

**Fortis**



**Fortis Hospitals Limited**  
14, Cunningham Road,  
Bangalore - 560 052.  
Tel : 91 - 80 - 4199 4444.  
E-mail : care.cg@fortishealthcare.com  
www.fortisbangalore.com  
CIN No. - U93000DL2009PLC222166

Date 21.06.2019

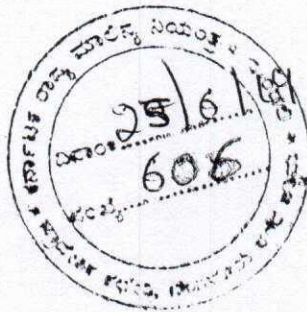
To,

The Environmental Officer,  
Karnataka State Pollution Control Board,  
Nisarga bhavana, Thimmaiah Road,  
Shivanagar (Sanegoravanahally)  
Opp Pushpanjali Theater  
Rajajinagar, Bangalore.

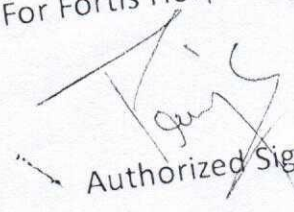
Sub: - BMW Annual Return in Form IV for the Year 2018 Jan – Dec.

We are enclosing herewith Bio-Medical Waste handling Annual Return in Form IV for the Year 2018 along with copies of Register, attendance sheet of Training, and Minutes of Committee Meeting for our Hospital, i.e. Fortis Hospital Ltd, #14, Cunningham Road, Bangalore – 560 052.

Thanking you,



Yours Faithfully  
For Fortis Hospital Limited

  
Authorized Signatory

**Fortis**  
CUNNINGHAM  
ROAD  
**25**  
YEARS

Fortis Healthcare Limited

**Form – IV**  
**(See rule13)**  
**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)]

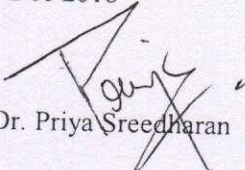
S I.	No Particulars	
1.	Particulars of the Occupier :	
	(i) Name of the authorised person (occupier or : operator of facility)	Dr. PRIYA SREEDHARAN
	(ii) Name of HCF or CBMWTF	
	(iii) Address for Correspondence	
	(iv) Address of Facility	FORTIS HOSPITAL LIMITED #14, Cunningham Road, Bangalore.
	(v) Tel. No, Fax. No	080-71300400
	(vi) E-mail ID	housekeeping.cng@fortishealthcare.com
	(vii) URL of Website	<a href="http://www.Fortishealthcare.com">www.Fortishealthcare.com</a>
	(viii) GPS coordinates of HCF or CBMWTF	ANU AUTO CLAVE & INCIN SERVICES
	(ix) Ownership of HCF or CBMWTF	Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No.: KSPCB/BL(WEST)/BIO-MEDI/HONO1000492015-16/R2545 valid up to 30 <sup>th</sup> Sept 2020
	(xi). Status of Consents under Water Act and Air Act	Valid up to: 30/09/2020
2.	Type of Health Care Facility	MULTI SPECIALITY HOSPITAL
	(i) Bedded Hospital	No. of Beds: 148
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laborator y or Research Institute or Veterinary Hospital or any other)	NA

	(iii) License number and its date of expiry	NA
3.	Details of 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 disposed by CBMWTF	NA
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : <b>2201.3 KG</b> Red Category : <b>2232.45 KG</b> White: <b>159.58 NOS</b> Blue Category : <b>578.0258 KG</b> General Solid waste:
5	Details of the Storage, treatment, transportation, processing and Disposal Facility	
	(i) Details of the onsite storage facility	Size :
		Capacity :
	Disposal Facilities	Provision of on-site storage : (cold storage or any other provision) disposal facilities Type of treatment No Cap Quantity equipment of acid treated unit y r s Kg/ disposed day 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 during the treatment of wastes in Kg per annum	Quantity Where generated disposed Incineration Ash ETP Sludge
	(vi) Name of the Common Bio- : Medical Waste Treatment Facility Operator through which wastes are disposed of	ANU AUTO CLAVE & INCIN SERVICES
	(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	Yes
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	18
	(ii) number of personnel trained	370
	(iii) number of personnel trained at the time of induction	1
	(iv) number of personnel not undergone any training so far	No
	(v) whether standard manual for Training is available?	Yes

	(vi) any other information)		
8	Details of the accident occurred during the year		Please Refer attachment for details of accident for housekeeping staff
	(i) Number of Accidents occurred		03
	(ii) Number of the persons affected		0
	(iii) Remedial Action taken (Please attach details if any)		Appropriate counseling & Post Exposure follow-up done by the infection control team.
	(iv) Any Fatality occurred, details.		
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		
	Details of Continuous online emission monitoring systems installed		
10	Liquid waste generated and treatment . methods in place. How many times you have not met the standards in a year?		
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)

