

FORM- C: MONTHLY REPORT TO BE MAINTAINED BY HEALTH CARE ESTABLISHMENTS (HCFs)

MONTH:-MARCH YEAR 2023

DATED:- _____

1	NAME OF THE HOSPITAL	DR BABA SAHEB AMBEDKAR HOSPITAL, SEC-06, ROHINI, DELHI-85	
2 (a)	TOTAL NO. OF BEDS	500+	
(b)	AVERAGE OCCUPANCY FOR THE MONTH	>100%	
3	NO. OF GENERATION POINT	60	
i.	WARDS	16	
ii.	ICU	04	
iii.	OT	MAJOR -10 MINOR -08	
iv.	LABS	06	
v.	BLOOD BANK	01	
vi.	RADIOLOGY	01	
vii.	DIALYSIS UNIT	01	
viii.	OPD's	13	
* 4 (a)	YELLOW BAGS SENT TO CBMWTFs	NUMBER	WEIGHT (kg)
		601	7531.575
(b)	RED BAGS SENT TO CBMWTFs	655	7080.390
(c)	WHITE CATEGORY	184	106.545
(d)	BLUE CATEGORY	289	1774.170
5	NAME OF CBWTF OPERATOR WITH WHOM AGREEMENT MADE	BIOTIC WASTE SOLUTION PVT. LTD.	
6	VALIDITY OF AGREEMENT WITH CBWTF	AS PER DPCC WEBSITE	

*Including COVID -19 waste

24/3/23
NODAL OFFICER

BIOMEDICAL WASTE MANAGEMENT

PHONE No.:-

DR. SANDEEP
Nodal Officer

Dr. BSA Hospital, P

GNDelhi-11000

GNCT of Delhi

Soni

NURSING OFFICER

BIOMEDICAL WASTE MANAGEMENT

HCF NAME : DR BABA SAHEB AMBEDKAR HOSPITAL

HCF Code - 02483

Address SECTOR -6, ROHINI

Period From 01-Mar-2023 To 31-Mar-2023

Sr No	Date	Biomedical Waste											
		Yellow Waste		Red Waste		White Waste		Blue Waste		Cytotoxic Waste		Total	
		Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg
1	01-Mar-2023	22	241.000	24	233.270	2	01.410	4	12.420		0.000	52	488.100
2	02-Mar-2023	20	259.725	19	253.350	9	05.345	14	79.055		0.000	62	597.475
3	03-Mar-2023	24	318.775	24	260.380	9	07.215	10	64.925		0.000	67	651.295
4	04-Mar-2023	22	242.710	19	271.065	6	02.360	6	46.510		0.000	53	562.645
5	05-Mar-2023	19	232.120	17	219.460	6	04.245	4	28.180		0.000	46	484.005
6	06-Mar-2023	15	238.830	18	175.580	5	02.435	13	89.775		0.000	51	506.620
7	07-Mar-2023	18	233.330	21	178.775	2	01.620	9	44.405		0.000	50	458.130
8	08-Mar-2023	16	203.735	18	207.470	5	02.040	2	8.920		0.000	41	422.165
9	09-Mar-2023	19	218.840	16	172.165	4	02.715	7	52.460		0.000	46	446.180
10	10-Mar-2023	23	242.175	20	222.380	10	06.510	12	102.565		0.000	65	573.630
11	11-Mar-2023	21	277.170	22	257.395	3	03.740	9	72.715		0.000	55	611.020
12	12-Mar-2023	18	215.465	24	200.145	5	02.910	8	56.815		0.000	55	475.335
13	13-Mar-2023	18	196.600	16	165.015	3	01.750	6	42.915		0.000	43	406.280
14	14-Mar-2023	22	265.715	21	241.450	7	03.830	13	77.005		0.000	63	588.000
15	15-Mar-2023	23	267.065	23	262.630	17	07.780	16	83.445		0.000	79	620.920
16	16-Mar-2023	19	278.630	23	296.060	17	08.430	16	106.755		0.000	75	689.875
17	17-Mar-2023	22	263.670	23	239.145	7	02.005	6	33.610		0.000	58	538.430
18	18-Mar-2023	19	233.110	25	250.940	3	02.625	7	60.130		0.000	54	546.805
19	19-Mar-2023	22	237.695	18	227.775	2	00.970	6	26.155		0.000	48	492.595
20	20-Mar-2023	21	218.460	20	204.385	6	03.045	8	50.085		0.000	55	475.975
21	21-Mar-2023	20	257.915	19	241.760	5	04.935	9	38.985		0.000	53	543.595
22	22-Mar-2023	20	242.575	24	254.065	4	02.395	12	66.315		0.000	60	565.350
23	23-Mar-2023	20	241.875	24	271.785	10	04.695	12	88.985		0.000	66	607.340
24	24-Mar-2023	18	238.500	24	248.025	8	04.725	15	75.075		0.000	65	566.325
25	25-Mar-2023	17	234.290	18	226.120	3	02.230	14	84.060		0.000	52	546.700
26	26-Mar-2023	17	247.365	20	204.705	3	02.020	5	41.180		0.000	45	495.270
27	27-Mar-2023	16	201.535	19	169.735	6	03.505	14	63.760		0.000	55	438.535
28	28-Mar-2023	15	272.035	19	240.755	12	06.655	9	37.245		0.000	55	556.690
29	29-Mar-2023	17	251.930	30	260.760	2	00.435	14	96.685		0.000	63	609.810
30	30-Mar-2023	22	243.635	26	219.035	1	00.300	5	28.935		0.000	54	491.905
31	31-Mar-2023	16	215.100	21	204.810	2	01.670	4	14.100		0.000	43	435.680
Grand Total		601	7531.575	655	7080.390	184	106.545	289	1774.170		000.000	1729	16492.680

