## 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 proceeding year, by the occupier of health care facility (HCF) or common bio medical waste treatment facility (CBMWTF)

SI. No	Particulars		
1.	Particulars of the occupier		
	(1) Name of the authorized person (Occupier or operator of the facility)	Dr. Ummer Farook	
	(ii) Name of HCF For CBMWTF	Govt. General Hospital, Kozhikode	
-	(iii) Address for correspondence	Govt. General Hospital, Kozhikode, Beach-673032	
	(iv) Address if facility	Govt. General Hospital, Kozhikode, Beach-673032	
	(v) Tel. No. Fax. No	04952365917	
	(vi)E-mail ID	ghkozhikode@gmail.com	
	(vii) URL of website	No website has been found	
	(viii)GPS coordinates of HCF or CBMWTF	Processing	
	(ix) Ownership of HCF or CBMWTF	State Government or private or Semi Govt. or any other	
	(x) Status of Authorizations under Biomedical waste (Management and Handling) Rules	Affiliation No. GGh KKD 04/Sep 07 upto01.01.2019	
	(xi) Status of Consent under Water Act and Air Act	Valid up to 01/01/2019	
2.	Type of Health Care Facility	Govt. General Hospital, Kozhikode	
	(i) Bedded Hospital	No. of Beds 550	
*	(ii) Non-Bedded Hospital (Clinic or Blood Bank Or Research Institute of Veterinary Hospital or any other)	NA	
	(iii) License No. and the date of expiry	NA	
3.	Details of CBMWTF	NA	
3	(i) No. of health care facilities covered by	NA	

			CBMWTF			
		(ii)	No. of beds covered by CBMWTF	NA		
		(iii)	Installed treatment and disposal capacity of CBMWTF	NA.		
		(iv)	Quantity of biomedical waste treated or disposed by BMWTF	23+ kg/d	lay	
4.			Quantity of waste	vello	yellow category 11kg/day	
			generated or disposed		Category 11 kgs/day	
			in kg per annum(on	White Category 1 kg/day/day Blue Category 1kg/day		
			monthly average			
			basis)	Gene	eral Solid Waste 400kgs/day	
5. Details of storage, treatment transportation processing and disp		ng and disposal facility				
	(i) Details of the on-site storage facility		,	Size: 200 sqft		
				Capacity 12000kg		
					Provision of on -site storage :Cold Storage or any	

	Management					
	(ii)	No. o	f Personnel trained	500		
	(iii)	No. o	f personnel trained at the time of induction	110		
	(iv)	No. o	f personnel not undergone any training so far	Nil .		
	(v)	Whet	ther standard manual for training available?	Yes		
	(vi)	Any c	other information	Nil		
8		Detai	Is of the accident occurred during the year			
		(i)	No. of accidents occured	2		
		(ii)	No. of person affected	2		
		(iii)	Remedial action taken (please attach details if any)	Two incidents of needle stick injuries have been reported during the year, In both the cases patients have undergone medical examinations. HIV antibody test has been		

			done and found negative. Root cause analysis has been done. Appropriate corrective and preventive actions have been taken. Training programmes have conducted to avoid such incidents in future.
	(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 meet the standards?	Incinerator is not used
		Details of continuous on line emission monitoring system installed	No
10		Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Applied for STP Plant
11		Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes. It has been met by IMAGE as the CBMWF, incidents which did not meet log 4 standards of sterilization have not happened during the reporting period
		13 Any other relevant information	(Air pollutionControl devices attached with the incinerator). Incinerator is not used

Certified that the above report is for the period from 1st Jan. 2016 to31st Dec.2016 and the details furnished here are true and correct as per our records.

Name and Signature of the Head of the institution

Place: K-24:kodo Date: 14/5/2018

SUPERINTENDENT GOVT. GENERAL HOSPITAL KOZHIKODE-32, BEACH