

DI/2019/102728
 dt. 10-4-2019

MEDICAL COUNCIL OF INDIA

ASSESSMENT FORM FOR 150 - MBBS ADMISSIONS REPORT

(INCREASE IN ADMISSION CAPACITY FROM 100 TO 150)

Verification of Compliance

Part - A-III (2019-20)

(to be filled by the Assessors)

1.1 1. Type of Assessment

U/S 10A-regular/compliance: Letter of Permission(), 1st renewal(), 2nd renewal (), 3rd renewal (), 4th renewal ()

U/S 10A-Increase Admission Capacity :Regular/Compliance: Letter of Permission(), 1st renewal(), 2nd renewal(), 3rd renewal (), 4th renewal ()

U/S 11- Recognition - Regular/Verification of Compliance

Continuation of Recognition - Regular / Compliance ()

Any Other: _____

Signature of Assessors

Date

Signature of Dean/Principal

Smt. Kashibai Navale Medical
 College & General Hospital
 Narhe, Pune - 411 041.

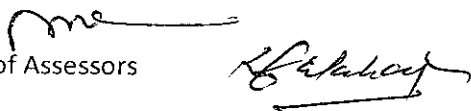
2.

Name of the Institution	:	Smt. Kashibai Navale Medical College & General Hospital, Pune, Maharashtra		
Address	:	Survey No. 49/1, Narhe, Off Mumbai - Pune Bypass, Pune - 411 041		
Telephone No.	:	020 - 24106104, 020 - 24106271		
E-mail	:	dean@sknmcgh.org, collegeadmin@sknmcgh.org, hospitaladmin@sknmcgh.org		
College Website :		www.sknmcgh.org		
Council Letter No. & Date	:	As per the mail from MCI received on 08 April 2019 at 6:01 a.m. in unique reference number 24843767 (Dr.R. G. Mahajan) and 87367998 (Dr. K. B. Gupta)		
Assessment Date:	8 th April 2019	Last Assessment Date :	9 th - 10 th January 2019	
PG Courses	:	<input checked="" type="checkbox"/> Yes/No		

3. Particulars of Assessors

Name of the Assessors	Correspondence Address	Contact No.	Email
Dr. K. B. Gupta, Professor, Dept. of T. B. & Chest	Post Graduate Institute Of Medical Sciences, Rohtak 124001	9896073449	dr_kb_gupta@yahoo.com
Dr. R. G. Mahajan, Associate Professor, Dept. of Community Medicine	B. J. Medical College, Ahmedabad - 380016	9879041612	drrgm2006@yagahoo.com

Signature of Assessors



Date 08/04/19

Signature of Dean/Principal
Dean
Navale Medical
College & General Hospital
Narhe, Pune - 411 041.

4. Verification of compliance submitted by institute:

Sr. No.	Deficiencies reported from GOI/MCI	Compliance by College sent to GOI/MCI	Remarks of the Assessors after the assessment
1	Clinical Material grossly inadequate		
	<ul style="list-style-type: none"> Bed occupancy 2% 	The hospital was not able to function fully, being force majeure circumstances, due to financial constrains caused by the attachment of accounts of Sinhgad Technical Education Society including this Institute of Income Tax Department and also non disbursement of pending amounts of reimbursement of fees/scholarships from Social Welfare department of the State of Maharashtra. The said issue has been resolved and the hospital is functioning from 30 Jan 2019. The bed occupancy has been increasing gradually and consistently since then and as on date (26 Feb 2019) it is 83 % (List of patients attached as Annexure I) Hence, the clinical material has been adequate since then.	<p>Bed occupancy in the month of March 2019- 75% - 84%.</p> <p>Bed occupancy as on 08/04/2019- 80%.</p>
	<ul style="list-style-type: none"> No major operation done on day of assessment 	The number of major operations has increased steadily and as on 26 Feb 2019, 15 Major and 43 Minor operations have been conducted (List of patients attached as Annexure II)	<p>Major operations in March 2019 – 619</p> <p>Minor Operations in March 2019 – 988</p> <p>Major operations on 08/04/2019 – 21</p> <p>Minor operations on 08/04/2019 - 40</p>
<ul style="list-style-type: none"> No normal caesarian deliveries 	The number of deliveries has increased steadily and as on 26 Feb 2019, 5 Normal and 4 Caesarian section deliveries have been conducted (List of patients attached as Annexure III)	<p>Normal deliveries in the month of March 2019 – 165</p> <p>Caesarian deliveries in the March 2019 – 85</p> <p>Normal deliveries on 08/04/2019 (till 2 pm) – 03</p>	

