



May 24, 2024

To,
Regional Officer,
U.P. Pollution Control Board,
House No. 162, Uttar Mohal,
Sonebhadra. (U.P)

Subject: Submission of Annual Return Form – IV.

Sir,

We have authorization issued by UPPCB under Bio-Medical Waste Management Rules 2016 for our HCF (Health Care Facilities) at Hindalco Industries Limited, Renukoot as mentioned below. In compliance of Bio – Medical Waste Management Rules 2016, we have to submit an annual report in Form – IV to prescribed authority on or before 30th June of every year.

S.No.	Name of HCF	Authorization No. / dated	Validity up to
1	Hindalco Hospital, Renukoot	145951905 dated 25.02.2022	24.02.2025
2	Dispensary Plant – II Colony	83/B.M. W/ 2019 dated 10.02.2020	One Time
3	Dispensary (OHC & First Aid Center)	87/B.M. W/MZP/2019 dated 10.02.2020	One Time
4	Dispensary AB RTP, Muirpur	G113953/AB RTP/bmw/auth/ 2019 /2019 dated 10.02.2020	One Time

Please find attached herewith the annual report on prescribed Form – IV duly filled in original for the period January 1, 2023, to December 31, 2023, separately for all our HCF as mentioned above.

We hope you will please find the above in order.

Thanking you,

Yours faithfully,
FOR HINDALCO INDUSTRIES LIMITED

(A.G.M Environment)

Encl: Form – IV, Hindalco Hospital, Renukoot, Dispensary Plant – II Colony,
Dispensary (OHC & First Aid Center), Dispensary AB RTP, Muirpur.

HINDALCO INDUSTRIES LIMITED
Renukoot Works
P.O.Renukoot - 231217
Distt. Sonebhadra (U.P.)
Telephone +91 5446 252077-79 / 254791-96
Fax +91 5446 252107 / 252427

REGISTERED OFFICE
Ahura Centre, 1st Floor, B-Wing
Mahakali Caves Road,
Andheri(East), Mumbai 400 030
Telephone +91 22 6691 7000
Fax +91 226691 7001

Website www.hindalco.com

E mail hindalco@adityabirla.com

Corporate Identity No. L27020MH1958PLC011238



**From -IV
(See rule 13)
Annual Report**

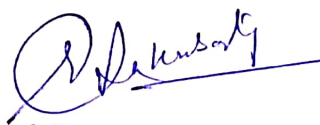
To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the Occupier of Health Care Facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Sl.No	Particulars		
1.	Particulars of the Occupier	:	Dispensary AB RTP Muirpur (Hindalco)
	(i) Name of the authorized person (occupier or operator of facility)	:	Avijit
	(ii) Name of HCF or CBMWTF	:	Dispensary AB RTP Muirpur (Hindalco)
	(iii) Address for Correspondence	:	Rural Development Dept., Hindalco-Renukoot Dist.Sonebhadra
	(i) Address of Facility		The Aditya Birla Rural Technology Park, Muirpur
	(ii) Tel. No. Fax. No.	:	05446-252079
	(V) E-mail ID	:	avijit.c@adityabirla.com
	(i) URL of Website	:	www.hindalco.com
	(ii) GPS coordinates of HCF or CBMWTF		Latitude: 83.023640 (N Decimal degrees) / Longitude: 24.072940 (E Decimal degrees)
	(iii) Ownership of HCF or CBMWTF		(State Government of Private or Semi Govt. or any other) – Private, Hindalco Ind. Limited Renukoot
	(iv) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules.	:	Authorization G113953/AB RTP/bmwauth/219 10.02.2020 For one time
	(v) Status of Consents under Water Act and Air Act.	:	We have consent under Air and Water Act which is valid till December 31, 2024 for Hindalco Ind. Limited.
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	00
	(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	Dispensary ,AB RTP, Muirpur
	(iii) License number and its date of expiry.	:	RMEE2124901/2024
3.	Details if CBMWTF	:	Not Applicable
	(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
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF	:	_____ Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Also mention total quantity of waste generated during the year. - 80.23 KG Yellow category: 6.33 kg Red Category: 4.91 kg White: 2.35 Kg

