



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 UTPAL KUMAR NANDI, MEDICAL SUPERINTENDENT, T.B. & IDH, PURI.
	(ii) Name of HCF or CBMWTF	T.B. & I.D. HOSPITAL, PURI or M/s. Sani Clean Pvt. Ltd., Bhubaneswar.
	(iii) Address for Correspondence	RED CROSS ROAD, PO/DIST – PURI – 752002 (ODISHA)
	(iv) Address of Facility	T.B. & I.D. HOSPITAL, PURI, RED CROSS ROAD, PO/DIST – PURI – 752002 (ODISHA)
	(v) Tel. No, Fax. No	06752-291190
	(vi) E-mail ID	idhnhmpuri2021@gmail.com
	(vii) URL of Website	TB&IDHOSPITALPURI.COM
	(viii) GPS coordinates of HCF or CBMWTF	No.
	(ix) Ownership of HCF or CBMWTF	State Government (Govt. Hospital)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No.: Applied for Renewal vide Application No: 5306801 dt.22.12.2023
(xi). Status of Consents under Water Act and Air Act	Applied vide Application No: 5411685 and Money Receipts no: 714520061 dt. 06.04.2024	
2.	Type of Health Care Facility	No. of Beds: 108.
	(i) Bedded Hospital	Bedded Hospital
	(ii) Non-bedded hospital	Not Applicable

	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	Not Applicable			
	(iii) License number and its date of expiry	Not Applicable			
3.	Details of CBMWTF				
	(i) Number healthcare facilities covered by CBMWTF	Not Applicable			
	(ii) No of beds covered by CBMWTF	Not Applicable			
	(iii) Installed treatment and disposal capacity of CBMWTF:	Kg per day – Not Applicable			
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	Kg/day – Not Applicable			
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : 160 Kgs per Annum			
		Red Category : 1390 Kgs per Annum			
		White: 141 Kgs per Annum			
		Blue Category : 1050 Kgs per Annum			
		General Solid waste: 5500 Kgs per Annum			
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility	Bio Medical Waste materials are transported from the Medical to BMW treatment Plant at Khordha by the Outsourcing Agency named M/s. Sani Clean Pvt. Ltd., Bhubaneswar on day to day basis.			
	(i) Details of the on-site storage facility disposal facilities :	Size : 15 Feet X 12 Feet			
		Capacity : 500 kg per Day			
		Provision of on-site storage : (cold storage or any other provision)			
		Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg per annum
		Incinerators	NIL	Not Applicable	NIL
		Plasma Pyrolysis	NIL	Not Applicable	NIL
		Autoclaves	01	450 Ltrs per day	NIL
		Microwave	NIL	Not Applicable	NIL
		Hydroclave	NIL	Not Applicable	NIL
		Shredder	01	30 Kg per day	NIL

	Needle tip cutter or destroyer -	02	220 per Day	NIL
	Sharps encapsulation or concrete pit -	02	5 Feet X 6 Feet	NIL
	Deep burial pits:	02	5 Feet X 6 Feet	NIL
	Chemical disinfection: -	03	50 Ltrs.	NIL
	Any other treatment equipment:			
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Not Applicable		
	(iv) No of vehicles used for collection and transportation of biomedical waste	One		
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Not Applicable		
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	M/s. Sani Clean Pvt. Ltd., Bhubaneswar		
	(vii) List of member HCF not handed over bio-medical waste.	Not Applicable		
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes, Bio-medical Waste Management Committee Meeting held on dt. 03.02.2024 (Copy of Minutes attached herewith)		
7.	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.	One on dt. 24.11.2023		
	(ii) number of personnel trained	30 Nos.		
	(iii) number of personnel trained at the time of induction	One		

	(iv) number of personnel not undergone any training so far	NIL
	(v) whether standard manual for training is available?	Yes
	(vi) any other information)	No
8.	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	NIL
	(ii) Number of the persons affected	NIL
	(iii) Remedial Action taken (Please attach details if any)	Not Applicable
	(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?	No, 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?	Yes, NIL
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	No, NIL
12.	Any other relevant information	No

Certified that the above report is for the period from 1st April 2023 to 31st March 2024. I do hereby declare that the statements made and information given above is true to the best of my knowledge and belief and that I have not concealed any information.

