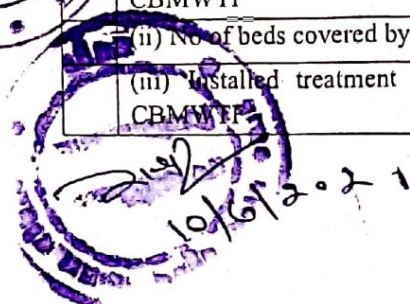


To SEE (BMW)  
RSPCB, JAIPUR

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)	:	Dr. Bharat Rayprachit
	(ii) Name of HCF or CBMWTF	:	Shalby Hospitals
	(iii) Address for Correspondence	:	Sec-3, Chitrakoot Scheme, Near Gandhi Path, Vaishali Nagar, Jaipur
	(iv) Address of Facility	:	Jaipur
	(v) Tel. No, Fax. No	:	9057301410 / 9309393098
	(vi) E-mail ID	:	Srmgr-Jaipur @ Shalby.in
	(vii) URL of Website	:	www.shalby.org
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other) HCF (Private)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 19/05/2017..... valid up to 30/04/2022
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to:
2.	Type of Health Care Facility	:	HCF (Private Hospital (Bedded))
	(i) Bedded Hospital	:	No. of Beds:..... 240
	(ii) Non-bedded hospital	:	
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	F(BMW) Jaipur/124(1)/2017-2018/1277-1279
	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	—
	(ii) No of beds covered by CBMWTF	:	—
	(iii) Installed treatment and disposal capacity of CBMWTF	:	— Kg per day



*[Signature]*  
SHALBY LIMITED  
Sector-3, Chitrakoot,  
Jaipur-302021 (Raj.)

	(iv) Quantity of biomedical waste treated or disposed by CBMWTF :	— Kg/day																																																							
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) :	Yellow Category : 50 Red Category : 50 White: 25 Blue Category : 25 General Solid waste: 50																																																							
5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																								
	(i) Details of the on-site storage facility :	Size : 6x10 Capacity : 150 kg Provision of on-site storage : (cold storage or any other provision)																																																							
	(ii) Details of the treatment or disposal facilities :	<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr><td>Incinerators</td><td></td><td></td><td></td></tr> <tr><td>Plasma Pyrolysis</td><td></td><td></td><td></td></tr> <tr><td>Autoclaves ✓</td><td></td><td></td><td></td></tr> <tr><td>Microwave</td><td></td><td></td><td></td></tr> <tr><td>Hydroclave</td><td></td><td></td><td></td></tr> <tr><td>Shredder</td><td></td><td></td><td></td></tr> <tr><td>Needle tip cutter or destroyer ✓</td><td></td><td></td><td></td></tr> <tr><td>Sharps</td><td></td><td></td><td></td></tr> <tr><td>encapsulation or concrete pit</td><td></td><td></td><td></td></tr> <tr><td>Deep burial pits:</td><td></td><td></td><td></td></tr> <tr><td>Chemical disinfection: 10% Sodium Hypochlorite</td><td></td><td></td><td></td></tr> <tr><td>Any other treatment equipment:</td><td></td><td></td><td></td></tr> </tbody> </table>				Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum	Incinerators				Plasma Pyrolysis				Autoclaves ✓				Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer ✓				Sharps				encapsulation or concrete pit				Deep burial pits:				Chemical disinfection: 10% Sodium Hypochlorite				Any other treatment equipment:			
Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum																																																						
Incinerators																																																									
Plasma Pyrolysis																																																									
Autoclaves ✓																																																									
Microwave																																																									
Hydroclave																																																									
Shredder																																																									
Needle tip cutter or destroyer ✓																																																									
Sharps																																																									
encapsulation or concrete pit																																																									
Deep burial pits:																																																									
Chemical disinfection: 10% Sodium Hypochlorite																																																									
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.) 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 :	<table border="1"> <thead> <tr> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr><td></td><td></td></tr> </tbody> </table>				Quantity generated	Where disposed																																																		
Quantity generated	Where disposed																																																								



	during the treatment of wastes in Kg per annum	Incineration Ash Nil ETP Sludge Nil
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Instromedix Pvt Ltd.
	(vii) List of member HCF not handed over bio-medical waste.	NA
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	41
	(ii) number of personnel trained	14
	(iii) number of personnel trained at the time of induction	10
	(iv) number of personnel not undergone any training so far	NO
	(v) whether standard manual for training is available?	Weekly
	(vi) any other information	—
8	Details of the accident occurred during the year	—
	(i) Number of Accidents occurred	—
	(ii) Number of the 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?	NA
	Details of Continuous online emission monitoring systems installed	NA
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	10%. Sodium Hypochlorite treated.
11	Is the disinfection method or sterilization meeting the log 4	—

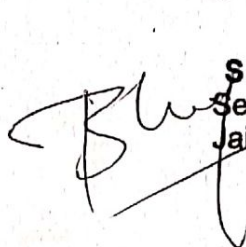
	standards? How many times you have not met the standards in a year?		—
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) —

Certified that the above report is for the period from

01/01/2019 to 31/12/2019  
 .....  
 .....  
 .....

Dr. Bharat Rasputra  
 Name and Signature of the Head of the Institution

Date. 08/04/2020  
 Place Jaipur

  
**SHALBY LIMITED**  
 Sector-3 Chitrakoot,  
 Jaipur-302021 (Raj.)

**FORM – I**  
[ (See rule 4(o), 5(i) and 15 (2)) ]

**ACCIDENT REPORTING**

1. Date and time of accident : Nil
2. Type of Accident : Nil
3. Sequence of events leading to accident : Nil
4. Has the Authority been informed immediately : Nil
5. The type of waste involved in accident : Nil
6. Assessment of the effects of the accidents on human health and the environment: Nil
7. Emergency measures taken : Nil
8. Steps taken to alleviate the effects of accidents : Nil
9. Steps taken to prevent the recurrence of such an accident : Nil
10. Does your facility have an Emergency Control policy? If yes give details: Yes

Date : 08/04/2020.....

Place: Jaipur.....

Signature .....

Designation .....

**SHALBY LIMITED**  
Sector-3, Chitrakoot,  
Jaipur-302021 (Raj.)