Signature of Assessors

R. B. Lalwani

Date 08/04/19

Signature of Dean/Principal

Dean
Smt. Kashibai Navale Medical
College & General Hospital
Narhe, Pune - 411 041

			Caesarian deliveries on 08/04/2019 (till 2 pm) – 01
<ul style="list-style-type: none"> Only 40 X-rays on day of assessment 	The number of X-rays has increased steadily and as on 26 Feb 2019, 212 X-rays have been done (List of patients attached as Annexure IV)	Number of X-rays in the month of March 2019 – 5602 Number of X-rays on 08/04/2019 (till 2 pm)- 123	
<ul style="list-style-type: none"> No CT Scan, Ba Swallow, IVP etc. 	The number of CT Scans has increased steadily and as on 26 Feb 2019, 39 CT scans have been done (List of patients attached as Annexure V)	Number of CT scan in the month of March 2019- 961 Number of CT scan on 08/04/2019 (till 2 pm)- 31	
<ul style="list-style-type: none"> Only 68 Biochemistry Samples 	The number of Biochemistry Samples has increased steadily and as on 26 Feb 2019, 1825 Samples have been analysed (List attached as Annexure VI)	Number of Biochemistry tests in the month of March 2019- 46357 Number of Biochemistry tests on 08/04/2019 (till 2 pm)- 683	
<ul style="list-style-type: none"> Only 2 Serological samples 	The number of Serological Samples has increased steadily and as on 26 Feb 2019, 19 Samples have been analysed (List attached as Annexure VI)	Number of Serological samples in the month of March 2019- 456 Number of Serological samples on 08/04/2019 (till 2 pm) – 13	
<ul style="list-style-type: none"> Only 19 Clinical Pathology Samples 	The number of Pathology Samples has increased steadily and as on 26 Feb 2019, 141 Samples have been analysed (List attached as Annexure VI)	Number of Clinical Pathology tests in the month of March 2019- 3678	

Signature of Assessors

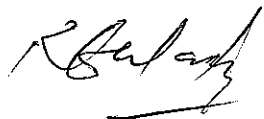
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Date 08/04/19

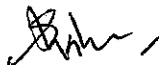
Signature of Dean/Principal
Dean
Jawahar Medical
College & General Hospital
Nashe, Pune - 411 041.

			Number of Clinical Pathology tests on 08/04/2019 (till 2 pm) - 83
	<ul style="list-style-type: none"> No histopathology, No Cytopathology Samples 	The number of Histopathology and Cyto Pathology Samples has increased steadily and as on 26 Feb 2019, 15 Histopathology and 09 Cyto Pathology Samples have been processed (List attached as Annexure VI)	Number of Histopathology - 383, Cytopathology - 201 samples in the month of March 2019 Number of Histopathology- 11, Cytopathology samples- 03 on 08/04/2019 (till 2 pm) -
	<ul style="list-style-type: none"> Only 5 admissions 	The hospital is functioning from 30 Jan 2019 and the total number of admissions per day has been increasing gradually and consistently. The total number of admissions on 26 Feb 2019 were 131 (List attached as Annexure VII)	Number of admission in the month of March 2019 – 2876 Number of admissions on 08/04/2019 (till 2 pm) - 125
2	These wards are there despite having an OPD of 862 patients. This appears as a gross mismatch.	The OPD was of 862 patients on the day of inspection. The institute was not able to admit the OPD patient as there was no electricity since few days. This policy of not admitting OPD patients was decided just to avoid any unfortunate event to the admitted patients. All the patients were treated on OPD basis and those patients who need the admission were referred to Govt. Hospital. The electricity has been reinstated since 23/01/2019 and the hospital has resumed the functioning with full strength and capacity since 30 Jan 2019. The OPD as on 26 Feb is 1827 and there were 136 New admissions (Bed Occupancy is 83%), Hence there is no mismatch.	- - -


