

(A Post Graduate Dental Institute) Duggirala, ELURU – 534 003, Eluru Dt., A.P., IN

CRITERIA VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATORS

- 6.1 Institutional Vision and Leadership
- 6.2 Strategy Development and Deployment
- **6.3 Faculty Empowerment Strategies**
- 6.4 Financial management and Resource mobilisation
- 6.5 Internal Quality Assurance System



(A Post Graduate Dental Institute) Duggirala, ELURU – 534 003, Eluru Dt., A.P., IN

6.1 Institutional Vision and Leadership

6.1.1 The Institution has clearly stated vision and mission which are reflected in its

academic and administrative governance.

VISION	• To establish a Dental college on the principles of service, educational excellence, academic research, philanthropic feeling, and ethical values and train dental surgeons with a commitment to serve the people with love.
MISSION	• We strive to enlighten and train dental students to be dedicated and committed with expertise in their respective fields and make an effective contribution to dental education, research, and oral healthcare needs of society in general and the underserved in particular. Our Motto is "SERVICE WITH LOVE".

OBJECTIVES:

* To inculcate in students a quest for knowledge and excellence in dental health education.

* To serve the oral health care needs of the people with compassion irrespective of religion, caste and creed.

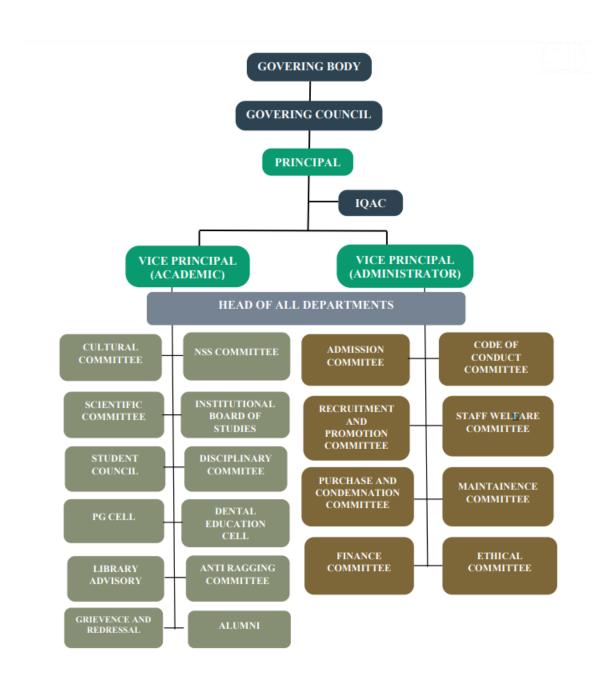
* To inculcate in students' moral values so as to help the lead a principled life of honesty and integrity.

* To help the students acquire procedural skills and competency in clinical dentistry and keep abreast with the latest dental research and technology.



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6.1.2 Effective leadership is reflected in various institutional practices such as decentralization and participative management.





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The Institutional has well defined organizational structure, Statutory Bodies/committees of the College with relevant rules, norms and guidelines along with Strategic Plan effectively deployed.

ST. JOSEPH DENTAL COLLEGE & HOSPITAL, ELURU

PROCEEDINGS OF THE SECRETARY & CORRESPONDENT

Present: Rev. Fr. G. Moses

Procgs No. SJDC/IEC/Renl/2021-22

Date: 15.10.2021

Sub: SJDC, Eluru-ACADEMIC-**Extension** of the existing Institutional Ethical Committee of St. Joseph Dental College & Hospital-Orders issued.

Ref: Procgs. No. SJDC/IEC/2019-20 dated 15.10.2019.

ORDER:

The 2 year tenure/term of office of the existing Institutional Ethical Committee of St. Joseph Dental College & Hospital is expiring 01.11.2021.

Hence, having taken necessary consensus from the Chairman and Members, the Management is pleased to issue **EXTENSION ORDERS** to the existing Committee by retaining the same officials as indicated below:-

	1. Mr. R. Surya Rao, M.A. (Pol), M.A. (Pub. Adm.), Retd. Principal, C.R. Reddy Degree College, Eluru, Renowned Social Worker, And Hon'ble Member of the State Legislative Council, Govt. of Andhra Pradesh H. No. 27-1-18, 8 th line, Srinivasa Nagar, Eluru-534 007, W.G. Dist.	-	Chairman
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(A Post Graduate Dental Institute) Duggirala, ELURU – 534 003, Eluru Dt., A.P., IN

- INTERNAL QUALITY ASSESSMENT CELL
- SJDC ALUMNI ASSOCIATION
 COMMITTEE
- NSS COMMITTEE
- STAFF WELFARE COMMITTEE
- DENTAL EDUCATION CELL
- PARENT TEACHER ASSOCIATION AND MENTOR PROGRAMME COMMITTEE
- HOSTEL COMMITTEE
- LIBRARY ADVISORY COMMITTEE
- WOMEN GRIEVANCE REDRESSAL
 COMMITTEE
- COLLEGE GRIEVANCE REDRESSAL
 COMMITTEE

- CODE OF CONDUCT COMMITTEE
- ADMISSION COMMITTEE
- RECRUITMENT AND PROMOTION
 COMMITTEE
- CULTURAL COMMITTEE
- SCIENTIFIC COMMITTEE
- PURCHASE AND CONDEMNATION
 COMMITTEE
- INSTITUTIONAL BOARD OF STUDIES
- WOMEN EMPOWERMENT CELL
- STUDENT COUNCIL
- FINANCE COMMITTEE
- MAINTAINENCE COMMITTEE
- ETHICAL COMMITTEE
- ANTI-RAGGING COMMITTEE

ROLES & RESPONSIBILITIES OF PURCHASE AND CONDEMNATION COMMITTEE

- To get the indents from the departments.
- To get quotations from the vendors.
- To analyze quotations provided by the vendors.
- To finalize and issue the purchase order.
- To prepare annual budget.

ROLES & RESPONSIBILITIES OF SCIENTIFIC COMMITTEE

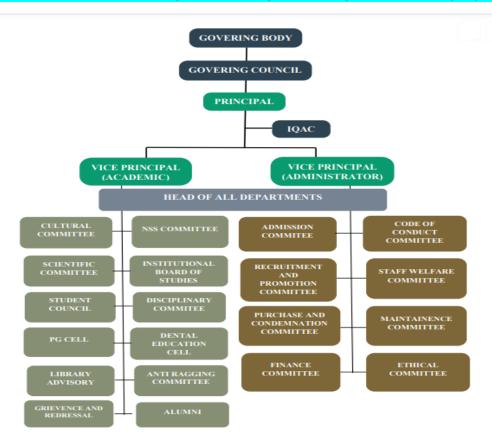
- Ensure that scientific and clinical content in the undergraduate curriculum is up-todate, evidence-based, and relevant.
- Work on integrating research and scientific principles into the teaching modules.
- Provide guidance and mentorship to students interested in research, helping them develop their research skills and interests.
- Plan and coordinate scientific conferences, seminars, and workshops that provide undergraduates with exposure to the latest research and advancements in dentistry.
- Organize and manage research competitions, poster presentations, and paper presentations for students.
- Ensure students have access to scientific journals, databases, and other resources needed for research.
- Assess and review research projects and scientific papers submitted by students for conferences or publications.
- Foster relationships with other institutions, research organizations, and professionals to create opportunities for students.
- Ensure that the research and scientific activities undertaken by students adhere to high academic and ethical standards.
- Maintain records of scientific activities, research projects, and student participation



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6.2 STRATEGY DEVELOPMENT AND DEPLOYMENT

6.2.1 The Institutional has well defined organizational structure, Statutory Bodies/committees of the College with relevant rules, norms and guidelines along with Strategic Plan effectively deployed





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Date: 22.01.2024

I am herewith re-constituting the Internal Quality Assessment Cell with the following members. The Functions & Responsibilities of the Cell are enclosed.

