

Majitha Verka Bypass Road Amritsar 143004 Punjab Tel: +91-183-3012222, 6662222

Dated: 03.04.2024

To.

The Environmental Engineer, Punjab Pollution Control Board, RO Amritsar, Punjab.

Sub – Submission of Annual Bio-Medical waste Report for the Year 2023 (1.1.2023 to 31.12.2023)

Dear Sir,

Please Find enclosed Annual Bio Medical Waste Report for the year 2023 with enclosures mentioned below.

1. Annual Report - Form IV 2. Accident Report - Form I

3. BMW Committee - Minutes of Meeting

4. Generated Waste Annual Records 2023

With Best Regards

Authorized Signatory

Dr. Vikram Aggarwal – Facility Director
International Hospitals Limited
(Fortis Escorts Hospital)
(Previously Name M/S Escorts Heart & Super Specialty Institute Limited)
Majitha - Verka Bypass Road, Amritsar - 143004 Punjab

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)	:	Dr. Vikram Aggazwal
	(ii) Name of HCF or CBMWTF	:	International Hospital LTD
	(iii) Address for Correspondence	:	
	(iv) Address of Facility		Mazitha Verka Bypass Road Amritsar-143004 (PB)
	(v)Tel. No, Fax. No	:	0183-5032222
	(vi) E-mail ID	:	Vikram. aggarwal O Fortished theure. com
	(vii) URL of Website		http://cms/fortishealthrare.com
	(viii) GPS coordinates of HCF or CBMWTF		CBMWTP
	(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 BMW/Renewal/ASR/2023 21553031 valid up to 31/03/2028
	(xi). Status of Consents under Water Act and Air Act		Valid up to: 3103 2028
2.	Type of Health Care Facility	:	31/05/2020
	(i) Bedded Hospital	•	No. of Beds:1.75
	(ii) Non-bedded hospital		7
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		
	(iii) License number and its date of expiry		BMW/Remewal/ASR/2023/21553031/31/03/202
3.	Details of CBMWTF	:	NA
	(i) Number healthcare facilities covered by CBMWTF	:	NI
	(ii) No of beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	Kg per day



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	(iv) Quantity of biomedical waste treat by CBMWTF	ted or	disposed	:		Kg/day		
	Quantity of waste generated or dispo annum (on monthly average basis)	sed in	n Kg per	:	Red Ca White:	Category :	315	1391.05 k 2.31 kg
			. /		Blue Ca	ategory : I Solid w	1362	·62 kg
4	Details of the Storage, treatment, transp	ortati	ion, proces	sing a	nd Dispo	sal Facil		NA
	(i) Details of the on-site storage facility		Size	:			-	/
	lacinty		Capacit	y:			/	
			Provision any other		on-site vision)	storage	: (col	ld storage or
	(ii) Details of the treatment or	:			atment	No	Cap	Quantity
	disposal facilities		equip			of	acit	treatedo
						unit	у	г
						S	Kg/ day	disposed in kg
							day	per
			Incine	erators				annum
			Plasm					
			Autoc		Olysis			
			Micro					/
			Hydro					/
			Shred					
			Needl	e tip c	utter or			/
			destro	yer			-/	
			Sharp	S			/	
			encap		on or		/-	
			concre			/		
			Deep		pits:	/		
			Chemi			/		
			disinfe			/		
					eatment	/		
(iii) Quantity of recyclable wastes		equipr.		1:1 1			
	old to authorized recyclers after		Red Cate	gory (like plas	tic, glass	etc.)	
	reatment in kg per annum.							
	iv) No of vehicles used for collection							
	and transportation of biomedical							
	vaste				-			
(v) Details of incineration ash and				Quant	itv	Whe	re
	TP sludge generated and disposed		and the same		genera		dispo	

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	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	Mis Amritsar Enviorcare Systems PUTLTD. village Ibban Kalan, chabbal Road, Amritsar 143004.
	(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	Yes
	the reporting period	Bio Medical waste Morn attached
7	Details trainings conducted on BMW (i) Number of trainings conducted on BMW Management.	225 (on holls & contradual.)
	(ii) number of personnel trained	945 NGS.
	(iii) number of personnel trained at the time of induction	332 Mos.
	(iv) number of personnel not undergone any training so far	
	(v) whether standard manual for training is available?	yes
0	(vi) any other information)	
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	NIT
	(ii) Number of the persons affected	NIL
	(iii) Remedial Action taken (Please attach details if any)	NIL
	(iv) Any Fatality occurred, details.	NA
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	Yes
	Details of Continuous online emission monitoring systems installed	Standard Maintained asper norms
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes, treatment methods in place as per norms
11	Is the disinfection method or sterilization meeting the log 4	Standard Maintained as pernorms



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	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 per	od from 11 2023 to 31 12 2023
4	INTER
	Name and Signature of the Head of the Institution
Date: 03/04/2024	MIIdson

Date: 03/04/2024 Place Amritsar

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FORM – I [(See rule 4(0), 5(i) and 15 (2)]

ACCIDENT REPORTING

1.	Date and time of accident: NIL
2.	Type of Accident: MIL
3.	Sequence of events leading to accident:
4.	Has the Authority been informed immediately: —
5.	The type of waste involved in accident: —
6.	Assessment of the effects of the accidents on human health and the environment: —
7.	Emergency measures taken: —
8.	Steps taken to alleviate the effects of accidents:
9.	Steps taken to prevent the recurrence of such an accident:
I Date :	Does you facility has an Emergency Control policy? If yes give details: n Our hospital, we have emergency rescue team and Hazardous material handling team to handle any kind of emergency with Security and Safety Compliances. Signature. Designation Facility Director

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Annexure - 1

Name of the Hospital

- International Hospital Limited (Fortis Escorts Hospital)

Address of the Hospital

- Majitha – Verka Bypass Road, Amritsar – 143001, Punjab.

