



SMVDNSH/ADMIN/2026-27/1203

Dated: 05-06-2026

To,
The Divisional Officer,
Pollution Control Committee,
Reasi.

Subject: Submission of Annual Return Form IV.

Dear Sir,

With reference to the subject cited above, please find enclosed **Annual Return FORM – IV** of **Shri Mata Vaishno Devi Narayana Superspeciality Hospital, Kakryal, Katra** for the period from January 2025 to December 2025.

Thanking you for your continuous support.

Yours Sincerely,


Dr. Anki Reddy Jangamreddy
Assistant Professor Hospital Administration,
Incharge Medical Superintendent,
Shri Mata Vaishnodevi Narayana Superspeciality Hospital
(Shri Mata Vaishnodevi Charitable Society),
Kakryal, Katra, J & K

Medical Superintendent

Divisional Officer J&K PCC
(Reasi)

Receipt No.: 75

Date: 17-06-26

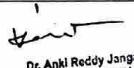
Encls: Form-IV
Signature

Enclosures: -

1. Annual Report Form IV.
 - I. Details of BMW disposal from Jan 2025 to Dec 2025 (Annexure – I A)
 - II. MoM of last BMW Committee (Annexure – I B)
 - III. Detail trainings conducted on BMW (Annexure-I C)
 - IV. Details of NSI (Annexure-I D)
2. Copy of Biomedical Waste Authorization

Copy to the:

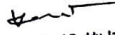
1. Regional Director, SPCB, Jammu.

ANNUAL REPORT					
Form - IV					
[To be submitted to the SPCB on or before 30th June every year for the period from January to December of the preceding year]					
S.No	Particulars	Data			
1	Particulars of the Occupier :				
	(i) Name of the authorised person (occupier)	Dr Anki Reddy Jangamreddy			
	(ii) Name of HCF :	Shri Mata Vaishno Devi Narayana Superspeciality Hospital			
	(iv) Address of Facility	Kakryal, Katra, Reasi - 182320			
	(v) Tel. No, Fax. No :	9717029992			
	(vi) E-mail ID :	ankireddy.jangamreddy.dr@narayanahealth.org			
	(vii) URL of Website	www.smvdtime.in			
	(viii) GPS coordinates of HCF	32.9470 N, 74.9476 E			
	(ix) Ownership of HCF	Private (Non Profit)			
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No.: JKPCB/HO/BMW/4273175 Valid up to : 31/01/2029			
	(xi). Status of Consents under Water Act and Air Act	Consent No.: PCC/digital/23063699947 of 2023 Valid upto : 31/03/2028			
2	Type of Health Care Facility :				
	(i) Bedded Hospital : No. of Beds:	242+30 (Ambulatory Care)			
	(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	Authorisation No.: JKPCB/HO/BMW/4273175 Valid up to: 31/01/2029			
3	Details				
	(i) Number healthcare facilities covered by	N/A			
	(ii) No of beds covered by	N/A			
	(iii) Installed treatment and disposal capacity of	N/A			
	(iv) Quantity of biomedical waste treated or disposed	N/A			
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : 1913 Kg (Monthly Average)			
		Red Category : 2501 Kg (Monthly Average)			
		White : 167 Kg (Monthly Average)			
		Blue Category : 511 Kg (Monthly Average)			
		General Solid waste: 11146 Kg (Monthly Average)			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	(i) Details of the on-site storage facility	Capacity: 1500 Kgs			
		Provision of on-site storage : (any other provision)			
	(ii) Disposal facility	Type of equipment	No. of. units	Capacity	Quantity treated (lt/annum)
		Autoclaves	2	25ltr & 50ltr/day	3650 Kg
		BMW Liquid waste	1	1 kg/per day	4015 Ltr
		Liquid waste	1	500ltr/day	3650 Ltr
	iii) Quantity of recyclable wastes sold to authorize recyclers after treatment in kg per annum.	N/A			
		N/A			
	(iv) No of vehicles used for collection and transportation of biomedical waste	JK 21G 1116 (Registraion of Authorised Vehicle meant for ferrying waste)			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg	N/A			
per annum	 Dr. Anki Reddy Jangamreddy Assistant Professor Hospital Administration, Narayana Medical Superspecialty Hospital, Shri Mata Vaishno Devi Narayana Superspeciality Hospital (Shri Mata Vaishno Devi Charitable Society), Kakryal, Katra, J & K				