INTERNAL QUALITY ASSESSMENT CELL

SI. No		NAME	DESIGNATION
1	Chairperson	Dr. Sleeva Raju. N.	Principal
2	Member of Management	Rev. Fr. Moses. G.	Secretary & Correspondent
3	Member of Management	Rev. Fr. P. Bala	Vicar General of Eluru Diocese
4	Co-Ordinator	Dr. Anuradha. A.	Vice principal (Academics)
5	Member	Dr. Muthyala Pavan Sandhya	Professor & HOD
6	Member	Dr. Aron Arunkumar Vasa	Professor & HOD
7	Member	Dr. M. Srinivasa Raju	Professor & HOD
8	Member	Dr. Vamsi Krishna Reddy. D.	Professor & HOD
9	Member	Dr. Srinidhi. V.B.	Professor & HOD
10	Member	Dr. Aravind Kumar. P.	Professor & HOD
11	Member	Dr. Chakrapani. N.	Professor & HOD
12	Member	Dr. Sitarama Prasad Kasina	Professor & HOD
13	Members of Administrative staff	Mr. Kuraku Murali Krishna	Office Admin
14	Members of Administrative staff	Mr. Y.V. Ramji Siddhartha	Human Resource Manager
15	Members of Administrative staff	Mr. K.N.V. Ravi Kumar	Internal Auditor
16	Student Member	PG representative - Male -1	
17	Student Member	PG representative - Female -1	
18	Student Member	UG representative - Male -1	
19	Student Member	UG representative - Female -1	
20	Stake holder	S. Joseph	Parent
21	Stake holder	Kothapalli Lalitha Kumari	K. Venkateswara Rao

Copy to: All the Members

Nº Vao Dr. N. SLEEVA RAJU Principal St. Joseph Dental College Duggirala, Eluru-534 003

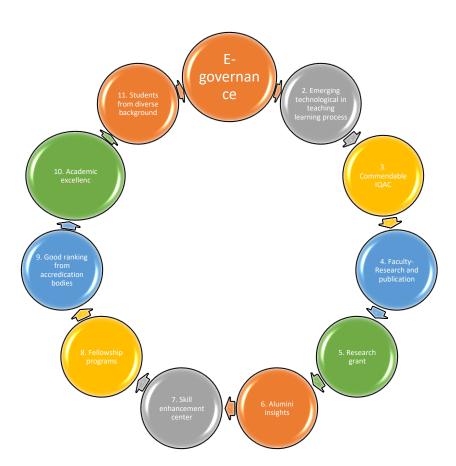
Well defined organizational structure.

Clear strategic plan

Vision and mission of the institution has been created by valuable inputs of the stake holders



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MINUTES OF THE INSTITUTIONAL BOARD OF STUDIES

LOCATION: BOARD ROOM

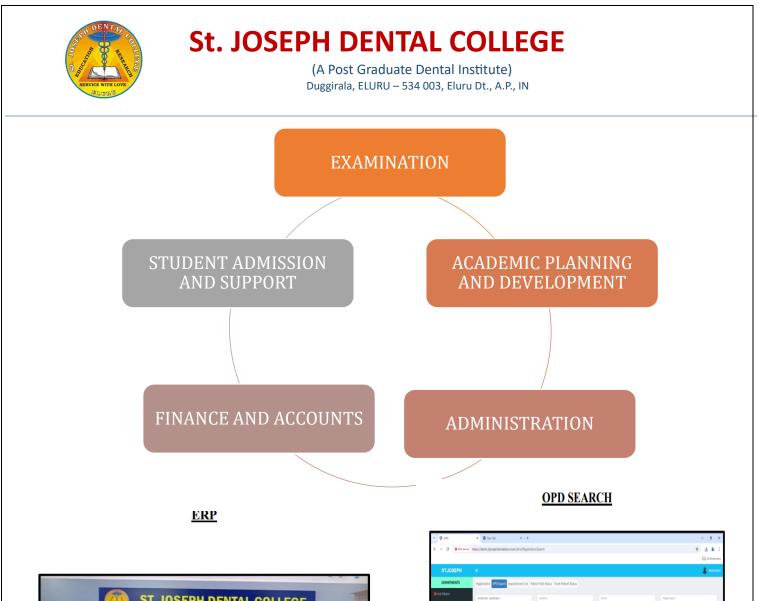
DATE: 23-08-2023

TIME: 10:00AM

AGENDA

1. To prepare academic calendar, time table, teaching and internal assessment examination schedule for UG and PG programs.

- 2. To finalise the dates for the orientation program for the newly admitted BDS and MDS students.
- 3. To finalise the schedules of synopsis review committee and institutional ethics committee meetings.
- 4. To discuss and approve the various programs suggested by Dental Education Cell.
- 5. To discuss regarding interdepartmental and interdisciplinary courses.
- 6. To discuss about actions to be taken on feedback from various stakeholders.
- 7. To discuss schedule of parent teacher meetings.
- 8. To discuss about research grants.
- 9. To discuss regarding MOU with other academic institutions.
- 10. To discuss about the basic life support (BLS) hands on program for the faculty and UG students.
- 11. To discuss about implantology module.
- 12. To discuss academic grievances' if any. 13. Any other matter with the permission of the chair.
- 6.2.2 Implementation of e-governance in areas of operation



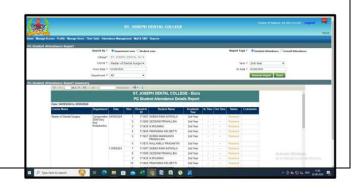


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PG STUDENT ATTENDENCE REPORT





(A Post Graduate Dental Institute) Duggirala, ELURU – 534 003, Eluru Dt., A.P., IN

E-GOVERNANCE POLICY

Scope:

The scope of this policy extends to the following areas:

- Academic Planning
- Administration
- Accounts and Finance
- Student Admission & Support
- Examinations
- Library
- ICT Infrastructure

Objectives:

• E-governance will be implemented into every aspect of the institutions operations to create a more straightforward and effective system of governance

- To promote transparency and accountability in all college operations
- To facilitate rapid and simple information access

• To set up our classroom with smart boards, projectors, desktops ,laptops and other ICT tools

• To establish a fully automated Library.

