Form - IV (See rule 13)

ANNUAL REPORT

[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).

SI. 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		
Applicated and the state of the	(iii) Address for Correspondence	9	Post Box No : 6327, Nethaji Road, Pappanaickenpalyam, Coimbatore - 641037		
	(iv) Address of Facility	9	Post Box No : 6327, Nethaji Road, Pappanaickenpalyam, Coimbatore - 641037		
	(v) Tel. No. Fax. No		0422 – 2245000, 2243501 to 7		
	(vi) E-mail ID		engg@gknmh.org		
	(vii) URL of website		www.gknmhospital.org		
makina akini anya muna yanan sana	(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: 21BAC36631825 Valid up to: 31.03.2023		
	(xi) Status of Consents under Water Act and Air Act	:	Order No: 2108138354600 Date: 11.10.2022 Valid upto: 31.03.2023 Order No: 2108238354600 Date: 11.10.2021 Valid upto: 31.03.2023		

Dr. G. MANOHARAN, M.D., Chief Medical Officer Reg. No : 31472 G. Kuppuswamy Naidu Memorial Hospital Pappanaickenpalayam, Coimbatore - 641 037.

2	Type of Health Care Facility	:	Multi Speciality Hos	pital	A CONTRACTOR OF THE PARTY OF TH			
	(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	:	b					
	(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 I - Category : 6976.77 kg					
			Yellow II - Category: 110.14 kg					
			Red Category : 7733.92 kg					
			Blue Category : 2841.77 kg					
			White Container : 103.05 kg					
			General Solid waste : taken by ND Logistic authorised by Corporation, 500 kg per day					
5	Details of the storage, treatment, transportation, processing and Disposal Facility							
CHECKE THE STREET	(I) Details of the on-site storage facility	THE STATE OF THE S	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 ³ , 2) 18 M ³ , 3) 13.2 M ³ , 4) 9.5 M ³					
		Provision of on-site storage : (cold storother provision)				age or and		
	Disposal facilities		Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum		
	1. Marlo		Incinerators Plasma Pyrolysis Autoclaves					
	Dr. G. MANOHARAN, M.D.							
	Chief Medical Officer					A 40 (10) 12		
	Reg. No : 31472 G. Kuppuswamy Naidu Memorial Hospital Pappanaickenpalayam, Coimbatore - 641 037.		Microwave					

		,				
b		Hydroclave				
		Shredder				
		Needle tip cutter or Destroyer				
	·	Sharps				
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	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	Quantity Where generated disposed				
	of wastes in Kg per annum	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				
under annexes de la companya de la c	(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	144				
	(iii) Number of personnel trained at the time in induction	148				
	(iv) number of personnel not undergone any training so far	I.M.				
	(v) whether standard manual for training is available?	Available Dr. G. MANOHARAN, M.D., Chief Medical Office.				

Chief Medical Officer
Reg. No : 31472
G. Kuppuswamy Naidu Memerial Hospital
Pappanaickenpalayam, Coimbatore - 641 037.

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*	(vi) any other information		-
8	Details of the accident occurred during the year		-
	(I) Number of Accidents occurred		-
	(ii) Number of the persons affected		-
and the state of t	(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?		-
TATAL ANNUAL CATALOGUE COMMUNICATION COMMUNI	Details of Continuous online emission monitoring systems installed		
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	a 0	-

Certified that the above report is for the period from

: 01.01.2022 to 31.12.2022

Date:

Place:

Dr. G. MANCHARAN, M.D., Chief Medical Officer Reg. No : 31472 G. Kuppuswamy Naidu Memorial Hospital Pappanaickenpalayam, Coimbatore - 641 037.

Name and Signature of the Head of the Institution

Annexure - 1 G.K.N.M.Hospital – Engineering Department

Biomedical Waste Disposal Through M/s Tecknotherm Industries for the period January'2022 to December'2022

S.	Month						
No		Yellow 1	Yellow 2	Red	Blue	White	Total
		in kgs	in kgs	in kgs	in kgs	containers	in kgs
						in kgs	
1	January	6901	141.2	7914.7	2695	84.2	17736.1
2	February	6082	118.4	7024.7	2514	97.7	15836.8
3	March	7136.7	131.7	7905	2926	97.1	18196.5
4	April	7337.8	128	7872.8	2937.4	103.6	18379.6
5	May	7719	104.4	8233	3077.7	95.3	19229.4
6	June	7210.8	111.6	7706.7	2700	91.36	17820.46
7	July	7202	105.3	7935.6	2885	91.83	18219.73
8	August	6592	97	7512	2637	91.86	16929.86
9	September	6657	89.1	7461	2753	100.4	17060.5
10	October	7007	107	7713	2933	108.8	17868.8
11	November	6646	91.7	7635	2853.7	113	17339.4
12	December	7229.9	96.3	7893.5	3189.4	161.5	18570.6
	Total quantity	83721.2	1321.7	92807	34101.2	1236.65	213187.75
	per year						
	Average total	6976.77	110.14	7733.92	2841.77	103.05	17765.65
	quantity per						
	month						

Dr. G. MANOHARAN, M.D., Chief Medical Officer Reg. No : 31472 G. Kuppuswamy Naidu Memorial Hospital Pappanaickenpalayam, Coimbatore - 641 037.