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**MAIVA PHARMA PVT LTD**

Formerly Global Pharmatech

32, SIPCOT Industrial Complex, Phase I, Hosur-635 126, India  
T: +91 4344 406101 | +91 4344 406160  
Email: info@maivapharma.com | Web: www.maivapharma.com  
**CIN: U24231KA1993PTC013976**

**Date: 14 Jun 2023**

**To,**

The District Environmental Engineers,

Tamil Nadu Pollution Control Board,

Hosur-635126

**Sub:** Submission of Annual Report for Bio Medical Waste by M/s MAIVA PHARMA PVT LTD (Form 4) for the year of 2022-2023.

**Respected sir,**

With reference to the above subject, herewith we are submitting the Annual Report for maintaining records Form 4 under rule 13 of Bio - Medical Waste (Management and Handling) Rules - 2016 for the year of 2022-2023.

Hence, we request you to kindly update our records and acknowledge the receipt.

**Thanking you,**

**For MAIVA PHARMA PVT LTD,**

**(Authorized Signature)**

**Enclosure: Form IV**



**Registered Office**

No:688, Ground Floor, 6th Main, III Block,  
BEL Layout, Vidyananyapura, Bangalore -560097

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

Sl. No.	Particulars	:	
1	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or : operator of facility)	:	Dr. Baskar Krishna.
	(ii) Name of HCF or CBMWTF	:	Maiva Pharma Pvt Ltd.
	(iii) Address for Correspondence	:	No.32, Sipcot industrial complex, Phase I, Dharga, Hosur, 635126. Ph: 04344 406216.
	(iv) Address of Facility	:	No.32, Sipcot industrial complex, Phase I, Dharga, Hosur, 635126.
	(v) Tel. No, Fax. No	:	04344 406216
	(vi) E-mail ID	:	<a href="mailto:sundaram.r@maivapharma.com">sundaram.r@maivapharma.com</a> , <a href="mailto:chandrasedkar.r@maivapharma.com">chandrasedkar.r@maivapharma.com</a>
	(vii) URL of Website	:	<a href="https://www.maivapharma.com">https://www.maivapharma.com</a>
	(viii) GPS coordinates of HCF or CBMWTF	:	12.749014,77.815166
	(ix) Ownership of HCF or CBMWTF	:	Private Ltd
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.: JCE- M/VLZ/TNPCB/F.0082HSR/BWA/OL/HSR/2023 Valid up to: 31/04/2024
	(xi). Status of Consents under Water Act and Air Act	:	Authorization No.: F.0082HSR/OL/DEE/TNPCB/HSR/W/2022, Valid up to:31/03/2024 and F.0082HSR/OL/DEE/TNPCB/HSR/A/2022, Valid up to:31/03/2024.
2	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	NA
	(ii) Non-bedded hospital Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	Pharma (Formulation facility)
	(iii) License number and its date of expiry	:	KNG00259 Valid up to: 31/12/2023
3	Details of CBMWTF	:	
	(i) Number of health care 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 bio medical waste treated or disposed by CBMWTF	:	NA
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	<i>Yellow Category: 16550 Kg per Annum</i> <i>Red Category: 0 Kg per Annum</i> <i>White: 0 Kg per Annum</i> <i>Blue Category: 8200 Kg per Annum</i> <i>General Solid Waste: 0 Kg per Annum</i>

5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility			
	(i) Details of the on-site storage facility	:	Size: 210 Sq. Ft	
			Capacity: 10 Ton	
			Provision of on-site storage: (Cold storage or any other provision)	
	(ii) Disposal facilities			
			<b>Type of treatment equipment</b>	<b>Quantity Treated or disposed in kg per annum</b>
			<b>No of Units</b>	<b>Capacity Kg/day</b>
			Incinerators	NA
			Plasma Pyrolysis	NA
			Autoclaves	1 Nos (100 L)
			Microwave	1000
			Hyd+roclave	NA
			Shredder	NA
			Needle tip cutter or destroyer	NA
			Sharps	NA
			Encapsulation or concrete pit	NA
			Deep burial pits	NA
			Chemical disinfection:	NA
			Any other treatment equipment:	NA
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in Kg per annum	:	NA (No recyclable waste is generated)	
	(iv) No. of Vehicles used for collection and transportation of biomedical waste	:	01 Vehicle from CBMWTF (RE Sustainability Ltd)	
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum			
			<b>Quantity Generated</b>	<b>Where disposed</b>
			Incineration	NA
			Ash	NA
			ETP Sludge	NA
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		M/s.RE Sustainability Ltd, Salem.	
	(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	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management	5
	(ii) Number of personnel trained	42
	(iii) Number of personnel trained at the time of induction	Nil
	(iv) Number of personnel not undergone any training so far	Nil
	(v) Whether standard manual for training is available?	No
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	0
	(ii) Number of persons affected	0
	(iii) Remedial Action taken (Please attach details if any)	NA
	(iv) Any Fatality occurred, details	0
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?	NA
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	NA
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator) NA

Certified that the above report is for the period from Apr 2022 to Mar 2023.



Name and Signature of the Head of the Institution

Date: 19 JUN 2023

Place: HOSUR