Centralized Condemnation & Disposal Cell <u>Sanjay Gandhi Post Graduate Institute of Medical Sciences</u> <u>Raibareli Road, Lucknow, U.P.</u> Ref No: SGPGI/HA/CCDC/358/2020

Date: 20-06-20

# Sub: Request to complete deficiencies as per CCDC policy, reg.

With reference to the subject mentioned as above, documents dated 7-06- 2019 PGI/NM/HOD/SB/1812Ref:PGI/EQCC/2015 Neurology(Neuro-Medicine ward B), SGPGIMS was received by the Department of Hospital Administration, SGPGIMS and the same was scrutinized as per the SGPGIMS Condemnation & Disposal Policy – 2015.

The deficiencies in the conveyed information as received are mentioned vide infra:

1. File no. on file cover

2. Cover Letter to Head, Department of Hospital Administration

3. Departmental Condemnation Committee Constitution letter

4. Separate medical equipment and non medical equipment, prepare separate list of medical equipment

5. List of Equipment is to be duly signed by DCC members

6. Fill all the columns in Format X, kindly mention "N.A." (Not Available) in Format X of all Equipment against the fields where information cannot be retrieved

(Dr. R. Harsvardhan) Member Secretary, CCME & Head, Hospital Administration, SGPGIMS

Page 1 of 1

ot Varun Bainai VSM

PGIMS Lucknow





### Letter No. SGPGI/HA/344/ /2020

Date: 11.06.2020

### Sub.: Approval of Condemnation of Medical Equipment, reg.

Sir/Madam,

Greetings from the Department of Hospital Administration, SGPGIMS, Lucknow!

This letter is meant to acknowledge your role and perseverance in all efforts for bearing with us in this stretched process for Condemnation of Medical Equipment at SGPGIMS, as the Governing Body Meeting tasked for approval of this process, did approve it on its **91<sup>st</sup> Governing Body Meeting** held

on 16<sup>th</sup> - 17<sup>th</sup> April, 2020.

As the process of Condemnation has been granted approval, next step would be disposal of equipment by the Disposal Committee, which will commence soon. The list of equipment from your department which is condemned and will be disposed is attached as an enclosure.

(Dr. R. Harsvardhan) Member Secretary, CCDC & Head, Deptt. of Hospital Administration SGPGIMS

Enclosure: List of Equipment to be condemned

Distribution:

..... Head, Department of ..... SGGPIMS, Lucknow - 226014





Copy: For information

- Director
- Chief Medical Superintendent
- Medical Superintendent
- Prof. S.P. Ambesh, Chairman, CCME & AA
- Dr. R. Harsvardhan, Head, Hospital Administration
- O/o Head, Hospital Administration
- Guard file, CCDC

(Dr. R. Harsvardhan) Member Secretary, CCDC & Head, Deptt. of Hospital Administration SGPGIMS

.

Lt Col Varun Bajpai VSM Executive Registrar SGPGIMS,Lucknow



Letter No. SGPGI/HA/344 /2020

Date: 11.06.2020

# Sub.: Approval of Condemnation of Medical Equipment, reg.

Sir/Madam,

Greetings from the Department of Hospital Administration, SGPGIMS, Lucknow!

This letter is meant to acknowledge your role and perseverance in all efforts for bearing with us in this stretched process for Condemnation of Medical Equipment at SGPGIMS, as the Governing Body Meeting tasked for approval of this process, did approve it on its **91<sup>st</sup> Governing Body Meeting** held

on 16<sup>th</sup> - 17<sup>th</sup> April, 2020.

As the process of Condemnation has been granted approval, next step would be disposal of equipment by the Disposal Committee, which will commence soon. The list of equipment from your department which is condemned and will be disposed is attached as an enclosure.

