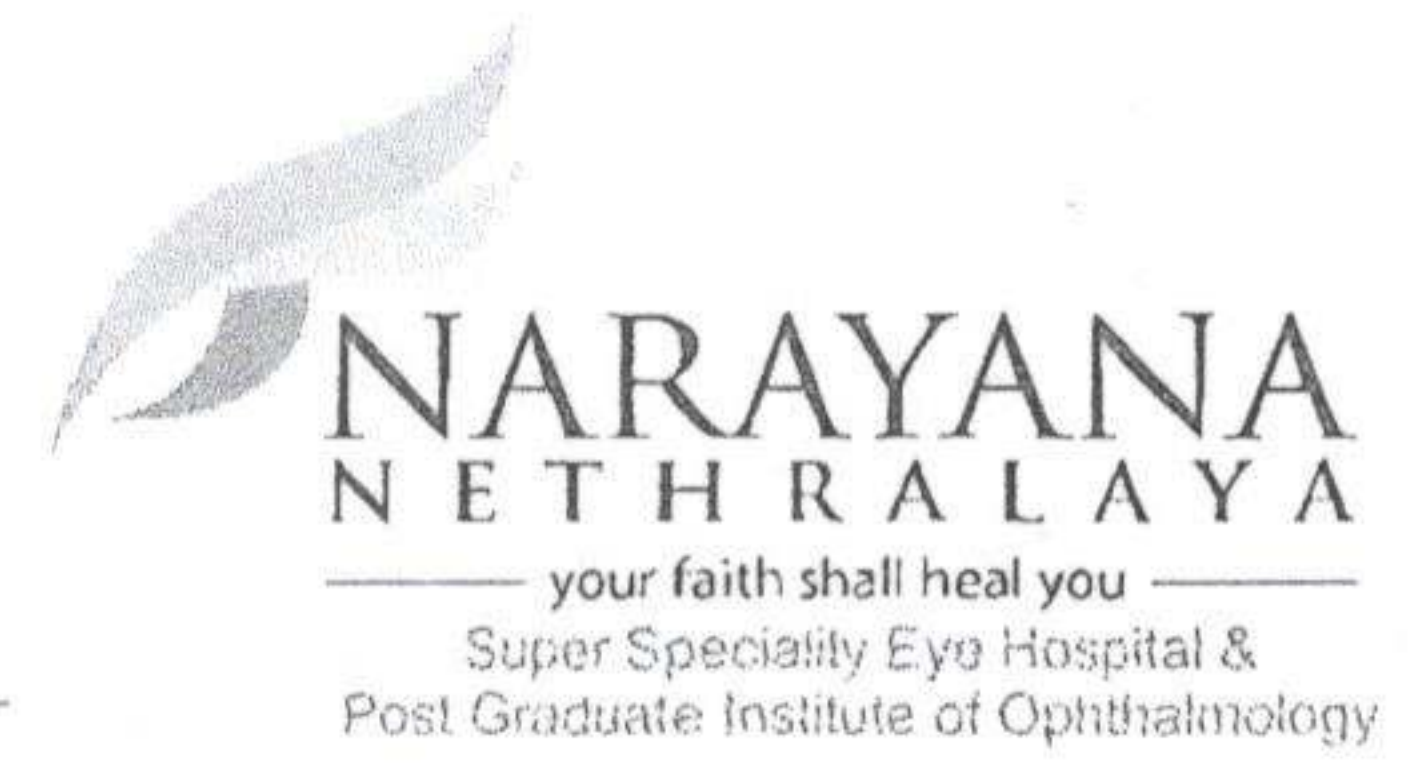




NN1, NN2, NN4



Ref: NN/OFF/2022

24th June 2022

The Environmental Officer,
Karnataka State Pollution Control Board,
Regional Office, Bangalore City – West,
Nisarga Bhavan 1st Floor,
Thimmaiah Main Road,
7th D Main, Sanegonavanhalli,
BANGALORE – 560 010.

Dear Madam/Sir,


Sub: Submission of Annual return - Form IV

We are herewith submitting Form – IV in duplicate duly filled in and signed for the year ending 01-01-2021 to 31-12-2021 as required under requisite rules

Please acknowledge.

