

**Form – IV**  
(See rule 13)  
**ANNUAL REPORT/ MONTHLY REPORT**

Sl. No.	Particulars										
1	<b>Particulars of the Occupier</b>	:									
	(i) Name of the authorized person (occupier or operator of facility)	:	Prof. (Dr.) Nalin Mehta								
	(ii) Name of HCF or CBMWTF	:	NEIGRIHMS								
	(iii) Address for Correspondence	:	P/O Maudiamdiang, Shillong 18								
	(iv) Address of Facility	:	-do-								
	(v) Tel. No, Fax. No	:	0364-2538013								
	(vi) E-mail ID	:	info.neigrihms@nic.in								
	(vii) URL of Website	:									
	(viii) GPS coordinates of HCF or CBMWTF	:									
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other) Govt. of India								
	(x) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No. : MPCB/BMW-411/2020/2021-2022/20 Valid up to: 31 <sup>st</sup> March 2024								
	(xi) Status of Consents under Water Act and Air Act	:	Valid upto:								
2	<b>Type of Health Care Facility</b>	:	Auxiliary Care Institute								
	(i) Bedded Hospital		No. of Beds: 594 Beds								
	(ii) Non-bedded hospital (Clinical 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	:	N/A								
3	<b>Details of CBMWTF</b>	:	N/A								
	(i) Number of health care facilities : covered by CBMWTF	:	—								
	(ii) No. of Beds covered by CBMWTF	:	—								
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	_____ Kg / day								
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	_____ Kg / day								
4	<b>Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)</b>		<table border="1"> <tr> <td>Yellow Category:</td> <td>57162.4 kg</td> </tr> <tr> <td>Red Category:</td> <td>78675.7 kg</td> </tr> <tr> <td>White:</td> <td>2039.6 kg</td> </tr> <tr> <td>Blue Category:</td> <td>5550.5 kg</td> </tr> </table>	Yellow Category:	57162.4 kg	Red Category:	78675.7 kg	White:	2039.6 kg	Blue Category:	5550.5 kg
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			General Solid Waste:		265623.1kg
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility				
(i) Details of the on-site storage facility	Size:		5 compartments (10x5 ft each)		
	Capacity:		Adequate		
	Provision of on-site storage :		Normal protected 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	—	—	—
		Plasma Pyrolysis	—	—	—
		Autoclaves	2	7kg	653
		Microwave	1	60kg	27206
		Hydroclave	—	—	—
		Shredder	1	50kg	78675.7
		Needle tip cutter or destroyer	57	—	2039.65
		Sharps Encapsulation or concrete pit	—	—	—
		Deep burial pits	—	—	—
		Chemical disinfection:	5 units	80ltr	57925.2
		Any other treatment equipment:	—	—	—
		(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	Red Category (like plastic, glass, etc.) 8607.9 kg		
	(iv) No. of Vehicles used for collection and transportation of biomedical waste	—			
(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	127.2kg			
(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	Shillong Municipal Board Yellow - 57162.4, white - 2039.6				
(vii) List of member HCF not handed over bio-medical waste.	—				
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes		
7	Details trainings conducted on BMW		Details of the accident occurred during the year		



	(i) Number of trainings conducted on BMW Management		5/mos
	(ii) Number of personnel trained		1114 personnel
	(iii) Number of personnel trained at the time of Induction		—
	(iv) Number of personnel not undergone any training so far		—
	(v) Whether standard manual for training is available?		Yes
	(vi) Any other information		—
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		4/mos
	(ii) Number of persons affected		41 personnel
	(iii) Remedial Action taken (Please attach details if any)		Post exposure prophylaxis given and counselling done.
	(iv) Any Fatality occurred, details		Nil —
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		New Incinerator under process
	Details of Continuous online emission monitoring systems installed		—
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		Yes, Nil
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, Biological Indicator test for microwave disinfection done on 24.2.2023, 21.4.2023, 31.5.2023, 21.8.2023, 8.10.2023, 10.11.2023 and the result found to be satisfactory.
12	Any other relevant information		(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from

1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023



Name and Signature of the Head of the Institution  
निदेशक / Director  
नीग्रिम्स, शिलांग-18  
NEIGRIHMS, Shillong-18

Date: 19<sup>th</sup> March 2024  
Place: Mawdiangdiang, Shillong.