Signature of Assessors



Date 08/04/19


Signature of Dean/Principal
Dean
Dr. Ashwin Navale Medical
College & General Hospital
Naxha, Pune - 411 041.

3	Other deficiencies as pointed out in the assessment report 1. Deficiency of teaching Faculty : 0.6% 2. Deficiency of Resident doctors: 4.6%	The deficiencies are within permissible limits	Deficiency of teaching faculty – Nil Deficiency of Resident doctors- 2.32%
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5. Clinical material:

Item	On Day of assessment		Remarks
O.P.D. attendance at 2.PM on first day	1813		-
Casualty attendance (24 hrs. data)	22		-
No of admissions	125		-
No. of discharges	09		-
Bed occupancy% at 10.00 AM on first day	80%		-
<u>Operative Work</u>			
No, of major surgical operations	21		-
No. of minor surgical operations	40		-
No. of normal deliveries	03		-
No. of caesarian sections	01		-
<u>Radiological Investigations</u> (No. of patients)			
X-ray	O.P. D	I.P.D	-
Ultra - sonography	101	22	-
Barium, IVP etc.	56	14	-
	00	00	-

Signature of Assessors

Date 08/04/19

Signature of Dean/Principal

Dr. Kashubai Navale
 College & General Hospital
 Nasha, Pune - 411 011.

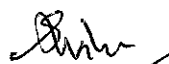
Item	On Day of assessment		Remarks
	19	12	
C.T. Scan			-

Item	Day of assessment		Remarks
	O.P. D	I.P.D	
Laboratory Investigations - No. of Patients/samples			-
Biochemistry	253	430	-
Microbiology	105	87	-
Serology	04	09	-
Hematology	489	740	-
Clinical Pathology	45	38	-
Histopathology	00	11	-
Cytopathology	02	01	-


Signature of Assessors



Date 08/04/19


Signature of Dean/Principal

Smt. Kasabai Navale Medical
College & General Hospital,
Narhe, Pune - 411 001.

6. Medical College-Staff Strength:

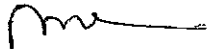
Name of College: Smt. Kashibai Navale Medical College and General Hospital, Narhe, Pune

Number of students - 150

PG Courses (Yes/No):

- | | | | |
|---|--------------------------------|---------------------------|--------------------------------|
| 1. MS Anatomy- 02 | 2. MD Physiology- 02 | 3. MD Biochemistry-02 | 4. MD Community
Medicine-04 |
| 5. DPH- 01 | 6. MD Pathology- 05 | 7. DCP-02 | 8. MD Microbiology-02 |
| 9. MD Pharmacology- 02 | 10. MD General Medicine- 09 | 11. MD Paediatrics-06 | 12. MD Psychiatry-03 |
| 13. MD Dermatology,
Venerology & Leprosy- 03 | 14. MD Respiratory Medicine-02 | 15. MS General Surgery-10 | 16. MS Orthopaedics-05 |
| 17. MS Ophthalmology- 03 | 18. MS Otorhinolaryngology- 03 | 19. MD Anaesthesiology-21 | 21. MD Radio-diagnosis-05 |
| 21. MS Obstetrics &
Gynaecology- 08 | | | |

Signature of Assessors




Date 08/04/19

Signature of Dean/Principal

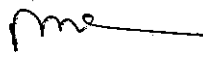


Dean
Smt. Kashibai Navale Medical
College & General Hospital
Narhe, Pune - 411 041.

