

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 authorised person (occupier or operator of facility)	MR. SRIKANT SUBUDHI . K
	(ii) Name of HCF or CBMWTF	FORTIS LAFEMME HOSPITAL
	(iii) Address for Correspondence	
	(iv) Address of Facility	#62, RICHMOND ROAD BEHIND SACRED HEART CHURCH
	(v) Tel. No, Fax. No	080-45623939
	(vi) E-mail ID	contactus.lfb@fortislafemme.in
	(vii) URL of Website	www.fortislafemme.in
	(viii) GPS coordinates of HCF or CBMWTF	Aw Autoclave
	(ix) Ownership of HCF or CBMWTF	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No.: KSPCB/Rsec/BNG-CITY/BMW/Reg.No 131109/ 2018-19/AD2 valid up to 30/9/2020
	(xi). Status of Consents under Water Act and Air Act	Valid up to: 30/9/2020
2.	Type of Health Care Facility	TERTIARY
	(i) Bedded Hospital	No. of Beds: 85
	(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	BLU00077AAHP Valid till 6/6/20
3.	Details of CBMWTF	
	(i) Number healthcare facilities covered by CBMWTF	To be submitted by waste management company
	(ii) No of beds covered by CBMWTF	To be submitted by waste management company
	(iii) Installed treatment and disposal capacity of CBMWTF:	Kg per day Submitted by 'Aw Autoclave'

(iv) Quantity of biomedical waste treated or disposed by CBMWTF :	Kg/day <i>Submitted by 'Autoclave'</i>			
4. Quantity of waste generated or disposed in Kg per annum (on monthly average basis) :	Yellow Category : 325			
	Red Category : 356			
	White: 16			
	Blue Category : 67			
General Solid waste:				
5	Details of the Storage, treatment, transportation, processing and Disposal Facility			
(i) Details of the on-site storage facility :	Size : <i>To be Submitted by 'Autoclave'</i>			
	Capacity : <i>To be Submitted by 'Autoclave'</i>			
	Provision of on-site storage : (cold storage or any other provision)			
(ii) Details of the treatment or disposal facilities :	Type of treatment equipment	No of units	Capacity	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: 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.)			
(iv) No of vehicles used for collection and transportation of biomedical waste :				
(v) Details of incineration ash and ETP sludge generated and disposed :	Quantity generated	Where disposed		

	during the treatment of wastes in Kg per annum	Incineration Ash ETP Sludge
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	ANU AUTOCLAVE
	(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.	21
	(ii) number of personnel trained	136
	(iii) number of personnel trained at the time of induction	20
	(iv) number of personnel not undergone any training so far	0
	(v) whether standard manual for training is available?	YES
	(vi) any other information)	
8	Details of the accident occurred during the year	NIL
	(i) Number of Accidents occurred	NIL
	(ii) Number of the persons affected	NIL
	(iii) Remedial Action taken (Please attach details if any)	NA
	(iv) Any Fatality occurred, details.	NIL
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?	YES
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) N/A

Certified that the above report is for the period from

..... 1st Jan 2018 to 31st Dec 2018

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Srikant

Name and Signature of the Head of the Institution

MR. SRIKANT SUBUDHI

Date:

Place