Year

- 1.1.2023 to 31.12.2023

Details of Generated Waste, Category Wise (In Kgs)

Month	Year	Yellow- Incineration (AnatomicalWaste & Soiled Waste)	Red Autoclave (Infected Plastic Waste)	Blue Autoclave (Glass- Bottles)	White- Sharp	Yellow Cytotoxic- Incineration(Cytotoxic Contaminated Items)
		Weight (in KG's)	Weight (in KG's)	Weight (in KG's)	Weight (in KG's)	Weight (in KG's)
January	2023	1552.87	3087.45	1303.10	35.38	36.69
February	2023	1229.22	3217.17	1422.14	40.81	33.18
March	2023	1438.69	3338.47	1480.50	55.32	22.74
April	2023	1238.27	2968.19	1456.66	48.56	36.51
May	2023	1309.54	2890.76	1354.45	38.36	38.18
June	2023	1395.14	2757.42	1473.02	55.18	7.31
July	2023	1619.54	2686.75	1356.76	45.82	28.05
August	2023	1548.18	2792.58	1445.14	48.26	31.71
September	2023	1551.48	2986.86	1400.70	46.18	51.77
October	2023	1655.01	3053.71	1536.34	55.89	114.05
November	2023	1552.79	2743.54	1443.30	49.16	83.72
December	2023	1612.21	2973.83	1759.95	54.89	66.71
Tota		17702.94	35496.73	17432.06	573.81	550.61
Average/I		1391.0	3152.3	1362.6	38.1	34.9

After generation, segregation, collection & storage of bio-medical waste, handed over to authorized outsourced agency M/S Amritsar Enviorcare Systems (P) Limited, Village Ibban Kalan, Chabhal Road, Amritsar for treatment and disposable norms as per PPCB.

International Hospital Limited

CIN: U74999HR1994PLC048225

Registered office: Fortis Memorial Research Institute, Sector 44, Gurgaon - 122 002 (India)

Tel.: +91-124-438 6666, Fax: +91-124-496 2222

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MINUTES OF MEETING

NAME OF UNIT – Fortis Escorts Hospital Amritsar

NAME OF COMMITTEE: BIOMEDICAL WASTE COMMITTE

- Date & Time: 10, MARCH,2023 (01:00pm 1:30 pm)
- Total no. of Members in the committee:11
- . Number of members attended: 10
- Chairman, convener & Mandatory Members present (Yes/No): Yes
- Details of essential members who neither attended nor sent a representative: None
- Agenda circulated prior to meeting (Yes/No): Yes
- Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) :
- Details of action items open from previous meeting:

s NO.	Action Item	Responsibility	Expected Closure Date	Inter dependencies	Current Status
1	Discussed with House keeping head about big containers of sharps for long stylets.	House keeping head, Area in charge. Purchase head.	15 Days	ICN, DCON	On Going
2	BMW mixing in all critical areas.	Area In charge, ICN	2Days	GDA / H.k Supervisor	On going

Details of action items open from previous two meetings: No;

Summary of discussion on reports/ documents of all Agenda items presented

- Visited the outsourced BMW treatment plant at Iban Kalan on 27.02.2022.
- Regarding big containers for sharp items.
- Introduction of new chairman.

Guidelines and responsibilities:

Sr.no.	Action Item	Responsibility	Expected Closure Date	Inter dependencies
1.	BMW mixing found in Some Areas.	Area In charge, ICN, Nursing educator	1 week	On going



MSOG/COM.MOM/2014/1.0

Discussion on Reports / documents of all essential Agenda items presented.- Yes Signature of Chairman and Convener

(Dr. Romy) Chairman

(Dr. Rajiv Tiwari) Secretary



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MINUTES OF MEETING

NAME OF UNIT – Fortis Escorts Hospital Amritsar

NAME OF COMMITTEE: BIOMEDICAL WASTE COMMITTE

- Date & Time: 10 September 2023 (01:00pm 1:30 pm)
- Total no. of Members in the committee:11
- Number of members attended: 10
- Chairman, convener & Mandatory Members present (Yes/No): Yes
- Details of essential members who neither attended nor sent a representative: None
- Agenda circulated prior to meeting (Yes/No): Yes
- Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No):
- Details of action items open from previous meeting:

S NO.	Action Item	Responsibility	Expected Closure Date	Current Status
1	BMW mixing in all some areas.	Area In charge, Nursing Educator	1 Week	On going

Details of action items open from previous two meetings: No.

Summary of discussion on reports/ documents of all Agenda items presented.

- Visited the outsourced BMW treatment plant at Iban Kalan on 27.08.2023.
- Regarding big containers for sharp items.
- Introduction of new chairman.



MSOG/COM.MOM/2014/1.0

Guidelines and responsibilities:

Sr.no.	Action Item	Responsibility	Expected Closure Date	Inter dependencies
1.	Discussed with HK Head for replacement of BMW bins in ward area.	HK Hea, Area In charge, Purchase Head.	25 Days	On going
2.	BMW mixing found in critical Areas.	Area In charge, ICN, Nursing educator	1 week	On going

Discussion on Reports / documents of all essential Agenda items presented. - Yes Signature of Chairman and Convener

(Dr. Romy) Chairman (Dr. Rajiv Tiwari) Secretary



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