Calculation Sheet (Date:08/04/2019)

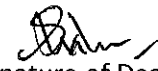
Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
Anatomy	Professor	1		1	03	Nil
	Assoc. Prof.	1		1	04	Nil
	Asstt. Prof.	2		2	00	Nil
	Tutor	3		3	03	Nil
Physiology	Professor	1		1	05	Nil
	Assoc. Prof.	1		1	03	Nil
	Asstt. Prof.	2		2	03	Nil
	Tutor	3		3	03	Nil
Biochemistry	Professor	1		1	02	Nil
	Assoc. Prof.	1		1	01	Nil
	Asstt. Prof.	2		2	04	Nil
	Tutor	4		4	05	Nil
Pharmacology	Professor	1		1	03	Nil
	Assoc. Prof.	1		1	01	Nil
	Asstt. Prof.	2		2	02	Nil
	Tutor	3		3	03	Nil
Pathology	Professor	1		1	04	Nil
	Assoc. Prof.	3	1	4	03	Nil
	Asstt. Prof.	3	1	4	08	Nil
	Tutor	5	1	6	05	Nil
Microbiology	Professor	1		1	02	Nil
	Assoc. Prof.	1		1	03	Nil
	Asstt. Prof.	2		2	01	Nil
	Tutor	4		4	04	Nil

Signature of Assessors



Date 08/04/19

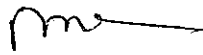
Signature of Dean/Principal



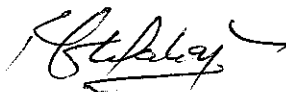
Smt. Kashibai Navale Medical
College & General Hospital
Narhe, Pune - 411 001

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
Forensic Medicine	Professor	1		1	03	Nil
	Assoc. Prof.	1		1	01	Nil
	Asstt. Prof.	1		1	00	Nil
	Tutor	3		3	03	Nil
Community Medicine	Professor	1		1	03	Nil
	Assoc. Prof.	2		2	03	Nil
	Asstt. Prof.	3+2*		3+2*	0+02*	Nil
	Epidemio-Logist-Cum-Asstt. Prof.	1		1	1	Nil
	Statistician-Cum-Tutor	1		1	1	Nil
	Tutor	4 + 2 **		4 + 2 **	4+2**	Nil
General Medicine	Professor	1		1	08	Nil
	Assoc. Prof.	4	1	5	01	Nil
	Asstt. Prof.	5	4	9	09	Nil
	Sr. Resident	5		5	05	Nil
	Jr. Resident	10		10	21	Nil
Paediatrics	Professor	1		1	03	Nil
	Assoc. Prof.	2	1	3	02	Nil
	Asstt. Prof.	3	2	5	05	Nil
	Sr. Resident	3		3	03	Nil
	Jr. Resident	6		6	14	Nil
Tuberculosis & Respiratory Diseases	Professor	1		1	01	Nil
	Assoc. Prof.	0	1	1	01	Nil
	Asstt. Prof.	1		1	02	Nil
	Sr. Resident	1		1	01	Nil
	Jr. Resident	1	1	2	06	Nil

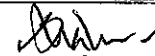
Signature of Assessors



Date 08/04/19



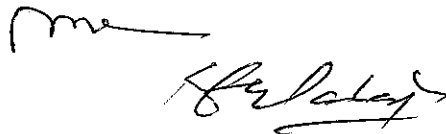
Signature of Dean/Principal



Dean
Smt. Kashibai Wale Medical
College & General Hospital
Narhe, Pune - 411 041.

