

Certification by visitation team:

Above listed documents and registers are examined thoroughly in relation to list of available number of hospital staff submitted by the college. On examining all the above documents, the visitor certifies that the names of hospital staff mentioned in the list are/not correlating with other documents listed above. On the basis of all the above documents, the visitor certifies that college is having 96 number of hospital staff.

Signature of visitation team

III) NUMBER OF PATIENTS ATTENDED OPD (from 1st Jan 2019 to 31st Dec 2019)

Sr. No.	Month	Name of the Departments								
		Kaya chikitsa	Pancha karma	Shalya	Shalakyā		Prasuti & Stri Roga	Kaumar bhrittya-Bal Roga	Swastha vritta & Yoga	Aatyayika (Casualty)
					Netra	Mukh, Nasa & Dant				
1.	January	-	-	-	-	-	-	-	-	-
2.	February	-	-	-	-	-	-	-	-	-
3.	March	-	-	-	-	-	-	-	-	-
4.	April	52	43	46	-	-	28	35	43	08
5.	May	478	306	301	364	-	183	190	185	39
6.	June	521	400	288	469	-	228	244	148	38
7.	July	626	611	374	643	-	288	388	188	59
8.	August	870	590	386	701	-	314	327	91	76
9.	September	750	556	400	779	-	362	224	55	57
10.	October	601	514	505	788	-	389	262	61	58
11.	November	762	653	518	781	-	273	339	71	62
12.	December	709	630	481	770	-	280	332	73	65
Total		5938	4303	3099	5456			2345	2355	915
Grand Total		24837								

Note:- Patients of Medical Camp conducted outside the campus should not be included.

The above information provided by college was verified and found Correct/ Not Correct

IV) DETAILS OF IPD PATIENTS (from 1st Jan 2019 to 31st Dec 2019)

Sr. No.	Month	Kayachikitsa (Rasayan & Manasroga etc)		Shalya	Shalakyā	Prasuti & Stri Roga	Kaumarbhritya (Balrog)	Total
		Kayachikitsa	Panchkarma					
1.	January	-	-	-	-	-	-	-
2.	February	-	-	-	-	-	-	-
3.	March	-	-	-	-	-	-	-
4.	April	30	23	09	11	10	10	93
5.	May	329	265	145	134	161	143	1177
6.	June	406	370	188	213	204	193	1574
7.	July	440	408	237	194	234	206	1739
8.	August	428	404	213	224	221	234	1714
9.	September	461	403	253	218	260	226	1821
10.	October	423	394	214	248	232	213	1724
11.	November	454	414	215	219	278	225	1805
12.	December	502	435	237	261	267	245	1948
Total		3473	3116	1711	1722	1867	1715	13604
Grand Total		13604						

The above information provided by college was verified and found Correct/ Not Correct

V) DETAILS OF TOTAL BED DAYS OCCUPIED ()

Sr. No.	Month	Kayachikitsa (Rasayan & Manasrog etc)	Panchkarma	Shalya	Shalakya	Prasuti & Stri Roga	Kaumarbhrittya (Balrog)
1	January	-	-	-	-	-	-
2	February	-	-	-	-	-	-
3	March	-	-	-	-	-	-
4	April	06	06	06	06	06	06
5	May	31	31	31	31	31	31
6	June	30	30	30	30	30	30
7	July	31	31	31	31	31	31
8	August	31	31	31	31	31	31
9	September	30	30	30	30	30	30
10	October	31	31	31	31	31	31
11	November	30	30	30	30	30	30
12	December	31	31	31	31	31	31
Total		251	251	251	251	251	251
Grand total							
Bed Occupancy in %		65.62					

Note:- To calculate total number of bed days occupied of the months please calculate the date wise total number of patients, remained on bed at midnight.

The above information provided by college was verified and found Correct/ Not Correct

VI) DETAILS OF BED DISTRIBUTION

Sr. No.	Name of the Department	% of Required Bed Distribution For UG as per CCIM Norms	No. of Existing beds for UG	Additional Bed For existing PG (Clinical Dept) : bed ratio 1:4	Total
1.	Kayachikitsa (Panchkarma Rasayan & Manasrog etc.)	40%	40	30	30
2.	Shalya	20%	20	10	10
3.	Shalakya	10%	10	05	05
4.	Prasuti & Stri Roga	20%	20	10	10
5.	Kaumarbhrittya (Balrog)	10%	10	05	05
Total Number of Existing Beds on the day of visitation					60
Total Number of Beds Existed in Jan to Dec 2019					60

Verification of information by Visitors as Correct/ Not Correct

***A. For IPD Status:

- IPD & OPD registers
- Case Sheet of IPD patients
- Discharge cards of IPD patients
- Cash receipts of each collected for Lab and other investigations of IPD patients.
- Bank document of depositing the daily cash collected from IPD and lab investigation etc. are not available at the time of hearing.
- Lab register
- Nursing register
- IPD medicine, Indent register is not maintained because all the medicines prescribed are to be bought from outside.