

**COMPLIANCE VERIFICATION REPORT WITH RESPECT TO N.K.P. SALVE INSTITUTE OF MEDICAL SCIENCES,**  
**NAGPUR DONE ON 9<sup>TH</sup> JUNE, 2014**

1. In response to MCI 37(1)Recog/R1-62(UG)/2013-14-Med/ Compliance Verification Assessment of the physical and the other teaching facilities available for recognition/approval of N.K.P. Salve Institute of Medical Sciences and Lata Mangeshkar Hospital, Nagpur under Maharashtra University of Health Sciences, Nashik for the award of MBBS degree against the increased intake i.e from 100 to 150 seats u/s 11(2) of the IMC Act 1956, the compliance verification for the same was done on 9<sup>th</sup> June,2014 by
  - a. Dr. Achal Gulati, Director Professor of ENT, Mualana Azad Medical College, New Delhi and
  - b. Dr. Partha Pratim Pradhan, Professor & Principal, B.S. Medical College, Bankura, West Bengal
2. The team reached the N.K.P. Salve Institute of Medical Sciences & Research Centre, Nagpur at 9.15 a.m. and met the Dean and introduced themselves.
3. The entire assessment was video graphed ( CDs attached).
4. The following are the observations based on the compliance report submitted by the college in response to the previous assessment and the deficiencies pointed out therein.

S N	Deficiency pointed out	The facts and compliance	Remark by Assessors
1	OPD on day of assessment is 1013 against requirement of 1200. The entered	OPD on day of assessment i.e. on 18 <sup>th</sup> January 2014 was 1243. It was never 1013; rather we are shocked to see this imaginary number of 1013. Average OPD attendance in our hospital is 1400-1500/day. OPD on Saturdays is usually somewhat less. Average OPD	We visited the Hospital and verified OPD attendance, which was 1421 up till 2 p.m. on the day of Assessment i.e. on 09/06/2014. The Central Registration Counter was located on the ground floor and manned by 06 clerks

*[Signature]*  
9/6/14

*[Signature]*  
09-06-14

*[Signature]*  
09-06-14

S N	Deficiency pointed out	The facts and compliance	Remark by Assessors
	number could not be correlated with crowd, which was less.	attendance can be verified from the complete record of OPD patients for 16 <sup>th</sup> , 17 <sup>th</sup> , 18 <sup>th</sup> and 20 <sup>th</sup> January attached herewith (Annexure 1). Assessor seems to have considered the crowd at one single point of time in the early hours of OPD when he passed from near the registration counter. Crowd grows usually after 11 am as patients come from far off places to our hospital.	working on 06 computer terminals. Random verification of OPD attendance on previous days show it to be ranging between 1400 to 1700 patients per day. The video recording of the Registration counters and the OPDs are enclosed along with. The Average OPD attendance calculated from randomly given 5 days was 1677 per day. (Details enclosed)
2	On day of assessment, there were no entries of major operations in the registry. There were no special investigations. Instruments and samples are inadequate on day of assessment. Clinical material and investigation numbers do not match with the	Entries of operations completed until 11 am, when assessor had come in the OT, were done in the register. Operations, which were yet to be completed, were logically entered in the register after the completion of those surgeries. Photocopies of OT register for 16 <sup>th</sup> , 17 <sup>th</sup> , 18 <sup>th</sup> and 20 <sup>th</sup> January 2014 are attached as evidence (Annexure No. 2). Clinical material and investigation numbers match with the indent. The figure of syringes in the example quoted has wrongly been mentioned. 500 syringes in	The OT block was visited were there were 15 OTs in different areas. The OTs are as follows :- OT-1 ENT OT-2 Ophthalmology OT-3 Surgery OT-4 Surgery OT-5 Orthopaedics OT-6 Orthoparedics In the Gynae. block they were 3 OTs.

*[Signature]*  
9/6/14

R.P.  
09-06-14

+2 ans  
09.06.14

S N	Deficiency pointed out	The facts and compliance	Remark by Assessors
	indent; e.g. in central laboratory, 500 syringes are used for 9 days.	the indent were of 5 ml volume. There were other items including syringes of 2 ml volume, which were not noted by the assessor (Photocopies of indents attached as Annexure No. 3). In our CPL investigative samples for all diagnostic departments like Haematology, Biochemistry and Microbiology are collected at one place with single prick which minimizes the quantity of syringes. Further samples for only OPD investigations are collected in Central Pathology Laboratory. Indoor investigations samples are collected in wards. (with their own syringes and not from CPL).	<p>OT-7,8 &amp; 9 Obst. &amp; Gynaec.</p> <p>In the Casualty area there were 3 OTs.</p> <p>OT - 10 Emergency OT</p> <p>OT-11 Septic Ophth. OT</p> <p>OT-12 Minor OT</p> <p>OT-13 Minor OT in Surgery OPD.</p> <p>OT -14 Surgery OT dedicated for burns</p> <p>OT-15 Septic OT</p> <p>Each OT is has got one table ( except Ophthalmology OT which has 2) is air-conditioned, has central Oxygen and suction, top light, and all necessary equipments needed for routine and emergency surgery.</p> <p>The OT registers were examined and it was found on an average 30 - 40 cases are done per day which were verified by the individual registers maintained by the Anesthesia department and the individual</p>

*[Signature]*  
9/6/14

*[Signature]*  
09.06.14

*[Signature]*  
09.06.14

S N	Deficiency pointed out	The facts and compliance	Remark by Assessors
			<p>departments. On the day of the assessment a total of 35 cases were posted in the various specialties. All major OTs were functional on the day of the assessment and surgeries were being carried out . Video recording has been enclosed.</p> <p>The Central Lab was visited which was under the control of the Pathology department . Daily 400-500 patients visit the lab. and the total of 3000 tests are done per day. About 15-20 FNACs &amp; about 30-35 Histopathology sections are seen per day. The Radiology department were visited where there was one machine each of 800 mA, 600 mA, 2 each of 500 mA, 300 mA, 100mA, 60mA, and 30mA. Of these 100mA, 60mA and 30mA are mobile units. They are AERB certified. On an average 250 plain x-rays, 15-20 CT scans, 10</p>

*DR*  
*9/6/14*

*DR*  
*09.06.14*

*+12 ansde*  
*09.06.14*

S N	Deficiency pointed out	The facts and compliance	Remark by Assessors
			MRIs and 100 -125 ultrasound are done per day.
3	There are 15 tables in 13 OTs which is not as per norms.	<p>There are at present 15 OTs, which exceeds required number of OTs as per MCI Norms of 9 Major and 2 Minor O.T. for 150 intake. The distribution is as follows.</p> <p>General Surgery : 3 OTs  ENT: 1 OT Ophthalmology: 1 OT  Orthopedics: 2 OT ObGy: 3 OTs Minor OT: 2 OTs  Septic OT: 2 OTs Emergency: 1 OT</p> <p>These figures are as per norms. Existence of all these OTs has been verified number of times by different UG and PG assessors.</p>	The compliance verification of this has been mentioned above.
4	No activities of pharmaco-vigilance committee have	Contrary to the fact that hardly any Government Medical College in the state of Maharashtra has the existence of such a committee, our institute has not only a committee since last couple of years but has	Documents relating to the Pharmaco-Vigilance Committee have been attached along with the names of the committee members..

LD  
9/6/14

P.P.M.  
05-06-14

+2 ansde  
09.06.14

S N	Deficiency pointed out	The facts and compliance	Remark by Assessors
	been reported.	<p>conducted several activities details of which are re-submitted herewith (Annexure No. 4). MCI has never listed the activities of this committee. We have tried to do activities to the best of our abilities and hope to further improve upon it, but the statement that no activity has been reported is strongly refuted.</p> <p>Activities of pharmaco-vigilance committee were specifically shown to the assessor and related supportive documents were annexed with submitted Assessor Report A-II as Annexure No. IV.</p>	
5	<p>Examination Hall-cum-Auditorium:</p> <p>The seating is not as per norms. There was no gap between two tables and they are arranged back to</p>	<p>There is a 900 seater auditorium in the campus which has been in existence since last 20 years and still exists. This has also been physically verified 'n' number of times by several teams of assessors without which we could not have reached the level of recognition inspection. Moreover, structures like auditorium cannot disappear overnight. MCI has allowed auditorium to be used as Examination Hall. At this</p>	<p>An Auditorium with sitting capacity of 900 is available in the campus. This is a flat type of a hall with a stage in front. This hall is also used as an examination hall. In addition to this there are 08 halls located on the first floor in one complex each comprising of the following capacity - 64, 35, 35, 64, 28, 29, 196, 24, which total 375 seats in all. The halls are</p>

20/07  
9/8/14

From  
08-08-14

+2 ansde  
09.06.14

S N	Deficiency pointed out	The facts and compliance	Remark by Assessors
	back. Total numbers of seats are spread across 6 rooms. Combined capacity available is 650 against requirement of 750.	time of the year, the annual students' gathering is going on. There are no university examinations either. Therefore the arrangement of the tables and chairs was not in order. The six halls which the assessors were shown are additional examination halls. The arrangement in the auditorium during examination is well over 750 students.	air cooled. The halls have tables and chairs which are at present adequately spaced. The Auditorium has the facility of placing tables and chairs as per the requirement.
6	Capacity of common rooms for boys and girls is only 35 each, which is inadequate.	There are total 4 rooms, 2 for boys and 2 for girls with a capacity of 35 students each. Only 2 rooms were seen and reported.	There is one common room for the boys with a capacity of 75 students and 02 for the girls with a capacity of 75 students each. They are furnished with tables and chairs. The girls common room has an attached toilet inside while the boys common room has a toilet in the adjacent area. The lockers for the students are provided for in the Anatomy department

*Dr*  
9/6/14

*R.P.W.*  
09/06/14

*+R inside*  
09.06.14


S N	Deficiency pointed out	The facts and compliance	Remark by Assessors
			which they are allotted at the time of admission only
7	Accommodation is available only for 76 interns against requirement of 150. Accommodation is available only for 80 residents against requirement of 115. Toilet facilities are not adequate in the hostels for interns, residents and nurses. Rooms are shared by medical, dental and physiotherapy students.	Accommodation is available as per the norms, the details of which are attached herewith (Annexure No. 5). The same has been verified by MCI assessors in previous 5 assessments for 150 seats renewal up to IV renewal as well as in various P.G. Inspections over at these years. Capacity for UG students is more than MCI requirement; therefore, extra rooms available in UG hostel are allotted to some of the dental and physiotherapy students.	Required accommodation as given in the attached annexure was verified. Accommodation is separate for medical students, interns, residents and nurses.
8	Demonstration rooms in clinical departments have	All clinical departments have teaching area distributed mainly in three areas namely OPD demonstration room, departmental seminar room and	Teaching area for all the departments as given in attached annexure was verified. The teaching area in all the departments with

*[Handwritten signature]*  
9/6/14

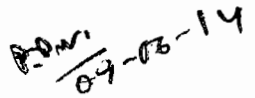
*[Handwritten signature]*  
09-06-14

*[Handwritten signature]*  
09.06.14

S N	Deficiency pointed out	The facts and compliance	Remark by Assessors
	capacity of 15 each.	<p>the teaching room attached to each ward. This distribution is given in tabular form in the attached annexure (Annexure No. 6), which clearly shows the adequate teaching capacity of each department.</p> <p>As students are spread out in small batches over all departments, each batch does not exceed 8 to 10 in number. Moreover teaching in wards is bedside teaching which is done in the ward itself. The available space is more than sufficient to teach a batch of 8 to 10 students even in the room provided in each ward.</p>	<p>respect to OPD, Wards and Departments were physically verified and videography was done. Each department has a teaching room located in the OPD and the ward area. The capacity of each room is 25-30 students and is furnished with chairs, examination area and writing boards. Some of the demonstration room have audio visual Aids.</p>

  
 Dr. Achal Gulati  
 Director Professor of ENT  
 Maulana Azad Medical College  
 Bahadurshah Zafar Marg,  
 New Delhi

+2 inside  
 09.08.14

  
 Dr. Partha Pratim Pradhan,  
 Professor & Principal  
 Deptt. Of Anatomy  
 B.S. Medical College  
 Bankura, West Bangal

**NKP SALVE INSTITUTE OF MEDICAL SCIENCES & RC  
LATA MANGESHKAR HOSPITAL  
DIGDOH HILLS, HINGNA,  
NAGPUR  
Hospital statistics**

Parameter	10/2/14	10/3/14	11/4/14	9/5/14	6/6/14	AVERAGE DAILY	DAY OF INSPECTION 09/06/2014 UP TO 02:00 PM
No. of OPD attendance	1647	1593	1707	1661	1777	1677	1421 ✓
Casualty attendance	91	104	103	99	86	97	79
No. of Admissions	126	141	125	126	105	125	109
No. of Discharge	111	122	116	123	117	118	99
% of Bed Occupancy	82%	80%	81%	82%	80%	81%	83% ✓

No. of Surgery	Major Surgery	Minor Surgery
39	24	49
51	53	56
33	38	51
33	52	55

No. of Deliveries	Normal	LSCS
1	2	7
3	5	3
3	7	1
3	4	5

Radiological Investigation	IPD	OPD	IPD	OPD	IPD	OPD	IPD	OPD	IPD	OPD	IPD	OPD
Routine(X-ray)	189	136	157	106	133	91	159	108	162	106	160	109
Sonography	76	51	73	60	71	56	79	52	54	55	71	55
Special	3	4	5	3	2	4	4	5	3	6	3	4
C.T.Scan	11	14	10	14	12	11	9	15	8	9	10	13
MRI	6	6	4	6	3	7	5	7	4	8	4	7
MAMMOGRAPHY	2	1	2	2	2	3	3	1	1	1	2	2

Laboratory Investigation	IPD	OPD	IPD	OPD	IPD	OPD	IPD	OPD	IPD	OPD	IPD	OPD
Biochemistry	602	693	706	631	606	697	694	638	477	714	617	675
Haematology + C.P.	628	907	698	752	709	740	616	771	509	762	632	786
Histopathology	36	2	29	2	23	9	26	7	22	3	27	5
Cytopathology	2	43	1	40	2	42	2	39	4	38	2	40
Microbiology												
Serology	102	103	133	120	142	129	151	159	103	154	126	133
Parasitology												
Others												

Date: 09/06/2014

**DEAN**  
NKP Salve Institute  
of Medical Sciences,  
NAGPUR


**Medical Superintendent**  
Lata Mangeshkar Hospital,  
Digdoh Hills, Hingna Road,  
Nagpur.

*Signature*  
TMM

*Signature*  
9/6/14

1.14 Hostel: Location – within campus at a distance of within One Kilometers from the college.

Hostels	Number	Rooms	Capacity	Furnished (Y/N)	Toilet Facility - Adequate/ Inadequate	Mess (Y/N)	Adequate as per norms: Y/N
Students							
Boys	1	132 (Sahyadri)	128 x 2 = 256 ✓	Yes	Adequate	Yes	Yes
Girls	3	116 (Vainganga)	113 x 2 = 226 ✓	Yes	Adequate	Yes	Yes
		54 (Narmada)	51 x 2 = 102 ✓	Yes	Adequate	Yes	Yes
		30 (Tapi)	27 x 3 = 81 ✓	Yes	Adequate	Yes	Yes
Interns							
Boys	3	35 (Sahyadri Boys)	35 x 2 = 70 ✓	Yes	Adequate	Yes	Yes
Girls		29 (Tapi Girls)	29 x 3 = 87 ✓	Yes	Adequate	Yes	Yes
Residents	4	44	44 x 2 = 88 ✓	Yes	Adequate	Yes	Yes
		32 (Satpuda)	32 x 2 = 64 ✓	Yes	Adequate	Yes	Yes
		38 (Gangasagar)	38 x 1 = 38 ✓	Yes	Adequate	Yes	Yes
		44 (Vindyachala)	44 x 2 = 88 ✓	Yes	Adequate	Yes	Yes
P.G.s							Yes Yes
Nurses	1	20 Qtrs (Hindsagar)	20 x 4 = 80	Yes	Adequate	Yes	Yes

  
 Pr.  
 09/06/14 9/6/14

**N.K.P. SALVE INSTITUTE OF MEDICAL SCIENCES, RESEARCH CENTRE, LATA MANGESHKAR HOSPITAL  
HOSTEL DEPARTMENT**

Digdoh Hills, Hingna Road, Nagpur - 440 019

Date : 06/01/2014

**Accommodation / Capacity Position in r/o Residential Building including Hostels as on 06/01/2014**

Sr. No.	Hostels	No. of Hostel	Name of Hostel	Total Rooms	Reserve Room	Capacity	As per MCI Requirement	Extra
1	Boys' Hostel	01	Sahyadri	132	04	128 x 2 = 256	✓	
2	Girls' Hostel	03	Vainganga (G)	116	03	113 x 2 = 226	✓	
			Narmada (G)	54	03	51 x 2 = 102	✓	
			Tapi (G)	30	03	27 x 3 = 81	✓	
	<b>Total of 2</b>			<b>200</b>	<b>09</b>	<b>= 409</b>	✓	
	<b>Total of 1 + 2 (UG Hostels)</b>	04		<b>332</b>	<b>13</b>	<b>= 665</b>	✓	<b>565</b>
3	Interns' Hostels	03	Sahyadri (Boys)	35	-	35 x 2 = 70	✓	
			Tapi (Girls)	29	-	29 x 3 = 87	✓	
	<b>Total of 3</b>			<b>64</b>		<b>= 157</b>	✓	<b>150</b>
4	Residential (J.R. & S.R.) Hostels	04	Satpuda	44	-	44 x 2 = 88	✓	
			Gangasagar (G)	32		32 x 2 = 64	✓	
			Vindychala	38		38 x 1 = 38	✓	
				44		44 x 2 = 88	✓	
	<b>Total of 4</b>			<b>158</b>		<b>= 278</b>	✓	<b>115</b>
5	Nurses' Hostel	01	Hindsagar	20 Qtrs		20 x 4 = 80	✓	53
6	Teaching Staff	04	Ashoka Town	1 BHK		14	✓	
			Himalaya	1 BHK		14	✓	
			Himsagar	2 BHK		8	✓	
			Matoshri	1 BHK		4	✓	
	<b>Total of 6</b>					<b>40</b>	✓	<b>30</b>
7	Staff - Non-Teaching		Rai Town Isasani Campus	1 R/K		21 20	✓	
	<b>Total of 7</b>					<b>41</b>	✓	<b>36</b>