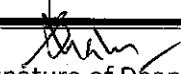
Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
Dermatology, Venereology & Leprosy	Professor	0	1	1	01	Nil
	Assoc. Prof.	1	-	1	03	Nil
	Asstt.Prof.	1	-	1	01	Nil
	Sr. Resident	1	-	1	02	Nil
	Jr. Resident	1	1	2	07	Nil
Psychiatry	Professor	0	1	1	01	Nil
	Assoc. Prof.	1	-	1	01	Nil
	Asstt.Prof.	1	-	1	03	Nil
	Sr. Resident	1	-	1	01	Nil
	Jr. Resident	1	1	2	06	Nil
General Surgery	Professor	1	-	1	07	Nil
	Assoc. Prof.	4	1	5	02	Nil
	Asstt.Prof.	5	4	9	07	Nil
	Sr. Resident	5	-	5	03	02
	Jr. Resident	10	-	10	21	Nil
Orthopaedics	Professor	1	-	1	03	Nil
	Assoc. Prof.	2	1	3	04	Nil
	Asstt.Prof.	3	2	5	08	Nil
	Sr. Resident	3	-	3	05	Nil
	Jr. Resident	6	-	6	13	Nil
Oto-Rhino-Laryngology	Professor	1	-	1	04	Nil
	Assoc. Prof.	1	-	1	01	Nil
	Asstt.Prof.	1	-	1	00	Nil
	Sr. Resident	1	-	1	03	Nil
	Jr. Resident	1	1	2	05	Nil

Signature of Assessors



Date 08/04/19

Signature of Dean/Principal



Dr. Kashibai Navale Mahila
College & General Hospital
Neraj, Pune - 411 001.

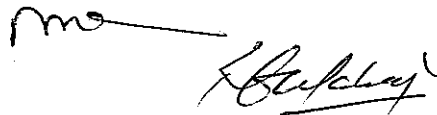
Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
Ophthalmology	Professor	1		1	05	Nil
	Assoc. Prof.	1		1	02	Nil
	Asstt.Prof.	1		1	04	Nil
	Sr. Resident	1		1	03	Nil
	Jr. Resident	1	1	2	08	Nil
Obstetrics & Gynaecology	Professor	1		1	07	Nil
	Assoc. Prof.	2	1	3	05	Nil
	Asstt.Prof.	3+2***	2	5+2***	04	Nil
	Sr. Resident	3		3	04	Nil
	Jr. Resident	6		6	19	Nil
Anaesthesiology	Professor	1		1	10	Nil
	Assoc. Prof.	3	1	4	05	Nil
	Asstt.Prof.	5	1	6	05	Nil
	Sr. Resident	3	1	4	04	Nil
	Jr. Resident	6		6	06	Nil
Radio-Diagnosis	Professor	1	-	1	04	Nil
	Assoc. Prof.	1	1	2	00	Nil
	Asstt.Prof.	1	1	2	03	Nil
	Sr. Resident	3	1	4	04	Nil
Dentistry	Professor					Separate Dental College run under the same society exists.
	Assoc. Prof.					
	Asstt.Prof.					
	JR					

* Requirement 02 Medical officer cum - Assistant Professor 01 for UHTC, 01 for RHTC.

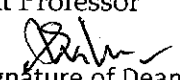
** Requirement 02 Leady Medical Officer 01 for UHTC , 01 for RHTC.

***Requirement 01 for ANC Officer cum Assistant Professor and 01 for MCH officer cum Assistant Professor

Signature of Assessors




Date 08/04/19


Signature of Dean/Principal
Dean
Smt. Anantabai Jyale Medical
College & General Hospital
Narhe, Pune - 411 041.

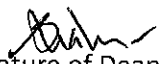
Notes:
For purpose of working out the deficiency:
(1) The deficiency of teaching faculty and Resident Doctors shall be counted separately.
(A) For Teaching Faculty:
(a) For calculating the deficiency of faculty, Prof., Assoc Prof., Asst. Prof & Tutor in respective departments shall be counted together.
(b) Any excess teaching faculty in higher cadre can compensate the deficiency of lower cadre of the same department only.
(c) Any excess teaching faculty of lower cadre/ category in any department cannot compensate the deficiency of any teaching faculty in the higher cadre/category of the same department or any other department. e.g. excess of Assistant Professor cannot compensate the deficiency of Associate Professor or Professor.
(d) Excess/Extra teaching faculty of any department cannot compensate the deficiency of any teaching faculty in any other department.
(B) For Resident Doctors:
(a) Excess of SR can be compensated to the deficiency of JR of the same department only.
(b) Excess SR/JR of any department cannot compensate the deficiency of SR/JR in any other department.
(c) Any excess of JR cannot compensate the deficiency of SR in same or any other department.
(d) Any excess/ extra teaching faculty of same or any other department cannot compensate the deficiency of SR/JR. e.g. excess of Assistant Professor cannot compensate the deficiency of SR or JR.
(2) A separate department of Dentistry/Dental faculty is not required where a dental college is available in same campus/city and run by the same management.
(3) Colleges running PG program require additional staff, beds & other requirements as per the PG Regulations - 2000.