Thanking you,

Yours faithfully,


DR. K BHUJANG SHETTY
Partner – Occupier

Encl. as above

Form IV
(See rule 13)

ANNUAL REPORT

[to be submitted to the prescribed authority on or before 30th June 2022 for the period from 01-01-2021 to 31-12-2021 of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

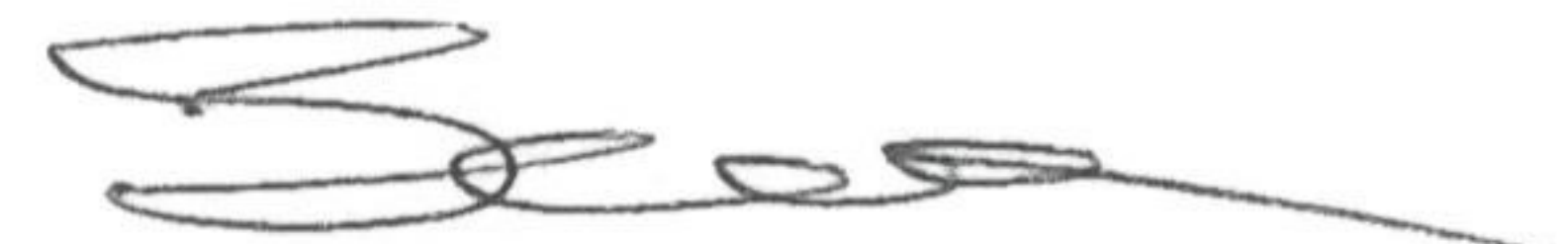
Sl No	Particulars	
1	Particulars of the Occupier	
	(i) Name of the authorised person (occupier or operator of facility)	Dr. K. Bhujang Shetty, Partner - (Occupier)
	(ii) Name of HCF or CBMWTF	Narayana Nethralaya
	(iii) Address for Correspondence	121/c, Chord Road, I R Block Rajajinagar, Bangalore – 560 010
	(iv) Address of Facility	121/c, Chord Road, I R Block Rajajinagar, Bangalore – 560 010
	(v) Tel. No, Fax. No	080-66121300-05, 080-23377329
	(vi) E-mail ID	info@narayananethralaya.com
	(vii) URL of Website	www.narayananethralaya.org
	(viii) GPS coordinates of HCF or CBMWTF	Latitude 12.990058N Longitude 77.5524925E
	(ix) Ownership of HCF or CBMWTF	Private – Partnership
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No. 18 KSPCB/RSEO/BNG-City/BMW/Reg no.118126/2017-18/414 dt. 16 th August 2017 Valid upto 30-09-2021 Renewal under process
	(xi). Status of Consents under Water Act and Air Act	Combined consent order no AW – 330030 PCB 1013119 dt. 25-02-2022 valid from 01-10-2021 to 30-09-2031
2	Type of Health Care Facility	Super Speciality Eye Hospital
	(i) Bedded Hospital	Yes – 40 Beds
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	Not Applicable
	(iii) License number and its date of expiry	Govt. of Karnataka, Department of Health and family welfare services , District Registration & Grievance Redressal Authority certification of registration no.: BLU01864ALHL2 valid upto 27 th April 2026 - photocopy enclosed
3	Details of CBMWTF	Not Applicable

	(i) Number healthcare facilities covered by CBMWTF	Not Applicable			
	(ii) No of beds covered by CBMWTF	Not Applicable			
	(iii) Installed treatment and disposal capacity of CBMWTF:	Not Applicable			
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	Not Applicable			
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : 4572.72 Kgs			
		Red Category : 5378.18 Kgs			
		PPC in nos - 591 nos			
		Blue Category : 473.13 Kgs			
		General Solid waste: 10100 Kgs			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	(i) Details of the on-site storage facility	Not Applicable			
	(ii) disposal facilities	Type of treatment Equipment	No of units	Capacity kg/day	Qty treated or disposed in Kg/Annum
		Not Applicable	Not Applicable	Not Applicable	Not Applicable
	(iii) Quantity of recyclable wastes sold to authorized recyclers after Treatment in kg per annum	Red Category (like plastic, glass etc.)		Nil	
	(iv) No of vehicles used for collection and transportation of biomedical waste	Nil			

	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Incineration	Qty generated	Where disposed
		Ash	Not Applicable	
		ETP Sludge	Not Applicable	
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	M/s. Anu Autoclave & Incin Services		
	(vii) List of member HCF not handed over bio-medical waste.	Not Applicable		
6	Do you have bio-medical waste Management committee? If yes, attach minutes of the meetings held during the reporting period	Biomedical waste management is covered and discussed in the Hospital Infection Control Committee and also in Safety Committee during their respective periodical meetings		
7	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management	Statement enclosed		
	(ii) number of personnel trained	170 nos.		
	(iii) number of personnel trained at the time of induction	None		
	(iv) number of personnel not undergone any training so far	None of the relevant staff		
	(v) whether standard manual for training is available?	Yes		
	(vi) any other information)	Nil		
8	Details of the accident occurred during the year			
	(i) Number of Accidents occurred	None		
	(ii) Number of the persons affected	None		
	(iii) Remedial Action taken (Please attach details if any)	Not Applicable		
	(iv) Any Fatality occurred, details.	None – Not Applicable		
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	Not Applicable		

	Details of Continuous online emission monitoring systems installed	Not Applicable
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes None
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	10% Sodium Hypochlorite Solution is used for disinfection of Liquid biomedical waste – Monthly Analysis Reports are submitted to RO
12	Any other relevant information	Not Applicable

