MCI Team was inspected on 18<sup>th</sup> and 19<sup>th</sup> of January 2016. And the GOI/MCI reported the below compliance points are fulfilled. We submitted all annexure with documents including hard and soft copies to MCI and Ministry of Health and Family Welfare, Government of India.

SI. No.	Deficiencies reported from GOI/MCI	Compliance by College sent to GOI/MCI
1	Deficiency of faculty is 70.80 % (as detailed in the report)	Faculty recruited. Faculty List in Annexure-I Declaration Form, Appointment Order, Joining reports are enclosed in each individual with department wise Annexure – I A.
2	Shortage of Residents is 100 % (as detailed in the report)	Residents recruited. Residents List in Annexure-I Declaration Form, Appointment Order, Joining reports are enclosed in each individual with department wise Annexure – II A
3	No Resident is staying in campus	Now Residents are staying in the campus. Photographs enclosed.
4	No proof of payment of salary to staff was available as it was paid in cash as reported by faculty or Residents	Payments of salaries to staff, faculty and residents - now paying through the bank account. Statement of salaries is enclosed.
5	Dr. Jagannadha Reddy, appointed as regular Dean was not available on day of assessment Dr Mohammad Rafi was appointed as I/c Dean in his absence	Now Dr. Hemanth recruited as Regular Dean.  Xerox copy of Appointment letter, Joining report and Declaration form enclosed.
6	Dean's office is makeshift only. Staff room & Council room are not available	Now Dean Office, Staff Room and Council Rooms are made available. Photographs enclosed.
7	Medical Superintendent is not available	Dr. Samuel Appointed as Medical Superintendent. Xerox copy of Joining report, Appointment Order and Declaration Form enclosed. Dr. Aravind Kumar Dhage appointed as Medical Superintendent on 13 <sup>th</sup> May 2016.
8	Medical Superintendent's office & Administrative office are not available	Medical Superintendent and Administrative Office is made available. Photographs enclosed.
9	Hospital building is in various stages of construction, No indoor facilities are available there are no beds in any ward functional	After renovation, the Hospital building construction is completed. Indore facilities are made available. Beds available and all wards are functional. Photographs enclosed.

10	OPD it is run Registration Counters are not separate for males/females. Separate counters are not available for OPD/IPD. They are not computerized. No staff for Registration is available. Waiting area is not available. Total 7 examination rooms are available against requirement of 4 rooms for each major department. No facility is available in any departmental OPD	Separate Male and Female OPD Registration counters made available.  OPD & IPD separate counters are made available.  Now it is computerized.  Staff is available in the OPD Department.  Waiting area is now made available.  In each major departments adequate examination rooms are available.  All facilities are made available in the OPD.  Photographs enclosed.
11	OPD attendance was 20-25 on first day of assessment; on 2nd of assessment it was only 10	After completion of renovation now the OPD is 630 per day. Statistics enclosed.
12	No patient was admitted.	After renovation of Hospital Building patients are admitting. Statistics enclosed.
13	Data of clinical material of last 3 months as provided by institute are made up & grossly overstated and do not concur with facilities actually observed on day of assessment.	Clinical material data of 3 months is enclosed.
14	No Radiological or laboratory facility is available.	Last 3 months clinical, radiological data is enclosed.
15	Casualty Neither staff nor equipments are available	Staff is made available in the casualty and equipment is procured. Photographs enclosed.
16	Central Clinical laboratory is not available	Now central clinical lab is made available. Photographs enclosed.
17	OTs. ICCU & all ICUs. Labour Room are not available	OT's are made available. ICCU & all ICU's are made available. Labour room also made available. Photographs enclosed.

18	No static or mobile X-ray machines or USG are available	Static X-Ray Machine - 60mA & 100mA and Mobile X-Rays 300 mA & 600 mA are made available. 2 USG machines are made available. Photographs enclosed.
19	Blood Bank is not available	Blood Bank is now functional. Photographs enclosed.
20	CSSD , intercom , Laundry, Kitchen, Canteen are not available	CSSD, Intercom, Laundry, Kitchen and Canteen are made available. Photographs enclosed.
21	No arrangements have been made for disposal of Biomedical waste	Now arrangements are made for disposal of bio medical waste Scanned copy of certificate is enclosed.
22	Nursing staff Only 09 nurses are available, against 175 required	Now 175 staff nurses are available. List enclosed.
23	Paramedical & Non-teaching staff None available	100 Para medical and non-technical staffs are available. List enclosed.
24	MRD is manual ICD X classification of diseases is not followed for indexing	MRD is totally computerized Photographs are enclosed. ICD X classification of diseases is followed for indexing list enclosed
25	Collage Council, Pharmaco-Vigilance Committee are not constituted	College Council & Pharmaco-Vigilance committee are constituted. Scanned Copy enclosed.
26	Collage building is initial stage of construction	Construction of College Building is completed. Photographs are enclosed.
27	Central Library is under construction	Now the Central Library is ready with 3000 Text books & Journals. Xerox copies and photos are enclosed.
28	Students , Residents & Nurses Hostels are under construction	Construction of Residents Hostel completed. Construction of Students & Nurses Hostels completed Photographs enclosed.
29	Residential Quarters are under construction	Construction of Residential quarters completed. Photographs are enclosed.
30	Gender harassment is committee is not constituted	Gender harassment committee is constituted. Scanned copy is enclosed.
31	Preclinical departments are not functional as the collage building is under construction	Now Preclinical departments are functional. Photographs enclosed.
32	Connected load of electric supply is inadequate as detailed in report	Load of electricity now made adequate. Scanned copy enclosed.

33	Website is not available	College Website is now ready. Xerox copy enclosed.
34	Other deficiencies: RHTC have not been identified	RHTC & UHTC identified. Places Names: Mulugu & Thurkapally+. Permission letter Scanned copy enclosed.