			Blue Category: 3.74 kg
			General Solid waste 62.9 kg
5.	Details of the Storage , treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : Plastic Bucket with lid Capacity: 30 kg capacity leakage proof bins Provision of on-site storage : (cold storage or any other provision) -NA
	(ii) Disposal Facilities	:	Type of treatment No Capacity Quantity Equipment of Kg/day treated or Units disposed In Kg per Annum Incinerators Not Available Plasma Paralysis Not Available Autoclaves Not Available for Waste Disposal Microwave Not Available Hydroclave Not Available Shredder 03 Needle tip cutter or 03 along with shredder 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.) None
	(iv) No of vehicles used for collection and transportation of biomedical waste.	:	We have membership from M/s CPC Varanasi for collection & transportation of BMW generated from our dispensary.
	(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum)	:	Quantity Generated Where disposal Incineration (Incinerator is not available at our facility) Ash ETP Sludge -NA
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	M/s CPC, Varanasi
	(vii) List of member HCF not handed over bio-medical waste.	:	no
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period.	:	no
7.	Detail trainings conducted on BMW	:	

	(i) Number of training conducted on BMW Management.		1 in-house training
	(ii) Number of personnel trained		03 Sweeping staff + 6 clinical staff
	(iii) Number of personnel trained at the time of induction		None
	(iv) Number of personnel not undergone any training so far.		None
	(v) Whether standard manual for training is available ?		Not Available
	(vi) Any other information)		None
8.	Details of the accident occurred during the year		None
	(i) Number of Accidents occurred		None
	(ii) Number of the persons affected		None
	(iii) Remedial Action taken (Please attach details if any)		NA
	(iv) Any Fatality occurred, details.		None
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.		No liquid waste is generated.
11.	It the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		Not Applicable
12.	Any other relevant information		(Air Pollution Control Device attached with the incinerator.) Not Applicable

Certified that the above report is for the period from January 2023-December 2023



Name and Signature of the Head of the Institution

Date:

Place: Renukoot

**From -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 bio-medical waste treatment facility (CBWTF)]

SN	Particulars		
1.	Particulars of the Occupier	:	GM, Occupational Health & First Aid Centre
	(i) Name of the authorized person (occupier or operator of facility)	:	Dr. Reena Chauhan
	(ii) Name of HCF or CBMWTF	:	Occupational Health & First Aid Centre, Renukoot
	(iii) Address for Correspondence	:	Occupational Health & First Aid Centre Hindalco Industries Ltd, Post Office – Renukoot, Distt. – Sonebhadra, UP, PIN - 231217
	(i) Address of Facility	:	Occupational Health & First Aid Centre Hindalco Industries Ltd, Post Office – Renukoot, Dist. – Sonebhadra, UP, PIN - 231217
	(ii) Tel. No. Fax. No.	:	Tel. No.- 05446 252078, 2194 & Fax No.- 05446 252107
	(V) E-mail ID	:	reena.chauhan@adityabirla.com
	(i) URL of Website	:	www.hindalco.com
	(ii) GPS coordinates of HCF of CBMWTF	:	Occupational Health centre, Renukoot. Longitude – 24°210000 (N Decimal degrees), East & Latitude - 83°03000 E Decimal Degrees
	(iii) Ownership of HCF of CBMWTF	:	Private, Hindalco Industries Limited, Renukoot
	(iv) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules.	:	Ref: G-113955/OHFAC/bmw/auth/2019 File Number of Authorization 87/B.M.W./MZIP/2019 (One Time)
	(v) Status of Consents under Water Act and Air Act.	:	We have consent under Air & Water Act which is valid up to 31-12-2024.
2.	Type of Health Care Facility	:	First Aid & Occupational Health Centre
	(i) Bedded Hospital	:	No. of Beds 0
	(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry.	:	NA
3.	Details if CBMWTF	:	NA
	(i) Number healthcare facilities covered by CBMWTF	:	NA
	(ii) No. of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF	:	____NA____
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF	:	____NA____

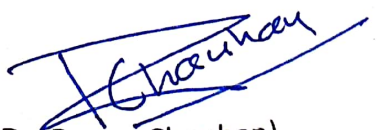
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Total Quantity: 256.546 kg/annum Total Quantity: 21.37 kg/month Yellow category: 5.49 kg/month Red Category: 9.19 kg/month Blue Category: 4.66 kg/month White Container: 2.03 kg/month																																																
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																		
	(i) Details of the on-site storage facility	:	Size : NA Capacity: NA Provision of on-site storage: (cold storage any other provision)																																																
	(ii) Disposal Facilities	:	We have membership of CBMWTF, CPC, Varanasi for disposal of BMW generated at our HCF. <table border="1"> <thead> <tr> <th>Type of treatment Equipment</th> <th>No of unit</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed in Kg/Annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Paralysis</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 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:</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 unit	Capacity Kg/day	Quantity treated or disposed in Kg/Annum	Incinerators				Plasma Paralysis				Autoclaves				Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer		---		Sharps encapsulation or concrete pit		----		Deep Burial pits:				Chemical disinfection:		----		Any other treatment equipment:			
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	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) - NA																																																
	(iv) No of vehicles used for collection and transportation of biomedical waste.	:	We have awarded contract to M/s CPC Varanasi for collection & transportation of Bio Medical Waste.																																																
	(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum)	:	Quantity Generated where disposal Incineration - NA Ash ETP Sludge																																																
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	M/s Centre of Pollution Control, "Madhuvani Villa, opposite Harsh Gas Lane, N-11/99L. Plot No. 8, Shivaji Nagar Extension, Ranipur, Mahmoorganj, Varanasi UP.																																																
	(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.	:	No																																																

7.	Detail trainings conducted on BMW	
(i)	Number of trainings conducted on BMW Management.	3
(ii)	Number of personnel trained	44
(iii)	Number of personnel trained at the time of induction	7
(iv)	Number of personnel not undergone any training so far.	None
(v)	Whether standard manual for training is available?	None
(vi)	Any other information	NA
8.	Details of the accident occurred during the year	None
(i)	Number of Accidents occurred	None
(ii)	Number of the persons affected	None
(iii)	Remedial Action taken (Please attach details if any)	NA
(iv)	Any Fatality occurred, details.	None
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.	No
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	None
12.	Any other relevant information	NA

Certified that the above report is for the period from: 01-01-2023 to 31-12-2023

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(Dr. Reena Chauhan)

Name and Signature of the Head of the Institution



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**From -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 bio-medical waste treatment facility (CBWTF)]

SN	Particulars		
1.	Particulars of the Occupier	:	CHIEF MEDICAL OFFICER, HINDALCO HOSPITAL
	(i) Name of the authorized person (occupier or operator of facility)	:	DR. BHASKAR DATTA
	(ii) Name of HCF or CBMWTF	:	HINDALCO HOSPITAL, RENUKOOT
	(iii) Address for Correspondence	:	Hindalco Industries Limited, P.O. Renukoot Dist. Sonebhadra, UP, PIN-231217
	(i) Address of Facility	:	Hindalco Industries Limited, P.O. Renukoot Dist. Sonebhadra, UP, PIN-231217
	(ii) Tel. No. Fax. No.	:	(05446)252107,252427,252135
	(V) E-mail ID	:	bhaskardatta@adityabirla.com
	(i) URL of Website	:	www.hindalco.com
	(ii) GPS coordinates of HCF of CBMWTF	:	Hindalco, Hospital, Renukoot, Longitude-83°03' East and Latitude-24°23' North
	(iii) Ownership of HCF of CBMWTF	:	Private
	(iv) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules.	:	Authorization Yes Ref No.145951905/B.M. W/ dated 25.02.2022 and valid up to 24.02.2025
	(v) Status of Consents under Water Act and Air Act.	:	We have consent under Air & Water Act which is valid up to 31-12-2024 for Hindalco Ind Ltd, Renukoot
2.	Type of Health Care Facility	:	Hospital
	(i) Bedded Hospital	:	No. of Beds:150
	(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry.	:	145951905/B.M. W/ dated 25.02.2022 and valid up to 24.02.2025
3.	Details if CBMWTF	:	NA
	(i) Number healthcare facilities covered by CBMWTF	:	NA
	(ii) No. of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF	:	_____ Kg per day NA
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF	:	_____ Kg per day NA

4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Total Quantity: 894kg/month
			Yellow Category: 279kg/month
			Red Category: 130kg/month
			White Category: 118kg
			Blue Category: 79kg
5.	Details of the Storage , treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size: 300sq feet
			Capacity: NA
			Provision of on-site storage:(cold storage or any other provision)
	(ii) Disposal Facilities	NA	Type of treatment no capacity quantity Equipment of Kg/Day treated, or NA units disposed in kg per Annum. Incinerators Plasma Paralysis Autoclaves Microwave Hydroclave Shredder Needle 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.	NA	Red Category (like plastic, glass etc.) - NA
	(iv) No of vehicles used for collection and transportation of biomedical waste.	:	We have membership(contract) to M/s CPC Varanasi for collection & transportation of Bio Medical Waste from our Hospital
	(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum)		Quantity Generated NA Were disposal Incineration - NA Ash ETP Sludge
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	M/s Centre of Pollution Control, "Mahbubani Villa, opposite Harsh Gas Lane, N-11/99L. Plot No. 8, Shivaji Nagar Extension, Ranipur, Mahmoorganj, Varanasi UP.
	(vii) List of members 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.	Detail trainings conducted on BMW		