FORM- C: MONTHLY REPORT TO BE MAINTAINED BY HEALTH CARE ESTABLISHMENTS (HCFs)

MONTH:- APRIL YEAR 2023

DATED:- _____

1	NAME OF THE HOSPITAL	DR BABA SAHEB AMBEDKAR HOSPITAL, SEC-06, ROHINI, DELHI-85	
2 (a)	TOTAL NO. OF BEDS	500+	
(b)	AVERAGE OCCUPANCY FOR THE MONTH	>100%	
3	NO. OF GENERATION POINT	60	
i.	WARDS	16	
ii.	ICU	04	
iii.	OT	MAJOR -10 MINOR -08	
iv.	LABS	06	
v.	BLOOD BANK	01	
vi.	RADIOLOGY	01	
vii.	DIALYSIS UNIT	01	
viii.	OPD's	13	
* 4 (a)	YELLOW BAGS SENT TO CBMWTFs	NUMBER	WEIGHT (kg)
		507	7071.965
		592	6497.349
		164	102.163
		236	1317.610
5	NAME OF CBWTF OPERATOR WITH WHOM AGREEMENT MADE	BIOTIC WASTE SOLUTION PVT. LTD.	
6	VALIDITY OF AGREEMENT WITH CBWTF	AS PER DPCC WEBSITE	

*Including COVID -19 waste

[Signature]
03/05/23

**NODAL OFFICER
BIOMEDICAL WASTE MANAGEMENT
PHONE No.:-**

[Signature]

