

**Annexure – 1**  
**Form - IV (See rule 13)**  
**ANNUAL**  
**REPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)		<b>Dr. Dhiraj Malik</b>
	(ii) Name of HCF or CBMWTF	:	Saroj Medical Institute
	(iii) Address for Correspondence	:	Plot No. 8&9, Pocket 8 B, Jail Road, Sector – 19, Rohini, Delhi - 110089
	(iv) Address of Facility		-
	(v) Tel. No, Fax. No	:	011 – 6901-3333
	(vi) E-mail ID	:	info-smi@sarojhospital.com
	(vii) URL of Website		www.sarojhospital.com
	(viii) GPS coordinates of HCF or CBMWTF		-
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other) Private
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.: DPCC-(11) (5) (01)/ND/BMW/2019/NST/AUTH No./92/21090 valid up to 22 <sup>nd</sup> July 2024
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to : 29.07.2026
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: 50 (Operational 47)
	(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		DGHS/NH/1269 Valid upto 31 <sup>st</sup> March 2023

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																																																
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA																																																
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category: 4581.24 kg																																																
			Red Category : 7800.4 kg																																																
			White: 228.81 kg																																																
			Blue Category : 2318.72 kg																																																
	General Solid waste: 12436 Kg																																																		
5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																		
	<ul style="list-style-type: none"> <li>• Interpretation – Only Point No. (vi) is to be filled by the (Hospital) occupier (if waste is being handed over to operator of common Bio-medical Waste treatment facility) and rest of the points are for the operator of common Bio-medical Waste treatment facility.</li> </ul>																																																		
	(i) Details of the on-site storage facility	:	Size : NA Capacity : NA Provision of on-site storage : (Cold storage or any other provision)																																																
	(ii) Details of the treatment of disposal facilities		<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No Of Units</th> <th>Capacity KG /day</th> <th>Quantity treated or disposed in KG per annum</th> </tr> </thead> <tbody> <tr><td>Incinerators</td><td></td><td></td><td>NA</td></tr> <tr><td>Plasma Pyrolysis</td><td></td><td></td><td>NA</td></tr> <tr><td>Autoclaves</td><td></td><td></td><td>NA</td></tr> <tr><td>Microwave</td><td></td><td></td><td>NA</td></tr> <tr><td>Hydroclave</td><td></td><td></td><td>NA</td></tr> <tr><td>Shredder</td><td></td><td></td><td>NA</td></tr> <tr><td>Needle tip cutter or destroyer</td><td></td><td></td><td>NA</td></tr> <tr><td>Sharps encapsulation or concrete pit</td><td></td><td>-</td><td>NA</td></tr> <tr><td>Deep burial pits:</td><td></td><td></td><td>NA</td></tr> <tr><td>Chemical disinfection:</td><td></td><td>-</td><td>NA</td></tr> <tr><td>Any other treatment equipment:</td><td></td><td></td><td>NA</td></tr> </tbody> </table>	Type of treatment equipment	No Of Units	Capacity KG /day	Quantity treated or disposed in KG per annum	Incinerators			NA	Plasma Pyrolysis			NA	Autoclaves			NA	Microwave			NA	Hydroclave			NA	Shredder			NA	Needle tip cutter or destroyer			NA	Sharps encapsulation or concrete pit		-	NA	Deep burial pits:			NA	Chemical disinfection:		-	NA	Any other treatment equipment:			NA
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	(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	:	NA																																																

		Quantity generated	Where disposed
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Incineration Ash ETP Sludge	
	(vi) Name of the Common Bio- : Medical Waste Treatment Facility Operator through which wastes are disposed of	Biotic Waste Solution	
	(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. Copy of Minutes of Meeting attached.	
7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management	60	
	(ii) number of personnel trained	130 (SMI Employees) + 35 (Contractual housekeeping employees)	
	(iii) number of personnel trained at the time of induction	60 (SMI Employees) + 30 (Contractual housekeeping employees)	
	(iv) number of personnel not undergone any training so far	-	
	(v) whether standard manual for training is available?	Yes – housekeeping Manual, Bio-Medical Waste Management Rule 2016 PPT	
	(vi) any other information)		
8	Details of the accident occurred during the year	-	
	(i) Number of Accidents occurred	-	
	(ii) Number of the persons affected	-	
	(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?	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?	Through STP 0 times non compliance	

11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		Not applicable
12	Any other relevant information	:	NA

Certified that the above report is for the period from – 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

**Dr. Dhiraj Malik**  
**Medical Superintendent**

Date: 11/01/2022

Place: Rohini, Delhi