

**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)]

S.No	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or Operator of facility)	:	Dr. D.S Meena
	(ii) Name of HCF or CBMWTF	:	Institute of Trauma and Orthopedics, SMS Hospital Jaipur Unit ID-75276
	(iii) Address for Correspondence	:	MS, S.M.S. Hospital, Jaipur - 302004
	(iv) Address of Facility	:	-----
	(v) Tel. No, Fax. No	:	0141-2565647, 2518603
	(vi) E-mail ID	:	ms.smshospital@gmail.com
	(vii) URL of Website	:	http://www.education.rajasthan.gov.in/smsmcjaipur
	(viii) GPS coordinates of HCF or CBMWTF	:	-----
	(ix) Ownership of HCF or CBMWTF	:	State Government of Rajasthan Jaipur
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Obtained Authorization (valid from 15/09/2017 to 31/08/2020 Unit ID - 75276
(xi). Status of Consents under Water Act and Air Act	:	Obtained (valid from 15/09/2017 to 31/08/2018)	
2.	Type of Health Care Facility		
	(i) Bedded Hospital		No. of Bed - 251
	(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		Blood bank license - RAJ 2556 DATED 24-11-2016 (VALID-24-11-2016 TO 23-11-2021)
3	Details of CBMWTF		Instromedix India Pvt. Ltd
	(i) Number healthcare facilities covered by CBMWTF		N/A
	(ii) No of beds covered by CBMWTF		251
	(iii) Installed treatment and disposal capacity of CBMWTF :		N/A
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF :		N/A
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)		Yellow Category : 63511 kg/year approx Red Category : 35892 kg/year approx White: ----- Blue Category : 50424 kg/year approx General Solid waste: kg/year approx
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility		Size : 150 Sqft. Capacity
			Provision of on-site storage : (Cold storage or any other provision
	(ii) disposal facilities		N/A
	(iii) Quantity of recyclable wastes sold to authorized		N/A

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	(ii) disposal facilities	N/A
	(iii) Quantity of recyclable wastes sold to authorized recyclable after treatment in kg per annum.	N/A
	(iv) No of vehicles used for collection and transportation in kg per annum.	N/A
	(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in kg per annum.	N/A
	(vi) Name of the common bio-medical waste treatment facility operator through which wastes are disposed of	N/A
	(vii) List of member HCF not handed over bio-medical waste.	N/A
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.	Monthly
	(ii) number of personnel trained	All Staff
	(iii) number of personnel trained at BMW Management.	All Staff
	(iv) number of personnel not undergone any training so far	Non
	(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	One
	(ii) Number of the persons affected	One
	(iii) Remedial Action taken. (Please attach details if any)	Prophylaxis Treatment, Concerned staff trained to handle blood sample.
	(iv) Any Fatality occurred, details.	Non
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not meet the standards?	N/A
	Details of Continuous online emission monitoring systems installed	N/A
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes, liquid waste is treated with sodium hypochlorite.
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	-----
12	Any other relevant information.	(Air Pollution Control Devices attached with the Incinerator) N/A

Certified that the above report is for the period from : 01-01-2017 to 31-12-2017

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Date: 12.2.19
Place: Jalpur


Name and Signature of the Head of the Institution