

Form - IV
ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Sl. No.	Particulars	
1.	Particulars of the Occupier	:
	(i) Name of the authorised person (occupier or operator of facility)	: Dr.Patil K.B Dean, SKNMC&GH
	(ii) Name of HCF or CBMWTF	: Smt.Kashibai Navale Medical College and General Hospital
	(iii) Address for Correspondence	: Sr.no.49/1 ,Narhe ,off Mumbai Pune Bypass, Pune -411041
	(iv) Address of Facility	: Sr.no.49/1 ,Narhe ,off Mumbai Pune Bypass, Pune -411041
	(v) Tel. No, Fax. No	: 02067537271
	(vi) E-mail ID	: dean@sknmcgh.org
	(vii) URL of Website	: https://sknmcgh.org
	(viii) GPS coordinates of HCF or CBMWTF	: --
	(ix) Ownership of HCF or CBMWTF	: (State Government or Private or Semi Govt. or any other) STATE GOVERNMENT
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.: MPCB No: :- Format1.0/CAC/UAN No.0000182970/CO/240300046 Valid up to 30.09.2026
	(xi). Status of Consents under Water Act and Air Act	: 30-09-2023 To 30-09-2026
2.	Type of Health Care Facility	:
	(i) Bedded Hospital	: No. of Beds: 1200 nos
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	: BLOOD BANK
	(iii) License number and its date of expiry	: PD/44 DOE:06.02.2028
3.	Details of CBMWTF	: NA
	(i) Number healthcare facilities covered by CBMWTF	: NA
	(ii) No of beds covered by CBMWTF	: NA
	(iii) Installed treatment and	: - Kg per day

	disposal capacity of CBMWTF:											
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	___ - ___ Kg/day									
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) BIOMEDICAL WASTE	:	Yellow category: 2909.2kg Red category: 1569.6kg White: 27.8kg Blue category: 75.1kg General solid waste: 2400 kg									
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility - NA											
	(i) Details of the on-site storage facility	:	Size: Capacity: Provision of on-site storage : (cold storage or any other provision) NA									
	disposal facilities		<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/ day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td colspan="4"> Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer - NA Sharps encapsulation or concrete pit - Deep burial pits: Chemical disinfection: - NA Any other treatment equipment </td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg per annum	Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer - NA Sharps encapsulation or concrete pit - Deep burial pits: Chemical disinfection: - NA Any other treatment equipment				
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	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) - NA									
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	NA									
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:	Quantity generated Where disposed Incineration Ash - NA ETP Sludge- NA									

	(vi) Name of the Common BioMedical Waste Treatment Facility Operator through which wastes are disposed of		PASSCO Environmental solutions Pvt Ltd
	(vii) List of member HCF not handed over bio-medical waste.		NA
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		YES. Minutes of BMWC meeting attached separately.
7.	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management		4
	(ii) number of personnel trained		1573
	(iii) number of personnel trained at the time of induction		238
	(iv) number of personnel not undergone any training so far		0
	(v) Whether standard manual for training is available?		YES
	(vi) any other information)		--
8.	Details of the accident occurred during the year		NIL
	(i) Number of Accidents occurred		NIL
	(ii) Number of the persons affected		NIL
	(iii) Remedial Action taken (Please attach details if any)		NIL
	(iv) Any Fatality occurred, details.		NIL
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		NA
	Details of Continuous online emission monitoring systems installed		NA
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		YES AND TREATED WITH ETP NIL

11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		NIL
12.	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) NA

Certified that the above report is for the period from: **01.01.2024 to 31.12.2024**



Name and Signature of the Head of the Institution

Dr. K.B. PATIL

DEAN

SKNMC & GH

Dean

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

Date: 24.03.2025

Place: **PUNE**