

Form -IV (Seerule13)

Annual Report

(To be submitted to the prescribed authority on or before 30 the 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)

S. No	Particular			
1	Particulars of occupier			
I.	Name of Authorized Person (Occupier or Operator)	:	Dr. Poonam	
II.	Name of HCF or CBWTF	:	Rao Tula Ram Memorial Hospital	
III.	Address for Correspondence	:	Jaffarpur kalan, Delhi -110073	
IV.	Address of Facility	:	Jaffarpur kalan, Delhi -110073	
V.	Tel. No Fax No	:	011-25318555	
VI.	E-Mail ID	:	msrtrmh@gmail.com	
VII.	URL of Website	:	-----	
VIII.	GPS Coordinates of HCF or CBWTF	:	-----	
IX.	Ownership of HCF or CBWTF	:	GNCT of Delhi	
X.	Status of Authorization under the Bio-Medical Waste (Management and handling) Rules	:	Authorization No. 9579 Valid upto 27/7/2028	
XI.	Status or Consentt under water Act and Air Act	:	Valid up to: 01/02/2027	
2	Type of Health Care Facility			
I.	Bedded Hospital	:	No of Beds: 100	
II.	Non- bedded hospital (Clinical or blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	-----	
III.	License number and its date of Expiry	:	Under GNCTD	
3	Details of CBMWTF			
I.	Number health care facility covered by CBMWTF	:	SMS Water grace BMW Pvt. Ltd	
II.	No of beds covered by CBMWTF	:	NA	
III.	Installed treatment and disposal capacity of CBMWTF	:	NA	
IV.	Quantity of bio-medical waste treated or disposed by CBMWTF	:	NA	
4	Quantity of Waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category	16032.17 Kg
		:	Red Category	10640.68 Kg
		:	White Category	417. 238 Kg
		:	Blue Category	1764.63 Kg
		:	General Solid Waste	32457.57 Kg
5	Details of the storage, treatment, transportation, processing and disposal Facility			
I.	Details of the on-site storage facility	:	Size: 5.90m X 2.85m X 3.075m	
		:	Capacity: 159-meter cube	
		:	Provision of- site storage: (Cold Storage or Any other Provision)	

82 Day
Nursing Officer BMW Mgmt.
R.T.R.M. Hospital, GNCTD
Jaffarpur, New Delhi-110073

July 27/6/20

Dr. RUEY YADAV
2020-2021
R.T.R.M. Hospital, GNCTD
Jaffarpur, New Delhi-110073

II.	Details of onsite Disposal Facility	Type pf Treatment Equipment	No. of Units	Capacity Kg/ day	Quantity Treated or Disposed kg/ annum
		Incinerators	----- --	Not applicable	
		Plasma Pyrolysis	----- --	Not applicable	
		Autoclaves	2	Capacity -185 ltr. One manual and one Automatic Autoclave Machine	821.178 Kg
		Microwave	Nil		
		Hydroclave	Nil		
		Shedder	Nil		
		Needle tip cutter or destroyer		68	
		Sharps encapsulation	NA		
		Concrete pit	NA		
		Deep Burial Pits	NA		
		Chemical Disinfection	NA		
		Any other equipmet used for treatment		5-6 % sodium Hypochlorite solution	
III.	Quantity of recyclable waste sold to authorized recyclers after treatment in KG per annum	NIL			
IV.	No of vehicles used for collection and transportation of bio-medical waste	External transportation vehicle from SMS water grace limited Internal transport- covered red yellow BMW trolly			
V.	Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Nil			
VI.	Name of the common Bio- medical waste treatment facility operator through which wastes are disposed of	SMS Water grace pvt. Ltd			
VII.	Kist 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 meeting held during the reporting period	:	Yes Minutes of Meeting enclosed		
7	Details training conducted on BMW				
I.	Number of trainings Conducted on BMW Management	:	75 Sessions		

80 g/s
Nursing Officer BMW Mgmt.
R.T.R.M. Hospital, GNCTD
Jaffarpur, New Delhi-110073

July 27/6/20

DR. PURY YADAV
Training Officer, BMW Mgmt.
R.T.R.M. Hospital, GNCTD
Jaffarpur, New Delhi-110073

II.	Number of personnel trained	:	847
III.	Number of personnel trained at the time of induction	:	463
IV.	Number of personnel not undergone any training so far	:	40
V.	Whether standards manual for training is available	:	Yes
VI.	Any other information	:	-----
3.	Details of Accident occurred		
I.	Number of accidents occurred	:	Needle Stick Injury
II.	Number of persons affected	:	
III.	Remedial action taken (Please attach details if any)	:	Training, Counseling, testing and PEP
IV.	Any fatality occurred details	:	NIL
9.	Are you meeting the standard so far pollution from the incinerator? How many times in last year could not meet the standards?	:	NA
	Details of continuous online emission monitoring system installed	:	NA
10.	Liquid Waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	
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) N/A

Certified that the above report is for the period from 01/01/2025 to 31/12/25

Date:

Place:

Name and signature of the Head of Institute

Date:

Place:

820 g/c
Nursing Officer BMW Mgmt
R.T.R.M. Hospital, GNCTD
Jaffarpur, New Delhi-110073

July 27/6/26

Dr. RUBY YADAV
Medical Officer Microbiology
R.T.R.M. Hospital, GNCTD
Jaffarpur, New Delhi-110073

Superintendent
R.T.R.M. Hospital
Govt. GNCT of Delhi
Jaffarpur, New Delhi-110073