*Dr. H. T. Kanade*  
(Dr. H. T. Kanade)  
Vice Dean

*Dr. S. Dasgupta*  
(Dr. S. Dasgupta)  
Dean

9/1/14

*Shahid Ali*  
(Shahid Ali)  
Sr. Admn. Officer

# List of Teaching Room

Sr. No.	Department	Ward	OPD (Capacity of students)	Dept. (Capacity of students)
1	Ortho	2 wards having Demonstration rooms of capacity 30 each	30	30
2	Surgery	3 wards having Demonstration rooms of capacity 30 each	30	50
3	Gyn	2 wards having Demonstration rooms of capacity 30 each	37	30
4	Paeds	2 wards having Demonstration rooms of capacity 30 each	30	30
5	Medicine	3 wards having Demonstration rooms of capacity 30 each	30	30
6	EYE	1 ward having Demonstration room of capacity 30	30	30
7	ENT	1 ward having Demonstration room of capacity 30	30	30
8	Psychiatry	1 ward having Demonstration room of capacity 30	30	34
9	T.B. & Chest	1 ward having Demonstration room of capacity 30	45	30
10	Skin & V.D.	1 ward having Demonstration room of capacity 30	30	30
11	Radiology	-	30	-

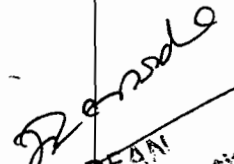
*Dr. S. Srinivasulu*

DEAN  
NKF Salve Institute  
of Medical Sciences,  
MADHUR

*Dr. S. Srinivasulu*  
08/09/2017

**OT wise Placement of Equipments as On 09.06.2014**

Dept.	No.of OTs	OT Table	Central AC	Central Oxygen/ Nitrous Oxide	Boyles apparatus	Multipara Monitor with Capnograph	Respiratory Gas Monitor + Pulse Oximeter	Defibrillator	Ventilator	Any Other
Gen. Surgery	✓ 03	03	Own	Yes	Yes (3)	Yes(3)	Yes(3)	03	03	Syringe Pumps -10
ENT	✓ 01	01	Own	Yes	Yes(1)	Yes(1)	PulseOximeter Yes	01	NO	Infusion Pumps -06
Ophthal	✓ 01	02	Own	Yes	Yes(1)	NO	PulseOximeter Yes	No	NO	ABG Analyser -01
Ortho	✓ 02	02	Own	Yes	Yes(2)	Yes(2)	Yes(2)	02	Yes(2)	Nerve Locator - 02
OBG & GYN	✓ 03	03	Own	Yes	Yes(3)	Yes(3)	Gas Analyser- 2	02	02	NMJ Monitor - 02
Emergency OT	✓ 01	01	Own	Yes	Yes	Yes	Yes	Yes	Yes	USG -01 BIS- 06
Septic OT	✓ 01	01	Own	Yes	Yes	Yes	No	Yes	No	
Septic Eye OT	✓ 01	01	Own	Yes	Yes	Yes	No	No	No	
Minor OT SurgOPD	✓ 01	01	Own	Yes	Yes	Yes	No	No	No	
Minor OT Emergency	✓ 01	01	Own	Yes	Yes	Yes	No	No	No	
Male preop Room	01				01		Pulseoximeter 01			
Female preop.Room	01						Pulseoximeter 01			
Radio CT		01			01	01				
MRI		01	Own	Yes	Yes	No	No	No	Yes	
PACU					01	06	No	01	01	
SICU						04		01	03	

  
**DEAN**  
 NKP Salve Institute  
 of Medical Sciences.  
 PUNE

**MEDICAL COUNCIL OF INDIA****ASSESSMENT FORM FOR 150 ADMISSIONS REPORT****Part A-II****(to be filled by the Assessors)**

- 1.1 Type of Assessment U/S 10A-regular: Recognition assessment report for increase intake i.e. from 100 to 150 seats for MBBS course**

Name of the Institution	: NKP SALVE INSTITUTE OF MEDICAL SCIENCES & RESEARCH CENTRE & LATA MANGESHKAR HOSPITAL,		
Address	: Digdoh Hills, Hingna Road, Nagpur - 440 019.		
Telephone No.	: Office: 07104 - 306100, 236290, 236291 Res: 0712 - 2282211 / Mobile No. 9822229476		
E-mail	: nkpsims1@rediffmail.com		
Website	www.nkpsims.edu.in		
Assessment Date	17 <sup>th</sup> & 18 <sup>th</sup> January 2014	Last Assessment Date:	14 <sup>th</sup> & 15 <sup>th</sup> March, 2013

**Particulars of Assessors**

Name of the Assessors	Correspondence Address	Phone # Off./ Res./ (Mobile)	Email
DR. THIPPERUDRAIAH C.	Dean cum Director, and Prof, Dept. of Surgery / General Surgery, Raichur Institute of Medical Sciences, Raichur - 584101 Karnataka	Ph. 9448748278 E Mail :	<a href="mailto:tchandra64@gmail.com">tchandra64@gmail.com</a>
DR. PRISCILLA CHANDRAN	Prof. & HOD Dept. of Biochemistry, Nizams Institute of Medical Sciences, Hyderabad - 500082 Andhra Pradesh	Mob. 9866229024	<a href="mailto:priscillachandran@yahoo.com">priscillachandran@yahoo.com</a>
DR. SURESH R. M.	Prof. & HOD; Medicine / General Medicine / Internal Medicine, Hassan Institute of Medical Sciences, Hassan, Hassan - 573201 Karnataka	Mob. 9448476595	<a href="mailto:sureshramappa@gmail.com">sureshramappa@gmail.com</a>

*Dr. Suresh R. M.*

*Level - ..*

## 1.1 The College has following plots of land:

The campus is.	unitary
Proof of ownership & possession verified from original records at the time of Establishment of medical college/verified	Anexured and couldn't verify as it is in marathi

1.2 **Dean/Principal:** Dr S. Dasgupta, M.S. with 29 years of teaching experience and 24½ years of administrative experience. He is also holding the post of Professor in the Department of Surgery.

Dean Office is located in ground floor of the college/building along with the administrative block. Adequate space (as per MSR guidelines by MCI) and other required facilities (as given in the table below) are provided to the administrative staff.

Office Space Requirement	Space (m)	Comments (Yes / No)
Dean Office	36 Sq. Mtr.	Yes
Principal's Office		
Staff Room	Staff Room 54 Sq. Mtrs.	Yes
College Council Room	80 Sq. Mtrs.	Yes

*Abhramant*  
18.01.14

*Prin. Anand*  
18/1

*Jeel*  
18.1.14

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

Available as per regulations	:	Yes
Name of the MEU coordinator	:	Dr. Suresh Chari
Name, Designation & Experience of affiliated faculty	:	} ANNEXURE -I (verified)
Name of the MCI Regional Centre where above training has been undertaken	:	
Details of the Orientation programme and Basic Course Workshop undergone by MEU(No. of programmes organized during Academic year, No. of People attended, proceedings (to be verified at the time of assessment)	:	
Date/s of the above workshops	:	
Details & Duration of Workshops in Medical Education Technology conducted by MEU	:	
Details of faculty who have undergone basic course workshop in <i>Medical Education Technology</i> at the allocated MCI Regional Centre	:	
Feedback evaluation of workshops and action taken reports on the basis of feedback obtained (comments in the Annexure I)	:	

*Chari*  
18.01.14

*Praveen Chari*  
18/1

*Deef*  
18.1.14

#### 1.4 Continuing Medical Education :

No and Details of CMEs/workshop organized by the college held in the past 1 year	}	<u>ANNEXURE-II</u>
Details of the credit hours awarded for the past one year		

#### 1.5 College Council : APPEND AS ANNEXURE-III

Name, designation, contact no. and address of the President & Secretary.	Mr. Ranjeet Deshmukh, Chairman "Matoshri" Civil Lines, Nagpur Contact No. (0712) 2473125  Dr, Amol R. Deshmukh, Secretary, GPO Chowk, Civil Lines, Nagpur - 440 001 Contact No. 08308787979
Composition of the Council (HODs as members & Principal / Dean as chairperson)	Comprising of Dean and all Head of the Departments, Medical Superintendent, Sr. Administrative Officer, Administrative Officers, and Nursing Superintendent
No. of times the College Council meets per year (min 4) :	Once in every month
Details of college Council meetings where students Welfare was discussed and Action taken report (details /comments in annexure II)	<u>ANNEXURE-III</u>

#### 1.6 Students Union (Optional)

<u>Name</u>	<u>Contact No.</u>	<u>Address</u>	<u>Post</u>
Shreyash Dhamorikar	9823038293	Opp. ITI, Morshi Road, Amravati 444 602	President
Shreyash Khemuka	9860602969	145, South Sathe Marg, Opp. Tiny Toys, School Dhantoli, Nagpur - 440012	Secretary

*Shreyash Dhamorikar*

*Shreyash Khemuka*

*10.11.14*

- 1.7 **Pharmacovigilance Committee:** Present (ANNEXURE IV)  
No activities reported.