(Dr. R. Harsvardhan) Member Secretary, CCDC & Head, Deptt. of Hospital Administration SGPGIMS

Enclosure: List of Equipment to be condemned

Distribution:

Head, Department of Nepher NS/NG/mnune Endin Kost. mareth/EmD. SGGPIMS, Lucknow – 226014

Lt Col Varun Bajpai VSM Executive Registrar SGPGIMS,Lucknow



Copy: Fo information

- Di ector
- Chief Medical Superintendent
- Medical Superintendent
- Prof. S.P. Ambesh, Chairman, CCME & AA
- D . R. Harsvardhan, Head, Hospital Administration
- O/o Head, Hospital Administration
- Guard file, CCDC

(Dr. R. Harsvardhan) Member Secretary, CCDC & Head, Deptt. of Hospital Administration SGPGIMS

Lt Col Varun Bajpai VSM Executive Registrar SGPGIMS,Lucknow

# Ref No: SGPGI/HA/CCDC/2/2/2020

Date: 11-06-20

# Sub: Request to complete deficiencies as per CCDC policy

With reference to the subject mentioned as above, documents dated 24-05-19 from PGI/MICRO/CONDEMNATION/01/2019 was received by the Department of Hospital Administration and the same were scrutinized as per the SGFGIMS Condemnation & Disposal Policy – 2015. It was found deficient of the data mentioned vide infra:

- 1. Update List of equipment to be condemned
- 2. Signatures of the DCC members on list of equipment to be condemned
- 3. Signatures of the DCC members on each format X
- 4. Arrange Format X of respective equipment serially according to updated List of equipment

**(Dr. R. Harsvardhan)** Member Secretary, CCME & Head, Hospital Administration, SGPGIMS

#### Enclosure:

File no. PGI/MICRO/CONDEMNATION/01/2019

#### Distribution:

Prof. Ujjala Ghoshal, Head, Department of Microbiology, SGPGIMS

#### Copy:

- Prof. S.P Ambesh, Chairman, CCME, SGPGIMS
- Dr. Kumar Dharmendra Singh, SR-Hosp. Admin., SGPGIMS
- Dr. Dimpi Singh & Dr. Adeeba Khan, PG-Hosp.Admin., SGPGIMS
- Mr. A.K Bhatt, Administrative Officer
- O/o Head, Hospital Administration

(Dr. R. Harsvardhan) Member Secretary, CCME & Head, Hospital Administration, SGPGIMS

Page 1 of 1

Lt Col Varun Bajpai VSM Executive Registrar SGPGIMS,Lucknow

# Ref No: SGPGI/HA/CCDC/342/2020

Ser.

### Date: 11-06-20

# Sub: Request to complete deficiencies as per CCDC policy

With reference to the subject mentioned as above, documents dated 24-05-19 from PGI/MICRO/CONDEMNATION/01/2019 was received by the Department of Hospital Administration and the same were scrutinized as per the SGPGIMS Condemnation & Disposal Policy – 2015. It was found deficient of the data mentioned vide infra:

- Update List of equipment to be condemned
- 2. Signatures of the DCC members on list of equipment to be condemned
- 3. Signatures of the DCC members on each format X
- 4. Arrange Format X of respective equipment serially according to updated List of equipment

(Dr. R. Harsvardhan)

Member Secretary, CCME & Head, Hospital Administration, SGPGIMS

#### Enclosure:

File no. PGI/MICRO/CONDEMNATION/01/2019

#### Distribution:

Prof. Ujjala Ghoshal, Head, Department of Microbiology, SGPGIMS

#### Copy:

- Prof. S.P Ambesh, Chairman, CCME, SGPGIMS
- Dr. Kumar Dharmendra Singh, SR-Hosp. Admin., SGPGIMS
- Dr. Dimpi Singh & Dr. Adeeba Khan, PG-Hosp.Admin., SGPGIMS
- Mr. A.K Bhatt, Administrative Officer
- O/o Head, Hospital Administration

(Dr. R. Harsvardhan) Member Secretary, CCME & Head, Hospital Administration, SGPGIMS

Page 1 of 1

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# Ref No: SGPGI/HA/CCDC/

VIS'

Date: 14-03-20

### Sub: Request to complete deficiencies as per CCDC policy

With reference to the subject mentioned as above, documents dated 28<sup>th</sup> June,2019 from Patient Kitchen was received by the Department of Hospital Administration and the same were scrutinized as per the SGPGIMS Condemnation & Disposal Policy – 2015. It was found deficient of the data mentioned vide infra:

- Cover Letter to Head of Department, Hospital Administration regarding condemnation of Kitchen Equipment/ Goods
- 2. Kindly mention "N.A." (Not Available) in Format X of all Equipment/ Goods, against the fields where information cannot be retrieved
- 3. Signature of the concerned DCC members & Engineer on Format X
- 4. Departmental Condemnation Committee Constitution letter
- 5. List of Equipment/ Goods to be condemned and the list is to be duly signed by DCC members
- 6. Photographs of all Equipment/Goods depicting Make, Model & Serial Number

