

**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)   | :                       | DR. G. ELANGO VAN  |
|   | (ii) Name of HCF or CBMWTF   | :                       | AG PADMAVATHI HOSPITAL LTD,  |
|   | (iii) Address for Correspondence   | :                       | 127/1A VILITANUR MAIN ROAD, PONDICHERY.  |
|   | (iv) Address of Facility   | :                       | - do -   |
|   | (v) Tel. No, Fax. No   | :                       | 0413-2295500   |
|   | (vi) E-mail ID   | :                       | PADMAVATHI HOSPITAL@DATAONE.IN   |
|   | (vii) URL of Website   | :                       | WWW.AGPHOSPITAL.COM  |
|   | (viii) GPS coordinates of HCF or CBMWTF  | :                       | MULGARET MUNICIPALITY  |
|   | (ix) Ownership of HCF or CBMWTF  | :                       | (State Government or Private or Semi Govt. or any other) <input checked="" type="checkbox"/> |
|   | (x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules   | :                       | Authorisation No.: 6765/PPCC/<br>BMW/AURHO/JSA/PPCC/2020/388<br>.....valid up to 30/06/2023  |
| (xi). Status of Consents under Water Act and Air Act            | :  | Valid up to: 31/03/2021 |  |
| 2.  | Type of Health Care Facility   | :                       | BEDDED HOSPITAL  |
|   | (i) Bedded Hospital  | :                       | No. of Beds: 110   |
|   | (ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) | :                       | NIL  |
|   | (iii) License number and its date of expiry  | :                       |  |
| 3.  | Details of CBMWTF  | :                       |  |
|   | (i) Number healthcare facilities covered by CBMWTF   | :                       |  |
|   | (ii) No of beds covered by CBMWTF  | :                       |  |
|   | (iii) Installed treatment and disposal capacity of CBMWTF:   | :                       | _____ Kg per day   |
| (iv) Quantity of biomedical 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 : 2640 Kg/year   |
|   |  | :                       | Red Category : 3780 Kg/year  |
|   |  | :                       | White: 1000 Kg/year  |
|   |  | :                       | Blue Category : 540 Kg/year  |
|   |  | :                       | General Solid waste: 1100 Kg/year  |
| 5.  | Details of the Storage, treatment, transportation, processing and Disposal Facility  |                         |  |
|   | (i) Details of the on-site storage facility  | :                       | Size : 85 SF   |

|                    |   | : | Capacity : 1.5 ton   |                    |                |                  |  |            |  |
|--------------------|---|---|--|--------------------|----------------|------------------|--|------------|--|
|                    |   | : | Provision of on-site storage : (cold storage or any other provision) No  |                    |                |                  |  |            |  |
|                    | disposal facilities   |   | Type of treatment equipment :    No Of units    Capa Kg/day    Quality treated or disposed in kg per annum<br><br>Incinerators<br>Plasma Pyrolysis<br><input checked="" type="checkbox"/> Autoclaves<br><input type="checkbox"/> Microwave<br><input type="checkbox"/> Hydroclave<br><input checked="" type="checkbox"/> Shredder<br><input checked="" type="checkbox"/> Needle tip cutter or destroyer<br>Sharps encapsulation or concrete pit -<br>Deep burial pits:<br><input checked="" type="checkbox"/> Chemical disinfection: -<br>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.)<br>N/A   |                    |                |                  |  |            |  |
|                    | (iv) No of vehicles used for collection and transportation of biomedical waste  | : | N.A  |                    |                |                  |  |            |  |
|                    | (v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum        | : | <table border="1"> <thead> <tr> <th>Quantity Generated</th> <th>Where Disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration Ash</td> <td></td> </tr> <tr> <td>ETP Sludge</td> <td></td> </tr> </tbody> </table>   | Quantity Generated | Where Disposed | Incineration Ash |  | ETP Sludge |  |
| 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                  | : | PONDICHERY SOLID WASTE MANAGEMENT  |                    |                |                  |  |            |  |
|                    | (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 | : | NA   |                    |                |                  |  |            |  |
|                    | Details trainings conducted on BMW  | : |  |                    |                |                  |  |            |  |
| 7.                 | (i) Number of trainings conducted on BMW Management.  | : | 12 Per Month   |                    |                |                  |  |            |  |
|                    | (ii) number of personnel trained  | : | 30   |                    |                |                  |  |            |  |
|                    | (iii) number of personnel trained at the time of induction  | : | 30   |                    |                |                  |  |            |  |
|                    | (iv) number of personnel not undergone any training so far  | : | -  |                    |                |                  |  |            |  |
|                    | (v) whether standard manual for training is available?  | : | YES  |                    |                |                  |  |            |  |
|                    | (vi) any other information)   | : | -  |                    |                |                  |  |            |  |
| 8.                 | Details of the accident occurred  | : | -  |                    |                |                  |  |            |  |

|     |   |   |  |
|-----|---|---|--|
|     | during the year   | : | NA   |
|     | (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?     | : | NA   |
|     | 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?                   | : | STP  |
| 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) NA |

Certified that the above report is for the period from

Jan 2019 - Dec 2019.

For A.G. PADMAVATI'S HOSPITAL LTD.

Chairman and Managing Director.

Name and Signature of the Head of the Institution

Date:

Place:

