

**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)]

Sl. No.	Particulars		
1	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or : operator of facility)	:	Dr. Sambit Das
	(ii) Name of HCF or CBMWTF	:	CHC KHAIRPUT
	(iii) Address for Correspondence	:	Khairput, Malkangiri
	(iv) Address of Facility	:	-do-
	(v) Tel. No, Fax. No	:	
	(vi) E-mail ID	:	chckhairput2019@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 Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: ..... Valid upto: .....
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto:
2	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: 16
	(ii) Non-bedded hospital	:	
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	
3	Details of CBMWTF	:	
	(i) Number of health care facilities covered by CBMWTF	:	
	(ii) No. of Beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	_____ Kg / day
	(iv) Quantity of bio medical 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: 375 kg 546 gm Red Category: 651 kg 520 gm :- White: 33 kg 436 gm Blue Category: 284 kg 281 gm General Solid Waste: 552 kg 512 gm
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility		
	(i) Details of the on-site storage	:	Size:

facility		Capacity:			
		Provision of on-site storage : (Cold storage or any other provision)			
(ii)	Disposal facilities				Quantity Treated or disposed in kg per annum
		Type of treatment equipment	No of Units	Capacity Kg/day	
		Incinerators			
		Plasma Pyrolysis			
		✓ Autoclaves			
		Microwave			
		Hydroclave			
		✓ Shredder			
		✓ Needle tip cutter or destroyer			
		Sharps			
		Encapsulation or concrete pit			
		Deep burial pits			
		✓ Chemical disinfection:	1	102	36502
		Any other treatment equipment:			
(iii)	Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	:	Red Category (like plastic, glass, etc.) 651 kg x 520 gms		
(iv)	No. of Vehicles used for collection and transportation of biomedical waste	:	1		
(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				
(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		2
	(ii) Number of personnel trained		45.
	(iii) Number of personnel trained at the time of induction		20
	(iv) Number of personnel not undergone any training so far		Nil
	(v) Whether standard manual for training is available?		Yes
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		Nil
	(ii) Number of persons affected		Nil
	(iii) Remedial Action taken (Please attach details if any)		
	(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 met the standards?		
	Details of Continuous online emission monitoring systems installed		
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		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?		Yes, Nil
12	Any other relevant information		(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from

1/4/2024 to 31/03/2025

Name and Signature of the Head of the Institution

Date:

Place: