

**Form – IV  
(Sec 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												
			<i>CHE Nandapora</i>										
1	Particulars of the Occupier	:											
	(i) Name of the authorized person (occupier or : operator of facility)	:	<i>DR DUBUIS MUMU</i>										
	(ii) Name of HCF or CBMWTF	:	<i>medical officers HC CHE Nandapora Kozhikode</i>										
	(iii) Address for Correspondence	:	<i>CHE Nandapora Kozhikode</i>										
	(iv) Address of Facility	:	<i>-do- 764037</i>										
	(v) Tel. No, Fax. No	:											
	(vi) E-mail ID	:	<i>che Nandapora @gmail.com</i>										
	(vii) URL of Website	:											
	(viii) GPS coordinates of HCF or CBMWTF	:											
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)										
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: <i>22490 / 19-12-25</i> Valid upto: .....										
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: <i>31.3.30</i>										
2	Type of Health Care Facility	:											
	(i) Bedded Hospital	:	No. of Beds: <i>16</i>										
	(ii) Non-bedded hospital	:											
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:											
	(iii) License number and its date of expiry	:											
3	Details of CBMWTF	:											
	(i) Number of health care facilities covered by CBMWTF	:	<i>PHC - 4 CHE - 01 Total - 05</i>										
	(ii) No. of Beds covered by CBMWTF	:	<i>16 + 4 = 20</i>										
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	<i>2.20 Kg/day</i>										
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	<i>3.5 Kg/day</i>										
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	<table border="0"> <tr> <td>Yellow Category:</td> <td><i>676.58 gm</i></td> </tr> <tr> <td>Red Category:</td> <td><i>497,804 gm</i></td> </tr> <tr> <td>White:</td> <td><i>8 kg, 6.72 gm</i></td> </tr> <tr> <td>Blue Category:</td> <td><i>358 kg, 353 gm</i></td> </tr> <tr> <td>General Solid Waste:</td> <td><i>4,816 gm</i></td> </tr> </table>	Yellow Category:	<i>676.58 gm</i>	Red Category:	<i>497,804 gm</i>	White:	<i>8 kg, 6.72 gm</i>	Blue Category:	<i>358 kg, 353 gm</i>	General Solid Waste:	<i>4,816 gm</i>
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5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility	:											
	(i) Details of the on-site storage	:	Size: <i>10 Ft x 10 Ft</i>										

facility		Capacity: 3 tone.	
		Provision of on-site storage : (Cold storage or any other provision)	
(ii)	Disposal facilities	Type of treatment equipment	Quantity Treated or disposed in kg per annum
		No of Units	Capacity Kg/day
		Incinerators	
		Plasma Pyrolysis	
		Autoclaves	01 2kg 730 hr
		Microwave	0 0 0
		Hydroclave	0 0 0
		Shredder	01 0 0
		Needle tip cutter or destroyer	3 0.74 2732 gm
		Sharps	
		Encapsulation or concrete pit	4 2kg 7kg
		Deep burial pits	1
		Chemical disinfection:	- 1% Hypochlorite solution
		Any other treatment equipment:	Bucket and lime powder
(iii)	Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	:	Red Category (like plastic, glass, etc.) 497 kg + 804 gm
(iv)	No. of Vehicles used for collection and transportation of biomedical waste	:	01 by Agency
(v)	Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Quantity Generated	Where disposed
		Incineration	0 0
		Ash	0 0
		ETP Sludge	0 0
(vi)	Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		
(vii)	List of member HCF not handed over bio-medical waste.		Nil.
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		yes

Details trainings conducted on BMW		
(i)	Number of trainings conducted on BMW Management	02
(ii)	Number of personnel trained	08
(iii)	Number of personnel trained at the time of induction	08
(iv)	Number of personnel not undergone any training so far	All are trained
(v)	Whether standard manual for training is available?	yes
8	Details of the accident occurred during the year	
(i)	Number of Accidents occurred	
(ii)	Number of persons affected	Nil
(iii)	Remedial Action taken (Please attach details if any)	Nil
(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?	Nil
	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?	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. 2025 to 31. 12. 2025 .....

..... January 2025 to Dec. 2025 .....

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 Name and Signature of the Head of the Institution

Date: 01. 1. 2026  
 Place: Nandepur