	(i) Number of trainings conducted on BMW Management.	6
	(ii) Number of personnel trained	20
	(iii) Number of personnel trained at the time of induction	7
	(iv) Number of personnel not undergone any training so far.	NONE
	(v) Whether standard manual for training is available?	YES
	(vi) Any other information)	NONE
8.	Details of the accident occurred during the year	NONE
	(i) Number of Accidents occurred	NONE
	(ii) Number of the persons affected	NONE
	(iii) Remedial Action taken (Please attach details if any)	NA
	(iv) Any Fatality occurred, details.	NONE
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.	Effluent from Hospital after chemical treatment discharge into drain, which is finally treated along with domestic effluent in our STP. Treated effluent quality meets well prescribed standard.
11.	It the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	NONE
12.	Any other relevant information	(Air Pollution Control Device attached with the incinerator). NONE

Certified that the above report is for the period from: 01-01-2023 to 31-12-2023.

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(Dr. Bhaskar Datta)

Name and Signature of the Head of the Institution

Date: 20.04.2024

Place: Renukoot

**From –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 bio-medical waste treatment facility (CBWTF)]

SN	Particulars		
1.	Particulars of the Occupier	:	GM, Occupational Health & First Aid Centre
	(i) Name of the authorized person (occupier or operator of facility)	:	Dr. Reena Chauhan
	(ii) Name of HCF or CBMWTF	:	Dispensary Plant-2 Colony, Hindalco Renukoot
	(iii) Address for Correspondence	:	Dispensary Plant – 2 Colony Hindalco Hindalco Industries Ltd, Post Office – Renukoot, Distt. – Sonebhadra, UP, PIN - 231217
	(i) Address of Facility	:	Dispensary Plant – 2 Colony, Hindalco Hindalco Industries Ltd, Post Office – Renukoot, Distt. – Sonebhadra, UP, PIN - 231217
	(ii) Tel. No. Fax. No.	:	Tel. No.- 05446 252078, 2194 & Fax No.- 05446 252107
	(V) E-mail ID	:	reena.chauhan@adityabirla.com
	(i) URL of Website	:	www.hindalco.com
	(ii) GPS coordinates of HCF of CBMWTF	:	Dispensary Plant-2 Hindalco Colony, Renukoot. Longitude - 83°03' East & Latitude – 24°23' North.
	(iii) Ownership of HCF of CBMWTF	:	Private, Hindalco Industries Limited, Renukoot
	(iv) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules.	:	Authorization – Yes Ref. No. 83/B.M.W./MZIP/2019 (One Time Authorization)
	(v) Status of Consents under Water Act and Air Act.	:	We have consent under Air & Water Act which is valid up to 31-12-2024.
2.	Type of Health Care Facility	:	Primary Health Centre/day care
	(i) Bedded Hospital	:	No. of Beds 0
	(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry.	:	NA
3.	Details if CBMWTF	:	NA
	(i) Number healthcare facilities covered by CBMWTF	:	NA
	(ii) No. of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF	:	____NA____ Kg per day
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF	:	____NA____ Kg/day
4.	Quantity of waste generated or disposed in	:	Total Quantity: 2.01 kg/month

Kg per annum (on monthly average basis)		Yellow category: 1.10 kg/month																																																
		Red Category: .79 kg/month																																																
		Blue Category: .06 kg/month																																																
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	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.) - NA																																																
	(iv) No of vehicles used for collection and transportation of biomedical waste.	We have awarded contract to M/s CP Varanasi for collection & transportation of BM Medical Waste.																																																
	(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum)	Quantity Generated where disposal Incineration - NA Ash ETP Sludge																																																
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	M/s Centre of Pollution Control, "Madhuva Villa, opposite Harsh Gas Lane, N-11/99L. p No. 8, Shivaji Nagar Extension, Ranip Mahmoorganj, Varanasi UP.																																																
	(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.	NA																																																
7.	Detail trainings conducted on BMW	No																																																

	(i) Number of trainings conducted on BMW Management.	1
	(ii) Number of personnel trained	3
	(iii) Number of personnel trained at the time of induction	2
	(iv) Number of personnel not undergone any training so far.	None
	(v) Whether standard manual for training is available?	None
	(vi) Any other information)	NA
8.	Details of the accident occurred during the year	None
	(i) Number of Accidents occurred	None
	(ii) Number of the persons affected	None
	(iii) Remedial Action taken (Please attach details if any)	NA
	(iv) Any Fatality occurred, details.	None
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.	No
11.	It the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	None
12.	Any other relevant information	NA

Certified that the above report is for the period from: 01-01-2023 to 31-12-2023

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[Signature]