1.8 **Examination Hall-cum-auditorium:**

	Requirement	Available
Area	1200 Sqr. Mtr	1200 Sqr. Mtr.
Capacity	350 Seats	350 Seats

Comments: The seating arrangements are not as per norms. There was no gap between the two tables and they are arranged back to back. The total numbers of seats are spread across in 6 rooms.

1.9 **Location & arrangement of building for**

Pre clinical	:	Preclinical departments are located in ground floor and 1 <sup>st</sup> floor of college building
Para clinical	:	Para clinical departments are located in ground floor and 1 <sup>st</sup> floor of college building
Clinical	:	All Clinical Departments and OPDs and Wards located in hospital building in ground floor to 4 <sup>th</sup> floor.

1.10 **Lecture Theatres:**

	Medical college		Hospital	Comments
	180 seating capacity reqd.	375 seating capacity reqd.	200 seating capacity reqd.	
Number	4	1	1	
Capacity	180	375	200	
Type (Gallery)	Yes	Yes	Yes	
A/C	No	No	No	Coolers with ducting
A.V. Aids (LCD / VPS/ OHP)	Yes	Yes	Yes	
Facility for E-class	Yes	Yes	Yes	

*Chandrasekhar*  
17/1

*Pravin chand*

*July 11/14*

### 1.11 Library

Area	:	24000 sq. ft
Seating Capacity	:	506
Books	:	17062
Journals (Indian + Foreign)	:	698 (Indian: Print 154 + Online 3 = 157 Foreign: Print 62 + Online 479 = 541)

#### Staff available

Librarian	Ms. K.G. Saigal
Deputy/ Assistant Librarian	Mr. G.Z. Ghoderao
others	Available Documentalist - 1, Cataloguer - 1, Library Asst - 5, Daftaries -2, Peons - 2.
Working hours	Week day 09 AM to 10 PM,
Open on Sundays and Holidays	11 AM to 05 PM

Books of Journals available as per norms - 17,062 books + 698 journals  
(Indian-157, Foreign-541, out of this 479 foreign Journals are online journals) ANNEXURE - V

No. of Computer - 40

Internet Facilities Available - 40 terminals in Library

1.12 Common Room for boys : Capacity 35 Attached toilet - Yes.  
Common Room for Girls: Capacity 35 Attached toilet - Yes.

1.13 Central Photography cum AV Aids: Available - Yes.

Staff :- Photographers-1, Artists/Modeler - 2, Dark Room Assistant-1,  
Audiovisual Technician-1, Store Keeper Cum Clerk- 1, Attendant - 1.

Equipments :- Available (well equipped)

*[Signature]*  
18.01.13

*[Signature]*  
18.01.14

*[Signature]*  
18.01.14

### 1.14 Hostel: Location - within campus

Hostels	Number	Rooms	Capacity	Furnished (Y/N)	Toilet Facility Adequate/ Inadequate	Mess (Y/N)	Adequate as per Norms Y/N
<b>Students</b>							
<b>Boys</b>	1	129	250	Yes	Adequate	Yes	Yes
<b>Girls</b>	3	93	180	Yes	Adequate	Yes	Yes
		39	72				
		44	123				
			375				
<b>Interns</b>	1	38	76	Yes	Not Adequate	Yes	Yes
		0					
		0					
<b>Residents</b>	1	45	45	Yes	Not Adequate	Yes	Yes
<b>P.G.</b>		35	35				
<b>Nurses</b>	1	35	140	Yes	In- Adequate	Yes	Yes

**Comments :** The rooms shown are shared by the medical, dental and physiotherapy students. The internnes are accommodated in the respective boys' and girls' hostel. The nursing students are accommodated with the staff nurses.

### 1:15 Residential Quarters:

Teaching	:	35
Non -Teaching	:	41
Total	:	76

**Comments:** It is not as per the norms as it has to accommodate 30% of the staff.

### 1:16 Recreational Facilities:

*[Handwritten signature]*

*[Handwritten marks]*

*[Handwritten signature]*

Outdoor games	Yes
Play field/s	Yes
Type of games	Cricket, Football, Basket Ball, Volley Ball, Badminton
Indoor games facilities	Yes - Carom, Table Tennis, Chess
Gymnasium	Available. But they have one tread meal in boys' and ladies hostel not functioning at the time of inspection.

### 1.17 Student Welfare Activities: Documents to be seen - ANNEXURE VI

Involvement in decision making in curriculum structuring	:	The curriculum is as per Maharashtra University of Health Sciences
Involvement in decision making in extra-curricular activities		Yes
Students Grievance handling mechanism in place	:	Yes

### 1.18 Gender Harassment Committee: (Documents to be seen at the time of assessment) Requirement as per Supreme Court Order.

Yes, attached - ANNEXURE - VIII.

### TEACHING HOSPITAL

- 2.1 Name of the Hospital: Lata Mangeshkar Hospital, Digdoh Hills, Hingna Road, Nagpur, Owned by : Trust
- 2.2 Name of the Medical Superintendent: Dr. R. G. Ingole, MBBS, MS (Surgery) with 21 years administrative experience.

Office Space Requirement	Comments
Medical Supdt's Office	The area is adequate.
Office Space	Adequate.

### 2.3 Teaching and other facilities : (Scale of accommodation to be incorporated)

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
18.1.11

OPD Timings	:	09:00 A.M. to 02:00 P.M.
Separate Registration areas for male/female patients available	:	Yes
Separate Registration counters for OPD/IPD	:	Available
Are the Registration counters computerized	:	Yes
Staff for registration center	:	adequate (on the basis of OPD attendance)
Waiting areas for above patients available	:	Yes
No. of rooms for examination of patients (Reqd 4 per major departments - Surgery, Medicine, OBGY and Paediatrics)	:	Available Medicine-6 Cubicle, Obgy - 6 Cubicle, Surgery - 6 Cubicles, Peadiatric - 4 Cubicle
Capacity of teaching area (30 students /department reqd)	:	No. Each department have demonstration room of 15 and TB and chest dept has 30 seated demonstration room.
Enquiry Desk	:	Available

#### 2.4 Facilities available in OPD Medicine

Injection room - Male - Female	Yes	E.C.G. Room	Yes
Surgery - Dressing room	Available Male Female	- Minor OT	In Surgery OPD, in Casualty.
Orthopaedics Plaster room	Yes	Plaster cutting room	Yes
		Central clinical laboratory	Yes

Ophthalmology	Refraction Rooms Dark Rooms Dressing Rooms / Minor Procedure Room	Yes
---------------	---	-----

*P. M. ...*

*See 18-1.2*

ENT	Audiometry Speech Therapy	Yes
Pediatrics	Child Welfare Clinic Immunisation Clinic Child Guidance Clinic Child Rehabilitation Clinic	Yes
OBS & GYN	Antenatal Clinic Sterility Clinic Family Welfare Clinic Cancer Detection Clinic	Yes
Dispensary	Yes	Minor O.T. Yes

**Comments :** The different facilities which are mentioned above are available and are as per council norms

**2.5 Total number of beds - 910, Teaching free beds - 910, Paying beds - 8**

**Distance between two beds is sufficient. All wards well ventilated with nursing stations. Distribution of beds as per various specialties is as below**

Departments	Beds*	Nursing Station	Treatment Room	Pantry	Utility Room /Store (Clean)	Utility Room (Dirty)	Doctor Duty Room	Demo Room capacity
Gen. Medicine	180	Available	Available	Available	Available	Available	Available	Available but capacity is 15
TB & Respiratory Medicine	30	Available	Available	Available	Available	Available	Available	Available but capacity is 15
Pediatrics	90	Available	Available	Available	Available	Available	Available	Available but capacity is 15
Psychiatry	40	Available	Available	Available	Available	Available	Available	Available capacity
Dermatology	60	Available	Available	Available	Available	Available	Available	Available but capacity is 15
Gen. Surgery	180	Available	Available	Available	Available	Available	Available	Available but capacity is 12
Orthopedics	90	Available	Available	Available	Available	Available	Available	Available but capacity is 12

*AM*

*Kaet*

Ophthalmology	60	Available	Available	Available	Available	Available	Available	Available but capacity is 15
ENT	40	Available	Available	Available	Available	Available	Available	Available but capacity is 15
OB & GYN	100	Available	Available	Available	Available	Available	Available	Available but capacity is 12
Plastic Surgery	20	Available	Available	Available	Available	Available	Available	Available capacity is 12
Paediatrics Surgery	20	Available	Available	Available	Available	Available	Available	Available but capacity is 12
<b>Total</b>	<b>910</b>							

Comments : The total teaching beds are 910

2.6 Clinical material (\*Random verification to be done by the assessor).

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

Item	Daily average (for last 3 randomly selected months)	Day of assessment	Remarks
O.P.D. attendance	1510	1013	The entered number couldn't be correlated

*P. K. ...*

*0 1*

*See 18.1.11*



Haematology	625	705	500	600	
Histopathology	12	22	10	21	
<u>Cytopathology</u>	30	15	19	12	
<u>Others</u>	10	12	00	00	
Any other (HIV/AIDS, DOTs, Malaria etc)	DOT Center PPCTC Center Available 36				

**Comments:** The Clinical material is adequate.

**2.7 Medical Record Section: Available**  
Computerized

If computerized registration software Available

ICD X classification of diseases followed for indexing : yes

**2.8 Central casualty services :**

- Number of Casualty beds: 25
- Number of doctors posted / Shift : 01/shift CMO (required)- 04
- Number of nurses posted / Shift: 04/shift
- Separate casualty for OBGY cases: - Yes available, No. of beds 03.