<u>Policy</u>

The college will use e – governance in all areas of functioning, including teaching, administration ,admission , library ,etc accounts . the policy's structure and design aim to make every function accountable and transparent



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TAX INVOICE

TO St.Joseph Dental College & Hospital Eluru, Andhra Pradesh, 534003 Client GST # : NA

CONTACT NAME : Dr. Sleevaraju Principal

INVOICE DATE : 14 - 01 - 2024 INVOICE # ' : CSOFT-001-2024-25 P O / ORDER # : 001/2024-25 P O Date : 03/01/2024 PAYMENT TERMS : One Time Payment

SL	DESCRIPTION	HSN Code	UNIT Price	QTY	CGST 9%	SGST 9%	IGST 18%	(RS)
1	DIMS Software with unlimited user licences and free customization as per the client requirements	998314	250000	1	-		45000	295000
	TOTAL AMOUNT		250000	1	-	-	45000	295000

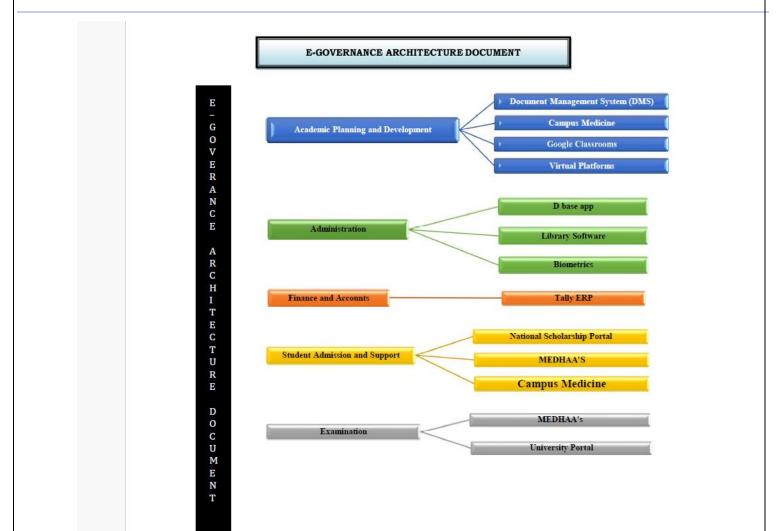
CIN : U85100KA2011PTC061786 GSTN : 29AACCH8169A1ZJ PAN : AACCH8169A

BANK DETAILS: CSOFT Healthcare Solutions Private Limited, Account # 014971027, Kotak Mahindra Bank Ltd. Branch : HSR Layout, Bangalore, IFSC Code: KKBK0008072

For CSOFT Healthcare Solutions Pvt Ltd France to wallhears 3 Authorized Signatory



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(A Post Graduate Dental Institute) Duggirala, ELURU – 534 003, Eluru Dt., A.P., IN

6.3 FACULTY ENPOWERMENT STRATEGIES

6.3.1

WELFARE MEASURES FOR TEACHING STAFF

Immunization of teaching staff: Employees who are at risk of acquiring Hepatitis B while performing duties are immunized with Hepatitis B vaccine as a welfare measure.

Free Accommodation: Some of the teaching staff are provided with incampus accommodation.

Rewards & Recognition: Rewards and Recognition practices are available to encourage teaching faculty whose performance is outstanding either individually or through a team that contributes to the overall objectives of the organization.

Salary advance: Salary advance facility can also be availed by the faculty in need.

Leave policy: All cadre of the staff can avail 40 leaves per year. 10 days of special leaves can be availed to attend conferences. Female teaching faculty can avail maternity leave for a period of 3 month. Special leaves are also sanctioned for self/ children marriages

Dental treatments: SJDC offers up to 100% concession in all dental treatments for teaching staff except in cosmetic and implant treatments.

Dental Education for children: Children of teaching staff studying in SJDC can avail concession in the annual fee of BDS and MDS courses

Health and fitness: Gym facilities were available at free of cost to all facilities. SJDC organizes yoga and wellness programme for the entire faculty to ensure good health and fitness. Indoor and outdoor sports facilities are available to all staff. Spiritual support is also provided in the institution.

Library: All teaching staff have free access to national and international journals and online resources. SJDC also provides free access to Digital library and e-books.

Canteen and Food Centre: Access to mess and canteen facility is available to all faculties at subsidized prices.

Faculty Development Programs (FDP) Financial Support: In house FDP are organized every year to enhance clinical and technical skills of the staff. Financial support for faculty members is also provided to attend state, national, and international-level conferences/ workshops/ seminars/ CDE programs

WELFARE MEASURES FOR NON-TEACHING STAFF

PF & OTHER INSURANCE SCHEMES: All non-teaching staff are extended with welfare benefits of Contributory provident fund, gratuity, ESI and other insurance scheme as may be applicable in accordance with law



(A Post Graduate Dental Institute) Duggirala, ELURU – 534 003, Eluru Dt., A.P., IN

Immunization of Non-teaching staff: Employees who are at risk of acquiring Hepatitis B while performing duties are immunized with Hepatitis B vaccine as a welfare measure.

Free Accommodation: Some of the non teaching staff are provided in campus accommodation

Salary advance: Salary advance facility can also be availed by the faculty in need

Leave policy: All cadre of the non-teaching staff can avail 12 casual leaves and 12 sick leaves per year. Maternity leave for a period of 3 month can be availed. Special leaves are also sanctioned for self/ children marriages

Dental treatments: SJDC offers up to 100% concession in all dental treatments for non teaching staff except in cosmetic and implant treatments

Dental Education for children: Children of non -teaching staff studying in SJDC can avail concession in the annual fee of BDS and MDS courses

Canteen and Food Centre: Access to mess and canteen facility is available to all faculties at subsidized prices.

Health and fitness: Gym facilities were available at free of cost to all non-teaching staff. SJDC organizes yoga and wellness programme for the entire faculty to ensure good health and fitness. Indoor and outdoor sports facilities are available to all staff. Spiritual support is also provided in the institution.

Transport facility: Free transport facility for non-teaching staff from predestined places is provided. Apart from fore mentioned welfare schemes the teaching and non-teaching staff are provided with timely promotion, increments and incentives.