I do also hereby undertake to provide any further information sought by the prescribed Authority in relation to these rules and to fulfill any conditions stipulated by the prescribed Authority

Date: 19.06.2024

Place: T.B.&IDH, Puri



(Dr. Utpal Kumar Nandi)
Medical Superintendent
T.B. & IDH, Puri

**Medical Superintendent
T.B. & I.D. Hospital, Puri**

OFFICE OF THE MEDICAL SUPERINTENDENT, T.B. & I.D. HOSPITAL PURI

MINUTES OF BMWW COMMITTEE MEETING

MINUTES No: 01/2023-2024

Date: 03.02.2024

Place: Office Chamber , O/o the Medical Superintendent, T.B. & I.D. Hospital, Puri

The Bio-Medical Waste Management Committee Meeting was held on 03.02.2024 at 11.30 AM in the Office Chamber, O/o the Medical Superintendent, T.B. & I.D. Hospital, Puri under the chairmanship of the Medical Superintendent Dr. Utpal Kumar Nandi. The Superintendent welcomed all Doctors, Paramedical Staff and other members present in this meeting. The Superintendent requested to Dr. Dharendra Kumar Pattanaik, Senior Medical Officer, T.B. & I.D. Hospital, Puri to conduct the Meeting as per the Agenda.

The Members present in the meeting are as follows:

1. Dr. Utpal Kumar Nandi, Medical Superintendent
2. Dr. Dharendra Kumar Pattanaik, Senior Medical Officer
3. Tunilata Mohapatra, Assistant Nursing Superintendent
4. Anjana Sethi, Assistant Nursing Superintendent
5. Sarada Prasann Mishra, Pharmacist
6. Swarnalata Nayak, Nursing Officer
7. Nil Kusum Kereketta, Nursing Officer
8. Rojalin Ranjitsingh, Nursing Officer
9. Puspanjali Nayak, Lab. Technician
10. Bismita Pradhan, Radiographer
11. Haraprasad Hota, Supervisor, Outsourcing BMWW Agency
12. Alok Ranjan Behera, Supervisor, Outsourcing Housekeeping Agency

Agenda of the Meeting

1. Formation of BMWW Committee
2. Review of Work Performance & Assignment of Work Responsibilities of Outsourcing Workers under BMWW Services.


Medical Superintendent
T.B. & I.D. Hospital, Puri

P.T.O

comd...P/2

3. Review of Work Performance & Assignment of Work Responsibilities of Outsourcing Workers under Nirmal Scheme of Housekeeping Services
4. Cleaning of Safety & Soak Tank of all Toilets.
5. Repair of Sharp Pit
6. Any other proposals by Member of the House

Agenda Wise Discussion & Approval.

1. Formation of Bio-Medical Waste Management Committee: The House decided to form a Bio-Medical Waste Management Committee and the Members are selected in Bio-Medical Waste Management Committee as follows:

1. Dr. Utpal Kumar Nandi, Medical Superintendent, Chairman of BMWM Committee, T.B. & IDH, Puri
2. Dr. Dharendra Kumar Pattanaik, Senior Medical Officer
3. Tunilata Mohapatra, Assistant Nursing Superintendent
4. Anjana Sethi, Assistant Nursing Superintendent
5. Sarada Prasann Mishra, Pharmacy Officer
6. Swarnalata Nayak, Nursing Officer
7. Nil Kusum Kereketta, Nursing Officer
8. Rojalin Ranjitsingh, Nursing Officer
9. Puspanjali Nayak, Lab. Technician
10. Bismita Pradhan, Radiographer
11. Haraprasad Hota, Supervisor, Outsourcing BMWM Agency
12. Alok Ranjan Behera, Supervisor, Outsourcing Housekeeping Agency

2. Review of Work Performance & Assignment of Work Responsibilities of Outsourcing Workers under BMWM Services: The Committee reviewed the Work Performance & Assignment of Work Responsibilities of Workers engaged under BMWM Outsourcing Agency named M/s. Sani Clean Pvt. Ltd., Bhubaneswar. The Committee verify the assigned works like Collection of Bio-medical waste from different wards on daily basis and transported the same in specific Vehicle of BMWM Agency.

concl... P/3


Medical Superintendent
T.B. & I.D. Hospital, Puri

P.T.O

The Superintendent instructed to all Ward In-Charge of the Institution for caring properly the segregation of Bio-medical Waste as per BMWM guidelines.

