

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	
	Particulars of the Occupier	:
	(i) Name of the authorized person (occupier or operator of facility)	Medical officer TFC CMC Mathapur
	(ii) Name of HCF or CBMWTF	:
	(iii) Address for Correspondence	MO TFC CMC Mathapur
	(iv) Address of Facility	CMC Mathapur A/10 - Mathapur
	(v) Tel. No, Fax. No	:
	(vi) E mail ID	nhm.mathapur25@gmail.com
	(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.: 19625 / IND - IV - BMW - 396 Valid upto: 31.03.2029
	(xi). Status of Consents under Water Act and Air Act	Valid upto:
	Type of Health Care Facility	:
	(i) Bedded Hospital	No. of Beds: 16 nos
	(ii) Non-bedded hospital	:
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	NA
	(iii) License number and its date of expiry	:
	Details of CBMWTF	:
	(i) Number of health care facilities covered by CBMWTF	03
	(ii) No. of Beds covered by CBMWTF	:
	(iii) installed treatment and disposal capacity of CBMWTF;	_____ Kg / day
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	_____ Kg / day
	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	Yellow Category: 584.76 Kg Red Category: 413.30 Kg White: 42.50 Kg Blue Category: 332.8 Kg General Solid Waste: 792.48 Kg
	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility	:
	(i) Details of the on-site storage	Size: 46ft x 36ft

facility	Capacity:																																																				
(ii) Disposal facilities	Provision of on-site storage : (Cold storage or any other provision)																																																				
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(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	: Red Category (like plastic, glass, etc.) Nil																																																				
(iv) No. of Vehicles used for collection and transportation of biomedical waste	: out sourcing agent transportation from the Mathapur to Koraput as per agreement.																																																				
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	<table border="1"> <thead> <tr> <th></th> <th>Quantity Generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration</td> <td>N/A</td> <td></td> </tr> <tr> <td>Ash</td> <td>N/A</td> <td></td> </tr> <tr> <td>ETP Sludge</td> <td>N/A</td> <td></td> </tr> </tbody> </table>		Quantity Generated	Where disposed	Incineration	N/A		Ash	N/A		ETP Sludge	N/A																																									
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(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Medical officer I/C																																																				
(vii) List of member HCF not handed over bio-medical waste.																																																					
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	10
(ii)	Number of personnel trained	11 (14)
(iii)	Number of personnel trained at the time of induction	14
(iv)	Number of personnel not undergone any training so far	Nil
(v)	Whether standard manual for training is available?	Yes
Details of the accident occurred during the year		
(i)	Number of Accidents occurred	
(ii)	Number of persons affected	
(iii)	Remedial Action taken (Please attach details if any)	
(iv)	Any Fatality occurred, details	
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		
Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		
Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		
Any other relevant information		(Air Pollution Control Devices attached with the Incinerator)

ified that the above report is for the period from

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 01- January - 2025 to 31- December - 2025  
 .....

  
 Name and Signature of the Head of the Institution  
 CWO, Mathalput  
 Keraput  
 02.01.2026

: 02.01.2026  
 : c/o Mathalput