Signature of Assessors



Date 08/04/19

Signature of Dean/Principal



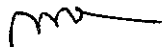
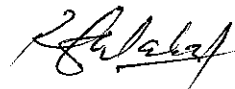
Dr. Kashibai Marote Memorial
College & General Hospital
Narhe, Pune - 411 041.

7. Details of Faculty/Residents not counted/accepted.

(Only faculty/residents who signed attendance sheet before 11:00 am on the first day of assessment should be verified. (In case of Junior Residents/Senior Residents on night duty, 12:00 noon.) No verification of Declaration forms should be done for the faculty/residents coming after 11:00 am of the first day of assessment)

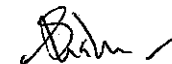
Sr. No	Name	Designation	Department	Remarks/Reasons for Not Considering
1	Dr. Khtaib Khalid Ismail	Professor	General Medicine	On casual leave
2	Dr. Rathi Bhushan	Senior Resident	General Medicine	Not reported
3	Dr. Chawla Meghna	Assistant Professor	Paediatrics	On Leave
4	Dr. Naik Neha	Assistant Professor	Paediatrics	On Leave
5	Dr. Mustafa Captain	Junior Resident	Paediatrics	On leave
6	Dr. Bande Dadabhau M.	Senior Resident	General Surgery	Not reported
7	Dr. Shinde Sandeep D.	Senior Resident	Orthopaedics	On Leave
8	Dr. Bhandare Vishnupant S.	Junior Resident	Orthopaedics	On Leave
9	Dr. Pardhi Krupal A.	Junior Resident	ENT	On Leave
10	Dr. Khetmalas Shrikant	Assistant Professor	OBGY	On Leave
11	Dr. Khetmalas Neha S.	Assistant Professor	OBGY	On Leave

Signature of Assessors

Date 08/04/19

Signature of Dean/Principal



Smt. Kashibai Navale Medical
College & General Hospital
Marhe, Pune - 411 002.

12	Dr. Aditi Saini	Senior Resident	OBGY	Not reported
13	Dr. Apsingekar Megha	Junior Resident	OBT	Not reported
14	Dr. Singh Anvita	Junior Resident	OBGY	On leave

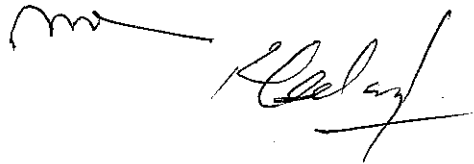
8. 1) Deficiency of Teaching Faculty: Nil (out of 158)

2) Deficiency of Resident doctors: 2.32% (02 out of 86)

9. Any other deficiency/remarks : Blood Bank of the institute had applied for certificate of renewal of License which have been acknowledged as validity certificate for the period 07/02/2018 to 06/02/2023 by Joint Commissioner (Drug) (Pune) & Licensing authority, Food & Drug Administration, M. S., Pune vide letter no. Drugs/Mfg./08 – 19/Z-3 dated 08/04/2019 (copy enclosed)

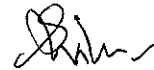
On the day of assessment 08/04/2019 Dr. Shalini P. Sardesai, Dean of this institute made a request regarding her illness to sign the declaration form by Dr. P. S. Chawla, HOD, Community Medicine, which was also permitted by institute to look after the duties of Dean. (Copy enclosed)

Signature of Assessors



Date 08/04/19

Signature of Dean/Principal



(Smt. Kashibai Navale Medical
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