



Ref. No.

Date:

Sr. Scientific Officer
Delhi Pollution Control Committee
Deptt, Of Environment, Govt. of NCT of Delhi
4th & 5th Floor ISBT Kashmere Gate,
Delhi-110006

Arsh
7/7/25
(ENQUIRY COUNTER)
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4th FLOOR, ISBT BUILDING
KASHMERE GATE DELHI-110006

Sub: - Submission of monthly Bio Medical Waste Report for the Month of Jan-2024 to Dec-2024.

Sir/Madam

Please find the enclosed herewith duly filled monthly for the month of Jan-2024 to Dec-2024 for Bio Medical Waste generated at CK Birla Hospital, Punjabi Bagh, and Disposed of through SMS Water Grace BMW Management Pvt. Ltd., Nilothi, Delhi.

Thanking You,

For CK Birla Hospital

Arsh
Authorized Signatory

Encl. as above



Arsh

Arsh

Arsh
7/7/25
checked by
Arsh
7-07-25

CK Birla Healthcare Pvt Ltd

57/41, Punjabi Bagh (W), New Delhi 110026, India

+91 11 41592200 | +91 11 42092198 (Fax) | reachus@ckbhospital.com | www.ckbhospital.com

Registered Office : Birla Tower, 8th Floor, 25 Barakhamba Road, New Delhi-110001, India | CIN No. U74140DL2014PTC272562

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)	:	Mr. Amit Sharma
	(ii) Name of HCF or CBMWTF	:	CK Birla Hospital
	(iii) Address for Correspondence	:	57/41 Rd Number 41, West Punjabi Bagh, Punjabi Bagh, New Delhi, Delhi 110026
	(iv) Address of Facility	:	57/41 Rd Number 41, West Punjabi Bagh, Punjabi Bagh, New Delhi, Delhi 110026
	(v) Tel. No, Fax. No	:	+911141592200
	(vi) E-mail ID	:	reachus@ckbhospital.com
	(vii) URL of Website	:	www.ckbhospital.com
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(ix) Ownership of HCF or CBMWTF	:	(State Government or <u>Private</u> or Semi Govt. or any other) Private
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: DPCC/ (11) (5) (01)/2021/BMW/NST/AVTH/5943548 Valid upto: 19/04/2026
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto:
2	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: 50
	(ii) Non-bedded hospital Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	N/A
	(iii) License number and its date of expiry	:	F-24/1578/WD/DGHS/NH/HQ/2021-24
3	Details of CBMWTF	:	
	(i) Number of health care facilities covered by CBMWTF	:	SMS WATER GRACE BMW Pvt. Ltd.
	(ii) No. of Beds covered by CBMWTF	:	50
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	N/A Kg / day
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	N/A Kg / day
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	<i>Yellow Category: 446.41 Kg</i> <i>Red Category: 451.91 Kg</i> <i>White: 45.66 Kg</i> <i>Blue Category: 89.74 Kg</i> <i>Cytotoxic: 40.79</i>
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility		
	(i) Details of the on-site storage	:	Size: 125Sq.ft

	facility		Capacity:			
			Provision of on-site storage: (Cold storage or any other provision)			
	(ii) Disposal facilities		Type of treatment equipment	No of Units	Capacity Kg/day	Quantity Treated or disposed in kg per annum
			Incinerators	N/A		
			Plasma Pyrolysis	N/A		
			Autoclaves	N/A		
			Microwave	N/A		
			Hydroclave	N/A		
			Shredder	N/A		
			Needle tip cutter or destroyer	N/A		
			Sharps	N/A		
			Encapsulation or concrete pit	N/A		
			Deep burial pits	N/A		
			Chemical disinfection:	N/A		
			Any other treatment equipment:	N/A		
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	:	Red Category (like plastic, glass, etc.) N/A Disposed to SMS WATER GRACE BMW Pvt. Ltd.			
	(iv) No. of Vehicles used for collection and transportation of biomedical waste	:	01 nos. (Closed Body Vehicle for collection from CK Birla Hospital) DL1LAF0774			
	(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	N/A		
			Ash	N/A		
			ETP Sludge			
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		SMS WATER GRACE BMW Pvt. Ltd. DJB, STP Nelothi, New Delhi 110041			
	(vii) List of members HCF not handed over bio-medical waste.		N/A			
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes, Minutes Attached			

7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management		46
	(ii) Number of personnel trained		279
	(iii) Number of personnel trained at the time of induction		92
	(iv) Number of personnel not undergone any training so far		25
	(v) Whether standard manual for training is available?		Yes
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		NIL
	(ii) Number of persons affected		NIL
	(iii) Remedial Action taken (Please attach details if any)		N/A
	(iv) Any Fatality occurred, details		N/A
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		N/A
	Details of Continuous online emission monitoring systems installed		N/A
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		N/A
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		N/A
12	Any other relevant information		(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from

January-2024 to December -2024.....

