

Annual Returns form for Health Care Facilities / Common Bio-medical Waste Treatment and Disposal Facility (CBWTF)

Health Care Facility / CBWTF Name : Shalby Hospital Indore

PCB ID : 111901

2025

1 Year

Bedded Hospital Private

2 Type of Health Care Facility

190

3 Number of Beds

AWB-111996

4 License Number and Date of Expiry of License

28/02/2026

5 Do you have Captive Treatment Facility ?

☐ Yes ☒ No

Quantity of Waste Generated or Disposed in Kg per annum (on monthly average basis)

940.39

6 Yellow Category

673.49

7 Red Category

22.61

8 White Category

215.90

9 Blue Category

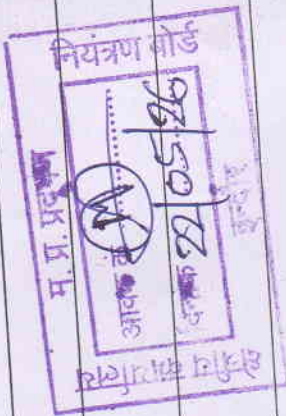
3710

10 General Solid Waste

Details of the Storage, Treatment, Transportation, Processing and Disposal Facility

11 Details of the on-site storage facility

All colour codes segregation & sorting in our BMW area at ground floor, then it handed over to our authorized BMW



12	Treatment Facility	AUC,ACT,CLE,DBN
13	Quantity of Recyclable Waste sold to Authorized Recyclers after Treatment (in kg / Year)	0
14	Number of Vehicles used for Collection and Transportation of Biomedical Waste	01
15	Details of Incineration Ash and ETP Sludge generated and disposed during the Treatment of waste (in Kg / Year)	0
16	Name of the Common Bio-Medical Waste Treatment Facility Operator through which waste are disposed of	Hoswin Incinerator Pvt. Ltd
17	Do you have bio-medical waste management committee ? If yes, minutes of the meetings held during the reporting period	☒ Yes ☐ No Quarterly MOM
Details of Trainings conducted on Bio Medical Waste Management		
18	Number of Trainings conducted on BMW Management	37
19	Number of Personnel Trained	433
20	Number of Personnel Trained at the time of Induction	
21	Number of Personnel not undergone any Training so far	0
22	Whether standard manual for Training is available ?	☒ Yes ☐ No
23	Any other information	Not applicable



[Signature]

Details of the accident occurred during the year

24	Number of Accident occurred	26
25	Number of the persons affected	26
26	Remedial Action taken (details if any)	Yes
27	Any Fatality Occurred , details	No
28	Are you meeting the standards of air Pollution from the incinerator ? How many times in last year could not met the standards?	☒ Yes ☐ No
29	Details of Continuous Online Emission Monitoring systems installed	Not applicable
30	Liquid waste generated and treatment methods in place . How many times you have not met the standards in a year	0
31	Is the disinfection method or sterilization meeting the log 4 standards ? How many times you have not met the standards in a year ?	☒ Yes ☐ No
32	Any other relevant information	Not applicable



Signature

Month wise Bio-Medical waste From January 2025 - December 2025

Month	Yellow			Red			Blue			White			Total	
	Actual	Approved Weight	Diff	Actual	Approved Weight	Diff	Actual	Approved Weight	Diff	Actual	Approved Weight	Diff	Actual	Actual
Jan-25	884.34	826.77	-57.57	1322.41	578.77	-13.64	140	258.23	118.2	20	28.83	8.83	1636.76	3678
Feb-25	809.9	746.76	-63.14	199.5	522.76	23.26	98	233.24	135.2	40	26.04	-14	1447.40	3638
Mar-25	758.45	826.77	68.32	393.89	578.77	184.9	168.5	258.23	89.73	21	28.83	7.83	1341.84	3598
Apr-25	899.7	800.1	-99.6	1600.2	560.1	-40.1	220.9	249.9	29	22	27.9	5.9	1742.80	3945
May-25	1033.6	826.77	-206.8	772.5	578.77	-193.7	212.3	258.23	45.93	26	28.83	2.83	2044.40	3820
Jun-25	879.1	800.1	-79	700.9	560.1	-140.8	170.3	249.9	79.6	21	27.9	6.9	1771.30	3620
Jul-25	910.06	826.77	-83.29	730.99	578.77	-152.2	187.65	258.23	70.58	22	28.83	6.83	1850.70	3753
Aug-25	924.21	826.77	-97.44	708.8	578.77	-130	185.5	258.23	72.73	20	28.83	8.83	1838.51	3648
Sep-25	1121.2	800.1	-321.1	873.6	560.1	-313.5	271.1	249.9	-21.2	23	27.9	4.9	2288.90	3820
Oct-25	951.8	826.77	-125	701.1	578.77	-122.3	381.4	258.23	-123	19	28.83	9.83	2053.30	3450
Nov-25	1004.8	800.1	-204.7	733.3	560.1	-173.2	279.6	249.9	-29.7	18	27.9	9.9	2035.70	3710
Dec-25	1107.5	826.77	-280.7	774.65	578.77	-195.9	275.5	258.23	-17.3	19.35	28.83	9.48	2177.00	3840
Total	11284.66			8081.84			2590.75			271.35			22228.60	44520

3710.00

22.61

215.90

673.49

940.39

Monthly Avg.



Responsible
21/05/2026

OK

FORM 4

[See rules 6(5), 13(8), 16(6) and 20 (2)]

FORM FOR FILING ANNUAL RETURNS

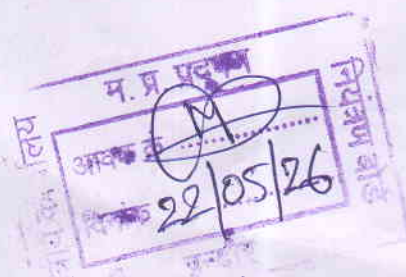
111901

[To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March]

1. Name and address of facility: **SHALBY HOSPITAL, PART 516, R.S. BHANDARI MA, NEAR JANJGERWALA-SRR., INDORE - 452003.**
2. Authorisation No. and Date of issue: **AWB-111996, 28/02/2026 (Issue date 22/4)**
3. Name of the authorised person and full address with telephone, fax number and e-mail:
4. Production during the year (product wise), wherever applicable

Part A. To be filled by hazardous waste generators

1. Total quantity of waste generated category wise : **Spent oil, cat. S.1, Qty.: NIL**
2. Quantity dispatched : **NIL**
 - (i) to disposal facility -
 - (ii) to recycler or co-processors or pre-processor -
 - (iii) others -
3. Quantity utilised in-house, if any -
4. Quantity in storage at the end of the year -



Part B. To be filled by Treatment, storage and disposal facility operators

1. Total quantity received - **NA**
2. Quantity in stock at the beginning of the year - **NA**
3. Quantity treated - **NA**
4. Quantity disposed in landfills as such and after treatment - **NA**
5. Quantity incinerated (if applicable) - **NA**
6. Quantity processed other than specified above - **NA**
7. Quantity in storage at the end of the year - **NA**

Part C. To be filled by recyclers or co-processors or other users

1. Quantity of waste received during the year - **NA**
 - (i) domestic sources
 - (ii) imported (if applicable)
2. Quantity in stock at the beginning of the year - **NA**

3. Quantity recycled or co-processed or used - NA
4. Quantity of products dispatched (wherever applicable) - NA
5. Quantity of waste generated - NA
6. Quantity of waste disposed - NA
7. Quantity re-exported (wherever applicable)- NA
8. Quantity in storage at the end of the year - NA



Signature of the Occupier or
Operator of the disposal facility

Date.....21/05/2026

Place.....IMPORE.