

Date : 05.04.2024

To,

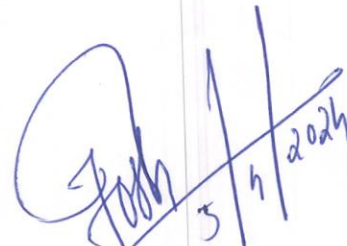
The pollution Control Board,

Hosur, Krishnagiri.

Respected Sir / Madam,

Here I am submitting the Annual report of Form IV by the occupier of health care facility from Kauvery hospital medical service Pvt, Ltd. Hosur, Krishnagiri DT, 635109. The Bio-Medical Waste management disposed through RE SUSTAINABILITY HEALTH CARE SOLUTIONS LTD, Salem.

Thanking You.

  
5/4/2024  
Yours Sincerely,

Kauvery Hospital Medical Services Private Limited  
#35, Shanthi Nagar, Opp CSI Church  
Denkanikotta Road, HOSUR - 635109  
Senior General Manager,  
KAUVERY HOSPITAL,

HOSUR.





**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) or common bio-medical waste treatment facility (CBWTF)]

Sl. No.	Particulars		
1	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or : operator of facility)	:	Mr. Josh Varghese Joy
	(ii) Name of HCF or CBMWTF	:	Kauvery Hospital Medical Service Pvt.Ltd.
	(iii) Address for Correspondence	:	No.35, Shanthi Nagar, CSI Chruch(opp), Hosur.
	(iv) Address of Facility	:	Mr. Josh Varghese Joy
	(v)Tel. No, Fax. No	:	04344 - 272727
	(vi) E-mail ID	:	josh@kauveryhospital.com
	(vii) URL of Website	:	www.kauveryhospital.com
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: .....19BAD23723690..... ..... Valid upto: .31/03/2028..
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: 31/03/2028 31/03/2028
2	Type of Health Care Facility	:	Hospital
	(i) Bedded Hospital	:	No. of Beds: <u>125</u>
	(ii) Non-bedded hospital	:	NIL
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	KRISALL20190005887
3	Details of CBMWTF	:	
	(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	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	<i>Yellow Category: 3086.53 kg per Annum</i> <i>Red Category: 3927.33 kg</i> <i>White: 203.2 kg</i> <i>Blue Category: 684.68 kg</i>




	facility		Capacity:			
			Provision of on-site storage : (Cold storage or any other provision)			
	(ii) Disposal facilities		<b>Type of treatment equipment</b>	<b>No of Units</b>	<b>Capacity Kg/day</b>	<b>Quantity Treated or disposed in kg per annum</b>
			Incinerators	0		
			Plasma Pyrolysis	0		
			Autoclaves	2		
			Microwave	1		
			Hydroclave	-		
			Shredder	-		
			Needle tip cutter or destroyer	0		
			Sharps	0		
			Encapsulation or concrete pit	0		
			Deep burial pits	0		
			Chemical disinfection:	8		
			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.) Not Done			
	(iv) No. of Vehicles used for collection and transportation of biomedical waste	:	Outsourced, With M/S RE SUSTAINABILITY IWM SOLUTITEDS LIMITED			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum			<b>Quantity Generated</b>	<b>Where disposed</b>	
			Incineration			
			Ash			
			ETP Sludge			
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		M/S With M/S RE SUSTAINABILITY IWM SOLUTITEDS LIMITED			
	(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, We have Biomedical Waste Management Committee			



7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management	48	
	(ii) Number of personnel trained	8	
	(iii) Number of personnel trained at the time of induction	8	
	(iv) Number of personnel not undergone any training so far	-	
	(v) Whether standard manual for training is available?		Yes
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred	-	
	(ii) Number of 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?		Yes
	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?		STP
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		N/A
12	Any other relevant information		

Certified that the above report is for the period from

.....  
 .....01/01/2023..to..31/12/2023.....  
 .....



Name and Signature of the Head of the Institution

Date: 05/04/2024

Place: Hosur

Kauvery Hospital Medical Services Private Limited  
 #35, Shanthi Nagar, Opp CSI Church  
 Denkanikotta Road, HOSUR - 635-109



ANNUAL REPORT FOR DISPOSAL OF BIO-MEDICAL WASTE HOSUR - 2023									
S.NO	MONTH	RED CATEGORY		YELLOW CATEGORY		BLUE CONTAINER		WHITE CONTAINER	
		Total Bags	Weight in kg	Total Bags	Weight in kg	Total Canes	Weight in kg	Total Container	Weight in kg
1	Jan-23	468	415.68	468	315.8	12	68.5	43	17
2	Feb-23	520	412.75	530	320.35	19	55.45	48	26
3	Mar-23	512	550.25	505	352.9	15	75.5	45	24
4	Apr-23	488	445.25	556	345.33	15	86.15	47	23
5	May-23	511	368.65	458	318.34	13	84.14	42	24
6	Jun-23	601	498	521	365.45	17	71.35	40	23.2
7	Jul-23	625	445.65	515	358.18	16	82.14	37	19
8	Aug-23	518	378.55	546	325.12	18	85.15	48	25
9	Sep-23	565	412.55	527	385.11	13	76.3	41	22
10	Oct-23	568	388.25	489	317.25	16	52.18	39	18
11	Nov-23	545	300.75	510	394.65	11	79.3	44	25.1
12	Dec-23	565	320.25	550	400.75	12	85	40	25.8
<b>TOTAL</b>		4808	3927.33	4626	3086.53	138	684.68	391	203.2



Kauvery Hospital Medical Services Private Limited  
 #35, Shanthi Nagar, Opp CSI Church  
 L. Hotta Road, HOSUR - 630 009



**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) or common bio-medical waste treatment facility (CBWTF)]

Sl. No.	Particulars	:	
1	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or : operator of facility)	:	Mr. Josh Varghese Joy
	(ii) Name of HCF or CBMWTF	:	Kauvery Hospital Eye Care
	(iii) Address for Correspondence	:	SF NO.122/2F, Shanthi Nagar, Hosur.
	(iv) Address of Facility	:	Mr. Josh Varghese Joy
	(v) Tel. No, Fax. No	:	04344 - 272727
	(vi) E-mail ID	:	josh@kauveryhospital.com
	(vii) URL of Website	:	www.kauveryhospital.com
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: .....19BAD23781496..... ..... Valid upto: .31/03/2028..
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: 31/03/2028 31/03/2028
2	Type of Health Care Facility	:	Hospital
	(i) Bedded Hospital	:	No. of Beds: 25
	(ii) Non-bedded hospital	:	
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NIL
	(iii) License number and its date of expiry	:	KRISALL20200016907
3	Details of CBMWTF	:	
	(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	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	<i>Yellow Category:</i> 50 kg per Annum <i>Red Category:</i> 20 kg <i>White:</i> 30 kg <i>Blue Category:</i> 36 kg <i>General Solid Waste:</i> 500 kg
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility	:	
	(i) Details of the on-site storage	:	Size: 200 sqft



	facility		Capacity:		
			Provision of on-site storage : (Cold storage or any other provision)		
	(ii) Disposal facilities				Quantity Treated or disposed in kg per annum
			Type of treatment equipment	No of Units	Capacity Kg/day
			Incinerators	0	
			Plasma Pyrolysis	0	
			Autoclaves	2	
			Microwave	1	
			Hydroclave	-	
			Shredder	-	
			Needle tip cutter or destroyer	0	
			Sharps	0	
			Encapsulation or concrete pit	0	
			Deep burial pits	0	
			Chemical disinfection:	8	
			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.) Not Done		
	(iv) No. of Vehicles used for collection and transportation of biomedical waste	:	Outsourced, With M/S RE SUSTAINABILITY IWM SOLUTITEDS LIMITED		
	(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		
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			ETP Sludge		
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		M/S RE SUSTAINABILITY IWM SOLUTITEDS LIMITED		
	(vii) List of member HCF not handed over bio-medical waste.				
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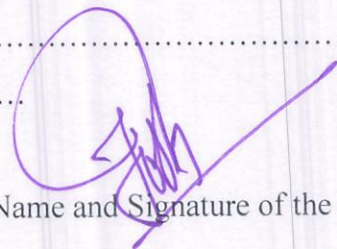


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	(v) Whether standard manual for training is available?		Yes
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	Details of Continuous online emission monitoring systems installed		
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		STP
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		N/A
12	Any other relevant information		

Certified that the above report is for the period from

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Name and Signature of the Head of the Institution



Kauvery Hospital Medical Services Private Limited  
 #35, Shanthi Nagar, Opp CSI Church  
 Denkanikotta Road, HOSUR - 562 100

Date: 05/04/2024

Place: Hosur