list/ Graph list,/ Model list/Histology slide list/X-ray list/ ECG *	✓	✓
24)	Departmental Library list.*	✓	✓
25)	Journal sample copy in department ^ + Number of journals in store of college.*	✓	✓
26)	External examiners feedback & Teacher's feedback data record from students.*	Not available	Available
27)	Teaching aids : Pen drive + PPT list ,Transparencies, Audio video list.*	✓	✓
28)	Department stock register^ +Receipt file# + Indent Book^ + Loan Book^	✓	✓
29)	Department display Notice file #.	✓	✓
30)	Future Plans & SWOC analysis	✓	✓

  
H.O.D. SIGNATURE

**H.O.D.**  
**Department of Anatomy**  
Dhanvantari Homoeopathic  
Medical College & Hospital, Nashik



  
PRINCIPAL

**PRINCIPAL**  
Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik





Smt. Saroj R. Dhumane  
Founder Chairman

Kalpataru Samajseva Mitra Mandal's

# DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL & RESEARCH CENTRE

Recognised by – Govt. of Maharashtra & NCH, New Delhi  
Affiliated to – Maharashtra University of Health Sciences, Nashik  
Website: dhanvantaribhms.org | mail: dhanvantaricollege@yahoo.com | Reg. No. F-3116

Address: Dhanvantari Campus, Kamatwade, Cidco, Nashik - 422008 ☎ 0253-2377103, 2393748

DATE :17/05/2023

## HOSPITAL INSPECTION REPORT

<b>TITLE OF THE PROGRAM</b>	HOSPITAL INSPECTION
<b>OBJECTIVE OF PROGRAM</b>	To improve hospital administration and patients service
<b>DATE OF PROGRAM</b>	17/05/2023
<b>VENUE</b>	Dhanvantari Homeopathic Medical College & Hospital And Research Centre
<b>ORGANIZED BY</b>	Dr .Mahesh Manshani
<b>PROGRAM INCHARGE</b>	Dr.Mahesh Manshani
<b>PROGRAM APPROVED BY</b>	Dr. Sangeeta Jadhav
<b>SUPPORTING STAFF MEMBER</b>	Dr.Madhuri Shrivastav
<b>DOCUMENTS AVAILABLE</b>	YES



**PRINCIPAL**

**PRINCIPAL**

Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik





Smt. Sarojtal R. Dhumane  
Founder Chairman

Kalpataru Samajseva Mitra Mandal's  
**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE  
AND HOSPITAL & RESEARCH CENTRE**

Recognised by – Govt. of Maharashtra & NCH, New Delhi  
Affiliated to – Maharashtra University of Health Sciences, Nashik  
Website: dhanvantaribhms.org | mail: dhanvantaricollege@yahoo.com | Reg. No. F-3116

Address: Dhanvantari Campus, Kamatwade, Cidco, Nashik - 422008 ☎ 0253-2377103, 2393748

Date - 14-05-2023

Sr.No.	Hospital Label Name	Qty
1	Rooms for Senior Medical Officers	1
2	Staff Nurse	1
3	Reception & Registration	1
4	Dispensary	1
5	Out-Patient Department (OPD)	1
6	Central Clinical Laboratory Pathology & Microbiology	1
7	Central Clinical Laboratory Bio-Chemistry	1
8	Dressing Room	1
9	Store	1
10	Stores	2
11	X-Ray Room	1
12	Dark Room	1
13	Male Ward – (General Medicine Bed - 5)	1
14	Female Ward – (General Medicine Bed - 5)	1
15	Male Toilet & Bathroom	1
16	Doctors Duty Room	1
17	Toilet	1
18	Rehabilitation Unit including Physio – Therapy & Yoga	1
19	OB/GY Ward – 5 Bed	1
20	Male Ward (General Medicine Bed - 1, Surgery Bed - 3, Paed Bed - 1)	1
21	Female Ward (General Medicine Bed - 2, Surgery Bed - 2, Paed Bed - 1)	1
22	Operation Theatre Unit	1
23	Operation Theatre	1
24	Rooms for Surgeon / Obstetrician / Assistants	1
25	Nursing Staff Room	2
26	Gynaecology and Obstetrics (OPD)	1
27	IPD Dispensary	1
28	Central Library	1
29	Student Reading Room	1
30	National Digital Library Use Desk	1
31	Laboratory Room	1
32	Documentation Room	1
33	FMT Department	1
34	IPD Room	2
35	Histology Room	1
36	Prayer Room	1
37	IPD Reception	1



  
PRINCIPAL

**PRINCIPAL**  
Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik





Smt. Sarojtai R. Dhumane  
Founder Chairman

Kalpataru Samajseva Mitra Mandal's  
**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE  
AND HOSPITAL & RESEARCH CENTRE**

Recognised by – Govt. of Maharashtra & NCH, New Delhi  
Affiliated to – Maharashtra University of Health Sciences, Nashik  
Website: dhanvantarihms.org | mail: dhanvantaricollege@yahoo.com | Reg. No. F-3116