**NURSING OFFICER
BIOMEDICAL WASTE MANAGEMENT**

HCF NAME : DR BABA SAHEB AMBEDKAR HOSPITAL

HCF Code - 02483

Address SECTOR -6, ROHINI

Period From 01-Apr-2023 To 30-Apr-2023

Period From 01-Apr-2023 To 30-Apr-2023													
Sr No	Date	Biomedical Waste											
		Yellow Waste		Red Waste		White Waste		Blue Waste		Cytotoxic Waste		Total	
		Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg	Nos	Kg
1	01-Apr-2023	23	252.340	21	240.670	8	04.790	10	40.485		0.000	62	538.285
2	02-Apr-2023	20	231.375	19	221.735	8	05.275	6	39.295		0.000	53	497.680
3	03-Apr-2023	18	219.665	23	183.810	3	01.495	9	55.540		0.000	53	460.510
4	04-Apr-2023	18	229.765	20	200.890	7	05.660	8	78.850		0.000	53	515.165
5	05-Apr-2023	15	216.370	23	200.240	5	03.025	4	13.325		0.000	47	432.960
6	06-Apr-2023	19	254.980	22	227.560	5	02.565	7	20.965		0.000	53	506.070
7	07-Apr-2023	18	245.500	24	225.615	4	02.935	5	7.975		0.000	51	482.025
8	08-Apr-2023	17	232.620	22	196.115	2	01.170	8	33.620		0.000	49	463.525
9	09-Apr-2023	18	229.765	20	200.890	8	05.660	8	78.850		0.000	54	515.165
10	10-Apr-2023	15	233.750	20	188.335	4	03.010	10	38.490		0.000	49	463.585
11	11-Apr-2023	19	241.810	22	239.920	4	03.945	11	44.090		0.000	56	529.765
12	12-Apr-2023	17	258.740	25	237.155	3	01.445	5	32.700		0.000	50	530.040
13	13-Apr-2023	20	258.010	27	242.705	9	04.310	11	51.955		0.000	67	556.980
14	14-Apr-2023	17	227.435	20	211.465	8	04.245	7	43.820		0.000	52	486.965
15	15-Apr-2023	20	231.735	21	202.770	7	03.950	7	30.535		0.000	55	468.990
16	16-Apr-2023	18	257.375	22	226.865	8	04.390	8	43.765		0.000	56	532.395
17	17-Apr-2023	16	221.885	18	185.595	2	01.065	2	4.630		0.000	38	413.175
18	18-Apr-2023	16	247.680	24	267.220	5	03.335	12	103.455		0.000	57	621.690
19	19-Apr-2023	19	253.240	22	237.005	6	03.480	13	80.400		0.000	60	574.125
20	20-Apr-2023	17	233.755	23	241.215	6	02.870	13	104.590		0.000	59	582.430
21	21-Apr-2023	20	257.565	21	239.145	5	02.460	9	26.215		0.000	55	525.385
22	22-Apr-2023	15	215.860	15	209.610	5	02.955	4	16.985		0.000	39	445.410
23	23-Apr-2023	12	174.585	15	172.555	2	01.450	1	7.690		0.000	30	356.280
24	24-Apr-2023	12	206.795	11	163.735	6	03.390	12	64.245		0.000	41	438.165
25	25-Apr-2023	12	241.640	14	213.120	5	02.135	4	18.265		0.000	35	475.160
26	26-Apr-2023	16	249.190	19	243.280	8	04.580	15	85.555		0.000	58	582.605
27	27-Apr-2023	14	242.630	16	246.945	3	01.700	5	36.100		0.000	38	527.375
28	28-Apr-2023	16	229.190	17	255.870	8	05.558	7	45.445		0.000	48	536.063
29	29-Apr-2023	16	273.410	12	193.774	7	07.770	12	53.540		0.000	47	528.494
30	30-Apr-2023	14	203.305	14	181.540	3	01.545	3	16.235		0.000	34	402.625
	Grand Total	507	7071.965	592	6497.349	164	102.163	236	1317.610		000.000	1499	14989.08

FORM- C: MONTHLY REPORT TO BE MAINTAINED BY HEALTH CARE ESTABLISHMENTS (HCFs)

DATED:- _____

MONTH:- MAY YEAR 2023

1	NAME OF THE HOSPITAL	DR BABA SAHEB AMBEDKAR HOSPITAL, SEC-06, ROHINI, DELHI-85	
2 (a)	TOTAL NO. OF BEDS	500+	
(b)	AVERAGE OCCUPANCY FOR THE MONTH	>100%	
3	NO. OF GENERATION POINT	60	
i.	WARDS	16	
ii.	ICU	04	
iii.	OT	MAJOR -10 MINOR -08	
iv.	LABS	06	
v.	BLOOD BANK	01	
vi.	RADIOLOGY	01	
vii.	DIALYSIS UNIT	01	
viii.	OPD's	13	
* 4 (a)	YELLOW BAGS SENT TO CBMWTFs	NUMBER	WEIGHT (kg)
		504	7457.955
(b)	RED BAGS SENT TO CBMWTFs	533	7037.055
(c)	WHITE CATEGORY	149	106.130
(d)	BLUE CATEGORY	242	1250.124
5	NAME OF CBWTF OPERATOR WITH WHOM AGREEMENT MADE	BIOTIC WASTE SOLUTION PVT. LTD.	
6	VALIDITY OF AGREEMENT WITH CBWTF	AS PER DPCC WEBSITE	