	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of:	M/S Anmol Healthcare, Village RakhRara, Distt. Samba, J&K
	(vii) List of member 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 (MoM of last BMW committee is attached as Annexure - I)
	Details trainings conducted on BMW	Attached as Annexure - II
	(i) Number of trainings conducted on BMW Management.	115
	(ii) number of personnel trained	1998
7	(iii) number of personnel trained at the time of induction	660
	(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
	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	21 Nos. of NSI from Jan 2025 to Dec 2026
8	(ii) Number of the persons affected	Same as above
	(iii) Remedial Action taken (Please attach details if any)	Remedial action taken for the person affected with NSI is attached as Annexure - III
	(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 standards in a year	NA
	Details of Continuous online emission monitoring systems installed	NA
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	We are disinfecting liquid waste at STP. NO
12	Any other relevant information	NA

Certified that the above report is for the period from JAN-2025 TO DEC-2025

Date: 05/06/2026
Place: Kakryal, Katra


Dr. Anil Reddy Jangamreddy
Assistant Professor Hospital Administration,
Bhadrachalam Medical Super Speciality Hospital,
Bhadrachalam, Telangana
(Bhadrachalam Medical Charitable Society),
Kakryal, Katra, J & K
Name & Signature of Head of Institution



MINUTES OF THE HOSPITAL INFECTION CONTROL COMMITTEE MEETING

Participants:

Dr M M Mathavan

Dr Beena Jad

Dr Vanilla Chopra

Dr Pankaj Gupta

Dr Suhail M Nazki

Dr Rita Kumari

Dr Geetu Mahajan

Dr Romil Dutt

Ms Anchal suden

Mr Sijin P Skaria

Mr Dhiraj

Ms Sonali

Mr Puneet Chaturvedi

Dr Jitender Pal Singh

Dr Tanmay Trivedi

Dr Roopali

Dr Vinod Bhan

Dr Neeraj Kaul

Dr Vishav Dev Singh

Dr Bhanu Pratap

Ms. Shyalaja S

Mr Chandan Bisht

Mr Goru singh shekhawat

Ms Rajni

Dr Tania

Mr Sanjay



Dr Rajat

Ms Lovika

Mr Nitish

Ms Sapna

Dr Sangeeta

Previous Minutes Of Meeting

S. NO	Agenda	Discussion points	Responsibility	Timeline	Status
2	Wall Behind BMW protection Sheet	Committee decided That Oil Paint to be done on the wall behind the BMW bins.	Engineering	1 month	Closed
3	Suction Jar ETO Policy	Committee decided and instruct the SCM to Procure New Rubber for suction jars	SCM	15Days	Closed
4	Stock out of Items	SCM told that because of affected Road connectivity the items are not able to reach on time and it will be available as soon as possible	SCM	15 days	Closed



5	Laundry Transporting Issue	It was decided to provide rain coats to the Laundry Transporting Staff and trolley should be cover with a water proof sheet in case of Rain.	Physician /All staff	Immediately	Closed
6	Endoscopy	Crash cart medications should be checked on a regular basis (Monthly).	Clinical Pharmacist	Immediately	Closed
7	EXTRA DISCUSSION POINTS	Committee decided that Surgical Dressing can be done in OPD.	NURSING	Immediately	Closed
Current Minutes Of Meeting					
1	HIN1 Vaccination (Seasonal)	Chairperson told that to continue vaccine for the staff as we decided earlier.	ICT	1 month	Open



2	Endoscopy	TLD badges should be sent for renewal as per AERB guidelines.	Mr Senni Andavar (RSO)	Immediately	Open
3	Trainings	Chairperson told ICT to plan refresher training for staff on Endo tracheal Suctioning and Catheter care	ICT	Immediately	Open
4	Micro pore quality	Committee decided that we can not discontinue the use of micro pore because only one or two patients are experiencing blisters due to it. May be it is due to any patient factor which should be ruled out.	SCM	Immediately	Open