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Name and Signature of the Head of the Institution

Date:

Place:

Prepared by
07/07/25
Anslee

Hospital Infection Control Committee Minutes of Meeting

Date and Time: 12/06/2025 at 2:00 pm-3:00pm

Venue – Basement

Members Present:

S. No.	Name	Designation	Department
1	Dr. Manisha Arora	Co-Chairperson	Internal Medicine
2	Dr. Vipul Jain	Member	ICO
3	Dr. Gurpreet S Popli	Member	Anaesthesia
4	Dr. Nitin Garg	Member	Critical Care Medicine
5	Dr. Samir	Member	Director Urology
6	Dr. Neeraj Goel	Member	Director GI Surgery & GI oncology
7	Dr. Sukhvinder Singh Saggu	Member	Director GI and bariatric Surgery
8	Dr. Deepti Sinha	Member	ENT
9	Dr. Narander Singla	Member	Internal Medicine
10	Dr. Poonam Sidana	Member	Neonatology & Paediatrics
11	Dr. Deepa Mehra	Member	Medical Services
12	Dr. Meenakshi Mittal	Member	Medical Services
13	Mr. Awit Sharma	Member	General Management

14	Ms. Indu Maggo	Member	Nursing
15	Dr. Avinash Pradhan	Member	Medical Services
16	Ms. Shilpa Singh	Convenor	ICN

Minutes of Meeting

S. No.	Agenda	Actionable	Responsibility	Timeline
	<ul style="list-style-type: none"> Previous month Minutes of Meeting closure status 	<ul style="list-style-type: none"> In the previous month's meeting, several important points were discussed. However, two items remain unresolved, which are outlined below for further consideration. 	-	-
1	OT Shifting protocol	<ul style="list-style-type: none"> Shifting of patients from the room to OT on a wheelchair, depending on the clinical condition of the patient. (Ortho cases to be considered outliers) 1 Trolley for shifting of patient to be arranged as a pilot project 	Dr. Meenakshi Mittal, Dr. Gurpreet Singh Popli, Indu Maggo	It can be done only when all trolleys are available along with extra manpower and patient shifters.



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2	Infection Control SOPs and Policy	<ul style="list-style-type: none">• Infection control policies, SOPs, and processes to be reviewed by the ICO, and all the recommendations to be shared with MS	ICO and ICN	In process
3	Antibiotic policy	<ul style="list-style-type: none">• Prophylactic Antibiotic policy discussion with MS	ICO	In process
4	Infection Control KPIs	The HIC indicators were reviewed, and the 1 SSI report for May 2025 was presented. Additionally, both the Root Cause Analysis (RCA) and Corrective and Preventive Actions (CAPA) were discussed.	ICN/ICO	
5	<ul style="list-style-type: none">• 4 % CHG bath to be given before surgery.	<ul style="list-style-type: none">• To enhance the Surgical Site Infection (SSI) prevention protocol and mitigate the risk of postoperative infections, the following measures are recommended:<ul style="list-style-type: none">• Nursing staff will be responsible to coordinate that patients must take bath with 4% CHG prior to surgery.• Nursing to make sure application of Mupirocin ointment in nose, external ear and nails.	Indu Maggo Team.	Immediate
	<ul style="list-style-type: none">• Wound care at home instruction	<ul style="list-style-type: none">• Wound care at home should be included in the post-discharge instructions as part of the discharge summary to ensure better care after	Dr. Meenakshi Mittal, Dr. Anupriya	Immediate



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		<ul style="list-style-type: none">• leaving the hospital.		
	<ul style="list-style-type: none">• Antibiogram	<ul style="list-style-type: none">• The antibiogram will be presented on a half-yearly basis, utilizing bar graphs to represent data categorized by organism.	ICN	From Next Meeting
	<ul style="list-style-type: none">• Trolleys to be arranged for the ICU	<ul style="list-style-type: none">• Need to arrange for one trolley to carry the containers for suction and urine jars, which we will use for discarding body fluids.	HK/Operations/ICU	ASAP

CK Birla Hospital Punjabi Bagh (New Delhi)

Period: 01-2024 : 12-2024 Establishment Type- Health Care Establishment Mobile- false

SI No.	Month	No Of Days	Yellow Bags		Red Bags		Blue Mark Box		Whites		Cytotoxic Bags		Total	
			Count	Weight	Count	Weight	Count	Weight	Count	Weight	Count	Weight	Count	Weight
1	January 2024	31	102	319.44	101	319.36	32	75.44	31	83.66	11	27.85	277	825.75
2	February 2024	28	103	442.67	106	448.28	33	141.33	30	33.21	8	22.52	280	1088.01
3	March 2024	31	109	417.69	108	409.48	39	124.51	32	76.26	15	47.32	303	1075.26
4	April 2024	30	113	431.31	111	447.48	34	91.44	25	31.72	14	37.88	297	1039.83
5	May 2024	31	111	459.37	114	481.73	31	59.97	32	51.66	14	32.14	302	1084.87
6	June 2024	30	111	471.61	110	479.08	30	56.52	26	43.50	19	48.69	296	1099.40
7	July 2024	31	112	495.18	111	498.75	34	86.00	32	46.55	22	58.19	311	1184.67
8	August 2024	31	101	460.04	98	466.66	45	98.38	37	41.55	26	71.48	307	1138.11
9	September 2024	30	111	504.96	107	493.59	50	121.70	33	33.63	12	26.69	313	1180.57
10	October 2024	31	94	472.68	93	480.69	33	82.76	31	25.74	21	41.30	272	1103.17
11	November 2024	30	94	402.53	96	420.50	31	74.86	31	49.80	18	33.46	270	981.15
12	December 2024	31	100	479.45	101	477.29	33	64.02	33	30.63	19	41.97	286	1093.36
Total		365	1261	5356.93	1256	5472.89	425	1076.93	373	547.91	199	489.49	3514	12894.2
Average/Per Month			105	446.41	105	451.91	35	89.74	31	45.66	17	40.79	293	1074.51
Average/Per Days				14.68		14.86		2.95		1.50		1.34		35.33

Shruti

Dr. Anshu

Anshu

