

DETAILED DAILY REPORT FOR DEPARTMENTS & SUBORDINATE BODIES

Name of Subordinate Body (if applicable):--

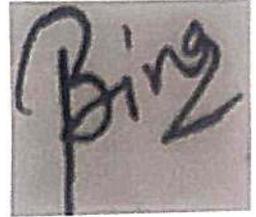
Name of Administrative Department: Sanjay Gandhi Memorial Hospital ,Mangolpuri

Date of Reporting (date for which data is applicable): **25.08.25**

Sl.	Action Point	Targeted Outcomes	Status as on _____	Target Date (or Date) for achieving (or achieved) outcomes
1	Submission of 'Date-wise Action Plan'	NA	-	-
2	Appointment of Nodal Officer for Coordination (Not below Joint Secretary/Equivalent level)	NA	-	-
3	Day-to-day activities as per Action Plan	Kitchen hygiene and sanitation was audited and cleanliness of food handlers checked for food safety.	-	-
4	Deviation from Action Plan, if any (with reasons thereof)	No	-	-
5	Number of Officials taken pledge on designated portal [swachhata.delhi.gov.in]	55	-	-
6	Cleanliness activity in official premises	Regularly Done	-	-
7	Clearance of condemnable & obsolete store items	Fresh condemnation started	Under process	Last done on 23.07.25
8	Segregation, categorization, arranging the records in order and 'weeding out' activity, as per RR Schedule	weeding out done		Completed on 08.08.25
9	Complete phasing out of SUP in Govt. premises and adoption of alternatives	Under process	-	31 st august
10	Number of Shramdaan activities at public places by deptt/subordinate body (along with before/after pics)	4,already submitted	-	-
11	Number of staff engaged in Shramdaan	25 on each occasion	-	-
12	'Defacement Removal' and 'Restoration' carried out over departmental estate &	Regularly done	-	-

	assets (with before & after pics)			
13	Reduce-Reuse-Recycle (3R) and Source-Segregation of Waste initiatives in the Deptt.	Regularly done	-	-
14	Review of all public utilities/facilities of deptt. To ensure upkeep and proper functioning	Regularly done	-	-
15	Public Awareness activities (with theme)	Regularly done	-	-
16	Engagement of NGOs in jurisdiction of Deptt.	yes	-	-
17	Details of major events by Deptt./Organisation, if any	-	-	-

Note: Report in above format is to be furnished by 11:00am, on the day next to 'Date of Reporting'



(Signature of Nodal Officer)

Name: Dr BINA

Designation: DMS A&E


25/08/25