

Form - IV
(See rule 13)
ANNUAL REPORT

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[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	: Med. Subst A.H.C.M.C Kathua
	(i) Name of the authorised person (occupier or operator of facility)	: Mrs Sangeeta Agrawal
	(ii) Name of HCF or CBMWTF	: M/s Anmale Health Care
	(iii) Address for Correspondence	: M/s Anmale Health Care
	(iv) Address of Facility	: Associated Hospital G.M.C Kathua
	(v) Tel. No, Fax. No	:
	(vi) E-mail ID	: Medsubstc@k1@gmail.com
	(vii) URL of Website	:
	(viii) GPS coordinates of HCF or CBMWTF	:
	(ix) Ownership of HCF or CBMWTF	: (State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.:Kencofunder.. ...Process.....valid up to
(xi). Status of Consents under Water Act and Air Act	: Valid up to: under Process. Primary H.C.F	
2	Type of Health Care Facility	:
	(i) Bedded Hospital :	: No. of Beds..... 500
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	: N/A
	(iii) License number and its date of expiry	:
3	Details of CBMWTF :	:
	(i) Number healthcare facilities covered by CBMWTF	:
	(ii) No of beds covered by CBMWTF	:
	(iii) Installed treatment and disposal capacity of CBMWTF	: _____ Kg per day
	(iv) Quantity of biomedical waste treated or	: _____ Kg/day

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	disposed by CBMWTF																																																		
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) <i>Total wt = 12507 Kg 108 gm</i>	:	Yellow Category : <i>4334 Kg 055 gm</i> Red Category : <i>6617 Kg 503 gm</i> White: <i>85 Kg 71 gm</i> Blue Category : <i>2069 Kg 84 gm</i> General Solid waste: <i>4026866 Kg</i>																																																
5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																		
	(i) Details of the on-site storage facility	:	Size : <i>6,10 ft</i> Capacity : <i>7</i> Provision of on-site storage : (cold storage or any other provision)																																																
	(ii) Details of the treatment or 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>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Pyrolysis</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deep burial pit:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Any other treatment equipment</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <i>out-sourced</i>	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				Sharps encapsulation or concrete pit				Deep burial pit:				Chemical disinfection				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.)																																																

	(iv) No of vehicles used for collection and transportation of biomedical waste		out-sourced		
	(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		
			ETP Sludge		
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Anmale Health Care		
	(vii) List of member HCF not handed over bio-medical waste.	:			
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes		
7	Details trainings conducted on BMW				
	(i) Number of trainings conducted on BMW Management.		8 times		
	(ii) number of personnel trained		100		
	(iii) number of personnel trained at the time of induction				
	(iv) number of personnel not undergone any training so far				
	(v) whether standard manual for training is available?		Yes		
	(vi) any other information				
8	Details of the accident occurred during the year				
	(i) Number of Accidents occurred		Nil		
	(ii) Number of the persons affected		Nil		
	(iii) Remedial Action taken (Please attach details if any)				
	(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 me the standards?		N/A		
	Details of Continuous online emission		Yes		

	monitoring systems installed	
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from 1st Jan 2023 to 31 Dec 2023

No. - 5763

Date: 1 Jan, 2024
 Place: Associated Hospital
G.M.C Kalkera

Name and Signature of the Head of the Institution

Rajani Kumari
g/c B.M.W.



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dt. 02-01-2023