3. Review of Work Performance & Assignment of Work Responsibilities of Outsourcing Workers under Nirmal Scheme – In this regard, the House decided to assign the responsibilities to Mr. Alok Ranjan Behera, Supervisor, Outsourcing Housekeeping Agency for maintaining the Cleaning & Sanitation Works of all IPD, OPD, Laboratory, X-ray Room and ICU etc. as per Housekeeping Criteria based on BMWM guidelines.
4. Cleaning of Safety & Soak Tank of all Toilets: In this regard, the House decided to assign the responsibilities to Mr. Alok Ranjan Behera, Supervisor, Outsourcing Housekeeping Agency for maintaining Cleaning of Safety & Soak Tank of all Toilets as per BMWM guidelines.
5. Repair of Sharp Pit: In this regard, the House decided to repair the Sharp Pit as per BMWM guidelines by utilization of BMWM Fund.
6. Any other proposals by Member of the House: In this regard, the House decided to affix the more requisite signage on BMWM as per BMWM guidelines by utilization of BMWM Fund

Lastly the meeting ended with vote of thanks to the Chair.

Chairman, BMWM Committee


Medical Superintendent
T.B. & I.D. Hospital, Puri
Medical Superintendent
T.B. & I.D. Hospital, Puri

OFFICE OF THE MEDICAL SUPERINTENDENT, T.B. & I.D. HOSPITAL, PURI

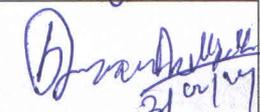
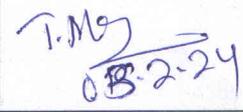
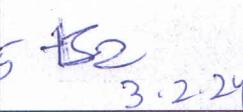
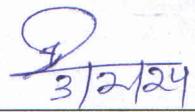
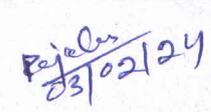
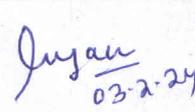
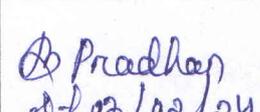
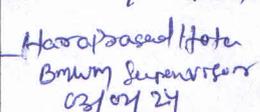
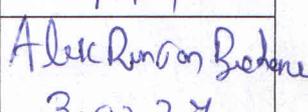
Minutes of Bio Medical Waste Management (BMWM) Committee Meeting

Attendance Sheet

VENUE: Office Chamber

DATE: 03.02.2024

TIME: 11:30 A.M.

Sl No.	Name of the Participants	Designation	Contact No.	Signature
1	Dr. Utpal Kumar Nandi	Medical Superintendent	9438266452	
2	Dr. Dharendra Kumar Pattanaik	Sr. Medical Officer	9437727593	
3	Tunilata Mohapatra	Asst. Nursing Supdt.	9861120266	
4	Anjana Sethi	Asst. Nursing Supdt.	6370722515	
5	Sarada Prasana Mishra	Pharmacy Officer	9438421333	
6	Swarnalata Nayak	Nursing Officer	8458091818	
7	Nil Kusum Kerketta	Nursing Officer	8895636103	
8	Rojalin Ranjitsingh	Nursing Officer	8249197144	
9	Puspanjali Nayak	Lab. Technician	9348732167	
10	Bismita Pradhan	Radiographer	9778880663	
11	Haraprasad Hota	Supervisor, Outsourcing BMWM Agency	7006108897	
12	Alok Ranjan Behera	Supervisor, Outsourcing Housekeeping Agency	9937593035	


Medical Superintendent
T.B. & I.D. Hospital, Puri