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 biomedical waste treatment facility (CBWTF)] SI. No. **Particulars** 1 Particulars of the Occupier JAYPEE HOSPITAL (i) Name of the authorised person (occupier or operator of facility) (A unit of Jaypee Healthcare Ltd.) (ii) Name of HCF or CBMWTF As an About. (iii) Address for Correspondence Section - 128, Hoida , 201304, UTTOr Poudest, India (iv) Address of facility As an Above. (v) Tel. No, Fax. No. Tel- 120-4122222, Fax-120-4582899 (vi) E-mail ID : Sushil 1. Szivastava @ Talindia-co.in (vii) URL of Website WWW. Jaypechealth care com (viii) GPS coordinates of HCF or yes. **CBMWTF** (ix) Ownership of HCF or (State Government or Private or Semi Govt. or any CBMWTF other) PUBLIC LIMITED COMPANY (x) Status of Authorisation under Authorisation No.: the Bio-Medical Waste H-19/BHW Order 13/16 U valid up (Management and Handling) to 3 year. Rules (xi) Status of Consents under Valid up to: WakrAct > 31-12-2018 Water Act and Air Act Air Act > 31.12.2018 Type of Health Care Facility (i) Bedded Hospital No. of Beds:70.4..... (ii) Non -Bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute N/A or Veterinary Hospital or any other) (iii) License number and its date 798/GBN/17-18 31-03 2018 of Expiry **Details of CBMWTF**

	(i) Number healthcare facilities covered by CBMWTF	1	NA					
	(ii) No of beds covered by CBMWTF	:	504					
	(iii) Installed treatment and disposal capacity of CBMWTF	:	Kg per day					
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	Kg/da	зу				
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Tellow Category . 706- 112 1/					
	montmy average basis)		Red Category: 967.33 kg White: 400.41 kg Blue Category: 461-33 kg General Solid waste: 10025 kg					
		100	Blue Category : 4	61.22	ll a			
			General Solid waste	e: /m	2514	•		
5	Details of the Storage, treatment, transportation, processing and Disposal Facility		- 70023 19					
	(i) Details of the on-site storage facility	:	Size: 16.8 x 15.4 x 12 Sq. Ft Capacity: 120014					
			Provision of on-site storage: (cold storage or any other provision)					
	disposal facilities		Type of treatment equipment	No of unit	Capacity Kg/day	Quantity treated o disposed in kg per annum		
		1	Incinerators	Out	garried			
			Plasma Pyrolysis	~	14			
		1	Autoclaves					
			Microwave					
			Hydroclave					
			Shredder					
			Needie tip cutter or destroyer					
			Sharps					

			encapsulation or concrete pit				
			Deep burial pits :				
			Chemical disinfection :				
			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 clone				
	(iv) No. of vehicles used for collection and transportation of biomedical waste	:	Synesty waste Management Put Lot - altached				
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		- alloched				
			Quantity Where Generated Disposed				
			incineration Ash ETR Sludge 2				
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	:	ETP Sludge 2001y Through BAW MIS Synergy waste Management Put Ital.				
	(vii) List of member HCF not handed over bio-medical waste.		N/A				
6	Do you have bio-medical waste management committee? If ye's, attach minutes of the meetings held during the reporting period		Biomedical waste Management Committee meeting Constituted since february 2017. He meeting was keld during The reporting period in January 2016 - December 2016				
7	Details trainings conducted on BMW	1	Junuary xc16 - December 2016				

	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes None during January 2016 - December. 2016
10		Liquid worte in allested in a Seperate allestion system Leading to efficient treatment plant (ETP) Mone
	Details of Continuous online emission monitoring systems installed	NIA
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	N/A
9	(iv) Any Fatality occurred, details	No
	(iii) Remedial Action taken (Please attach details if any	NIA
	(ii) Number of the persons affected	None
	(i) Number of Accidents occurred	None
8	Details of the accident occurred during the year	
	(vi) any other inforamtion	/٧0
	(v) Whether standard manual for training is available?	Yer
	(iv) Number of personnel not undergone any training so far	Nil.
	(iii) Number of personnel trained at the time of induction	100%
	(ii) Number of personnel trained	134
	(i) Number of trainings conducted on BMW Management	/2

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12	Any other relevant information	: (Air Pollution Control Devices attached with the Incinerator)	
Certifie	d that the above report is for the pe	priod from	
			-
		A mind	
		Name and Signature of the Head of the Institution	
ate:	29/6/12	DK-ANIL KUMAR	
lace :	Noicla	JAYPEE Morpital (Aunit of Jaypee Healthran	(64)
			*



Details of BMW Collected by M/S Synergy Waste Management Pvt.Ltd.for the year of 2016

Month	Yellow (Kg)	Blue (Kg)	PPC (Kg)	Red (Kg)	Total (Kg) A	Garbage Bag Weight (kg) B	Total Waste (Kg) (A-B)			
Jan	1733	372	445	1227	3777	420	3357			
Feb	1624	321	321	321	383		1032	3360	425	2935
March	2010	467	360	1030	3867	415	3452			
April	2050	476	366	937	3829	. 435	3394			
May	2164	518	382	942	4006	405	3601			
June	2044	399	352	855	3650	430	3220			
July	2131	424	383 .	954	3892	451	3441			
Aug	2152	486	408	924	3970	434	3536			
Sep	2109	497	382	914	3902	424	3478			
Oct	2218	526	436	934	4114	410	3704			
Nov	2176	494	454	921	4045	456	3589			
Dec	2199	556	. 454	938	4147	407	3740			
Total	24610	5536	4805	11608	46559	5112	41447			

Any Other Information

Certified that the above report is for the period from 1st January'2016 to 31st December'2016

Date :- 29 6 17

Signature :-

DR 'ANIL KUMAR . Head:- GENERAL MANAGER



Dated -: 29-June-2017

Member Secretary UP Pollution Control Board Prayavaran Bhawan, 3rd Floor B - Block, Vibhuti Khand Gomti Nagar, Lucknow - 226010

Sub - Submission of annual Report in Form - IV

Dear Sir,

Please find herewith Annual Report of Bio Medical Waste generated in our Hospital in form -IV as specified Biomedical Waste Management Rules, 2016 for the period January 2016 to December 2016. Previous annual report for year 2016 has been submitted to you in the format as specified in Form II of Biomedical Waste Management and handling Rules, 1998 in the month of January 2017.

We are also enclosing a copy of the agreement with Bio Medical Waste Operator M/S Synergy Waste Management Pvt. Ltd and approval to generate, collect and store the Bio Medical Waste at JAYPEE Hospital (A unit of JAYPEE Healthcare Ltd.) Sector - 128, Noida for your kind perusal & acknowledgement.

Thanking you Regards

Dr. Anil Kumar General Manager Hospital Operation

Jaypee Hospital (A Unit of Jaypee Healthcare Ltd.)

Encl -:

- (1) Form IV
- (2) Details of BMW Collected by M/S Synergy Waste Management Pvt.Ltd. for the year 2016
- (3) Copy of Agreement of M/S Synergy Waste Management Pvt. Ltd.

AYPEE GROUP



Regd. & Corp. Office: Jaypee Healthcare Ltd., Wish Town, Sector - 128, Noida - 201304, Uttar Pradesh, India Ph: +91 (120) 4122222, Fax: +91 (120) 4582899 CIN: U85191UP2012PLC053358

 ${\it Email: askus@jaypeehealthcare.com. Website: www.jaypeehealthcare.com}$

