

R & I

GOVT. OF NCT OF DELHI
OFFICE OF THE MEDICAL DIRECTOR
SUSHRUTA TRAUMA CENTRE

(LOK NAYAK HOSPITAL ANNEXE): NEW DELHI-54

F.No. 06(04)/BMW-report/STC/LNH/2019-20 52

Dated:- 24-01-2025

To

✓ The CMO
BIO-Medical Waste Management Cell
Director of Health Services
F-72, Karkardooma, Delhi-110032

Sub:- Regarding Submission of Monthly Report/ Quarterly Report/Annual report of the Bio Medical Waste Disposal. ✓

Sir,

With regard the monthly report for the month of , quarterly reports w.e.f. Annual report for the year. 2024 per protocol under BMW handing rules and guidelines 2016.

Thanking you

Sudha
(DR. SUDHA RANI AGGARWAL)
ADDL. MS, STC

Encl:-

Duly filed Monthly report
Duly filed quarterly report.....
Duly filed Annual report. January to December 2024

Form - IV
(See rule 13)
ANNUAL REPORT

January - December 2024

[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)	:	AMS DR. Sudha Rani Aggarwal ↓ DR. Suresh Kumar (M.D. LNH)
	(ii) Name of HCF or CBMWTF	:	Sushruta Trauma Centre
	(iii) Address for Correspondence	:	9. Metcalf Road, Civil Lines, Delhi - 54
	(iv) Address of Facility	:	- Same as Above -
	(v) Tel. No, Fax. No	:	011-23906003
	(vi) E-mail ID	:	ms.stc.9metcalfroad@gmail.com
	(vii) URL of Website	:	Lok Nayak Hospital website
	(viii) GPS coordinates of HCF or CBMWTF	:	28.686 5°N 77.227 6°E
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: DPCC(11)(15)(01)/2023 BMW/INST/AUTH 167640246Yvalid up to 10.08.2028.
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: NA (Less than 50 Beds)
2.	Type of Health Care Facility :		
	(i) Bedded Hospital	:	No. of Beds: 49
	(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	:	—
3.	Details of CBMWTF :		NA
	(i) Number healthcare facilities covered by CBMWTF	:	—
	(ii) No of beds covered by CBMWTF	:	—

90

Prepared by
WAHEEDA REHMAN
Nursing Officer (ICN)
23.01.2025

Dr. VIRENDRA KUMAR
MO
Sushruta Trauma Centre
(Lok Nayak Hospital Annex)

January - December 2024
STC

	(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 : 16560.344 Kg Red Category : 13488.620 Kg White: 379.870 Kg Blue Category : 1542.279 Kg General Solid waste: Blue 21528.82 Kg GSW - 23484.221 Kg
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility	Green (C) 1955.394 Kg
	(i) Details of the on-site storage Facility	Size : 2.27m (W) x 2.74m x 2.92m (H) Capacity : 18.16m ³ Provision of on-site storage : (cold storage or Storage room with Erolly any other provision) (covered)
	(ii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.) Link to CBWTF
	(iv) No of vehicles used for collection and transportation of biomedical waste	6 manual transportation Erollys 2 lids (200kg Capacity each)
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Quantity generated Where disposed NA
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	SMS Water grace, BMW Pvt. Ltd Nilothi, New Delhi - 110041
	(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, 22.08.2024
7.	Details trainings conducted on BMW	Regular on site Training / awareness session conducted as and when required.
	(i) Number of trainings conducted on BMW Management.	
	(ii) number of personnel trained	
	(iii) number of personnel trained at the time of induction	5
	(iv) number of personnel not undergone any training so far.	60
	(v) whether standard manual for training is available?	Yes
	(vi) any other information	—

Wichman
23.02.2025

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Dr. VIRENDRA KUMAR

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Sukhanta Trauma Center

January - December 2024
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8.	Details of the accident occurred during the year	—
	(i) Number of Accidents occurred	none
	(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?	Liquid chemical waste pretreated with 1% Sodium hypochlorite as well as per guidelines before disposal.
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

01.01.2024 to 31.12.2024
January 2024 to December 2024

Name and Signature of the Head of the Institution

Date:

Place

Sudha
Additional Medical Superintendent
Sushruta Trauma Centre
(Annexe Lok Nayak Hospital)
Govt. of NCT of Delhi
9, Metcalfe Road, Delhi-110054

Virendra Kumar
Dr. VIRENDRA KUMAR
MO

FORM - I	
ACCIDENT REPORTING	
1. Date and time of accident : —	
2. Type of Accident : <u>NIL</u>	
3. Sequence of events leading to accident : <u>NIL</u>	
4. Has the Authority been informed immediately : —	
5. The type of waste involved in accident : —	
6. Assessment of the effects of the accidents on human health and the environment: —	
7. Emergency measures taken : —	
8. Steps taken to alleviate the effects of accidents : —	
9. Steps taken to prevent the recurrence of such an accident : —	
10. Does your facility have an Emergency Control policy? If yes give details: —	
Date : <u>23.01.2025</u>	Signature <u>Hehman</u>
Place: <u>Sushruta Trauma Centre</u>	Designation <u>Nursing officer (ICN)</u>

Hehman
23.01.2025

Virendra Kumar
Dr. VIRENDRA KUMAR
MO
Sushruta Trauma Centre
(Lok Nayak Hospital Annexe)

ATTENDANCE SHEET

Biomedical Waste
Management Meeting
on 22.08.2024

S.NO.	FULL NAME	DESIGNATION	MOBILE NO.	SIGNATURE
1.	Dr Sudha	AMS (STC)	9533617518	Sudha
2.	Dr Virender		9873617128	Virender
3.	SNO LEEITA GOYAL	SNO	9953878983	
4.	SNO Krishna Kanta	SNO	837699523	
5.	SNO Simle Devi Vyas	SNO	9313334516	
6.	Ans Mitlesh Singh	Ans	9818572528	Mitlesh
7.	POLI R.O	T.S. Radio	9013221408	22/8/24
8.	Bijay Kant Singh	PWD AEB	9868449262	
9.	BNO Anshu Mukhia	BNO	9871870088	22/8/24
10.	Npr Meena Bishh	Senior Nursing Officer	9871225320	22.8.24
11.	Npr Kusum Lata	Senior Nursing Officer	8800321286	
12.	SNO Cumi	SNO	9717028905	Cumi
13.	SALEEM MARGHOOS	AEC (C)	9899968772	
14.	KRISHNA KUMAR GAUR	JE (C)	8604082410	
15.	Dr Ravinidha	Dr in S (C)	9872672550	
16.	Dr Dhanraj Kaurish	MOBIL-ALMO	7498044400	
17.	Dr. Anant Krishna	A.P. ALMO	9988792206	Anant
18.	Dr Sameli Kumari	CMO	9818141544	
19.	Waheeda Rehman	Nsg Officer	9560114786	Rehman
20.				
21.				
22.				
23.				
24.				
25.				

Dr. VIRENDRA KUMAR
MO
Sushruta Trauma Centre
(Lok Nayak Hospital Annex)

Dy. Medical Suptt. (Casualty)
Sushruta Trauma Centre
Annexe of Lok Nayak Hospital
Delhi-110054