



Form – IV

(See rule 13)

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)]

Jan-17 to Dec-17

Sl. No.	Particulars	
1.	Particulars of the Occupier	:
(i)	Name of the authorised person (occupier or operator of facility)	: Mr. SHYAM KUMAR SOMANI
(ii)	Name of HCF	: Mittal Hospital & Research Centre / Unit No. 479
(iii)	Address for Correspondence	: Mittal Hospital & Research Centre, Pushkar Road Ajmer.
(iv)	Address of Facility	: Mittal Hospital & Research Centre, Pushkar Road Ajmer.
(v)	Tel. No, Fax. No	: 09314390005
(vi)	E-mail ID	: shyam@mittalhospital.com
(vii)	URL of Website	: www.mittalhospital.com
(viii)	GPS coordinates of HCF	: 26°28'30.45" N & 74°36'45.45"
(ix)	Ownership of HCF	: Private
(x)	Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.: F(BMW)/Ajmer(Ajmer)/2808(1)/2016-2017/7755-7757/ Valid up to 31.10.2018
(xi)	Status of Consents under Water Act and Air Act	: F(BMW)/Ajmer(Ajmer)/2808(1)/2016-2017/7758-7760/Valid up to: 31.10.2018
2.	Type of Health Care Facility	:
(i)	Bedded Hospital	: No. of Beds: 300 with Blood Bank & Lab
(ii)	Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:
(iii)	License number and its date of expiry	: License number: 6965. One time perpetual Licence under Rajasthan Shop & Commercial Establishment Act
3.	Details of CBMWTF	: Not Applicable
(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 disposed by CBMWTF	: _____ Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	: Yellow Category : 12699 kg Red Category: 16532 kg White:
		: Blue Category: 6126.50 kg



		Blue Category: 6126.50 kg												
		General Solid waste: 21904 kg												
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility													
	(i) Details of the on-site storage facility	: Size: In Dustbins in various wards Capacity: 60 litres each or 25 Litres as per need Provision of on-site storage: (cold storage or any other provision)												
	(ii) disposal facilities	: Type of treatment equipment No. of units Cap acity 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 pits: Chemical disinfection: Any other treatment equipment												
	(iii) Quantity of recyclable waste: Sold to authorize 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	:												
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum.	: <table border="1"> <thead> <tr> <th></th> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration</td> <td>...</td> <td>...</td> </tr> <tr> <td>Ash</td> <td>...</td> <td>...</td> </tr> <tr> <td>ETP Sludge</td> <td>...</td> <td>...</td> </tr> </tbody> </table>		Quantity generated	Where disposed	Incineration	Ash	ETP Sludge
	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	: M/s Sales Promoters												
	(vii) List of member HCF not handed over bio-medical waste.	:												

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6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	No
7.	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	31
	(ii) number of personnel trained	610 staff
	(iii) number of personnel trained at the time of induction	204
	(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	
	(i) Number of Accidents taken (please attach details in any)	13 Needle Stick Injury
	(ii) Number of the persons affected	0
	(iii) Remedial Action taken (Please attach details if any)	In all the cases of Needle Stick Injury, as per polio framework, we do HIV, HBsAg & HCV test case to case. In vaccinated staff for (Hepatitis B) we do Anti HBsAg antibody titre to detect the level of antibodies. In case of non-vaccination HI vaccination is given @ 0-1-6 month duration. After due month of last dose of vaccination, Anti HBsAg antibody titre is repeated.
	(iv) Any Fatality occurred, details.	
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not meet the standards?	Not Applicable
	Details of continuous online emission monitoring systems installed	Not Applicable
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Treating locally and STP installation is under process at site.
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: 01.01.2017 – 31.12.2017

Name and Signature of the Head of the Institution
(SHYAM KUMAR SOMANI)

Date: 10.01.2018

Place: Ajmer