(Dr. R. Harsvardhan) Member Secretary, CCNMG & Head, Hospital Administration, SGPGIMS

#### Enclosure:

Documents dated 28<sup>th</sup> June, 2019

#### **Distribution:**

- Nodal Officer, Patient Kitchen & Dietary Services, SGPGIMS
- Dr. Kumar Dharmendra Singh, SR-Hosp. Admin., SGPGIMS
- Dr. Dimpi Singh & Dr. Adeeba Khan, PG-Hosp.Admin., SGPGIMS
- Mr. A.K Bhatt, Administrative Officer



Ref No: SGPGI/HA/CCDC/وجالا /2020

Sub: Request to complete deficiencies as per CCDC policy

Date: 01-09-20

With reference to the subject mentioned as above, documents dated 22<sup>nd</sup> June, 2020 from Department of Critical Care Medicine was received by the Department of Hospital Administration and the same were scrutinized as per the SGPGIMS Condemnation & Disposal Policy – 2015. It was found deficient of the data mentioned vide infra:

- 1. Kindly mention "N.A." (Not Available) in Format X of all Equipment/ Goods, against the fields where information cannot be retrieved
- 2
- Signature of the concerned DCC members & Engineer on Format X
- 3. Part (B) of the Format X is not filled

(Dr. R. Harsvardhan) Member Secretary, CCNMG & Head, Hospital Administration, SGPGIMS

#### Enclosure:

Documents dated 22nd June, 2020 (file )

#### **Distribution:**

- Head, Department of Critical Care Medicine, SGPGIMS
- Dr. Kumar Dharmendra Singh, SR-Hosp. Admin., SGPGIMS
- Dr. Adeeba Khan, PG-Hosp.Admin., SGPGIMS
- Mr. A.K Bhatt, Administrative Officer

#### Copy:

- Director, SGPGIMS
- Addl. Director, SGPGIMS
- CMS, SGPGIMS
- MS, SGPGIMS
- Prof. Neeraj Rastogi, Chairman, CCNMG, SGPGIMS
- Guard File, CCDC

(Dr. R. Harsvardhan) Member Secretary, CCNMG & Head, Hospital Administration, SGPGIMS

Page 1 of 1

Ref No: SGPGI/HA/CCDC/ SSb/2020

Date://-09-20

Sub: Request to complete deficiencies as per CCDC policy

With reference to the subject mentioned as above, File no. PGI/Endo/502/2020 from Department of Endocrinology was received by the Department of Hospital Administration and the same were scrutinized as per the SGPGIMS Condemnation & Disposal Policy -2015. It was found deficient of the data mentioned vide infra:

- 1. Cover letter to Head, Department of Hospital Administration 2. Departmental Condemnation Committee constitution letter
- 3. Signature of the DCC members & concerned Engineer on each Format X filled 4. Photographs of the equipment to be condemned with mentioned serial numbers to be attached along with updated Format X

(Dr. R. Harsvardhan) Member Secretary, CCME & AA Head, Hospital Administration, SGPGIMS

#### Enclosure:

PGI/Endo/502/2020 (File)

#### **Distribution:**

- Head, Department of Endocronology, SGPGIMS
- Dr. Kumar Dharmendra Singh, SR-Hosp. Admin., SGPGIMS
- Dr. Adeeba Khan, PG-Hosp.Admin., SGPGIMS
- Mr. A.K Bhatt, Administrative Officer

#### Copy:

- Director, SGPGIMS
- Addl. Director, SGPGIMS
- CMS, SGPGIMS
- MS, SGPGIMS
- Prof. S.P Ambesh Chairman, CCME & AA, SGPGIMS
- Guard File, CCDC

(Dr. R. Harsvardhan)

Member Secretary, CCME & AA Head, Hospital Administration, SGPGIMS

of Varun Bainai VSM

Page 1 of 1

Letter No: SGPGI/HA/CCDC/294/2020

Date:2 -05-2020

To: Prof. Eesh Bhatia, Head, Department of Endocrinology, SGPGIMS

From: Dr. R. Harsvardhan, Head, Department of Hospital Administration, SGPGIMS

# sub: Request to complete deficiencies as per SGPGIMS C&D policy

With reference to the subject mentioned as above, letter No. PGI/Endo/1081/2020 from the Department of Endocrinology was received by the Department of Hospital Administration and the same was scrutinized as per the SGPGIMS Condemnation & Disposal Policy – 2015. Following deficiencies were observed:

Table: Deficiencies observed & Action to be taken

| SI. No.     | Deficiencies Observed   | Actions to be taken by Department of Endocrinology   |
|-------------|---|--|
| <b>1</b> .: | Separate Files for medical & non medical equipment  | A separate file has to be created for condemnation of the medical & non-medical equipment  |
| 2.          | Cover Letter for medical & non medical equipment  | Cover Letter to Head of Department, Hospital<br>Administration regarding condemnation of the<br>equipment  |
| 3.          | Details of Departmental<br>Condemnation Committee<br>(DCC) for medical & non<br>medical equipment | If DCC is already constituted provide details of<br>the DCC.<br>If not, DCC has to be constituted, Nodal<br>officer of the Condemnation Committee of the<br>Department should be mentioned along with<br>DCC members     |
| 4           | List of equipment for medical<br>& non-medical equipment  | <ul> <li>a.) Update the list of equipment</li> <li>b.) Kindly separate medical and non-medical equipment and place them in concerned files</li> <li>c.)List of equipment should be duly signed by DCC members</li> </ul> |
| 5.          | Format X to be filled and<br>attached in separate files of<br>medical & non-medical<br>equipments | a.)Format X has to be filled for each<br>equipment to be condemned along with<br>photographs depicting Make, Model, Serial<br>Number of the equipment and is to be   |



attached with respective Format X b.)All the columns in Format X should be filled, if information asked cannot be retrieved then Not available or Not applicable should be mentioned against the information asked c.)Signature of DCC members is required on each Format-X attached

d.)Signature of the concerned Biomedical engineer is required on Format-X of medical equipment

> (Dr. R. Harsvardhan) Member Secretary, CCME & AA Head, Hospital Administration, SGPGIMS

Enclosure:

· Letter No. PGI/Endo/1081/2020 (with original)

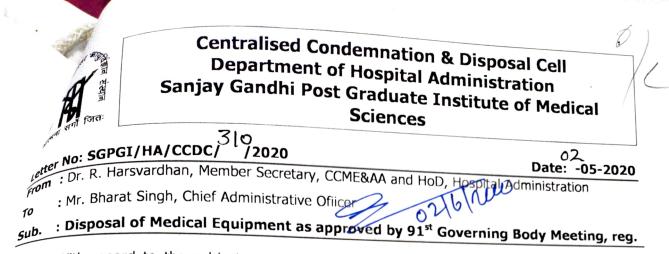
Copy:

- · Prof. S. P. Ambesh, Chairman, CCME & AA, SGPGIMS (2003) tresto Meenerly -21-5-20
- Dr. Kumar Dharmendra Singh, SR, HA, , SGPGIMS
- Dr. Dimpi Singh & Dr. Adeeba Khan, PG-HA, SGPGIMS
- Mr. A.K. Bhatt, Administrative Officer, SGPGIMS

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t Col Varun Bajpai VSM

(Dr. R. Harsvardhan) Member Secretary, CCME & AA Head, Hospital Administration, SGPGIMS



With regard to the subject mentioned as above, this is to bring to your notice that 91<sup>st</sup> Governing Body in its meeting held on 16-17<sup>th</sup> April, 2020 accorded its approval for the condemnation of the equipment, with the direction that all the condemned equipment must be disposed off according to rules within 03 months of the approval. If the equipment was purchased through JICA Grant, then these also must be disposed off within 03 months of approval of Japanese Govt. Embassy. The Department wise list of medical equipment to be condemned & disposed and minutes of meeting of 91<sup>st</sup> Governing Body meeting is attached as an enclosure to this IOM.

In view of the above, you are requested to ensure the disposal of medical equipment as per the list attached herewith, as per the approved Condemnation Policy of SGPGIMS, at the earliest and submit the report of disposal of medical equipment to the undersigned for onward communication to Governing Body.

