

Form - IV (See rule 13)

MONTHLY REPORT – NOVEMBER'2024

[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)]

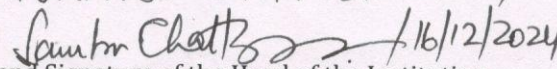
| Sl. No | Particulars | |
|--------|---|---|
| 1. | Particulars of the Occupier | : WOODLAND MULTISPECIALITY HOSPITAL LIMITED |
| | (i) Name of the authorised person(occupier or operator of facility) | : Mr. Rupak Barua (Managing Director & Chief Executive Officer) |
| | (ii) Name of Health Care Facility | WOODLAND MULTISPECIALITY HOSPITAL LIMITED |
| | (iii) Address for Correspondence | 8/5 Alipore Road, Kolkata - 700027 |
| | (iv) Address of Facility | 8/5 Alipore Road, Kolkata - 700027 |
| | (v) Tel. No, Fax. No | (033) 4033 7000 |
| | (vi) E-mail ID | arindamdey.sarkar@woodlandshospital.in |
| | (vii) URL of Website | www.woodlandshospital.in |
| | (viii) GPS coordinates of HealthCare Facility | 22.5323° N, 88.3292° E |
| | (ix) Ownership of Health Care Facility | (State Government or Private or Semi Govt. or any other) - Private |
| | (x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules | Authorisation No.:35/2S(BM)-653/2000-2001 valid up to 30.04.2029 |
| | (xi). Status of Consents under Water Act and Air Act | Valid up to: 30.04.2029 |
| 2 | Type of Health Care Facility | : Hospital |
| | (i) Bedded Hospital | : No. of Beds: 200 |
| | (ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other | : N/A |

| | | | | | | |
|---|---|---|--|-------------|-----------------|--|
| | (iii) License number and its date of expiry | | 34219151 Expiry Date:- 30.04.2029 | | | |
| 3 | Quantity of waste generated or disposed in Kg per annum (on monthly average basis) | : | Yellow Category : 2004.51 | | | |
| | | | Red Category : 2687.11 | | | |
| | | | White: 47.22 | | | |
| | | | Blue Category : 496.85 | | | |
| 4 | Details of the Storage, treatment, transportation, processing and Disposal Facility | | | | | |
| | (i) Details of the on-site storage facility | | Size : 115 SQFT | | | |
| | | | Capacity : N/A | | | |
| | | | 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 | N/A | N/A |
| | | | Plasma Pyrolysis | N/A | N/A | N/A |
| | | | Autoclaves | N/A | N/A | N/A |
| | | | Microwave | N/A | N/A | N/A |
| | | | Hydroclave | N/A | N/A | N/A |
| | | | Shredder | N/A | N/A | N/A |
| | | | Needle tip cutter or destroyer | N/A | N/A | N/A |

| | | | | | |
|---|---|--|--------------------|----------------|-----|
| | | Sharps Encapsulation or concrete pit | N/A | N/A | N/A |
| | | Deep burial pits | N/A | N/A | N/A |
| | | Chemical disinfection | N/A | N/A | N/A |
| | | Any other treatment equipment | N/A | N/A | N/A |
| | (iii) Quantity of recyclable wastes sold to authorised recyclers after treatment in kg per annum. | Red Category (like plastic, glass etc.) N/A | | | |
| | (iv) No of vehicles used for collection and transportation of biomedical waste | N/A | | | |
| | (v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum | Incineration & Ash ETP Sludge | Quantity Generated | where Disposed | |
| | | N/A | N/A | N/A | |
| | (vi) Name of common Bio-Medical Waste Treatment Facility Operator through which waste are disposed of | Medicare Environmental Management Pvt. Ltd | | | |
| 5 | Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period | Yes | | | |
| 6 | Details trainings conducted on BMW | | | | |
| | (i) Number of trainings conducted on BMW Management. | NA | | | |
| | (ii) number of personnel trained | NA | | | |
| | (iii) number of personnel trained at the time of induction | NA | | | |
| | (iv) number of personnel not undergone any training so far | Nil | | | |
| | (v) whether standard manual for training is available? | Yes | | | |

| | | |
|----|---|--|
| | (vi) any other information) | Nil |
| 7 | Details of the accident occurred during the year | Nil |
| | (i) Number of Accidents occurred | Nil |
| | (ii) Number of the persons affected | Nil |
| | (iii) Remedial Action taken (Please attach details if any) | Nil |
| | (iv) Any Fatality occurred, Details. | Nil |
| 8 | Are you meeting the standards of air Pollution from the incinerator? How Many times in last year could not meet the standards? | N/A |
| | Details of Continuous online emission monitoring systems installed | N/A |
| 9 | Liquid waste generated and treatment methods in place. How many times you have not met the Standards in a year? | <u>STP</u> <u>For Annual Maintenance we are taking seven days shut down to upkeep STP</u> |
| 10 | 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 |
| 11 | Any other relevant information | (Air Pollution Control Devices attached with the Incinerator) N/A |