*Including COVID -19 waste

[Signature]
02/06/23
NODAL OFFICER
BIOMEDICAL WASTE MANAGEMENT
PHONE No.:-

[Signature]
NURSING OFFICER
BIOMEDICAL WASTE MANAGEMENT

FORM- C: MONTHLY REPORT TO BE MAINTAINED BY HEALTH CARE ESTABLISHMENTS (HCFs)

MONTH:- JUNE YEAR 2023

DATED:- _____

1	NAME OF THE HOSPITAL	DR BABA SAHEB AMBEDKAR HOSPITAL, SEC-06, ROHINI, DELHI-85	
2 (a)	TOTAL NO. OF BEDS	500+	
(b)	AVERAGE OCCUPANCY FOR THE MONTH	>100%	
3	NO. OF GENERATION POINT	60	
i.	WARDS	16	
ii.	ICU	04	
iii.	OT	MAJOR -10 MINOR -08	
iv.	LABS	06	
v.	BLOOD BANK	01	
vi.	RADIOLOGY	01	
vii.	DIALYSIS UNIT	01	
viii.	OPD's	13	
* 4 (a)	YELLOW BAGS SENT TO CBMWTFs	NUMBER	WEIGHT (kg)
		514	7417.284
(b)	RED BAGS SENT TO CBMWTFs	571	6932.239
(c)	WHITE CATEGORY	159	115.225
(d)	BLUE CATEGORY	219	1392.955
5	NAME OF CBWTF OPERATOR WITH WHOM AGREEMENT MADE	BIOTIC WASTE SOLUTION PVT. LTD.	
6	VALIDITY OF AGREEMENT WITH CBWTF	AS PER DPCC WEBSITE	