Certified that the above report is for the period from 01-01-2021 to 31-12-2021



Name and Signature of the Head of the Institution

Date: 24.6.2022
Place: Bangalore



Government of Karnataka

Department of Health and Family Welfare Services

District Registration and Grievance Redressal Authority



Bengaluru Urban

CERTIFICATE OF REGISTRATION

This is to certify that NARAYANA NETHRALAYA located at 121/C, B , A , Chord Road, Rajajinagar 1st R Block, Bangalore owned by Dr K Bhujang Shetty has been granted registration as under Karnataka Private Medical Establishment (Amended) Act 2018 and Rules 2018 and is registered for providing medical services as a Hospital (Level 2) under Allopathy system of medicine.

Reg No: **BLU01864ALHL2**

Date of Issue: 28 Apr 2021

Valid Till: 27 Apr 2026

Place: Bengaluru Urban

Signature Not Verified

Digitally signed by

Date: 2021.04.28 16:16:13

+05:30

Member Secretary And District Health And Welfare Officer
District Registration and Grievance Redressal Authority
Karnataka Private Medical Establishment
Bengaluru Urban

ate:25/04/2016



Karnataka Private Medical Establishment Authority
Bengaluru Urban District



CERTIFICATE OF REGISTRATION

NARAYANA NETHRALAYA

121/C, CHORD ROAD, RAJAJINAGAR I R BLOCK
BANGALORE - 560 010 560010

Is hereby registered as Establishment Practicing Allopathic System of Medicine-Nursing Homes (31-50 beds)

As per the provision of KPMEA ACT 2007 & Rules 2009

Registration Number : BLU00221AANH

Issue Date 25 Apr 2016

Valid Till 24 Apr 2021

(Subjected to Inspection)

Deputy Commissioner & Chairman
DIST.REGISTRATION AUTHORITY
Bengaluru Urban District

District Health & FW Officer & Secretary
DIST.REGISTRATION AUTHORITY
Bengaluru Urban District

IMA President & Member
DIST.REGISTRATION AUTHORITY
Bengaluru Urban District

District Ayush Officer
DIST.REGISTRATION AUTHORITY
Bengaluru Urban District

NARAYANA NETHRALAYA					
BIOMEDICAL WASTE RECORD FROM JANUARY-2021 TO DECEMBER 2021					
MONTH	YELLOW [IN KG]	RED [IN KG]	BLUE [IN KG]	PPC [IN NOS]	GENERAL WASTE
JANUARY 2021	387	353	39	42	800
FEBRAUARY 2021	398	452	43	55	790
MARCH 2021	451	497	45	54	810
APRIL 2021	410	420	40	46	820
MAY 2021	275	236	20	20	890
JUNE 2021	287	327	30	32	850
JULY 2021	389	415	40	52	790
AUGUST 2021	399.5	433.5	49	42	840
SEPTEMBER 2021	388	497	41	62	870
OCTOBER 2021	343.15	480.49	32.66	57.8	900
NOVEMBER 2021	350.16	509.05	50.56	49.96	830
DECEMBER 2021	494.91	758.14	42.91	78.62	910
TOTAL	4572.72	5378.18	473.13	591.38	10100

STELLA SHOBHA PREMKUMAR

Nursing Superintendent

Narayana Nethralaya

121/C Chord Road, 1st 'R' Block,
Rajajinagar Bangalore-560 010.

[Signature]
23/06/2022

[Signature] NS
23/06/22

[Signature]
23/6/2022

TRAINING TO NURSES

Subject: Bio Medical Waste and its Disposal

Period: January 2021- December 2021

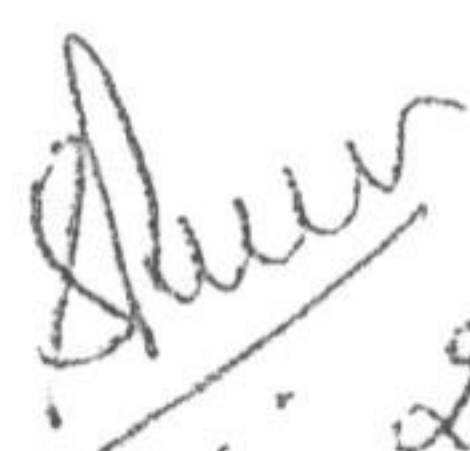
S.no	Date of training	No. Of Nurses trained
1	09/3/2021	17
2	11/06/2021	18
3	05/11/2021	16
		TOTAL 51

TRAINING TO HOUSE KEEPING STAFF

S.no	Date of training	No. trained
1	11/03/2021	30
2	18/04/2021	29
3	10/06/2021	32
4	07/09/2021	28

TOTAL 119

Report submitted by


23/06/22

Stella Shobha Premkumar
Nursing Superintendent