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S.NO.	NAME	BATCH	DOSE-1	SIGNATURE	DOSE-2	SIGNATURE	DOSE-3	SIGNATURE
43	Karya Padmaja Battula	2010-20	7/8/19	Kanya	11/10/19	Kanga	10/2/20	Karrya
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44.	Kammaju Swath:	2019-20	718/19	swalli	Illielia	swalli	10/2/20	Swall
45.				Portonina		Toonine	10/2/20	Toomic
16 .	Korada Sampath.	2019-20	7 18/19	Sampath	11/10/19	Sampall	1012/20	Sampath
47.	Kose Pushpa latha	200-20		Rulon	11/10/19	Puspa	10/2/20	Ralpha
48.		2019-20	718/19	ary.	11/10/19	004	10/2/20	ay
49.	Kotapati Priyanka	2019-20	718/19	Remporta	11/10/19	Biyanta	10/2/20	project
50.	Kumbha Haripriya	2019-20		How P-11	110/19	Acistral	10/2/20	Amp
51.	Kunam Parvesh kimar Reddy	Rolgan	7(8)19	Pourpour	1110/19	palipicy	100 20	Pour Rie
52.	Laddika Lakshm: Durga Man Jyothi		71819	yothi	11/10/19	Syoths	10/2/26	Jyoth:
53.	Lavudya Sirisha	2019-20	718/19	Junie	11/10/19	Struge	10/2/20	Chisida
54.	Madala Soniyalaya	2019-20		St	11/10/19	St	10/2/20	
5.	Mandapati Sasivani	2019-20	718/19	Southani			10/2/20	Kin
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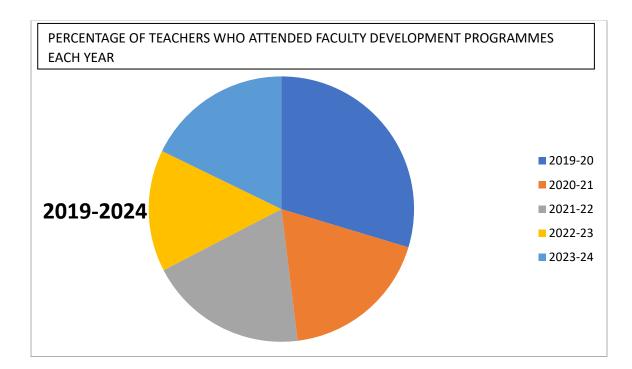
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104	100414323386	V.Sundaramma	VEMPA SUNDARAMM A	4,000	4,000	4,000	4,000	480	333	147	0	0		-	-	N.A.
105	100757537384	V.Chanti Raju	VIPPARTHI CHANTI RAJU	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
106	100757275504	V.Mary Jyothi	VUCHULA MARY JYOTHI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
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Note:



(A Post Graduate Dental Institute) Duggirala, ELURU – 534 003, Eluru Dt., A.P., IN

6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years





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TO WHOMSOEVER IT MAY CONCERN

This is to certify that, Number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies year-wise during the last five years details are given below:

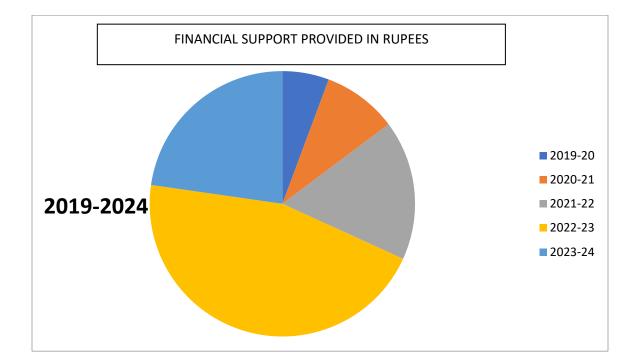
Academic year	2023-24	2022-23	2021-22	2020-21	2019-20
Number of teachers attending programs/workshops/seminars	45	31	34	26	28
Total Number of teachers	90	100	104	103	93



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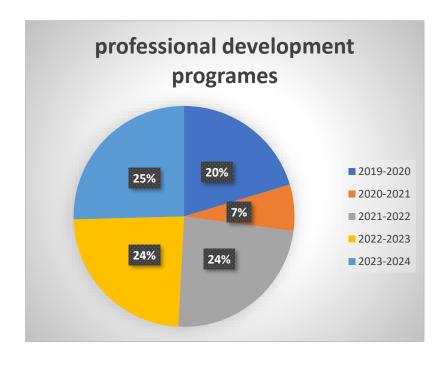
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	31.03.2020 Rs.	31.03.2020 Rs.
Direct Expenses	Direct Incomes	
Consultancy Fee	9320 Bed Charge (G H)	57150
Esi Employer Contribution A/c	269055 Community Department Collections	14355
Medical Camp Exp	104533 Conservative Collections	2310710
Misc Expenses A/c	1003420 Foreign Donations received	442506
PF Employer Contribution A/c	1141891 EHS Amount Received	19140
AFRC Registration Fee	144000 Lab Testing Charges	39380
Andhra Pradesh Private Medical & Dental Colleges Ma	1100000 O P FEE	503
College Maintenance	2812566 Oral Surjory Collections	42843
Computer Maintenance A/c	178960 Ortho Collections	54057
Dental Council Of India	1300000 Pedio Collections	23443
Electrical Maintainence repairs	1144291 Perio Collections	38175
Fire Safety Maintanence	182350 Prostho Collections	72801
Garden Expences	71040 Sale of Drugs	16140
Salaries	70979742 X - Ray Charges	86746
Convocation Expenses A/c	564680 Hostel Receipts	1142275
Examination Expenses A/c	5624897 Interest on FD A/c	4917
Function Exp	241838 Interest on SB A/c	42988
nternal Audit Fees	395540 Rent Received	20255
NTR UHS Registration Fee	613526 Exam Fee A/c	177172
Postage and Telephones	42976 M D S Tution Fee (NRI)	1120356
R & D Activities	6666803 M D S Tutuion Fee A/c	2446504
Statutory Audit Fee	190000 Alumini book contribution	26159
Staff Welfare Exp	Misc., Reciepts	347750



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6.3.3. Average number of professional development/ administrative training programmes organized by the Institutionfor teaching and non- teaching staff during the last five years (Continuing education programmes, entrepreneurship development programmes, Professional skill development programmes, Training programmes for administrative staff etc.,)

- Professional development programs keep personnel up-to-date on topic knowledge in their areas of expertise.
- Our workers participate in numerous activities to stay up-to-date on current events.
- Our faculty participate in many programs to improve their teaching skills, including workshops, conferences, seminars, professional development networks, and individual and collaborative research.





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CIRCULAR

DATE: 18-05-2024

SUBJECT: Organization of "HEALTH AND YOGA" In the college.

We are pleased to organize HEALTH AND YOGA EVENT on 25-05-2024 in the college. The program aims to gain knowledge about the benefits of yoga in maintaining physical and mental health, understand the role of yoga in stress management for dental professionals. We look forward for the active participation of staff and cooperation in making the program a success.

DATE: 25-05-2024

VENUE: St. Joseph dental college

RESOURCE PERSON: Pavana Sandhya

PARTICIPANTS NUMBER: 65

ORGANIZING BY: Dr. N. Sleeva Raju

To

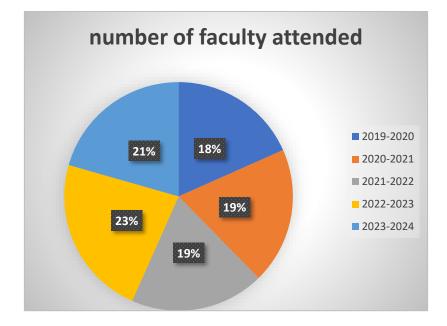
All the HODs of Dental Departments, Dispatch: As per standard dispatch list.

