

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 authorised person (occupier or operator of facility)	:	Desun Hospital & Heart Institute (A Unit of PN Memorial Neurocentre & Research Institute Ltd.)
	(ii) Name of HCF or CBMWTF	:	Medicare Environmental Management Pvt. Ltd.
	(iii) Address for Correspondence	:	720, Anandapur, EM Bypass, Kolkata - 700107
	(iv) Address of Facility	:	Do
	(v) Tel. No, Fax. No	:	905171905171
	(vi) E-mail ID	:	pralay.chakraborty@desunhospital.com
	(vii) URL of Website	:	www.desunhospital.com
	(viii) GPS coordinates of HCF or CBMWTF	:	NIL
	(ix) Ownership of HCF or CBMWTF	:	Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No. D0013714 Valid upto 30/06/2027
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 30/06/2027
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds : 304
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry	:	34229017, Valid upto 25.07.2024
3.	Details of CBMWTF	:	
	(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

Pralay Chakraborty



	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA Kg/day			
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category	:	1775.75 kg	
			Red Category:	:	2634.667 kg	
			White:	:	211.408 kg	
			Blue Category :	:	1101.166 Kg	
			General Solid waste:	:	16060 Kg	
5	Details of the Storage, treatment, transportation, processing and Disposal Facility					
	(i) Details of the on-site storage facility	:	Size	:	100 sq.ft.	
			Capacity:	:	48 hours	
			Provision of on-site storage : (cold storage or any other provision)			
	(ii) Details of the treatment or disposal facilities	:	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 pits:						
Chemical disinfection:						
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.) NA				
(iv) No of vehicles used for collection and transportation of biomedical waste	:	By Medicare – Authorised agency by WBPCB				
(v) Details of incineration ash and ETP sludge generated and disposed	:	Quantity generated	Where disposed			



	during the treatment of wastes in Kg per annum		Incineration Ash ETP Sludge	} NA
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Medicare Environmental Management Private Ltd.	
	(vii) List of member HCF not handed over bio-medical waste.		NA	
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes, It is a Part of Infection Control Committee	
7	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.		68	
	(ii) number of personnel trained		386	
	(iii) number of personnel trained at the time of induction		105	
	(iv) number of personnel not undergone any training so far		15	
	(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		03	
	(ii) Number of the persons affected		Nil	
	(iii) Remedial Action taken (Please attach details if any)		Yes	
	(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 met the standards?		Yes	
	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?		ETP	

Dr.



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	:	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from: 1st January, 2023 to 31st December, 2023.

Shakorabosty



Name and Signature of the Head of the Institution

Date: 02/04/2024

Place Kolkata



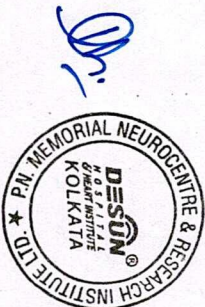
DESUN Hospital & Heart Institute

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DESUN
HOSPITAL

BIOMEDICAL WASTE MANAGEMENT COMMITTEE MEETING HELD ON 10th March 2023

SL	POINT DISCUSSED	RAISED BY	ACTION TAKEN	RESPONSIBILITY	EXPECTED DATE	STATUS
1.	Presentation of BMWWM audit report to be given to concerned department	ICN	Audit report of BMWWM has been provided to all concerned department	H.O.D Housekeeping Department & ICN	Immediately	Done
2.	Destruction of used Autoclavable items like, Syringe, Catheter, IV bottles are not being done before disposal.	Chairman BMWWM Committee	Separate scissors has been provided at disposal area to destroy of used items before disposal. Training and monitoring to be done.	Sister In Charges Manager Housekeeping Department.	Immediately	Done and to be continued
3.	Few Padded Bins found not working while disposing the items.	ICN	Padded bins have been replaced in concerned area and requisition has been sent to store for keeping stock.	ICN And Housekeeping Manager	Immediately	Done.





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DESUN
H O S P I T A L

BIOMEDICAL WASTE MANAGEMENT COMMITTEE MEETING HELD ON 12th September -2023

SL	POINT DISCUSSED	RAISED BY	ACTION TAKEN	RESPONSIBILITY	EXPECTED DATE	STATUS
1.	BMWM poster to be changed at various points as they became faded.	ICN	Training on BMWM has been given to newly joined staffs as per Hospital policy in induction	H.O.D Housekeeping Department & ICN	Immediately	Done
2.	Noncompliance of BMWM on segregation found by newly joined staffs	Chairman BMWM Committee	Training on BMWM has been provided	All Sister In Charge, ICN & ICO	Immediately	Done
3.	Vaccination of Hepatitis B and Tetanus Toxoid for all newly joined House Keeping Staffs	ICN	Up to 2 nd Dose of Vaccination of Hepatitis B and Tetanus Toxoid has been provided to all newly joined Housekeeping staffs has been provided	Manager H.R. Department, Manager Housekeeping Department & ICN	Immediately	Done and to be continued

