


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)]

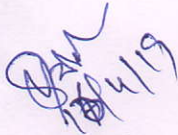
Sl. No.	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Dr. Shyamal Halder, Superintendent, Basirhat District Hospital
	(ii) Name of HCF or CBMWTF	:	HCF:- Basirhat District Hospital
	(iii) Address for Correspondence	:	Basirhat District Hospital, Badartala, P.O. & P.S.. Basirhat, Dist. 24 Parganas (N) ,Pin:- 743929
	(iv) Address of Facility	:	Basirhat District Hospital, Badartala ,P.O. & P.S.. Basirhat, Dist. 24 Parganas (N) ,Pin:- 743929
	(v) Tel. No, Fax. No	:	03217-268794
	(vi) E-mail ID	:	basirhatsdh@yahoo.in
	(vii) URL of Website	:	NA
	(viii) GPS coordinates of HCF or CBMWTF	:	Latitude & Longitude :- 22.6643° N, 88.8916° E
	(ix) Ownership of HCF or CBMWTF	:	Department of Health & Family Welfare Govt. of West Bengal
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No:-11/2S(BM)-1160/2001, Valid up to 30.11.2021
	(xi). Status of Consents under Water Act and Air Act	:	Consent to Operate No:- 08/2s/CON(BM)-1394/2002 ,Valid up to: 30.11.2021
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	Basirhat District Hospital + Basirhat SSH = (300 +300)=600 Beds
	(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	:	NA
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	NA
	(ii) No of beds covered by CBMWTF	:	NA
	(ii) No of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of	:	_____ Kg per day :----- NA

(Signature)
16/4/19
Superintendent
District Hospital, Basirhat.
Basirhat Health District

	CBMWTF:		
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	_____ Kg/day----- NA
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category 1200 KG (Average Per Month)
		:	Red Category : 1000 KG (Average Per Month)
		:	White: 400 KG (Average Per Month)
		:	Blue Category : 200 KG (Average Per Month)
		:	General Solid waste:- 8000 KG (Average Per Month)
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size:- 8ft x6ft
		:	Capacity :3 days
		:	Provision of on-site storage : (cold storage or any other provision)
		:	Constructed BMW storage room ,well ventilated ,under Lock & Key
	disposal facilities	:	<p>Type of treatment Equipment No of units Capacity Kg/day Quantity treated or disposed in kg per annum</p> <p>Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer- Sharps encapsulation or concrete pit- Deep burial pits: Chemical disinfection:- Any other treatment equipment: Use 5% Hypochlorite solution for sharp item & Blood spillage & as disinfectant . 1(One) Autoclave use for Blood Bank & 1 (One) Autoclave for Pathology</p>
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) NA
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	NA
	(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 Ash ETP Sludge:----NA
	(vi) Name of the Common Bio-Medical Waste Treatment Facility	:	Medicare Environmental Management Pvt. Ltd, Kalyani, West Bengal


 16/4/19
 Superintendent
 District Hospital, Basirhat.
 Basirhat Health District

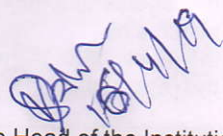
	Operator through which wastes are disposed of		
	(vii) List of member HCF not handed over bio-medical waste.	:	NA
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	:	YES (Training Given By CBMWTF)
7.	Details trainings conducted on BMW	:	(Copy Enclosed)
	(i) Number of trainings conducted on BMW Management.	:	1 No (Copy Enclosed)
	(ii) number of personnel trained	:	
	(iii) number of personnel trained at the time of induction	:	23
	(iv) number of personnel not undergone any training so far	:	Nil
	(v) whether standard manual for training is available?	:	YES
	(vi) any other information)	:	NA
8.	Details of the accident occurred during the year	:	NA
	(i) Number of Accidents occurred	:	NA
	(ii) Number of the persons affected	:	NA
	(iii) Remedial Action taken (Please attach details if any)	:	NA
	(iv) Any Fatality occurred, details.	:	NA
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	:	NA
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	YES , ETP facility is not available presently, But necessary communication has been made to the concerned authority (copy enclosed)
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) NA


 Superintendent
 District Hospital, Basirhat.
 Basirhat Health District


Certified that the above report is for the period from January 2018 to December 2018
.is true as per my best knowledge.

