

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 authorised person (occupier or operator of facility)	N.K.VIJAYWARGI - JGM OPERATION
	(ii) Name of HCF or CBMWTF	ILS HOSPITALS - DUMDUM
	(iii) Address for Correspondence	1 , MALL ROAD , KOLKATA - 700 080
	(iv) Address of Facility	1 , MALL ROAD , KOLKATA - 700 080
	(v) Tel. No, Fax. No	033 4031 5000 / 033 4031 5099 (fax)
	(vi) E-mail ID	nkvijay@gptgroup.co.in
	(vii) URL of Website	www.ilshospitals.com
	(viii) GPS coordinates of HCF or CBMWTF	Latitude - 22.6246798 , Longitude - 88.4171622999997
	(ix) Ownership of HCF or CBMWTF	PRIVATE
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No.1479/SEE/CAMAC/WBPCB/BM/183/2013 , Valid up to 31/12/2018
(xi). Status of Consents under Water Act and Air Act	1479/SEE/CAMAC/WBPCB/BM/183/2013 valid upto 31/12/2018	
2	Type of Health Care Facility	MULTISPECIALITY HOSPITAL
	(i) Bedded Hospital	No. of Beds - 113 Beds .
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	OPD Clinic ,Dental , Radiology , Cardiology , Emergency , Gastro , Pathology , Physiotherphy
	(iii) License number and its date of expiry	No.33707155 DOE - 24/03/2020
3	Details of CBMWTF	Done through M/s. Medicare Environmental Pvt. Ltd.
	(i) Number healthcare facilities covered by CBMWTF	Data not provided by M/s.Medicare Environmental Pvt. Ltd.
	(ii) No of beds covered by CBMWTF	Data not provided by M/s.Medicare Environmental Pvt. Ltd.

	(iii) Installed treatment and disposal capacity of CBMWTF	Data not provided by M/s.Medicare Environmental Pvt. Ltd.
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	Data not provided by M/s.Medicare Environmental Pvt. Ltd.
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category - 4379 Kgs Red Category - 5803 Kgs White - 2506 Kgs General Solid waste: 6100 Kgs
5	Details of the Storage, treatment, transportation, processing and Disposal Facility	
	(i) Details of the on site storage facility	Size - 3 dedicated Rooms in Basement for BMW storage (30 sq.Ft. Per Room)
		Capacity : Upto 2 days BMW can be store in our BMW Storage rooms
		Provision of on-site storage : (Cold storage or any other provision)
	(ii) Disposable facilities	Type of Treatment equipment , No of units , Capacity kg/ day , Quantity treated or disposed in Kg. per annum
		Incinerators - No
		Plasma Pyrolysis - No
		Autoclaves - Yes , 1 No ,
		Microwave - No
		Hydroclave - No
		Shredder - No
		Needle tip cutter or Destroyer Sharps - Yes , 20 Nos
		Encapsulation or concrete pit - No
		Deep burial pits - No
	Chemical disinfection - Yes	
Any other treatment equipment - No		
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum	Red Category (like plastic, glass etc.) - No	
(iv) No of vehicles used for collection and transportation of BMW	01 Nos	
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per	Incineration - Not Applicable	
	Ash - Not Applicable	
	ETP Sludge - 600 Kgs in a year	

	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through of wastes are disposed of	M/s. Medicare Enviornmental Management Pvt.Ltd. 41F Road , Belgachia , Howrah - 711 105
	(vii) List of member HCF not handed over bio-medical waste.	
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.	Twice in a month
	(ii) Number of personnel trained	Approximate 25 person per batch
	(iii) Number of personnel trained at the time of induction	10 per Class
	(iv) Number of personnel not undergone any training so far	NIL
	(v) whether standard manual for training is available	Yes
	(vi) any other information)	NIL
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	Not Applicable
	(ii) Number of the persons affected	Not Applicable
	(iii) Remedial Action taken (Please attach details if any)	Not Applicable
	(iv) Any Fatality occurred, details.	Not Applicable
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	No
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year	Yes

11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from 01/01/2018 to 31/12/2018

For ILS HOSPITALS



N.K.VIJAYWARGI
JGM - OPERATIONS
91 98304 00443
Date : 30/04/2019
Place : Kolkata