Equipment	Availability	Number
Oxygen & suction facility	(Central)	10
Pulse oximeter	Yes	5
Ambu bag	Yes	7
Disaster trolley	Yes	5
Crash Cart	Yes	5
Emergency Drug Tray	Yes	5

Defibrillator - 3, Ventilator - 3, X-ray Unit - 1,

Emergency Minor Operation Theatre available

Emergency Operation Theatre: available

*[Signature]*

*[Signature]*

*[Signature]*  
18.1.11

## Comments:

There are 25 Casualty Beds, 3 Obgy Beds, Labour Room, Emergency Theatre, Minor OT, Septic OT, CMO Room, Male & Female Resident Room on an average the Casualty attendance is 01 / day on the day of inspection.

## 2.9 Clinical Laboratories

- (a) **Central Clinical Laboratory: Under control of department of :** Pathology.  
Separate-sections for pathology, microbiology, hematology & biochemistry: available.

The staff from department of biochemistry, pathology and microbiology are posted in the Central Clinical Lab. The Asso. Professor of Department of Pathology is posted as Incharge of the Central Clinical Lab.

**Technical staff :** adequate

- (b) Other laboratories: - 9+2

Histopathology and Histology, Haematology and Clinical Haematology (Pathology), Clinical Physiology, Amphibian Lab, Mammalian Lab, Microbiology & PSM, Biochemistry, Exp. Pharmacology, Clinical Pharmacology, Forensic Lab. Dissection Hall.

Please note that Haematology and clinical haematology (Pathology) lab and the Histology and Histopathology lab are together, the Microbiology and PSM lab are together.

Well equipped Central Research Laboratory is also available.

Which ones we are talking - college or in hospital ? (College)

Each ward is having side lab for basic investigations. Pharmacology, Microbiology, physiology, forensic medicine are ill-equipped.

## 2.10 Operation theatres

*[Handwritten signature]*  
1.11.

*[Handwritten signature]*

*[Handwritten signature]*  
18-11

Type of O.T.s		No. of operation theatres	No. of tables
Major O.T.	:	13	15
Minor O.T.	:	2	2

### 2.10 Equipment available in O. T. Block (Specify numbers)

Dept	OT Table	Central A/C	Central Oxy / Nitrous Oxide	Boyles apparatus	Multipara Monitor with Capnograph	Resp gas monitor	Resp gas monitor + pulse oximeter	Defibrillators	Ventilators	Infusion Pumps	Syringe Pumps	Another
Gen Surgery (1)	01	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Gen Surgery (2)	01	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Gen Surgery (3)	01	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Burns	01	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
ENT	01	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Ophthal	02	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Ortho	02	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OBS & GYN (1)	01	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OBS & GYN (2)	01	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
OBS & GYN (3)	01	Yes	Yes	Yes	Yes	--	Yes	Yes	Yes	Yes	Yes	
Septic (1)	01	Yes	Yes	Yes	Yes	--	Yes	Yes	Yes	Yes	Yes	
Septic (2)	01	Yes	Yes	Yes	Yes	--	Yes	Yes	Yes	Yes	Yes	
Minor OT (1)	01	Yes	Yes	Yes	Yes	--	Yes	--	--	--	Yes	
Minor OT (2)	01	Yes	Yes	Yes	Yes	--	--	--	--	--	--	
Emergency OT	01	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

Waiting area - Pre-Anaesthetic / preparation room 6 beds, each 6 Male, 6 Female  
Post Op recovery room 10 beds

*[Handwritten signature]*

*[Handwritten mark]*

*[Handwritten signature]*  
15.1.11

List of equipments in different operation theatres is herewith appended as Annexure - IX.

2.11 Intensive Care: Following intensive areas are available -

Type	Beds (Required)	Beds (Available)	Patients admitted day of assessment	Central AC	Central Oxygen/suction	Major Equipment (Monitor, Ventilator, ABG, Pulse Oximeter etc.)
ICCU	5	5	5	Yes	Yes	Monitor, Ventilator, ABG, Pulse Oximeter
MICU	5	5	5	Yes	Yes	Monitor, Ventilator, ABG, Pulse Oximeter
SICU	5	15	5	Yes	Yes	Monitor, Ventilator, ABG, Pulse Oximeter
RICU (Preferable)	5	5	3	Yes	Yes	Monitor, Ventilator, ABG, Pulse Oximeter
NICU /PICU	5	20 10	10 7	Yes	Yes	Monitor, Ventilator, ABG, Pulse Oximeter

2.12 Labour Room

Rooms	Beds	Remarks
Clean Cases	5	Equipped with Central Suction, O2 & other multipara, pulse oximeter, fetal Doppler, portable USG-1
Septic Cases	1	
Eclampsia	1	

2.13 Radiological Facilities:

AERB Approval : Yes - ANNEXURE - X

\* - AERB :- Layout, Machine, Operations, Registration of Unit, Operational (TLD batches) & documentary proof for each document - Available

PNDT Approval : Yes - ANNEXURE - XI

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
15

Equipment	Log Bok Availability	Downtime	Functional Status at the time of assessment
Mobile X Ray 30 mA : 2 No. 60 mA : 2 No. 100 mA: 2 No.	Yes Yes Yes	- - -	Functional Functional Functional
Static X Ray 300 mA : 2 No. 500 mA : 2 No. 625 mA: 1 No. 800 mA : 1 IITV & Fluroscopy with 300 mA	Available Available Available Available Available	- - - - -	Functional Functional Functional Functional Functional Not as per norms.
CT	Yes	-	Functional
MRI (optional)	Available	-	Functional
USG: 6 Nos	Available	-	3 are available and Functional

- 2.14 **Blood Bank:** Available and functional: YES Annexure XII  
 Number of units dispensed in a day 05 - 06  
 Number of units stored on day of assessment Total units: 429  
 (Whole Blood: 33, PRC -06, FFP: 363, PC: 4 )

License valid up to: 2017 LICENCE NUMBER AND COPY TO BE APPENDED AS ANNEXURE-XII) -

- 2.15 **Pharmacy:** Pharmacist/Staff available: - ANNEXURE - XIII
- No. of sub-stores located in different parts of hospital: 01
  - Average no. of patients per day given drugs: 200 outdoor & 450 indoor.

*P. M. ...*

*Prakash*

*Sell*  
18.1.2010

**2.16 Central sterilization Department :**

- Timings 8 - 8 & Shifts: 2
- Equipment: Horizontal autoclaves 5 Vertical autoclaves 0 bowl sterilizer 01 & instrument washing machine & disinfecting 01.
- ETO Sterilisers / Flash sterilizer (Desirable): Available
- No. of Bins 25, Trays 40, Packs sterilized 30/day.  
And bins- 112 Trays -205 , packs - 104, sterilized on day of assessment
- Sterilization validation facilities available : microbiological
- Separate receiving and distribution points Yes
- staff: adequate Incharge: 1 Nursing Superintendent, 1 Staff Nurse,  
4 Technician, 4 Ward boy & 1 Sweepers'

**2.17 Intercom:** Available : yes  
No. of incoming lines 315 No. of extension lines: 315

**2.18 Central laundry/Alternative Arrangements:**

No. of staff available: 26  
Outsourced / In House: In-house  
Type of Laundry: Partly mechanical and partly manual  
Equipments:  
Bulk washing machine 02 Hydro extractor 02 Rolling machine Nil and Storage Area Adequate.

**2.19 Kitchen/ Alternative Arrangements**

- Electricity /Gas Gas
- Food free of charge: yes Number of patients 450
- Provision of special diet: yes
- Services of a nutritionist/dietician: available/ If Available Number: 2
- Storage facilities : Available
- Service trolley : Available 03

**2.20 Total no. of Canteens: For staff 00, For students 01. And is small**

*[Handwritten signature]*  
1/10/14

*[Handwritten signature]*

*[Handwritten signature]*  
18.1.2014

**2.21 Arrangements for biomedical waste management.****Authorization Certificate from State Pollution Control Board: Available.**

- Outsourced/in-house : - Outsourced with Superb Hygienic Ltd. (letter of contract is annexed herewith) - ANNEXURE - XIV
- Incinerator : 01
- Diesel-capacity: 75 KG
- ETP / STP Available

**MEDICAL COLLEGE****3.1 Teaching Programme\* : It consists of - ANNEXURE - XV**

Lecture	Yes Weekly schedule prepared
Demonstration	Yes Weekly Schedule Prepared
Clinical posting	Yes Weekly Schedule Prepared
Clinical Pathological Conference	Yes Weekly Schedule Prepared
Grand Rounds	Yes Weekly Schedule Prepared
Statistical Meeting	Yes Weekly Schedule Prepared
Seminars	Yes Weekly Schedule Prepared

Organized: as per council's recommendation

\* - Teaching roster &amp; Attendance Register verified at the time of assessment.

**3.2 Teaching Facilities in: Anatomy, Physiology, Biochemistry, Pharmacology, Pathology, Microbiology, Forensic Medicine & Community Medicine Departments**  
(verify deptt wise data from form A & B made available by the institution and correlate with MSR regulations by MCI).