Date: - 16.04.19
Place: - Basirhat

Name and Signature of the Head of the Institution


DR SHYAMAL HALDER

Superintendent
District Hospital, Basirhat .
Basirhat Health District


Superintendent
District Hospital, Basirhat
Basirhat Health District

MEDICARE ENVIRONMENTAL MANAGEMENT PVT. LTD KALYANI UNIT	
TITLE: SEGREGATION TRAINING PROGRAMME	DOC. NO: KAL-QP-01-QR-03

SEGREGATION TRAINING PROGRAMME

CUSTOMER / ADDRESS *Basirhat Dist Hospital 24 PGS (N)*

DATE / TIME *17-12-2018 / 1:30pm*


SL.NO.	NAME OF PERTICIPANTS
1	<i>Dr. Shyamal Halder</i>
2	<i>Dr. S. P. Chakraborty</i>
3	<i>Dr. Panna Biswas</i>
4	<i>Dr. Ananta Das, MS</i>
5	<i>Sulekha Bessa DNC</i>
6	<i>Shibobrata Malika</i>
7	<i>Jejaya Bhowmik Sister in charge</i>
8	<i>Anamika Basak sister in charge</i>
9	<i>Nivedita Halder sister in charge</i>
10	<i>Sr Sima Bhattacharya</i>
11	<i>Sr. Namita Das Sister in-charge</i>
12	<i>Sr Hemmi Das Sister - in - charge</i>
13	<i>Sr. Sufia Hassan sister - in - charge</i>
14	<i>Sr. Bandana Datta Sister in charge</i>
15	<i>Sr Manju Mondal Sister - in - charge</i>

I / WE CONFIRM THAT THE ABOVE-MENTIONED PERSONNEL HAVE UNDERGONE THE "SEGREGATION TRAINING PROGRAMME" DELEVERED BY M/S MEDICARE ENVIRONMENTAL MANAGEMENT PVT. LTD. AND WE HAVE UNDERSTOOD THE METHOD OF COLLECTION & STORAGE OF INCINERABLE WASTE, AUTOCLAVABLE WASTES & SHARPS, HEALTH & SAFETY CONCERNS AND MAINTENANCE OF COMMON COLLECTION POINTS WITHIN OUR UNIT.

SIGNATURE OF AUTHORISED PERSON WITH SEAL

(CUSTOMER) *[Signature]*
 Superintendent
 District Hospital, Basirhat
 Basirhat Health District
 North 24 Parganas

SIGNATURE OF MARKETING EXECUTIVE

(MEDICARE) *[Signature]*
 17-12-18


MEDICARE ENVIRONMENTAL MANAGEMENT PVT. LTD KALYANI UNIT	
TITLE: SEGREGATION TRAINING PROGRAMME	DOC. NO: KAL-QP-01-QR-03

SEGREGATION TRAINING PROGRAMME

CUSTOMER / ADDRESS *Basirhat Dist. Hospital 24 Pgs (N)*

DATE / TIME *17-12-2018: / 1:30pm*


SL.NO.	NAME OF PERTICIPANTS
1	<i>Supriya D.L (A.S.)</i>
2	<i>Manusree Chatterjee (A.S.)</i>
3	<i>Swati Halder (A.S.)</i>
4	<i>Anamika Bork (Site in charge)</i>
5	<i>Abhinav Kumar Smita son abhinav</i>
6	<i>Amit Roy - security incharge</i>
7	<i>Jaya Roy P.P. unit staff nurse Govt - IT</i>
8	<i>Rakesh Son S.D.A. Basirhat District Hospital</i>
9	
10	
11	
12	
13	
14	
15	

I / WE CONFIRM THAT THE ABOVE-MENTIONED PERSONNEL HAVE UNDERGONE THE "SEGREGATION TRAINING PROGRAMME" DELEVERED BY M/S MEDICARE ENVIRONMENTAL MANAGEMENT PVT. LTD. AND WE HAVE UNDERSTOOD THE METHOD OF COLLECTION & STORAGE OF INCINERABLE WASTE, AUTOCLAVABLE WASTES & SHARPS, HEALTH & SAFETY CONCERNS AND MAINTENANCE OF COMMON COLLECTION POINTS WITHIN OUR UNIT.

SIGNATURE OF AUTHORISED PERSON WITH SEAL

[Signature]
 (CUSTOMER) *Supriya D.L*
 Dist. Hospital, Basirhat
 Basirhat Health Division
 North 24 Parganas

SIGNATURE OF MARKETING EXECUTIVE

[Signature]
 (MEDICARE) *17/12/18*


Meeting regarding Bio-medical waste management committee held on 17/12/18 at 12:30 at the office chambers of the ~~area~~ of the Superintendent Barinmat DH. followed by training Programme conducted by Medicare Pvt. Ltd.

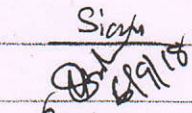
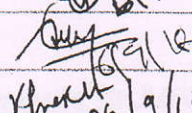
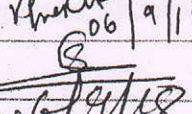
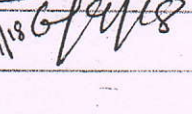
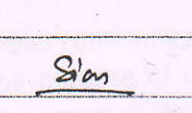
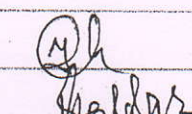
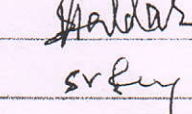
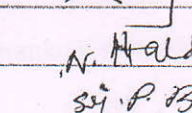
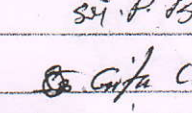
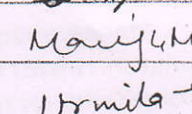
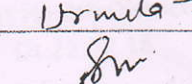
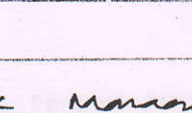
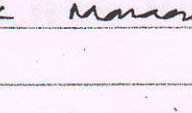
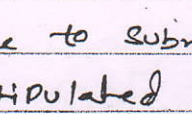
Name	Designation	Signature
1. Dr. S. Halder	Superintendent	
2. Dr. S. Mukherjee	MO	
3. Sr. S. Hasan	sister in-charge	
4. Sr. M. Das	Sister in-charge	
5. Sr. Namita Das	Sister in-charge	@ 17/12/18
6. Sr. Nivedita Halder	sister in-charge	
7. Sr. Sima Bhattacharya	Sister in-charge	
8. Sr. Anamika Basak	sister in-charge	
9. Sr. Sangeeta Basu	SMS/In-charge	
10. Sulekha Basu	DNS	
11. Antra Datta	AS	
12. Swati Halder	AS	
13. Supriya Ghosh	A.S.(N.M)	
14. Bandana Datta	sister in-charge	
15. Manuree Chatterjee	A.S.	
16. Shibebrata Maitra	Lab. Tech.	
17. Jaydeep Sarkar	Medicare (MBD)	
18. Barun Baran Mondal	Medicare (MBD)	
19. Dr. P. Biswas	Dy. III	17/12/18
20. Amit Roy	In-charge	17.12.18
21. Manish Mondal	sister in-charge	
22. Jaya Roy	P.P. in-charge	
23. Rakesh Saha	ward master office	

Resolution

* Following Points are discussed followed by a training session on Bio-medical waste management is being conducted by the representative Medicare Pvt Ltd.

- ① All Sister In-charges of different wards are being instructed by the committee for strict supervision of Bio-medical waste generation & disposal.
- ② All Sister In-charges are also directed to submit their demand list if any for maintaining proper waste management at their respective ward to the Superintendent Basidra DH.
- ③ The members of the committee will conduct regular basis visit programme at several waste generation point to ensure proper disposal of Bio-medical waste.
- ④ concerned person i.e. ward master, Ms. Subhasis - Chakraborty will be directed to ensure to keep/ maintain waste generation & utility record properly & send Bio-medical (Monthly) waste report in due time.
- ⑤ Communication will be made to install ETP ~~to~~ has to be done at the earliest date (As Reminded) to the concerned Authority.
- ⑥ Regarding development of Hospital website, written communication shall be to the concerned Authority as soon as possible.
- ⑦ All Assistant Superintendent, DNS & ~~MS~~ Nursing Superintendents are directed for prompt & regular submission to ensure proper implementation of Bio-waste Rule, PCB - 2018, which already disseminate to all wards.