Copy to: Dr. N. Sleeva Raju, Principal, SJDC Copy to: Secretary & Correspondent, SJDC Copy to: Administrator, SJDC Dr. N. SLEEVA RAJU Principal St. Joseph Dental College Dugginala, Eluru-534 003 Eluru Dist., A.P., INDIA



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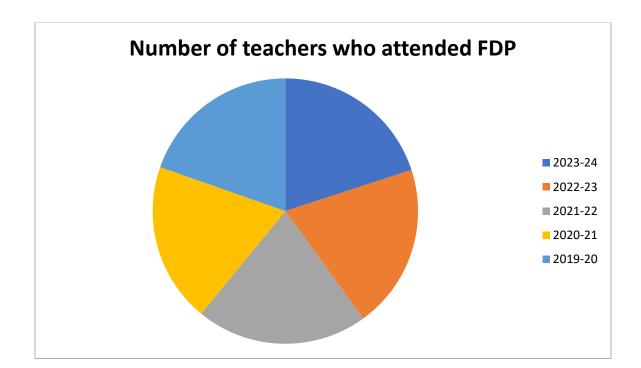






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6.3.4 FACULTY DEVELOPMENT PROGRAMMES (FDP) INCLUDING ONLINE PROGRAMMES (ORIENTATION / INDUCTION PROGRAMMES, REFRESHER COURSE, SHORT TERM COURSE ETC.)







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DR.N.SLEEVA RAJU,M.D.S

PRINCIPAL

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, number of teachers who have undergone Faculty Development Programmes including online programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course and any other course year-wise during the last five years details are given below:

Year	2023-24	2022-23	2021-22	2020-21	2019-20
Total number of teachers who have undergone Faculty Development Programmes	71	79	86	79	72
Total number of teachers	90	100	104	103	93



Dr. N. SLEEVA RA Principal St. Joseph Dental College Duggirala, Eluru-534 003 Eluru Dist., A.P., INDIA



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6.3.5 Institution has Performance Appraisal System for teaching and non-teaching staff

Performance appraisal system forms an integral part of the smooth functioning and growth of any institution. It helps to boost employee engagement and productivity. SJDC has always been proactive in this front and has a mechanism in place for timely appraisals.

The appraisal system for the teaching staff comprises of

- Annual Self-appraisal form: Consists of a structured questionnaire which includes teaching activities, participation in teacher training/ faculty development programs /national and international conferences, research guidance to undergraduate students, scientific publications, research grants received and punctuality.
- The appraisal forms are assessed by the Principal and the report will be forwarded to the governing council for further decisions.
- The governing council's recommendations form the basis for faculty increments, promotions and any other incentives.

Performance appraisal system forms an integral part of the smooth functioning and growth of any institution. It helps to boost employee engagement and productivity. SJDS has always been proactive in this front and has a mechanism in place for timely appraisals.

The appraisal system for the teaching staff comprises of

Annual Self-appraisal form: Consists of a structured questionnaire which includes teaching methodologies adopted by the faculty (eg: Number of Theory & Practical classes taken; Methods applied for such teaching; Contribution to improve the teaching-learning process; Uploading e content to facilitate for future learning of students), participation in teacher training / faculty development programs / national and international conferences; research guidance to undergraduate students, scientific publications; research grants received; timely response to the circulars and notifications sent from the Principal and punctuality.

The Principal appoints a designated team which assesses / analyses the appraisal forms.

The team then proposes recommendations about individual faculty, to the Principal, for further decisions.

Such recommendations will form the basis for faculty increments, promotions and any other incentives.



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ST. JOSEPH DENTAL COLLGE, DUGIRALA Faculty Self-Appraisal Form

Name of the Faculty:

Designation: Department:

I) Teaching Activities:

Nature of Activity	API score allotted	Self-Appraisal score	Verified API score
Lectures taken v/s	100% compliance = 10		
percentage of lectures	points		
allocated			
Total No. of Lectures allocated:			
Total No. of Lectures			

II) Participation in Teacher Training/Faculty Development Programs

No. of Programs attended	API score allotted	Self-Appraisal score	Verified API score
	4 Programs = 10 points (Participation in 1 Teacher Training Program & 3 Faculty Development Programs are Mandatory)		

III) No. of Undergraduate students guided for Scientific Presentations in State/ National/International conferences

Name of the Student/ Title of Scientific Presentation/Event	API score allotted	Self-Appraisal score	Verified API score
	4 Presentations guided = 10 points		

IV) No. of UG Student Research Projects Guided for UGSRS/STS program

Name of the Student/ Title of Research Project	API score allotted	Self-Appraisal score	Verified API score
	1 Research Project guided = 10 points		

V) Scientific Papers published in Pubmed / Scopus / Web of Science / UGC CARE listed Journals

No of papers publishes	API score allotted	Self-Appraisal score	Verified API score
(as first author) with			
their Link of the			
recognition in UGC			
enlistment of the Journal			
	2 Publications = 10		
	points (2 Publications		
	are Mandatory - Every		
	additional publication		
	will score 5 points)		

VI) Ongoing & Completed Funded Research Projects

Title of the Research Project/ Name of the Funding Agency/ Amount of Grant received	API score allotted	Self-Appraisal score	Verified API score
	1 Funded Research Project = 10 points		

VII) Submission of Research Proposals to Govt. Recognized / International Funding Agencies

Title of the Research Project/ Name of the Funding Agency	API score allotted	Self-Appraisal score	Verified API score
	2 Submitted Research Proposals = 10 points		

VIII) Punctuality

Whether following the timings of the college	API score allotted	Self-Appraisal score	Verified API score
	100% compliance = 10 points		

IX) In time Completion of Designated Activities (Duties in various college committees)

Nature of Activity	API score allotted	Self-Appraisal score	Verified API score
	100% compliance = 10		
	points		

X) Number of National / International Conferences attended / presented:

Number of National/ International conferences attended / presented	API score allotted	Self-Appraisal score	Verified API score
	2 conferences attended = 5 points 1 presentation = 5 points		

Date:

Signature of the Faculty

(For office use)



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The appraisal system for the non-teaching staff comprises of

- The parameters taken into consideration for appraisal of non-teaching staff are Punctuality, Discipline, Neatness, Leave record, Behavior and relationship maintenance with superiors, colleagues and patients; Level of understanding of the allocated work; and Efficacy in executing the allotted work.
- Based on these parameters, monthly performance feedback forms will be obtained from the head of the department for the non-teaching staff working in their department.
- Monthly feedback forms will also be obtained from the supervisors, regarding the performance of the non-teaching staff.
- Both these forms for each non-teaching staff are assessed by the Principal for releasing of incentives.
- The governing council's recommendations form the basis for annual increments.

							M	anag	er					S	uper	viso	r				Staff				
S.No	Dept	Category	Name	Obedience	Outside works	Other works	Behaviour	Skills (1-3)	Leaves Remaining	Leaves WON Rem	Lates remaining	Permissions remainign	Obedince 2	Behaviour with patients	Skills (1-3)	Co-ordination	Obedience 4	Staying full time in Dept	Wearing the uniform	Co-ordination 5	Behaviour with studets	Behaviour with staff	Skills (1-3)6	Total	Rating

The advantages of such appraisal system as adopted by the SJDS:

- 1. Performance linked initiatives: A good performing teaching / non-teaching staff, will receive incentives / encouragements.
- 2. Incentives for Research activities / Publications: Financial assistance is provided to the teaching faculty who regularly attends conferences and present scientific papers / posters; Achieve research grants; gain publications in reputed peer reviewed indexed journals as first author.