*Including COVID -19 waste

LINK *officer*
Sanu
06/07/2023

**NODAL OFFICER
BIOMEDICAL WASTE MANAGEMENT
PHONE No.:-**

Sanu
**NURSING OFFICER
BIOMEDICAL WASTE MANAGEMENT**

DIRECTOR OF HEALTH SERVICES, F- 17, KARKARDOOMA DELHI -110092

QUARTERLY INFORMATION REQUIRED FOR BMW MANAGEMENT

APRIL 2023 TO JUNE 2023

S. No.	Particulars	
1	Name address of the Hospital	Dr. BABA SAHEB AMBEDKAR HOSPITAL, ROHINI
2	No. of authorized/ Sanctioned Beds	500
3	Name of the Occupier (MS/Director)	DR. NAVNEET KUMAR GOEL
4	Phone no. Fax Email	msbsah@yahoo.co.in, 01127053585
5	Whether authorization From Delhi Pollution Control Committee Obtained?	Yes
6	If Yes, No, Date Of Issue and validity	Issued on 13.11.2020 valid up to 04.03.2024
7	Whether in house treatment facility available?	
	7 A. If yes, write	Yes
	7 B. If No, How is the BMW treated?	Autoclaving
	7 C. Whether Tieup with CBWTF Operator	Biotic waste solution Pvt. LTD (DPCC approval)
8	Whether Nodal officer for BMW Management Designated?	Yes
	8A. If yes -please give name & phone no.	Dr. SANDEEPA, 7290095589
9	Whether Biomedical Waste Management Committee Formed?	Yes
	9 A. If yes, Give name of the Members	Chairperson:- DR. NAVNEET KUMAR GOEL , Medical Director, Nodal Officer:- DR. SANDEEPA Members:- DR. RENU GUR, DR. SANDHYA JAIN, DR. JITENDER KUMAR, DR. AMIT JOHRI, DR. VANDANA CHUGH, DR. VIJAY DHANKAR, DR. DEEPIKA SETHI, DNA, ANS , NSG. OFFICER SONIA REWADIA, JYOTI BHARDWAJ
	9B. Date of last meeting	19/04/2023
10	Whether Colour Coded Segregation Containers available?	Yes
	10 A. If yes- what is colour coding	Yellow, Red, White, Blue
11	Whether Colour coded Segregation Bags available?	Yes
12	Whether using Biohazard and Cytotoxic Symbols	Yes (BIOHAZARD)
13	Whether Packing & labeling practiced	Yes
14	Whether puncture proof sharps containers available for sharps?	Yes
15	How is glass sharps segregated?	In box with blue lining
16	Whether the laboratory waste is pretreated?	Yes
17	If yes, by what method?	Autoclaving
18	Quantity of laboratory waste/ month wise	April 2023 ,546.065 KG ,May 2023 809.77KG ,June 2023 611.555KG
19	Is there any provision internal storage?	Yes
20	Whether there are any use of wheel barrow/trolleys?	Yes
21	Is there any separate provision of washing facilities for containers	Yes
	21 A. If No. where these containers are washed?	Yes
22	Is there any centralized storage site?	Yes
	22A. Is there any provision of lock and key for BMW storage?	Yes
23	Whether needle destroyers available?	Yes
24	Whether the hand hygiene is practiced in the hospital	Yes
	24 A. Is yes how is it monitored	Yes, on Daily Rounds
25	Is there any Spill Management Protocol	Yes

26	Is there any Provision for Management of Mercury Waste. Heavy Metals	Mercury Free (2013)		
27	Whether records are maintained properly?	Yes		
	27 A. If yes, whether verified by the Chairman/Nodal Officer			
28	Whether there is daily supervision?	Yes		
29	Is there any provision of separate waste weighing machine	Yes		
	29 A. If yes, whether daily record of weight maintained	Yes		
30	Whether there is any injury register	Yes		
	31 A. If yes, whether there is needle stick injury protocol	Yes		
31	Is there any separate Budget Head for BMW?	Yes		
32	Whether SOPs/guidelines available	Yes		
33	Is there any provision of Training/Retraining in BMW Management	Yes		
	33A. If yes, the No. of personnel trained during the quarter	Doctors Nurses,	Technicians GR IV Employs	Total 155
34	Is there any IEC/Community awareness	Yes		
35	Whether Waste Audit carried out?	Yes		
	35 A. If yes whether the audit report submitted to the head of the institution	Yes		
36	Whether monthly reports submitted to DHS	Yes		
37	Whether Quarterly reports submitted to DHS	Yes		
38	Whether Annual reports submitted to DPCC	Yes		
39	Whether regular inspections carried out by hospital administration	Yes		
40	Whether consent obtained under air and water Act	Yes (Valid from 05.03.2019 to 04.03.2024)		
41	Whether Acoustic enclosures for generator sets present	Yes		
42	Whether effluent treatment plant (ETP) installed in the Hospital	Yes (STP)		
43	If yes, attach copy of laboratory Report authorized by DPCC	Yes _____		
44	Whether Personal Protective Equipment (PPE) used BMW staff	Yes		
45	Whether the staff posted at BMW is medically examined	Yes		
	45 A. If yes, how frequently	Annually		
	45 B, Whether immunized against Tetanus and Hepatitis B	Yes		
46	Quantum of waste generated	April 2023	May. 2023	June. 2023
	Incinerable (kg)	7071.965 Kg	7457.955 Kg	7417.284 Kg
	Autoclavable /Microwavable (kg)	6497.349 Kg	7037.055 Kg	6932.239 Kg
	Sharp (kg)	102.163 kg	106.130 Kg	115.225 Kg
	Glasswares (kg)	1317.610 kg	1250.124 Kg	1392.955 Kg
	Total (kg)	14989.087	15851.264	15857.703

Soni
Nsg Officer
Bmw

Signature
18/7/23