Meeting Regarding Bio-medical waste Management Committee held on 06/9/18 at 12 noon. at the office chamber of the Superintendent, Basirhat DH.

Member Present	Designation	Sign
① Dr. S. Halder	Superintendent (Chairman of committee)	
② Dr. S. Mukherjee	MO, head (Member of committee)	
③ K. Pasara	NS (")	
④ S. Chatterjee	WM (")	
⑤ Mr. Banm Mondal	Representative of medicine (")	
⑥ S. Halder		
Attendees	Designation	Sign
① Dr. A. Roy	Dy. Comm - I	
② A. Datta	Asst. Surg.	
③ M. Chatterjee	"	
④ S. Halder	"	
⑤ Lakshmi Roy	Sister-in-charge	
⑥ Nivedita Halder	Sister incharge	
⑦ Purnima Biswas	Sister incharge	
⑧ Gita Choudhury	Sister incharge (ICM)	
⑨ Manjiv Mondal	Sister in charge NSW	
⑩ Urnila Ghosh	Staff Nurse	O.T. 
⑪ Sathi Mondal	Staff Nurse	O.T. 

Resolution Noted

- ① Introduction of all members of Bio-medical waste management Committee is done.
- ② ward master is being instructed by the committee to submit duly filled up report with every month within stipulated time.
- ③ Asst. Superintendent, DNS, NS, ward sister, ward master are instructed by the committee to ^{do} strict vigilance on waste segregation & disposal.
- ④ The committee is being decided to conduct regular basis review meeting on Bio-waste management every month.



ANNEX-VII

Govt. of West Bengal
Office of the Superintendent
Basirhat District Hospital, Basirhat Health District

e-mail: basirhatsdh@yahoo.in

(03217) 266-197

Dt.22.12.18

Memo No. BHDH/

To

The ADHS.
Hospital Administration Branch
Swasthya Bhawan.

Sub: Requesting to provide necessary guideline for development of Hospital's "Website" for Basirhat District Hospital & Super Speciality Hospital.

Sir,

Inconnection to the above mentioned subject matter & with reference to our verbal communication you are requested to provide necessary guideline to devlop Hospital's Website for the purpose of uploading Monthly & Annual Bio-Medical Waste Generate Report of Hospital to compliance the norms of West Bengal pollution control Board guide line (Document attached, Annex-I), hence you are requested to take necessary action for the above mention purpose to provide necessary gudile for the same.
Please do the needful.

24/12/18

Thanking you,

Superintendent
Basirhat District Hospital
Basirhat Health District
Dt.22.12.18

Memo No. BHDH/

Copy Forwarded for information and necessary action to:-

1. The Director of Health Service, Swasthya Bhawan, Kolkata-91.
2. The C.M.O.H., Basirhat Health District.
3. The Chief Engineer, Pollution Control Board, Waste Management Cell, Paribesh Bhawan, Salt Lake, Kolkata-700098.
4. The Dy. CMOH-I, Basirhat Health District.
5. The Asst. Superintendent, Basirhat DH.
6. Office Copy.

Superintendent
Basirhat District Hospital
Basirhat Health District



O/C

Govt. of West Bengal
Office of the Superintendent
Basirhat District Hospital, Basirhat Health District

(03217) 266-197

e-mail: basirhatsdh@yahoo.in

Memo NO. BHDH/2588

Dt. 14.12.18

To
The CMOH
Basirhat District Hospital
Basirhat Health District

Sub - Requirement of Effluent Treatment Plan .

With reference to previous verbal communication about the above subject matter and as per letter of Pollution Control Board point no- 5, Installation of ETP is urgently needed at Basirhat District Hospital.

Enclose as stated

BAN
14/12/18

Superintendent
Basirhat District Hospital
Basirhat Health District

Memo NO. BHDH/2588/1(5)

Dt- 14.12.18

Copy forwarded for information to:

1. The Chief Engineer, Waste Management Cell, West Bengal Pollution Control Board
2. The Executive Engineer, (CIVIL), WBMSCL
3. The Assistant Superintendent (N.M) Basirhat DH.
4. The Facility Manager, Basirhat District Hospital .
5. Office Copy.

BAN
14/12/18

Superintendent
Basirhat District Hospital
Basirhat Health District