**3.3 Anatomy**

Number of Demonstration Room/s Capacity	2 / 75	AV Aids	Available
Number of practical laboratory/ies -	1	Museum	Available
Number of Lab seats -	90	Mounted specimens	452
Number of microscopes/laboratory	90	Models	330
		Bone Sets	102
		MRI CT	5
Number of dissection tables	25 (20 Big & 5 Small)	Number of cadavers	05
Cold store / cooling chambers	2	Storage tank	6
Embalming room	1 (45 Sq. Mtrs)	Band saw	Available
Lockers	160		

**Adequate exhaust, light, water supply and drainage facilities Available**

Deficiency if any: NIL

18.1.14

### 3.4 Physiology

Number of Demonstration Room/s Capacity	2 (75 seats)	AV Aids	Available
Amphibian laboratory Seats	Available 90 seats	Haematology laboratory	Available 90 Seats
Mammalian laboratory	Available	Clinical Physiology	Available
Departmental Library	Available	Research Lab.	Available
Preparation rooms	Available		

Deficiency if any: NIL

### 3.5 Biochemistry

Number of Demonstration Room/s Capacity	Available 75 seats	AV Aids	Available
Number of practical laboratory/ies -	Available 90 seats	Library / Seminar rooms	Available
Number of Lab seats -	90 Seats	Research Lab.	Available

Deficiency if any: NIL

### 3.6 Pathology

Number of Demonstration Room/s Capacity	2 (75 Seats)	AV Aids	Available
Practical labs. Morbid Anatomy/Histopath./ Cytology Clinical Pathology/ Haematology	Available Sharing in the anatomy dept.	Museum - Specimens  - Catalogues	Available Mounted 650 Unmounted 200  Available
Departmental library	Available	Research lab.	Available

Deficiency if any: NIL

### 3.7 Microbiology

Number of Demonstration Room/s Capacity	2 (75 Seat)	AV Aids	Available
Number of practical laboratory/ies - Number of Lab seats - Number of microscopes/laboratory	1 90 90	Media preparation facility Auto Claving Washing and drawing room	Available Available Available
Number of service laboratories (7)	Available	Museum	Available

*Signature*

*Signature*  
16-1-14

Deficiency if any: NIL

### 3.8 Pharmacology

Number of Demonstration Room/s Capacity	2 (75 each)	AV Aids	Available
Experimental Pharmacology	Available	Museum Specimens	Available
Clinical pharmacology/pharmacy	Available	Charts Models	57 7 (3D)
Departmental Library	Available	History of Medicine Catalogues	Available 15
Research lab.	Available		

Deficiency if any: NIL

### 3.9 Forensic Medicine

Number of Demonstration Room/s Capacity	2 (75 each)	AV Aids	Available
Forensic histopathology	Done with Pathology department	Anthropology	Yes 1 set is available
Serology	- Do -	Toxicology	All adequate material available
Autopsy room	Available (1 table)	Cold storage	1 Cabinet (4 DB)
Museum : Medico-Legal specimens - 168, Charts - 253, Prototype fire arms - 04, slides 10, Poisons - 91, photographs 125, catalogues - 15.			
Departmental library Available with 121 Books.			
Research lab. Available with required necessary instruments			

Deficiency if any: NIL

18.1.2014

### 3.10 Community Medicine

Number of Demonstration Room/s Capacity	2 (75 each)	AV Aids	Available
Museum : Charts 76, Models - 60, Specimens - Available, catalogues - Available			
Practical lab. Available			
Departmental Library	Available	Research lab.	Available

Deficiency if any: NIL

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

PHC I - Butibori(Place) 28 Km (Distance from the college)

PHC II - Gondkhairi (Place) 20 Km (Distance from the college)

PHC III - Kandolibera (Place) 12 Km (Distance from the college)

Out of above three PHCs, Butibori has been upgraded to RHTC.

Population covered by the RHTC	30,000
It is under the control of the	HOD, PSM/Dean NKP SIMS
Students and interns posted in batches of	Batch of 3 interns and 20 Students posted at regular intervals throughout the year as per teaching programme
Separate blocks for accommodating boys in 3 rooms having 6 beds. Girls 1 room having 2 beds.	Hostel facility available
Facilities for cooking & dining	Yes
Daily OPD/IPD	20 to 30 patients. IPD 2-3
Specialist visits if any	Paed, Ophthalm, Medicine, Surgery, Skin.[once in a week]
Cold chain equipment available	Available
Survey/MCH/Immunization/FP registers	Record is available
Activities under the National Health Programmes	UIP, Family planning, Blindness control, Nutritional

*[Handwritten signature]*

*[Handwritten signature]*  
18.1.2014

Deficiency if any : NIL

Details of U.H.T.C.: Jaitala, Place 4 KM, Distance from college

Population covered by the UHC	20342
It is under the control of the	HOD PSM/Dean NKP SIMS, Nagpur
Students and interns posted in batches of	Batch of 1intern and 20 Students posted at regular intervals throughout the year as per teaching programme
Daily OPD	30to 40patients[27 patients on a day of assessment]
Survey/MCH/Immunization/FP registers	Record available
Specialist visits if any	Paed, Dental, and Ophthalmology
Deficiency if any	Only 1 intern posted at the time of assessment.

### 3.11 CONDUCT OF III MBBS EXAMINATION (only for recognition)

Not Applicable

- University which conducts Examination: Maharashtra University of Health Sciences, Nasik
- No. of Candidates appeared in Examination: 137 Annexure-XVII
- The III MBBS examination (Part-II)was conducted satisfactorily: yes
- Centre for written/practical examination: \_\_NKP Salve Institute of medical sciences,Nagpur
- \_\_\_\_\_

Comments: This is 4<sup>th</sup> renewal inspection.

Medical College-Staff Strength : as per attached appendix.

Following teaching staff could not be counted due to reasons mentioned against each:  
NIL

Name	Designation	Department	Remarks

*[Handwritten signature]*

*[Handwritten signature]* 1/2014

--	--	--	--

Attach list of faculty on leave

Name	Designation	Department	Remarks

Shortages Teaching Faculty	<u>NIL</u> % (that is <u>NIL</u> out of 188) as under		
Professors:	} <u>Total Required</u>	<u>Total Available</u>	<u>Shortage</u>
Associate Professor			
Assistant Professor			
Tutor			
Shortage			
	<u>NIL</u> % (that is <u>NIL</u> out of 36+84=120) as under		
Senior Residents	} <u>Total Required</u>	<u>Total Available</u>	<u>Shortage</u>
Junior Residents			

Please note that list of teaching faculty as well as residents with their names and designation is annexed herewith as Annexure - XX

Labs are well spaced and staff is adequate. Instruments and samples are inadequate. Library facilities are good. Hostel hygiene is bad and washing of the utensils are in very pathetic situation. The interneers and residents have inadequate room facilities. The examination hall is having 300 capacity spreaded in 6 rooms and spacing between tables is back to back and no spacing. Auditorium is having 350 capacity. The demonstration rooms of clinical departments are inadequate both in numbers and capacity. The clinical material and the investigation numbers couldn't match with the indent.(e.g. there are 500 syringes sre used in the central lab for 9 days.) The examination of clinical, conducted on the day of examination as per the norms. The quarters for staff ,both teaching and non-teaching, is approximately 10% grossly inadequate as per MCI norms

