

**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) 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)	:	Pramila Sharma



	(ii) Name of HCF or CBMWTF	:	J.K.Medical Waste Management System
	(iii) Address for Correspondence	:	55/05 Village-Godhan Teh-Chanderi District – Ashoknagar (M.P.)
	(iv) Address of Facility	:	55/05 Village-Godhan Teh-Chanderi District – Ashoknagar (M.P.)
	(v) Tel. No, Fax. No	:	
	(vi) E-mail ID	:	<a href="mailto:Jkmedical6@gmail.com">Jkmedical6@gmail.com</a>
	(vii) URL of Website	:	<a href="http://www.jkmedicalwaste.com">www.jkmedicalwaste.com</a>
	(viii) GPS coordinates of HCF or CBMWTF	:	Site is located at Lat- 24°49' 28.85"N, Long-78°08'01.49"E
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 1256178 valid up to 31-01-2028
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 31-01-2028
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	130 No. of Beds: 5004
	(ii) Non-bedded hospital	:	143
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	License number-111054 date of expiry 31-01-2028
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	273
	(ii) No of beds covered by CBMWTF	:	5004
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	100 Kg per hour
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	506.193 Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category :14145.825 Red Category :597.614 White:37.782 Blue Category :615.489 General Solid waste:
5	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : Capacity : Provision of on-site storage : (cold storage or any other provision)



disposal facilities		Type of treatment equipment	No Of Units	Capacity kg/day	Quantity Treated or disposed in kg per annum
		Incinerators	01	100kg/day	169749.9
		Plasma Pyrolysis	-		
		Autoclaves	01	430KLD	7385.870
		Microwave	-		
		Hydroclave	-		
		Shredder	01	50kg/hour	7171.370
		Needle tip cutter or destroyer	01	50kg/day	453.390
		Sharps	01		
		encapsulation or -concrete pit	01		
		Deep burial pits	-		
		Chemical No	No		
		Disinfection	Yes		
		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.) 7171.370 1.M/s Sagar Traders Saket Nagar Kanpur 2. M/s Haryana Plastic Solutions Sonipat 3. M/s Millenium Glass Industries Firozabad			
(iv) No of vehicles used for collection and transportation of biomedical waste		08			
(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	169749.9kg	Ramky Enviro Engineers Limited Pithampur Indore	
		Ash	1688.200 kg		
		ETP Sludge	159.820 kg		




	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Beer Bahadur
	(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		
7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management.		10
	(ii) number of personnel trained		30
	(iii) number of personnel trained at the time of induction		
	(iv) number of personnel not undergone any training so far		
	(v) whether standard manual for training is available?		
	(vi) any other information)		
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		No
	(ii) Number of the persons affected		No
	(iii) Remedial Action taken (Please attach details if any)		No
	(iv) Any Fatality occurred, details.		No
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		Yes
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		5 KLD ETP
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
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator)



Certified that the above report is for the period from

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AMIT RICHHARIYA  
Name and Signature of the Head of the Institution  
Regd. - 01/01/01/0494/15  
Waste Management System

Date: 21.06.2023

Place

**FORM -V**