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3. Involvement in decision making: Based on the proven competencies, the teaching faculty will gain importance to involve and contribute at the institute and university levels in the various committees.

The evidence of the success of this system reflects in the retention of the maximum number of teaching staff in our institute.



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6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

6.4.1 Institutional Strategies for mobilization of funds and the optimal utilization of resources

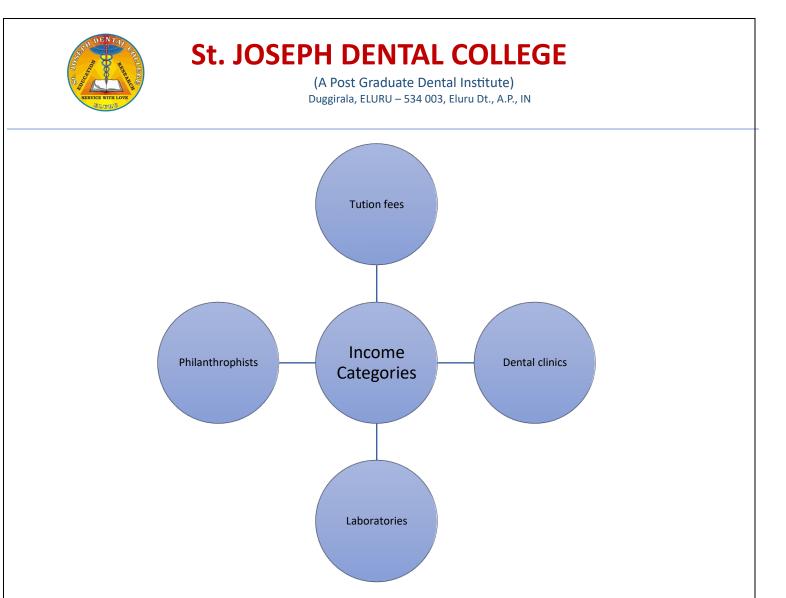
All activities undertaken by an organization to secure new and additional finances, human and material resources is covered under the resource mobilization policy. Inherent efforts to mobilize resources is the drive for organizational sustainability. It also involves making better use of and maximizing existing resources.

Income categories:

- The institution is self-financed, and income is generated mainly from tuition fees collected from the students.
- Income generated from dental clinics and laboratories also contribute to the income.
- Few contributions from philanthropic organizations also add to the total income.

Plan for Additional Resources:

- Introduction of fellowship courses and increasing the number of skill enhancement programmes.
- Enhance the revenue generated in the dental clinics by mobilization of a greater number of patients through awareness programmes and better patient care.



Optimal Utilization of funds is ensured through following:

- 1. Every financial year starts with the drawing and estimation of a budget. The costs incurred in the prior year are taken into account for budgetary purpose, together with any new developments that are scheduled for the year. The governing body is asked to approve this.
- 2. Income and Budget: Institution's head tracks monthly expenditures, and any increase in costs is brought to the attention of the relevant departments.
- 3. The expenditure is broadly divided into:
 - a. Costs associated with establishment, including personnel and running costs for things like materials, electricity, upkeep, and repairs.
 - b. Capital expenditures for things like building infrastructure and dental equipment.
 - c. Expenses related to libraries, sponsorships of seminars and conferences publication incentives, community dental programs, and specialized equipment for research are examples of academic and research expenses.
- 4. New budgetary heads are only established when necessary.



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The organization makes sure the funds are utilized properly by conducting internal and external auditing procedures.

6.4.2 Institution conducts internal and external financial audits regularly

Internal Audit

Internal Audit is an independent management function which involves a continuous and critical appraisal of the functioning of an entity with a view to suggesting improvements to strengthen the governing mechanism of the institute. Internal audit helps the management to take the right decisions about mobilization and utilization of funds, sources of income, utilization of the resource, compliance with laws etc. Books of Account are maintained digitally by TallyERP9 integrated accounting software, besides the maintenance of bills and vouchers, documents etc., in physical mode.

The salaries of the staff will be paid in accordance with their appointment and continued with the periodic increments. The payments will be made to the Professors, Teaching and Non-teaching staff after deducting for the statutory compliances such as Tax Deducted at Source, Professional Tax, EPF, ESI etc.

Budgetary arrangements will be made to procure the relative equipment, materials, consumables, etc., after obtaining the approval from the management.

Further, other administrative expenditures, such as Electricity Bills, Office Maintenance, Vehicles Maintenance etc will be paid on an actual basis as per the approval received from the controlling authorities in the institute.

The Sources of Income of the institute is mainly from the Fee Collections from the students, Hostel Fee, Consultation, and treatment charges collected from the patients in the dental clinic. In this aspect the Fee Collections from the students are made as per the norms fixed by the Government and the management has no scope for intervention. The other items such as hostel fee from the students, treatment charges from the patients are incidental amounts collected at concessional rates just to support the actual expenditure incurred. The Institution has been granted exemption U/s



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12A of the Income-tax Act, 1961 and therefore, the books of account shall be audited by the Chartered Accountants, and further the surplus funds if any will be deposited in the Banks, Mutual Funds, Specified Investments as mentioned in the Income Tax Act, 1961. The Management in compliance with the provisions keeps the funds with the Banks and other approved investments. The income accrued or earned thereon is shown as other income in the financial statements.

RAMBABU & CO., CHARTERED ACCOUNTANTS	Phone 233 233 Fax: 233	s18152 R	AMBABU & CO., BARTERED ACCOUNTANTS	- Phone	23311587 23318152					
		10/16¢ (.)	INTERNAL AUDIT REPORT	Fax	23397182					
INTERNAL AUDIT REPORT FOR THE PERIOD 1 A	PRIL 2023 TO 31 REARCH 2024									
To The Generating Body Matthems, St. Joseph Datal College, (Managed by VDMC TRUST) Degging, Ehran, Arden Pradech 554003			To The Governing Body Members, St., Joseph Dental Gallage, Managed by VDMC TRUST) Eugginale, Klara, West Godawari District, Andhre Pradesh Eugginale, Klara, West Godawari District, Andhre Pradesh							
We have audited the vouchers and records of St. J by VDMC TRUST), at College Premises, Duggrial Andhra Pradeah for the period 01.04.2023 to 31.0 as have given emphasis on introducing system	3.2024. In carrying out the audit		We have conducted the internal audit of BLJoseph Denial College Sponword by VDMC TRUST). Daggenala, Elazra, West Gedawari District, Andran, Pradeah for the period 01.04.2023 to 31.03.2024. The Boope of the internal audit was checking the efficiency & effectiveness of the internal controls and/wetfleation of related records.							
use have goven emphasis on monotong sparse Institution carry on the operations in a smooth systems. However, the electical errors which were r course of our audit and other matters, which in a	way with better internal there		In carrying out the internal audit we have given emphasis on introducing systems and procedures to enable the husbattain carry on the operations in a smooth way with better internal control question.							
course of our audit and other matters, which in a not been dealt with in this report.	in optimis are not more than the		Observations:							
			Books are accounted in Tally ERP9 Boftware							
The following are various areas where more empty verification: 1. For receivables from UG and PG Studentis 2. Scholarships receivables for eligible studen			Day basic is computerized which has helped reduce time and extra work of Accountant, the software used here for accounting is original version of Taily. Day to day Accounting is yet to be made practical but there is improvement and attempt is seen to make day to day accounting is visible. The Financial transactions recorded, are supported by appropriore documentation.							
3. Accounting for fixed assets addition			Statutory / legal motters:							
4. Stipend payments			The institution has income tax exemption certificate lasted u/s 12A Lab register is available, Advised to maintain addition and deletion records property							
5. Account pagrables										
6. Treasury management			Further the clerical errors which were surtified then and there during the course of our							
 Statutory compliance - TDS, PF, ESL, PT et 	c.,		audit and other matters, which in our opinion are not material, have not been dealt with in this report.							
We believe that the given recommendations sh Purther we hope that these recommendations are We thank the management for their coopendia there be any clarifications the management is fre	s in conduct of his audit. Should		The following are various aroas where more emphasis is laid out for verification: 1. Ford Assets verification. 2. Accounts resetuable	the purpose of						
Thurking you.			3. Account pagables	6						
Regards,	A		4. Treasury management	L. H.						
Rumbau and co Chartared Accountants FRS: 0022/765 For Deamer N V kilarapur Porter M No 255088	Dr. N. SLEEVA RA Protection Restantion Days Destroyed Days Destroy	nge 3	5. Students Regioner Thanking yon, Registron Charterord, Aromannants References Referenc	Dr. N. SLEEVA R. Pincipa / St. Joseph Dental Coa Destails Coale Manuface Destails Dental Age Hop	again.					
97-3-1093/1VA, Parcom Chambers, Raj Bhavan Road. E-mail: tambabuandoogg Branch Ottox: #244-3-17.E.G.Towers, Tokkana Somayaj Street	mail.com		95-3-1060/1/A, Pancom Chanteen, Raj Dhavan Roas, Somajgorto I E-mail: rambabuandoo@gmiak.com anch Office: #244-5-17, E G Towers, Takana Somayap Skeet, Ashok Nagar.		-224944					

External/statutory audit:

The Institute has been promoted by VDMC TRUST and it is the activity of the society. Therefore, the books of account in respect of the society and institute are combined and presented for the statutory audit. The auditors in their process examine the Management Functions of design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to society's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable



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financial information. Auditors further verify the audit evidence, arithmetical accuracy and compliance of the statutory requirements and issue the audit report for each financial year.

6.4.3 Funds / Grants received from government/non-government bodies, individuals, philanthropists during the last five years (not covered in Criterion III)

YEAR	2023-24	2022-23	2021-22	2020-21	2019-20
Total Grants received from government/nongovernment bodies, individuals, philanthropists		1		158.84 LAKHS	

ot N° 501/2020/CTM/SP Roma, 06 glugto 2020		EPH DENTAL COLLEGE iraduate Dental Institute)	
togetto N°. 67/2020 pla cites sumpre per spit ites al converticational		1-534 003, Ekme Dt., A.F., INDIA	
	Income & Expenditure	Account for the year ended 31.03.2021	
		For the Yr	For the Yr
aese di intervento: Duggirala - INDIA		81.03.2021 Rs.	31.03.2021 Rs.
otale del finanziamento approvato: € 186.808,00 in un'unica tranche	Direct Expenses	Direct incomes	
N. Brooks Value	College Administration Expences	1426290 Bed Charge (G H)	4123
1 € 186.836.30 18 glugno 2028	Consultancy Fee	16500 Conservative Collections	66842
	Esi Employer Contribution A/C	203997 Foreign Donations received	1585403
	Misc Expenses A/c	430915 EHS Amount Received 47218 Lab Testing Charges	11685
	PF Administration Charges PF Employer Contribution A/c	744160 Oral Surjory Collections	39761
	Andhra Pradesh Private Medical & Dental Colleges Ma	621000 Ortho Collections	32493
	APSWREIS	20930 Pedio Collections	6159
sono particolarmente lieto di informari, a che la Conferenza Episcopale italiana, attraverso il	College Maintenance	1270704 Perio Collections	7223
mitato per gli interventi Caritativi a favore del Terzo Mondo, dopo un attento esame della cumentazione da Lei presentata ha decisio di concedere un contributo al Suo Progetto, solo per 50	Computer Maintenance A/c	341465 Prostho Collections	11821
schinis Dental Chair, per un totale di € 186.808.00.	Dental Council Of India	18000 X - Ray Charges	49651
L'intera somme sarà versate con valuta 18/06/2020 sul conto corrente n. 154701000008110	Electrical Maintainence repairs	377821 Admission Fee	84800
AN: IOBAINDBA67154701003008118, presso indian Overseas Bank, Xavier Nagar Branch - Ivier Nagar, Eliuru, West Godavari, District: A.P. 536007 (India), Intestato a V.D.M.C. TRUBT	Fire Safety Maintanence	377000 Basic Life Science Training Fee	4150
E necessario conservare presso il Suo ufficio amministrativo l'originale di tutti i	Garden Expenses	145120 Hostel Receipts	894879
istificativi (non sono ammasse autocertificazioni) connessi al progetto ed allegarne sempre pla al rendiconti.	Stipend Paid(Exp)	16320001 Interest on 58 A/c	22250
Entro tre mesi dalla conclusione del progetto dovrà essere presentata una relazione	Salaries	56311231 Rent Received 516705 Exam Fee A/c	182989
nclusiva es un documentato rendiconto (come da "Guida alla rendicontazione" consultabile sui ato	Convocation Expenses A/c Examination Expenses A/c	502008 Games Sports A/c	\$4008
ev chiesacattolica, Idisictm). È obbligatorio rendere noto che il progetto è stato finanziato con i fondi dell'èvnille della	FAEA - Foundation for Academic Exc & Access	178000 M D S Tution Fee (NRI)	1943800
esa Catolica Italiana.	Function Exp	370116 M D S Tutulan Fee A/c	1177863
	Inspection Expenses A/c	35670 Misc., Reciepts	445257
	internal Audit Fees	240000 NRI Tultion Fee A/c	6391647
	NTR UHS Registration Fee	2063933 Stores Receipts	101867
	Postage and Telephones	4050 Tultion Fee_BD5	910990
Gradisca l'augurio di ogni bene nel Signore.	R & D Activities	5286509 Library Collection A/c	2740
Guatiero Card. Bassetti	Statutory Audit Fee	175000 Material Fee	\$15313
Princh Lip	Staff Welfare Exp	843456 Interest Income FCRA	29331
	Dental material and Consumables A/c	7378507 Alumini contribution	48512
	Hospital Maintanance A/c	187876 835595	
	girls/bays Hastel Expenses A/C	1326464	
	Interest on Cr. A/c	1804156	
Reverende	Interest on Term Loans Interest on Vehicle Loan	142969	
Natil Fr. George	Administrative Expenses	4716	
St. Joseph Dental College Dugginala	Advertisement	10000	
Eluru 534 064 W. G. Dt AP	Bank Charges & loan renewal charges	109796	
INDIA	Charity A/c	122700	
	Commission	280375	
	Diesel & Petrol	1025513	
	Electricity Charges	2123923	
	Games &Sprorts	253015	
	Insurance A/c	81849	
	Interest on Tds	18680	
	Printing & Stationary A/c	631140	
	Property Tax Paid A/c	196481 587436	
	Repairs & Maintinance A/c Tukephone and Internet Charges A/c	120027	
	Traveling Expenses	111378	
	Vehicle Maintinance A/c	409093	
	Interest & Penalities A/c	1970	
	Depreciation	19340118	
	Excess of Income over Expenditure	21116014	
	Total Expenditure	146710200 Total income	14671020