*P. M. ...*

*P. ...*

*S. ...*  
18.1.2016

1. Dr.Thipperudraiah C

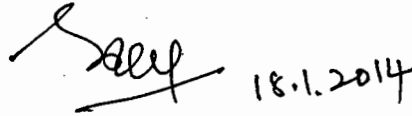


2. Dr.Priscillia Chandran



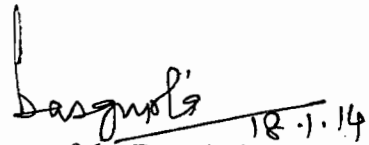
Priscillia Chandran 18/1/14

3. Dr.Suresh R.M



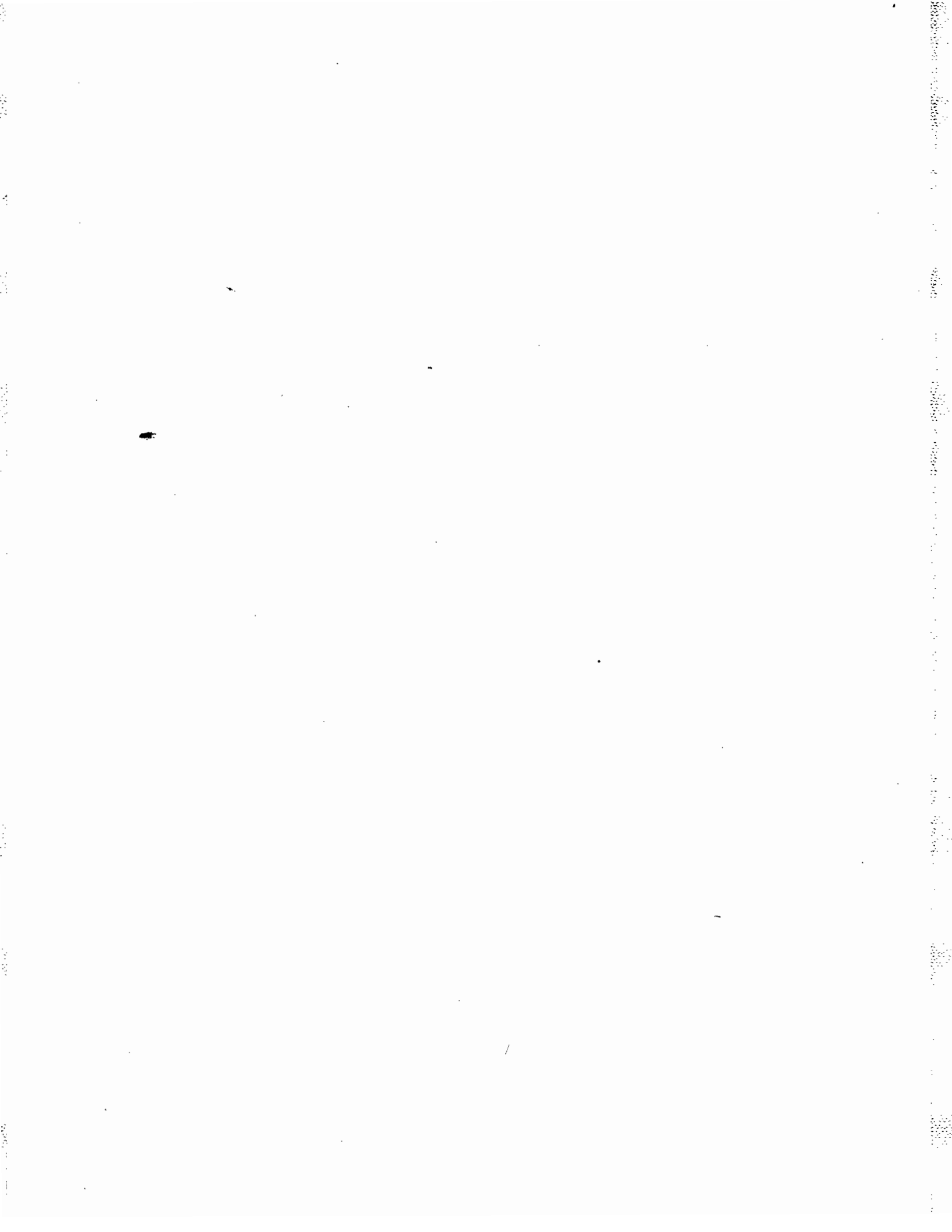
Suresh 18.1.2014

Signatures of the Assessors



Basappa's 18.1.14

Signatures of the Dean/Principal.



Confidential

**MEDICAL COUNCIL OF INDIA**  
**ASSESSMENT FORM FOR 150 ADMISSIONS REPORT**

Part A-I

(to be filled by the Institution)

- 1.1** Type of Assessment U/S 10A-regular : Recognition Assessment Report increase intake i.e. from 100 to 150 for MBBS course.

U/S 19 Recognition (  )

**Name of the Institution** : NKP SALVE INSTITUTE OF MEDICAL SCIENCES & RESEARCH CENTRE & LATA MANGESHKAR HOSPITAL,

**Place and Address** : Digdoh Hills, Hingna Road, Nagpur - 440 019.

**Dean** : Dr. S. Dasgupta

**Telephone No.** : Office: 07104 - 236290 Res: 0712 - 2282211  
- 236291  
- 306100  
Mobile No. 9822229476

**E-mail** : nkpsims1@rediffmail.com

**Fax** : 07104 - 232905

**Website** : www.nkpsims.edu.in

**Name of Affiliating University** : a) Nagpur University, Nagpur (batches up to 1997)  
b) Maharashtra University of Health Sciences (MUHS) Nashik. (for the batches 1998 onwards)

**Management** : Trust

**Applicants Regn. no.** : MAH 732/71

**Assessment Date** : 17<sup>th</sup> & 18<sup>th</sup> January 2014

**Last Assessment Date** : 14<sup>th</sup> & 15<sup>th</sup> March 2013

**Particular of Assessors :**

<b>Name of the Assessors</b>	<b>Correspondence Address</b>	<b>Phone # Off./ Res./ (Mobile)</b>	<b>Email</b>
DR. THIPPERUDRAIAH C.	Dean cum Director & Prof. & HOD, Dept. of Surgery / General Surgery, Raichur Institute of Medical Sciences, Raichur - 584101 Karnataka	Ph. 9448748278 E Mail :	<a href="mailto:tchandra64@gmail.com">tchandra64@gmail.com</a>
DR. PRISCILLA CHANDRAN	Prof. & HOD Dept. of Biochemistry, Nizams Institute of Medical Sciences, Hyderabad - 500082 Andhra Pradesh	Mob. 9866229024	<a href="mailto:priscillachandran@yahoo.com">priscillachandran@yahoo.com</a>
R. SURESH R. M.	Prof. & HOD, Medicine / General Medicine / Internal Medicine, Hassan Institute of Medical Sciences, Hassan, Hassan - 573201 Karnataka	Mob. 9448476595	<a href="mailto:sureshramappa@gmail.com">sureshramappa@gmail.com</a>

<b>Letter of Consent from University Validity</b>	<b>:</b>	<b>Continuation / Extension of Affiliation for the academic year 2013-14 (Annexure 1-A)</b>
<b>Affiliating University Code</b>	<b>:</b>	<b>1503</b>
<b>Academic Year</b>	<b>:</b>	<b>2013 - 2014</b>
<b>No. of seats as per Essentiality Certificate Validity</b>	<b>:</b>	<b>150 Seats</b>

**APPEND AS ANNEXURE -I**

**Note:**

1. All rows/columns must be filled.
2. 'Not Applicable' should be clearly written wherever a required information is not relevant.
3. Prescribed requirements of infrastructure & faculty may be checked from the attached annexure 1 & 2.
4. All pages of the report are to be signed by all the three assessors and Dean/Principal.
5. In LOI/LOP for increased of seats from 50-100, the requirement will be counted after stage of recognition for 50seats.

**1.2 For LOI/LOP ONLY:**

(a) Location: The applicant college is located in Digdoh, Hingna taluka, Nagpur district of Maharashtra state.

(b) The College has following plots of land:

Plot #	Survey #	Place	Area	Remarks if any
68 Acres	127/1 & 127/5	Digdoh Hills Campus	2,71,700.00 Square Meter	

(c) The campus is unitary.

(d)\* Attested copy of ownership certificate to be enclosed: Enclosed.

(e)\* Land use conversion to Non-Agricultural. : Yes

**1.3\* Building Plan approval from the competent authority : Gram Panchayat, Digdoh, (name of the authority and date of approval). Date: 09/04/2008**

**1.4 Buildings:** The medical college occupies a 2 storied building.  
The hospital is located in a separate building. Yes.  
OPD block is part of the hospital building/in a 5 storied separate OPD block connected by a corridor with the hospital building. Space is adequate for all teaching activities in all the departments and also for central facilities. Total floor area available is: 80393.70 Sqr. Mtr.  
College: 24835.65 sq. mt.  
Hospital (including OPD): 29103.10 sq. mt.  
Area added since last inspection Nil

**Are the staff facilities and space adequate: yes**

**1.5 Nearest airport : 5 kms.**

**1.6 Nearest Railway Station : 12 kms.**

**1.7\* Construction : approved by Gram Panchayat, Digdoh Hills, Dist. Nagpur. Order no: 344/2008 dated 09/04/2008.**

**1.8\* Water Supply : Through M.I.D.C., Nagpur & Borewells - 6 nos. Open Well 4 nos.**

**1.9\* Electric supply : Sanctioned Load 550 KVA.**

**1.10\* Generators : available, Available load 720 KVA**

**1.11\* Drainage & sewage disposal: SELF**

**\* THE ABOVE INFORMATION TO BE SUPPLIED WITH SUB-COMPONENTS AS ANNEXURE-II (DETAILS TO BE SUBMITTED)**

1.12 Date and number of last annual admission with details (*not applicable for LOI/LOP*)  
Date of admission 26/08/2013 to 14/10/2013 (Annexure 1-B attached)

1.13 Pre-requisite for admission to MBBS course, Total no. of seats: Through AMUPMDC, Mumbai, Common Entrance Test - 150 SEATS.