Certified that the above report is for the period of November'2024

DR. SAUMITRA CHATTERJEE

Name and Signature of the Head of the Institution

Date: 05/12/2024

Place: KOLKATA

Woodland Multispecialty Hospital Pvt. Ltd

Period: 01-11-2024 : 30-11-2024 Establishment Type- Health Care Establishment Mobile- false

| Sl No. | Date | Yellow Bags | | Red Bags | | Blue Mark Box | | Whites | | Cytotoxic Bags | | Total | |
|--------------|-------------|-------------|----------------|-------------|----------------|---------------|---------------|-----------|--------------|----------------|----------|-------------|----------------|
| | | Count | Weight | Count | Weight | Count | Weight | Count | Weight | Count | Weight | Count | Weight |
| 1 | 01 Nov 2024 | 36 | 51.39 | 34 | 80.14 | 3 | 22.64 | 1 | 1.23 | 0 | 0 | 74 | 155.41 |
| 2 | 02 Nov 2024 | 41 | 69.36 | 45 | 87.37 | 2 | 11.34 | 3 | 3.75 | 0 | 0 | 91 | 171.82 |
| 3 | 03 Nov 2024 | 47 | 61.40 | 37 | 50.34 | 1 | 8.63 | 1 | 0.22 | 0 | 0 | 86 | 120.58 |
| 4 | 04 Nov 2024 | 58 | 84.98 | 29 | 73.69 | 2 | 14.37 | 1 | 0.76 | 0 | 0 | 90 | 173.80 |
| 5 | 05 Nov 2024 | 48 | 82.48 | 69 | 108.77 | 0 | 0 | 0 | 0 | 0 | 0 | 117 | 191.25 |
| 6 | 06 Nov 2024 | 40 | 68.08 | 25 | 74.87 | 3 | 21.29 | 1 | 1.11 | 0 | 0 | 69 | 165.35 |
| 7 | 07 Nov 2024 | 51 | 74.54 | 32 | 71.61 | 1 | 7.55 | 2 | 1.77 | 0 | 0 | 86 | 155.49 |
| 8 | 08 Nov 2024 | 68 | 70.99 | 47 | 88.20 | 3 | 23.00 | 0 | 0 | 0 | 0 | 118 | 182.18 |
| 9 | 09 Nov 2024 | 46 | 55.47 | 47 | 96.12 | 1 | 8.79 | 2 | 2.25 | 0 | 0 | 96 | 162.61 |
| 10 | 10 Nov 2024 | 48 | 48.32 | 50 | 93.08 | 5 | 35.13 | 1 | 1.24 | 0 | 0 | 104 | 177.77 |
| 11 | 11 Nov 2024 | 52 | 53.76 | 52 | 75.52 | 2 | 12.44 | 1 | 0.99 | 0 | 0 | 107 | 142.71 |
| 12 | 12 Nov 2024 | 37 | 66.09 | 27 | 97.60 | 2 | 15.80 | 1 | 1.23 | 0 | 0 | 67 | 180.72 |
| 13 | 13 Nov 2024 | 29 | 64 | 47 | 129.17 | 2 | 11.44 | 2 | 2.58 | 0 | 0 | 80 | 207.19 |
| 14 | 14 Nov 2024 | 11 | 64.19 | 15 | 90.79 | 2 | 10.03 | 0 | 0 | 0 | 0 | 28 | 165.00 |
| 15 | 15 Nov 2024 | 51 | 67.94 | 84 | 144.48 | 2 | 15.96 | 1 | 1.01 | 0 | 0 | 138 | 229.39 |
| 16 | 16 Nov 2024 | 44 | 75.17 | 52 | 96.77 | 1 | 5.55 | 2 | 2.42 | 0 | 0 | 99 | 179.91 |
| 17 | 17 Nov 2024 | 38 | 59.06 | 49 | 88.06 | 4 | 32.26 | 0 | 0 | 0 | 0 | 91 | 179.39 |
| 18 | 18 Nov 2024 | 49 | 80.83 | 55 | 83.52 | 2 | 13.82 | 4 | 4.28 | 0 | 0 | 110 | 182.43 |
| 19 | 19 Nov 2024 | 26 | 64.81 | 1 | 5.71 | 4 | 28.38 | 2 | 0.99 | 0 | 0 | 33 | 99.90 |
| 20 | 20 Nov 2024 | 16 | 71.96 | 15 | 86.73 | 3 | 20.61 | 1 | 1.09 | 0 | 0 | 35 | 180.40 |
| 21 | 21 Nov 2024 | 51 | 92.62 | 52 | 122.69 | 2 | 16.59 | 1 | 1.32 | 0 | 0 | 106 | 233.22 |
| 22 | 22 Nov 2024 | 57 | 66.52 | 56 | 97.61 | 1 | 5.33 | 0 | 0 | 0 | 0 | 114 | 169.46 |
| 23 | 23 Nov 2024 | 38 | 55.51 | 39 | 89.49 | 3 | 23.02 | 2 | 1.64 | 0 | 0 | 82 | 169.65 |
| 24 | 24 Nov 2024 | 43 | 47.69 | 45 | 81.01 | 3 | 23.92 | 2 | 2.44 | 0 | 0 | 93 | 155.06 |
| 25 | 26 Nov 2024 | 38 | 82.51 | 42 | 128.23 | 1 | 7.38 | 5 | 5.53 | 0 | 0 | 86 | 223.65 |
| 26 | 27 Nov 2024 | 54 | 104.23 | 47 | 127.24 | 2 | 13.16 | 6 | 4.39 | 0 | 0 | 109 | 249.02 |
| 27 | 28 Nov 2024 | 44 | 67.84 | 42 | 93.74 | 4 | 19.86 | 2 | 2.49 | 0 | 0 | 92 | 183.94 |
| 28 | 29 Nov 2024 | 44 | 71.94 | 46 | 92 | 7 | 44.20 | 1 | 1.20 | 0 | 0 | 98 | 209.33 |
| 29 | 30 Nov 2024 | 80 | 80.84 | 80 | 132.55 | 3 | 24.36 | 1 | 1.27 | 0 | 0 | 164 | 239.04 |
| Total | | 1285 | 2004.51 | 1261 | 2687.11 | 71 | 496.85 | 46 | 47.22 | 0 | 0 | 2663 | 5235.68 |

Anneb Chahal