Signature of ICO

Dr Beena Jad

Signature of HICC Chairperson

Dr Jetinder Pal Singh



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4	Micro pore quality	Committee decided that we cannot discontinue the use of micro pore because only one or two patients are experiencing blisters due to it. May be it is due to any patient factor which should be ruled out.	SCM	Immediately	Closed
Current Minutes Of Meeting					



Shri Mata Vaishno Devi Narayana

Superspeciality Hospital

Managed by Narayana Health



HIC MEETING NO -08

Date- 18.11.2025

S. NO	Agenda	Discussion points	Responsibility	Timeline	Status
1	Biomedical waste management (mixing & Labelling)	Committee decided that name of the departments to be written by white marker on General Waste Bags.	Operation	Immediately	Open
2	Quality Indicators	Quality Indicators needs to be validated	Quality Team	Immediately	Open
3	Process of shifting patients from ICU to Other Departments	It was discussed and committee decided that one person has to go Operations/Security Immediately out and tell the security to open the door.	Operations/Security	Immediately	Open
4	RCA CAPA of Incidents	Committee decided that Group Lead will discuss the incident with Primary Consultant and then Provide RCA For Incidents.	All Groups Lead	Immediately	Open
5	Direction Signage's for general waste in periphery area	Committee decided that more General Waste Bin to be placed in periphery area and Direction signage to be pasted. Cleaning frequency for Periphery area to be increased.	Operation	10 Days	Open
6	Wall Behind BMW protection Sheet	Committee decided That Oil Paint to be done on the wall behind the BMW bins.	Engineering	1 month	Open



7	Suction Jar ETO Policy	Committee decided and instruct the SCM to Procure New Rubber for suction jars	SCM	15Days	Open
8	Stock out of Items	SCM told that because of affected Road connectivity the items are not able to reach on time and it will be available as soon as possible	SCM	15 days	Open
9	Laundry Transporting Issue	It was decided to provide rain coats to the Laundry Transporting Staff and trolley should be cover with a water proof sheet in case of Rain.	Physician /All staff	Immediately	Open
10	EXTRA DISCUSSION POINTS	Committee decided that Surgical Dressing can be done in OPD.	NURSING	Immediately	Open

Signature of ICO

Dr Beena Jad

Signature of HICC Chairperson

Dr Jetinder Pal Singh



MINUTES OF THE HOSPITAL INFECTION CONTROL COMMITTEE MEETING

Participants:

Dr M M Mathavan

Dr Beena Jad

Dr Hitesh

Dr Pankaj Gupta

Dr Suhail M Nazki

Dr Rita Kumari

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Previous Minutes Of Meeting

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1	Biomedical waste management (mixing & Labelling)	Committee decided that name of the departments to be written by white marker on General Waste Bags.	Operation	Immediately	Closed
2	Quality Indicators	Quality Indicators needs to be validated	Quality Team	Immediately	Closed
3	Process of shifting patients from ICU to Other Departments	It was discussed and committee decided that one person has to go Operations/Security Immediately out and tell the security to open the door.	Operations/Security	Immediately	Closed



4	RCA CAPA of Incidents	Committee decided that Group Lead will discuss the incident with Primary Consultant and then Provide RCA For Incidents.	All Groups Lead	Immediately	Closed
5	Direction Signage's for general waste in periphery area	Committee decided that more General Waste Bin to be placed in periphery area and Direction signage to be pasted. Cleaning frequency for Periphery area to be increased.	Operation	10 Days	Closed
6	Wall Behind BMW protection Sheet	Committee decided That Oil Paint to be done on the wall behind the BMW bins.	Engineering	1 month	Closed
7	Suction Jar ETO Policy	Committee decided and instruct the SCM to Procure New Rubber for suction jars	SCM	15Days	Closed
8	Stock out of Items	SCM told that because of affected Road connectivity the items are not able to reach on time and it will be available as soon as possible	SCM	15 days	Closed
9	Laundry Transporting Issue	It was decided to provide rain coats to the Laundry Transporting Staff and trolley should be cover with a water proof sheet in case of Rain.	Physician /All staff	Immediately	Closed



