## 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 authorised person (occupier or operator of facility	÷	Desun Hospital (A Unit of PN Memorial Neurocentre & Research Institute Ltd.)
	(ii) Name of HCF or CBMWTF		Greenzen Bio Private Ltd
	(iii) Address for Correspondence		North Bengal Medical College Road, PO – Sushrata Nagar, PS – Matigara, Dist – Darjeeling, Pin - 734012
	(iv) Address of Facility		
	(v)Tel. No, Fax. No	•	
	(vi) E-mail ID		hk.siliguri@desunhospital.com
	(vii) URL of Website		www.desunhospital.com
	(viii) GPS coordinates of HCF or CBMWTF		NIL
	(ix) Ownership of HCF or CBMWTF	•	Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	••	Authorisation No. D0015480 Valid upto 31/05/2027
	(xi). Status of Consents under Water Act and Air Act		Valid up to: 31/05/2027
2.	Type of Health Care Facility		
	(i) Bedded Hospital	3	No. of Beds :162
	(ii) Non-bedded hospital  (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	•	NA ·
	(iii) License number and its date of expiry		
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 Kg per day
All Sections			

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	(iv) Quantity of biomedical waste treated or di by CBMWTF	sposed	: <u>NA</u>	Kg/day		
1.	Quantity of waste generated or disposed in Kg	per	: Yellow	Category	<b>/</b> :	789.316 kg
	annum (on monthly average basis)		Red Ca	tegory:		974.958 kg
	, ,		White:			145.7 kg
			Blue C	ategory:		
				l Solid w	aste:	510 kg
	Details of the Storage, treatment, transportatio	n, processin	g and Dispos	sal Facilit	y	
	(i) Details of the on-site storage :	Size		NA		
	facility	Capacity		NA		
		Provision	of on-site	storage	: (col	d storage or
			provision)	Ü		
	(ii) Details of the treatment or :		f treatment	No	Cap	Quantity
	disposal facilities	equipm		of	acit	treatedo
		1 - 1 1		unit	у	r
				S	Kg/	disposed
					day	in kg
						per
						annum
		Inciner	ators			
		Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer				
		Sharps				
			ulation or		-	
		concret				
			urial pits:			
		Chemic				
		disinfe			-	
			her treatment			
		equipm				
	(iii) Quantity of recyclable wastes :	The state of the s	gory (like pla	stic, glas	s etc.)	
	sold to authorized recyclers after			, 3	,	
	treatment in kg per annum.	N	A			
	(iv) No of vehicles used for collection :					
	and transportation of biomedical	N	A			
	waste	The second				
	(v) Details of incineration ash and		Ouz	intity	Wł	nere
	ETP sludge generated and disposed	N		erated		posed





	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	: Greenzen Bio Private Ltd
	(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
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	38
	(ii) number of personnel trained	315
	(iii) number of personnel trained at the time of induction	170
	(iv) number of personnel not undergone any training so far	05
	(v) whether standard manual for training is available?	YES
	(vi) any other information)	
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	02
	(ii) Number of the persons affected	Nil
	(iii) Remedial Action taken (Please attach details if any)	Yes
	(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?	Yes
	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

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

Certified that the above report is for the period from: 1st January, 2023 to 31st December, 2023.

Name and Signature of the Head of

Date:

Place