Address: Dhanvantari Campus, Kamatwade, Cidco, Nashik - 422008 ☎ 0253-2377103, 2393748

Date - 17-05-2023

Sr.No.	Name of Instrument	Qty
1	Artery Forceps	2
2	B.P.Apparatus	1
3	Computer Set	1
4	Curve Scissor	1
5	ECG machine	1
6	Scissor Plain (Big)	1
7	Steel Tray	1
8	Stethoscope	1
9	Thermometer	1
10	Tongue Depressor	1
11	Plain Forcep	2
12	Weight Machine	1
13	X- Viewing Box	1
Sr. No.	Furniture	Qty
1	Chair (Plastic)	4
2	Wheel Chair	2
3	Curtain	3
4	Dust Bin	3
5	Stool	2
6	Telephone Set	1
7	Table	2
8	Examination Table	1
Sr.No.	Perishable Stock	Qty
1	Cotton Bandage	4
2	Cotton Role	1Kg
3	Sanitizer sovlon	400 ml
4	Sticking	1
5	Betadine	1
6	Glose	2
7	Hydrogen peroxide	250 ml
8	Epistomy Scissor	1
9	Ellies Porcep	2



  
**PRINCIPAL**  
Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik





Smt. Sarojtai R. Dhumane  
Founder Chairman

Kalpataru Samajseva Mitra Mandal's  
**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE  
AND HOSPITAL & RESEARCH CENTRE**

Recognised by – Govt. of Maharashtra & NCH, New Delhi  
Affiliated to – Maharashtra University of Health Sciences, Nashik  
Website: dhanvantarihms.org | mail: dhanvantaricollege@yahoo.com | Reg. No. F-3116

Address: Dhanvantari Campus, Kamatwade, Cidco, Nashik - 422008 ☎ 0253-2377103, 2393748

Date - 17-05-2023

No.	Name of Instrument	Qty
1	Bp Apperatus (Surgery, Pediatric, medicine, OBGY, Male ward Female ward)	06 nos
2	Glucometer	3
	Ambu Bag (Surgery OPD)	1
	Steel Tray (Big 3 Small 2)	5
	Surgery, OBGY, Pediatric, Opd, Dressing, Cabine	
3	Dressing Drum	1
4	Alarm Clock	5
5	Hb Meter	1
6	Neubers Chamber	1
7	Cell counter	1
8	Spirit lamp	1
9	ESR stand with 5 tube	1
10	Examination Table	1
11	Computer	1
12	Nebulizer	1
13	Vaporiser	2
14	First Aid box	1
15	Cotton Bundle	1
16	EDTA tube	100
17	Fluoride bulb	100
18	Small Bowl	4
19	Collection tray or Box	1
20	Microscope Binocular	1
21	Syring 5 ml	100
22	Syring 2 ml	20
23	urine container	25
24	Slide box	1
25	Wbc diluting fluid 400ml	1
26	Rbc diluting fluid 400ml	1
27	Spirit 300ml	1
28	Physical weghing Balance	3
29	oxy meter	1
30	Thermometer	1



  
PRINCIPAL  
Dhanvantari Homoeopathic Medical College  
and Hospital & Research Centre, Nashik





Smt. Sarojtai R. Dhumane  
Founder Chairman

Kalpataru Samajseva Mitra Mandal's  
**DHANVANTARI HOMOEOPATHIC MEDICAL COLLEGE  
AND HOSPITAL & RESEARCH CENTRE**

Recognised by – Govt. of Maharashtra & NCH, New Delhi  
Affiliated to – Maharashtra University of Health Sciences, Nashik  
Website: dhanvantarihms.org | mail: dhanvantaricollege@yahoo.com | Reg. No. F-3116

Address: Dhanvantari Campus, Kamatwade, Cidco, Nashik - 422008 ☎ 0253-2377103, 2393748

Date - 17-05-2023.

Sr. No.	Name of Instruments	Qty
1	Airway	1
2	Allies tissue forceps 6"	2
3	Anti vaginal wall retractor	3
4	Artery Forcep ( Big)	7
5	Artery Forcep ( Medium)	5
6	Autoclave	1
7	B P Apperatus	2
8	Backrest cot ( Recovery Room )	1
9	Bacock Forcep	1
10	Chetal's Forcep	2
11	Curtain Stand	Shifted to medicine OPD
12	Curve Artery forceps	1
13	Curve Scissor (Big)	1
14	Curve Scissor (Small)	1
15	Dialysis machine	1
16	Dressing Drum (3 Big, 1 Small)	4
17	Dressing Trolley	2
18	ENT set	5
19	Female Urine Pot	1
20	Featal Weight Mashine	1
21	Fetoscope	3
22	Folding stainless still stretcher	1
23	Fumigator	1
24	Heger's Dilater Set	1 set
25	Infra red lamp	1
26	IV Stand	1
27	Kideny Try	11
28	Knee Hammer	2
29	Labour Table	1
30	Lagerhans Retractor	4



  
PRINCIPAL

PRINCI  
Dhanvantari Homoeopathic Medical College  
& Hospital & Research Centre, Nashik