

Form – IV  
(See rule 13)

ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Dr.Ragupathy Veluswamy, CEO
	(ii) Name of HCF	:	G.Kuppuswamy Naidu Memorial Hospital
	(iii) Address for Correspondence	:	Post Box No : 6327, Nethaji Road, Pappanaickenpalyam, Coimbatore - 641037
	(iv) Address of Facility	:	Post Box No : 6327, Nethaji Road, Pappanaickenpalyam, Coimbatore - 641037
	(v) Tel. No. Fax. No	:	0422 – 2245000, 2243501 to 7 0422 - 2243509
	(vi) E-mail ID	:	gknmh@vsnl.com
	(vii) URL of website	:	www.gknmhospital.org
	(viii) GPS coordinates of HCF	:	Latitude – 11.0123 Longitude – 76.9805
	(ix) Ownership of HCF	:	(State Government or Private or Semi Govt. or any other) Hospital run by charitable trust
	(x) Status of Authorisation under the Bio-Medical waste (Management and Handling) Rules	:	Authorisation No : BMW3519 Valid up to : 03.10.2016
	(xi) Status of Consents under Water Act and Air Act	:	Order No : 160814865445, dt:24.04.16, Valid upto : 31.03.2017 Order No : 160824865445, dt : 24.04.16, Valid upto : 31.03.2017
2	Type of Health Care Facility	:	Multi Speciality Hospital
	(I) Bedded Hospital	:	600

	(ii) Non- bedded hospital (Clinic or Blood bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	-			
	(iii) License number and its date of expiry	:	Registration No : 18/1948, dt : 27.10.1948			
3	Details of CBMWTF	:				
	(I) Number healthcare facilities covered by CBMWTF	:				
	(ii) No of beds covered by CBMWTF	:				
	(iii) Installed treatment and disposal capacity of CBMWTF :	:	_____ kg per day			
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	_____ kg per day			
4	Quantity of waste generated and handed over to M/s. Teknotherm Industries (CBMWTF) in KG (on monthly average basis)	:	Yellow Category :3682.5 kg			
		:	Red Category :			
		:	White :			
		:	Blue Category : 3805.83 kg			
		:	Black : 817.83 kg			
		:	Sharps : 255.38 kg (puncture proof container)			
		:	General Solid waste : taken by Corporation, 500 kg per day			
5	Details of the storage, treatment, transportation, processing and Disposal Facility					
	(I) Details of the on-site storage facility		Size : 1) 4.2 m x 2.2 m, 2) 3 m x 2 m 3) 2.2 m x 2m, 4) 2.6 m x 1.5 m			
			Capacity : 1) 27.72 M <sup>3</sup> , 2) 18 M <sup>3</sup> , 3) 13.2 M <sup>3</sup> , 4) 9.5 M <sup>3</sup>			
			Provision of on-site storage : (cold storage or and other provision)			
	Disposal facilities		Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum
			Incinerators			
			Plasma Pyrolysis			
			Autoclaves			
			Microwave			
			Hydroclave			

		Shredder		
		Needle tip cutter or Destroyer		
		Sharps		
		Encapsulation or concrete pit		
		Deep burial pits :		
		Chemical		
		Disinfection		
		Any other treatment Equipment :		
	(iii) Quantity of recyclable waste sold to authorised recyclers after treatment in kg per annum			
	(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		
	(vi) Name of the Common Bio-medical waste treatment facility operator through which wastes are disposed of	M/s. Teknotherm Industries		
	(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			
	(I) number of trainings conducted on BMW Management.	12		
	(ii) Number of personnel trained	32		
	(iii) Number of personnel trained at the time in induction	195		
	(iv) number of personnel not undergone any training so far	-		
	(v) whether standard manual for	Available		

	training is available ?		
	(vi) any other information		-
8	Details of the accident occurred during the year		-
	(I) Number of Accidents occurred		-
	(ii) Number of the persons affected		-
	(iii) Remedial action taken ( please attach details if any)		-
	(iv) Any Fatality occurred, details		-
9	Are you meeting the standards of Air pollution from the incinerator ? How many times in last year could not met the standards ?		-
	Details of Continuous online emission monitoring systems installed		Not Installed. Presently checked once in a year through NABL Accredited Agencies.
10	Liquid waste generated and treatment methods in lace. How many times you have not met the standards in a year ?		We have 500 KLD STP & 75 KLD ETP
11	Is the disinfection method or sterilisation meeting the log 4 standards ? How many times you have not met the standards in a year ?		-
12	Any other relevant information	:	-

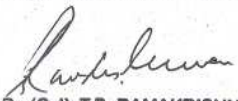
Certified that the above report is for the period from

: 01.01.2015 to 31.12.2015

Date :

Place :

Name and Signature of the Head of the Institution


  
Dr. (Col). T.B. RAMAKRISHNAN  
Medical Supdt.  
G. Kuppaswamy Naidu Memorial Hospital  
Coimbatore - 641 037.

## ANNEXURE -I

GKNM HOSPITAL :

Disposal of Bio-medical waste through M/s Tekonotherm Industries for the period  
January'2015 to December'2015

S. No	Month	Bio Medical Waste Category				Total in kgs
		Yellow in kgs	Blue in kgs	Black in kgs	Sharps in kgs	
1	January	4335	3585	757	170	8847
2	February	3385	3122	714	75	7296
3	March	4010	3303	744	100	8157
4	April	4155	3518	725	280	8678
5	May	3883	3810	787	85	8565
6	June	3569	3771	868	205	8413
7	July	3422	4079	614	405	8520
8	August	3216	4732	840	473	9261
9	September	3719	4330	831	534	9414
10	October	3670	3348	952	275	8245
11	November	3123	4025	912	180	8240
12	December	3703	4047	1070	285	9105
	Total	44190	45670	9814	3067	102741
	Average Total Per Month	3682.5	3805.83	817.83	255.58	8561.75

  
 Dr. (Col). T.B. RAMAKRISHNAN  
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