

**Form - IV**  
**(See rule 13)**  
**ANNUAL REPORT**

1 . Particulars of the Occupier :

(i) Name of the authorised person : Mr.G.Raja, Manager-General Administration

(ii) Name of HCF : Makunda Christian Leprosy & General Hospital

(iii) Address for Correspondence: Bazaricherra (p.o), karimganj Dist, Assam 788727

(iv) Address of Facility Bazaricherra (p.o), karimganj Dist, Assam 788727

(v) Tel. No, Fax. No : 03843-287868,287811

(vi) E-mail ID : makunda@eha-health.org

(vii) URL of Website www.makunda.in

(viii) GPS coordinates of HCF ----

(ix) Ownership of HCF : Registered Society

(x). Status of Authorisation under the Bio-Medical  
Waste (Management and Handling) Rules **WB/Z-II/T-1927/06-07/164/48 DATED 13/07/2017**  
Valid up to 31/03/2018

(xi). Status of Consents under Water Act and Air  
Act Valid up to: 31/03/2018

2. Type of Health Care Facility : General Hospital

(i) Bedded Hospital : No. of Beds: 140 bedded

(ii) Non-bedded hospital: -----

(iii) License number and its date of expiry-- Prov.Reg.no- 1831700022, valid up to 05-06-2018

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 disposal capacity of  
CBMWTF:NA: \_\_\_\_\_ Kg per day

(iv) Quantity of biomedical waste treated or disposed  
by CBMWTFNA: \_\_\_\_\_ Kg/day

4. Quantity of waste generated or disposed in Kg per  
annum (on monthly average basis):

Yellow Category :4200 Kg/annum

Red Category :4600 Kg/annum

White: 700 Kg/annum

Blue- 1500 Kg/annum

#### 5 Details of the Storage, treatment, transportation, processing and Disposal Facility

(i) Details of the on-site storage

facility: Size : NA

Capacity :

Provision of on-site storage : (cold storage or any other provision)

(ii) Details of the treatment or :

disposal facilities Type of treatment

| Type of treatment                          | No<br>equipment | Capacity        | Quantity<br>of<br>units<br>Kg/day | treated<br>or<br>disposed in<br>Kg/annum |
|--------------------------------------------|-----------------|-----------------|-----------------------------------|------------------------------------------|
| Incinerators                               | -----           |                 | -----                             | -----                                    |
| Plasma Pyrolysis                           | -----           |                 | -----                             | -----                                    |
| Autoclaves                                 | -----           |                 | -----                             | -----                                    |
| Microwave                                  | ---             |                 | ---                               | ---                                      |
| Hydroclave                                 | ---             |                 | -----                             | -----                                    |
| Shredder                                   | 1               |                 | 3 kg                              | 4600                                     |
| Needle tip cutter or<br>destroyer          | 7               |                 | 2-3                               | 700                                      |
| Sharps<br>encapsulation or<br>concrete pit | 1               |                 | 2-3                               | 700                                      |
| Deep burial pits:                          | 1               |                 | 1                                 | 4202                                     |
| Chemical<br>disinfection:                  |                 | 1 % hypochlorit |                                   |                                          |

Any other treatment equipment:

(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.: Red Category

(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 Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of: NA

(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, list attached

7 Details trainings conducted on BMW

(i) Number of trainings conducted on BMW Management. 4 trainings in a year.

(ii) number of personnel trained 130

(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?

(vi) any other information)

8 Details of the accident occurred NA

during the year

(i) Number of Accidents occurred NA

(ii) Number of the persons affected NA

(iii) Remedial Action taken (Please attach details if any) NA

(iv) Any Fatality occurred, details. NA

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? NA

11 Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year? NA

12. Any other relevant information: NA

Certified that the above report is for the period from January 1<sup>st</sup> 2017 to December 31<sup>st</sup> 2017.

Date: 29.01.17

Place: Makunda

Name: Mr.G.Raja

Signature: .....

Manager-General Administration