Category	No. admitted	Dates of admission	
		Commence	End
S.C.	10	26.08.2013	14.10.2013
S.T.	5		
Backward	23		
General	90		
Management	22		
State quota	-		
Others (NRI, Sports etc.)			
Total	150		

- 1)(a) Eligibility criterion as per Graduate Medical College as per Section 4 & 5 complied with? **Yes**
- (b) Name of the qualifying examination **XIIth Science Passed with 50%**
- 2) Any Admission after cut-off date? **No**  
(If yes, give details) mention the cut off date **14<sup>th</sup> October 2013**
- 3) Any Admission made over & above the sanctioned seats? (If yes, give details) **No**

1.14 Annual Budget: College (Rs. In Lacs)

Year	2010-2011	2011-2012	2012-2013	2013-2014
Salary	1377.32	2579.00	3000.00	3300.00
- Doctors	939.32	1949.00	2307.00	2538.00
- Resident Doctors	138.00	150.00	165.00	181.00
- Other Staff	300.00	480.00	528.00	581.00
Technical Training	0.00	0.00	0.00	0.00
Library & Education	10.00	55.65	61.22	69.28
Maintenance	40.00	44.00	48.40	54.29
Contingencies	1285.68	1627.30	1790.03	2014.47
Others	1422.85	1030.00	1133.00	1275.17
Total	4135.85	5335.95	6032.65	6713.21

**Hospital (Rs. In Lacs.)**

Year	2010-2011	2011-2012	2012-2013	2013-2014
Salary				
- Doctors				
- Resident Doctors				
- Nursing Staff	324.00	360.00	396.00	435.60
- Other Staff	135.66	145.92	160.51	176.56
Diet	22.00	24.00	26.40	29.04
Drugs	20.00	30.00	33.00	36.30
Contingencies	306.34	333.00	366.30	402.93
Others	117.53	130.00	143.00	157.30
<b>Total</b>	<b>925.53</b>	<b>1022.92</b>	<b>1125.21</b>	<b>1237.73</b>

**1.15 Postgraduate Courses:** The institution conducts postgraduate courses as under:

**Degree Courses:****Degree Courses**

Name of the Course	Recognition status	Number Permitted	Number admitted last year
Anatomy	03	---	Nil
Physiology	02	01	Nil
Biochemistry	---	01	Nil
Pathology	04	01	05
Pharmacology	02	---	02
Microbiology	04	---	01
PSM	02	02	03
Medicine	04	04	08
T.B.& Chest	---	01	01
Psychiatry	01	02	03
Skin & VD	01	02	03
Paediatrics	02	02	04
Surgery	04	04	08
Orthopaedics	01	02	03
Ophthalmology	01	02	03
ENT	01	01	02
Obst & Gyn	02	02	04
Anaesthesiology	02	02	04
Radiology	03	---	03
<b>Total</b>	<b>39</b>	<b>25</b>	<b>53</b>

**DIPLOMA COURSES**

Name of the Course	Recognition status	Number permitted	Number admitted last year
Skin & VD	01	--	01
Paediatrics	02	---	02
Ophthalm	01	---	01
OBGY	02	--	02
Radio-Diag	02	--	02
Anaesthesia	02	---	01
Orthopaedics	01	---	01
<b>Total</b>	<b>11</b>		<b>10</b>

**1.16 Paramedical staff (Nos.): Give details of technicians department wise:**

Department	Technician	Assistant	Attendant	Other (Sweeper)
Radiology	12	2	3	3
Biochemistry	4	-	2	2
Microbiology	7	-	3	2
Serology	1	-	1	1
Haematology	1	1	1	1
Histo-pathology	4	-	1	1
Cytopathology	1	1	1	1
OT	8	8	16	16
Anesthesia	1	8	1	
Blood Bank	6	-	6	2
Labour Room	1	-	6	6
Emergency Room	2	-	6	6
CSSD	8	8	8	4
Mortuary	2	-	-	4
Laundry	1	1	12	12
Electrical	1	3	3	-
Housekeeping (Outsourced contractor)	-	-	200	217
Bio-medical	1	1	1	1
BWM	1	1	1	1
Pharmacy	1	1	1	1

Department	Technician	Assistant	Attendant	Other (Sweeper)
Anatomy	2	3	4	5
Biochemistry	2	2	2	2
Physiology	2	1	2	2
Microbiology	7		2	2
Pathology	4	1	3	2
Forensic Medicine	1	1	2	4
Community Medicine	1	1	1	1
Pharmacology	1	0	3	2
UHC	1	1	1	1
RHTC	1	1	1	1

### 1.17 Nursing Staff available:

eral

Chief Nursing Officer (1:≥500 beds)	Nursing Supdt. (1:≥250 beds)	DNS (1: 300 beds)	ANS (1 ANS: 150 beds)	Staff Nurses (1:30 beds)	Total
1	4	4	7	497	513

s (1:1 in ICUs & 1:3 in HDUs)

MICU	SICU	PICU	ICCU	RCU	I/C	Total
5	20	27	6	5	7	70

(1:2 for Major Surgery & 1:1 for Minor Surgery)

OT (Gen Surg)	OT (Obs)	OT (ENT)	OT	I/c Staff Nurses	Total
20	11	3	17	04	55

ds (1:6)

Gen Medicine	Gen Surgery	Peadiatrics	OBS & GYN	Pulmonary Med	Total
54	43	27	27	10	161

Psychiatry	Dermatology	Orthopedics	Ophthal	ENT	Total
10	10	27	10	10	67

Labour Rooms (1:1 per table) Actual:	36
Emergency Room (1:100 patients) Actual:	15
Infection Control Nurse (1:250 beds) Actual:	05
OPD (1:100 patients) Actual:	13
Others	75

25% Leave Reserves should be factored in the total strength of nursing staff

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

Available as per regulations : Yes

Name of the MEU coordinator : Dr. Suresh Chari

Details of affiliated faculty : Annexure No. III Attached

Details of the Orientation programme and Basic Course  
Workshop undergone by MEU Coordinator : Orientation Programme & Advanced

Name of the MCI Regional Centre where  
above training has been undertaken by MEU  
Coordinator and dates of training : Attached as Annexure -III

Details of faculty who have undergone basic course  
workshop in *Medical Education Technology* at the allocated  
MCI Regional Centre : Attached as Annexure -III

Details of Basic Course Workshops in Medical Education  
Technology conducted by MEU under supervision  
by allocated Regional Centre : Attached as Annexure -III

Feedback evaluation of workshops and action taken  
reports on the basis of feedback obtained : Attached as Annexure -III

**1.19 Continuing Medical Education : Details of CMEs/workshop organized by the college held in the past 1 year: \_\_\_\_ Annexure IV**

**Details of the credit hours awarded for the past one year (details / comments in Annexure IV**

**1.20 College Council : Annexure No. V Attached.**

- Name, designation, contact no. and address of the President & Secretary.

- Composition of the Council (HODs as members & Principal / Dean as chairperson)
- No. of times the College Council meets per year (min 4) : 12
- Action taken report on College Council Meetings (details / comments in annexure V)

### 1.21 Students Union (optional):

Name, contact no. & address of the President & Secretary

<u>Name</u>	<u>Contact No.</u>	<u>Address</u>	<u>Post</u>
Shreyash Dhamorikar	9823038293	Opp. ITI, Morshi Road, Amravati 444 602	President
Shreyash Khemuka	9860602969	145, South Sathe Marg, Opp. Tiny Toys, School Dhantoli, Nagpur - 440012	Secretary

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

Sr. No.	Details of information	Provided or not (with no & date)
1	Dean, Principal & M.S.	Yes
2	Staff-Teaching & non Teaching*	Yes
3	CME, Conference, academic activity conducted	Yes
4	Awards, achievements received by the faculty.	Yes
5	Affiliated university and its VC & Registrar.	Yes
6	Details of the MCs infrastructure a) Academic Facilities (LT, Demo rooms, Common rooms, Labs, Library, Skill lab, Computer Lab, Auditorium): b) Hospital: c) Residential Facilities: Hostel, Cafeteria, Mess, d) Recreation Facilities: Indoor & Outdoor e) Medical Facilities for Students & Staff	Yes
7	Citizen Charter	Yes
8	List of students admitted category wise (UG & PG) in current and previous year.	Yes
9	Results of all examinations in previous year.	Yes
10	Details of members of the Anti Ragging Committee Members with contact details including landline Ph. mobile, email etc..	Yes
11	Toll free number to report ragging.	Yes
12	No. of ragging cases reported to Anti Ragging Committee and Action taken by Anti Ragging Committee.	NIL

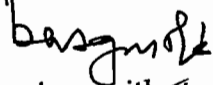
\* Drop down menu - department wise; details of teaching & non teaching staff to be incorporated in the web site

**(a) Clinical material (\*Random verification of any 3 months to be done by the assessor)**

Item	Daily average (for last one year*)		Day of assessment		Remarks
O.P.D. attendance	1510				
Casualty attendance	105				
No of admissions	126				
No. of discharges	120				
Bed occupancy %	84%		89%		
<b>Operative Work</b>					
No, of major surgical operations	40				
No. of minor surgical operations	80				
No. of normal deliveries	04				
No. of caesarian sections	04				
<b>Radiological Investigations</b>					
	O.P.D	I.P.D	O.P.D	I.P.D	
<b>X-ray</b>	150	131			
Ultrasonography	75	55			
Special investigations	5	4			
C.T. Scan	15	8			
MRI	5	4			
Mammography	2	1			
<b>Laboratory Investigations</b>					
Biochemistry	700	600			
Microbiology	35	45			
Serology	90	100			
Haematology	625	705			
Histopathology	12	22			
Cytopathology	30	15			
Others	10	12			
Any other (HIV/AIDS, DOTs, Malaria etc)	36		37		

(b) I hereby given an undertaking that :

- The college will admit students only after getting clearance from Govt. of India / Board of Governors;
- In case, the declaration made by me is found to be false in any material point then necessary Civil / Criminal proceedings, including prosecution under Section 199 of the Indian Penal Code, 1860, may be initiated against me by the Competent Authority.

  
 Signature with stamp  
 Dean/Principal/Director

Signatures of the Coordinator/Assessors:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_