10	EXTRA DISCUSSION POINTS	Committee decided that Surgical Dressing can be done in OPD.	NURSING	Immediately	Closed
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Current Minutes Of Meeting

S. NO	Agenda	Discussion points	Responsibility	Timeline	Status
1	Water cooler cleaning frequency	Water cooler should be cleaned every week.	Engineering	Immediately	Open
2	Endoscopy cleaning issues	In between cases cleaning must be done properly	Housekeeping	Immediately	Open
3	CAHO ENDOSAFE AUDIT	It was discussed that CAHO ENDOSAFE Audit is going to be conducted on 28 th of Feb. 26	Quality Department/Infection Control Team	Immediately	Open
4	BMW Transportation	As per Operation BMW transportation vehicle to be available within a week and Waterproof PPE to be provided to BMW Staff Hand	Operation	Immediately	Open



5	Outside food in ICU	It has been decided that don't allow outside food in ICU for the patients	Security	Immediately	Open
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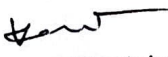
Signature of ICO

Dr Beena Jad

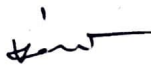
Signature of HICC Chairperson

Dr Jetinder Pal Singh

SMVDNSH-BIOMEDICAL WASTE DISPOSAL DETAILS FROM JAN 2025 - DEC 2025 (Annexure - I A)						
Sl. No.	MONTH	YELLOW	RED	WHITE	BLUE	TOTAL
1	Jan-25	2130	2920	142	551	5743
2	Feb-25	1769	2179	164	577	4689
3	Mar-25	1870	2504	199	556	5129
4	Apr-25	2014	2726	152	491	5383
5	May-25	2259	2926	167	578	5930
6	Jun-25	1612	2422	212	413	4659
7	Jul-25	1693	2235	184	507	4619
8	Aug-25	1842	2513	144	446	4945
9	Sep-25	1946	2556	172	563	5237
10	Oct-25	1998	2580	147	446	5171
11	Nov-25	1869	2108	161	465	4603
12	Dec-25	1948	2342	161	535	4986
13	TOTAL	22951	30010	2005	6128	61094
MONTHLY BMW AVERAGE		5091				


Dr. Anki Reddy Jangamreddy
 Assistant Professor Hospital Administration,
 Incharge Medical Superintendent,
 Shri Mata Velshnodevi Narayana Superspecialty Hospital
 (Shri Mata Velshnodevi Charitable Society),
 Kakryal, Katra, J & K

Details of Training for Biomedical Waste Mangement 2025 (Annexure - I C)						
Sl. No.	Training	No of Trainings Conducted	No of Staff Attended training	Frequency	Process Owner	Remarks
1	BMW segregation	115	1998	NA	ICN	
2	Usage of PPE	81	1318	NA	ICN	
3	Transportation of Waste	12	184	NA	ICN	
4	NSI	101	1694	NA	ICN	
5	Hand hygiene	117	1939	NA	ICN	
6	Splash on Eyes	92	1512	NA	ICN	
7	Induction	44	660	NA	ICN	
Total		562	9305			


Dr. Ankl Reddy Jangamreddy
 Assistant Professor Hospital Administration,
 Incharge Medical Superintendent,
 Shri Mata Velshnodevi Narayana Superspecialty Hospital
 (Shri Mata Velshnodevi Charitable Society),
 Kakryal, Kalra, J & K

Details of NSI: 2025 (Annexure - I D)			
Sl. No.	Month	No. of NSI	Remarks
1	Jan-25	1	
2	Feb-25	2	
3	Mar-25	1	
4	Apr-25	1	
5	May-25	4	
6	Jun-25	2	
7	Jul-25	2	
8	Aug-25	1	
9	Sep-25	3	
10	Oct-25	1	
11	Nov-25	1	
12	Dec-25	2	
Grand Total		21	


Dr. Anki Reddy Jangamreddy
 Assistant Professor Hospital Administration,
 Incharge Medical Superintendent,
 Shri Mata Vaishnodaya Superspecialty Hospital
 (Shri Mata Vaishnodaya Charitable Society),
 Kakryal, Katra, J & K