(Dr. R. Harsvardhan) Member Secretary, CCME & AA HoD, Hospital Administration SGPGIMS

Enclosure: As above (Page no. 1 to 35)

Copy: For information ( Without enclosure)

- Prof. R.K. Dhiman, Director
- Prof. Amit Agarwal, CMS
- 0216 Prof. A.K. Bhatt, MS
- Prof. Sonia Nityanand, Executive Registrar
- Prof. S.P. Ambesh, Chairman, CCDC
- Dr. R Harsvardhan, HoD, Deptt. of Hospital Administration
- Dr. Kumar Dharmendra Singh, Senior Resident, Deptt. Hospital Administration
- O/o HoD, Hospital Administration

(Dr. R. Harsvardhan) Member Secretary, CCME & AA HoD, Hospital Administration SGPGIMS

# **Centralized Condemnation & Disposal Cell Department of Hospital Administration** Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow

Letter : PGI/HA-CCDC/ 431 /2018

Date: 12 -9-2018

# sub : Request for verification signature on format-x reg.

With reference to the subject as mentioned above, the file of the department of NEPHROLOGY has undergone its initial assessment perteining to ventication of departmental files sent for condemnation (including format-X) physical verification and identification of equipment and approval by CCME, & AA. In view of this the file is now ripe to be put up for GB approval in the upcoming GB meeting.

For the convenience of the members, all the format-X of the department have been numbered from Relace/606 to techoce/602. The members of COME & AA are hereby requested to verify the format-X, and kindly put their signature in the space provided overleaf.

> (Dr. R. Narsvarahan) Member-secretary, CCDC & Head, Hospital Administration, SGPGIMS

#### Distribution:

- Head of Department, <u>NEPHROLOGY</u>
- Prof. S. P. Ambesh, Chairman, CCME/AA
- Mr. G. S. Anoop, EE (Biomedical) .
- · Dr. Aina Mehra, Dr. Saima Alvi & Dr. Dimpi Singh, PG-Hosp. Admin.
- Mr. A.K. Bhatt, Administrative Officer

#### Copy:

- Director, SGPGIMS
- Addl, Director, SGPGIMS
- Chief Medical Superintendent, SGPGIMS
- Medical Superintendent, SGPGIMS
- Guard File, CCDC

(Dr. R. Harsvaronan) Member-secretary, CCDC & Head, Hospital Administration, SGPGIMS

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Col Varun Baipai

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### **Centralized Condemnation & Disposal Cell** Department of Hospital Administration Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow

Letter : PGI/HA-CCDC/ 431 /2018

1

Date: 12 -9-2018

### sub : Request for verification signature on format-X reg.

With reference to the subject as mentioned above, the file of the department of ENDOCRINOLOGY has undergone its initial assessment pertaining to weignation of departmental files sent for condemnation (including formacy), physical verification and identification of equipment and approval by CCME & AA. In view of this the file is now ripe to be put up for GB approval in the upcoming GB meeting.

For the convenience of the members, all the format-X of the department have been numbered from 100/bcc/613 to 100/bcc/612 . The members of CCME & AA are hereby requested to verify the format-X, and kindly put their signature in the space provided overleaf.

> (Dr. R. Harsvarchan) Member-secretary, CCDC & Head, Hospital Administration, SGPGIMS

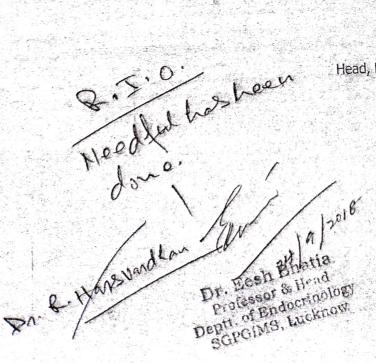
#### **Distribution:**

- Head of Department, ENDOCRINOLOGY
- Prof. S. P. Ambesh, Chairman, CCME/AA
- Mr. G. S. Anoop, EE (Biomedical)
- Dr. Aina Mehra, Dr. Salma Alvi & Dr. Dimpi Singh, PG-Hosp. Admin.
- Mr. A.K. Bhatt, Administrative Officer

#### Copy:

- Director, SGPGIMS
- Addl, Director, SGPGIMS
- Chief Medical Superintendent, SGPGIMS
- Medical Superintendent, SGPGIMS
- Guard File, CCDC

(Dr. R. Harsvarchan) Member-secretary, CCDC & Head, Hospital Administration, SGPGIMS



H & Phines Col Varun Bajpai VSI