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6.5 INTERNAL QUALITY ASSURANCE

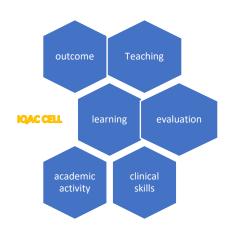
6.5.1. Institution has a streamlined Internal Quality Assurance Mechanism

- ✓ INTERNAL QUALITY ASSURANCE CELL IQAC was established by the Correspondent, Rev. Fr. Mosses. G, in 2023.
- ✓ The IQAC operates for a 3-year term, continuing until reconstitution.
- ✓ It conducts periodic reviews of committee activities and assesses their performance.

objectives

- Evaluating departmental practices and overseeing quality measures. Department heads serve as iqac members, with attendance and participation expected at all discussions.
- > Encompasses members of administrative staff and student representatives.
- > Ensures comprehensive academic oversight and quality enhancement across the institution.

ROLES AND RESPONSIBILITIES OF INTERNAL QUALITY ASSESSMENT CELL



- Feedback reports on different activities inside the institution
- Quality of screening and treatment in community outreach settings.
- Improve the standards of library resources and encourage greater use of them by academic staff and students.
- Committees reports and offers recommendations for achieving success in cultural and athletic endeavours.
- Improved sterilization, infection control, and patient care delivery.
- Fosters a culture of research among the students.
- Keeps an eye on scientific publications, grants from different funding organizations, and faculty research quality

The Dental Education Cell's (DEC) scientific programs are subject to quality control oversight by IQAC.



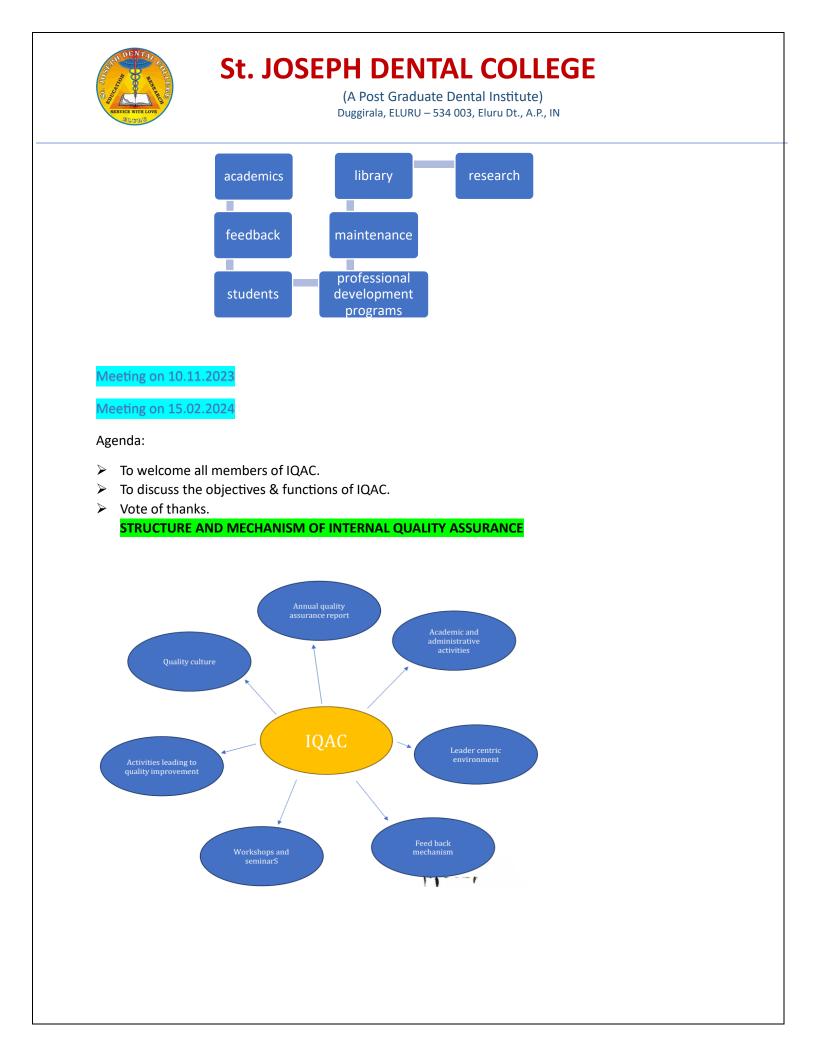
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- > Hosts seminars and workshops on quality-related topics.
- Preparation for accreditation by several authorities.
- > The current mous and makes recommendations for fresh partnerships.
- > Infrastructure facility maintenance and upgrades recommendations.

INTERNAL QUALITY ASSESSMENT CELL

Sl. No		NAME	DESIGNATION
1	Chairperson	Dr. Sleeva Raju. N.	Principal
2	Member of Management	Rev. Fr. Moses. G.	Secretary & Correspondent
3	Member of Management	Rev. Fr. P. Bala	Vicar General of Eluru Diocese
4	Co-Ordinator	Dr. Anuradha. A.	Vice principal (Academics)
5	Member	Dr. Muthyala Pavan Sandhya	Professor & HOD
6	Member	Dr. Aron Arunkumar Vasa	Professor & HOD
7	Mêmber	Dr. M. Srinivasa Raju	Professor & HOD
8	Member	Dr. Vamsi Krishna Reddy. D.	Professor & HOD
9	Member	Dr. Srinidhi. V.B.	Professor & HOD
10	Member	Dr. Aravind Kumar. P.	Professor & HOD
11	Member	Dr. Chakrapani. N.	Professor & HOD
12	Member	Dr. Sitarama Prasad Kasina	Professor & HOD
13	Members of Administrative staff	Mr. Kuraku Murali Krishna	Office Admin
14	Members of Administrative staff	Mr. Y.V. Ramji Siddhartha	Human Resource Manager
15	Members of Administrative staff	Mr. K.N.V. Ravi Kumar	Internal Auditor
16	Student Member	PG representative – Male -1	
17	Student Member	PG representative – Female -1	
18	Student Member	UG representative – Male -1	
19	Student Member	UG representative – Female -1	
20	Stakeholder	S. Joseph	Parent
21	Stake holder	Kothapalli Lalitha Kumari	K. Venkateswara Rao

INTERNAL QUALITY ASSURANCE CELL





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6.5.2 Average percentage of teachers attending programs/workshops/seminars specific to

quality improvement in the last 5 years.

