

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 authorized person (occupier or operator of facility)	Dr. Puneet K. Verma
	(ii) Name of HCF or CBMWTF	ACE HEART & VASCULAR INSTITUTE
	(iii) Address for Correspondence	SECTOR 69, MOHALI
	(iv) Address of Facility	— NA —
	(v) Tel. No, Fax. No	9192-2216818 0195-2219878
	(vi) E-mail ID	aceheartinstitute@gmail.com
	(vii) URL of Website	aceheartinstitute.com
	(viii) GPS coordinates of HCF or CBMWTF	LATITUDE = 30.6949845 9999.9998 LONGITUDE = 76.3211111 9999.9999
	(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.: B.M.W. / S.S. N.E. (M) A.No. / S.A.S. / 7018 / 21.988.24 Valid upto: 31.3.2023
	(xi) Status of Consents under Water Act and Air Act	Valid upto: 31.3.2023
2	Type of Health Care Facility	SHCO
	(i) Bedded Hospital	No. of Beds: 30
	(ii) Non-bedded hospital	
	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 of health care facilities covered by CBMWTF	— NA —
	(ii) No. of Beds covered by CBMWTF	— NA —
	(iii) Installed treatment and disposal capacity of CBMWTF;	Kg / day — NA —
	(iv) Quantity of bio medical 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: 2097.111 / Annum Red Category: 3148.394 / Annum White: 39.755 / Annum Blue Category: 1235.966 / Annum General Solid Waste: 20105 / Annum
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility	
	(i) Details of the on-site storage	Size: 8'4" x 6'11" x 7'11"

7		Details trainings conducted on BMW	
(i)	Number of trainings conducted on BMW Management		712 TRAININGS PER YEAR
(ii)	Number of personnel trained		ALL STAFF
(iii)	Number of personnel trained at the time of induction		ALL STAFF
(iv)	Number of personnel not undergone any training so far		NIL
(v)	Whether standard manual for training is available?		YES
8		Details of the accident occurred during the year	
(i)	Number of Accidents occurred		2
(ii)	Number of persons affected		2
(iii)	Remedial Action taken (Please attach details if any)		—
(iv)	Any Fatality occurred, details		NO
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 in place, as per norms and standards.
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)

Certified that the above report is for the period from

January 2022 — December 2022

Name and Signature of the Head of the Institution

Date: 13/02/2023

Place: HONNABZ





PUNJAB POLLUTION CONTROL BOARD

FORM III
(SEE Rule 12)

ACCIDENT REPORTING

1. Date and time of accident : *Needle stick Injury (10/10/2022)*
2. Sequence of events leading to accident : *During Procedure*
3. The waste involved in accident : *Needles.*
4. Assessment of the effects of the accidents on human health and the environment : *For health care worker safety → Vaccination done
→ viral marker checked.*
5. Emergency measures taken : *Regular training imparted.*
6. Steps taken to alleviate the effects of accidents : *Continuous trainings*
7. Steps taken to prevent the recurrence of such an accident : *Continuous trainings*

Date : *13/02/2023*
Place : *Mohali*

Signature

Designation :

Medical Superintendent



ANNEXURE 1

BIO-MEDICAL WASTE 2022

S.N	MONTH	TOTAL BAGS	TOTAL WEIGHT	TOTAL BAGS	TOTAL WEIGHT	TOTAL BAGS	TOTAL WEIGHT	TOTAL BAGS	TOTAL WEIGHT
1	JANUARY	57	353.54	39	135.37	16	100.15	5	3.88
	JANUARY (Covid-19)	10	80.4	8	46.4	1	3.4	0	0
2	FEBRUARY	52	303.78	31	123.775	9	53.175	5	3.66
	FEBRUARY (Covid-19)	0	0	0	0	0	0	0	0
3	MARCH	56	281.238	33	146.568	18	108.451	8	3.99
	MARCH (Covid-19)	0	0	0	0	0	0	0	0
4	APRIL	56	253.765	39	118.72	12	73.39	7	3.651
	APRIL (Covid-19)	0	0	0	0	0	0	0	0
5	MAY	57	191.548	43	122.676	18	103.655	4	2.846
	MAY (Covid-19)	0	0	0	0	0	0	0	0
6	JUNE	60	198	43	123.802	11	59.124	2	1.188
	JUNE (Covid-19)	0	0	0	0	0	0	0	0
7	JULY	66	240.468	34	112.191	19	98.696	8	3.74
	JULY (Covid-19)	0	0	0	0	0	0	0	0
8	AUGUST	55	275.129	39	264.998	18	105.235	3	1.72
	AUGUST (Covid-19)	0	0	0	0	0	0	0	0
9	SEPTEMBER	88	244.78	57	216.538	15	111.95	6	3.27
	SEPTEMBER (Covid-19)	0	0	0	0	0	0	0	0
10	OCTOBER	53	217.54	44	195.326	15	108.47	6	2.85
	OCTOBER (Covid-19)	0	0	0	0	0	0	0	0
11	NOVEMBER	53	307.383	58	289.78	20	168.27	7	3.85
	NOVEMBER (Covid-19)	0	0	0	0	0	0	0	0
12	DECEMBER	57	200.773	44	200.967	14	142	7	5.11
	DECEMBER (Covid-19)	0	0						
	TOTAL	730	3148.344	512	2097.111	186	1235.966	68	39.755

Red ↑ Yellow → 9192 ← white plastic

Case