Certified that the above report is for the period from Jan – Dec 2018

  
Dr. Priya Sreedharan

Name and Signature of the Head of the Institution

Date:  
Place

FORM I  
ACCIDENT REPORTING

1. Date and time of accident: 08.08.18 at 9.30<sup>am</sup>.
2. Type of Accident: NSI
3. Sequence of events leading to accident: While replacing the fresh puncture proc. container the Used PPC toppled from hand & the lid was not closed properly, Sustained NSI.
4. Has the Authority been informed immediately: Yes  
Unidentified Sharp (Source)
5. The type of waste involved in accident: Unidentified Sharp (Source)
6. Assessment of the effects of the accidents on human health and the environment: Yes NSI protocol followed.
7. Emergency measures taken: Victim blood sample sent
8. Steps taken to alleviate the effects of accidents: Retraining & Monitoring
9. Steps taken to prevent the recurrence of such an accident: Retraining & Monitoring
10. Does your facility has an Emergency Control policy? If yes give details: Yes.  
Epinet form, Blood Sample testing against Serology  
Counselling in case of positive exposure and ART treatment

Date.....23.5.19.....

Signature.....Mam.....

Place.....Foxhis Hospitals  
Cunningham Road

Designation.....Infection Control Nurse

FORM I

ACCIDENT REPORTING

1. Date and time of accident: 21.03.18 at 2.00 PM.
2. Type of Accident: Sharp injury.
3. Sequence of events leading to accident: During deep cleaning the dirty water was collected in white liner, when he was trying to prevent it from spill a sharp item pricked him.
4. Has the Authority been informed immediately: Yes.
5. The type of waste involved in accident: unknown Sharp.
6. Assessment of the effects of the accidents on human health and the environment: Yes NSI protocol followed.
7. Emergency measures taken: Victims blood sample sent
8. Steps taken to alleviate the effects of accidents: Instructed the house keeping staff first to do dry mop and then to do deep cleaning.
9. Steps taken to prevent the recurrence of such an accident: Retraining & Monitoring.
10. Does your facility have an Emergency Control policy? If yes give details: Yes. Epi-set form, Blood sample testing against Serology. Counselling in case of positive exposure and ART treatment.

Date... 23.5.19

Signature..... M. A. M.

Place... Forth's Hospital  
Cunningham Road.

Designation... Infection Control Nurse

FORM I  
ACCIDENT REPORTING

1. Date and time of accident: 1.12.18 at 8.30 am
2. Type of Accident: Sharp injury
3. Sequence of events leading to accident: while replacing the PPE it toppled and fell Sustained NSI.
4. Has the Authority been informed immediately: Yes.
5. The type of waste involved in accident: unidentified sharp (source)
6. Assessment of the effects of the accidents on human health and the environment: Yes NSI protocol followed
7. Emergency measures taken: Victim blood sample sent
8. Steps taken to alleviate the effects of accidents: Retraining & monitoring
9. Steps taken to prevent the recurrence of such an accident: Retraining & Monitoring
10. Does your facility have an Emergency Control policy? If yes give details: Yes.  
Epiwet form, Blood sample testing against Serology, Counselling in case of positive exposure and ART treatment

Date...23.5.19..

Signature.....(M. Ash)

Place...Joh's Hospital's  
Cunningham Road.

Designation...Infection Control Nurse

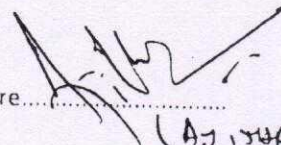
FORM III

ACCIDENT REPORTING BIOMEDICAL WASTE MANAGEMENT

1. Date and time of accident: Nil Jan-2018-Dec 2018
2. Sequence of events leading to accident: Nil
3. The waste involved in accident: Nil
4. Assessment of the effects of the accidents on human health and the environment: Nil
5. Emergency measures taken Nil
6. Steps taken to alleviate the effects of accidents Nil
7. Steps taken to prevent the recurrence of such an accident Nil

Date 23.5.19

Signature.....



(AJITH BABURAJ)

Place Fortis Hospital  
Cunningham Road

Designation.....

Manager, Administration

Sl. No	Date	Vertical No	Time	no. of occupancy	no. of yellow bags	Quantity of Y. Bag	no. of Red bags	Quantity of R. Bag	Custom Box	Quantity	Needle	Cytoponic	Cytoponic	Prevent	Hik Sup	Had. Hik	Inc
1	11/01/18	KA.53.C.UBU8	4:00PM	87	18	55 kg	17	63 kg	720	22 kg	320	-	-	Banana	K. Kald	18	Mash
2	21/01/18	KA.53.C.UBU8	5:00	90	20	68	19	70	5	20	5	-	-	Banana	K. Kald	18	Mash
3	31/01/18	KA.53.C.UBU8	4:00	84	20	45	20	55	5	21	4	-	-	Banana	K. Kald	18	Mash
4	4/01/18	KA.53.C.UBU8	3:25	85	23	65	22	72	7	21	3	-	-	Banana	K. Kald	18	Mash
5	5/01/18	KA.53.C.UBU8	4:00	81	22	80	20	85	6	20	4	-	-	Banana	K. Kald	18	Mash
6	6/1/18	KA.53.C.UBU8	4:30	79	21	65	22	70	18	20	5	-	-	Banana	K. Kald	18	Mash
7	7/01/18	KA.53.C.UBU8	4:10	90	20	70	19	60	4	13	4	-	-	Banana	K. Kald	18	Mash
8	8/01/18	KA.53.C.UBU8	4:30	85	24	90	23	75	6	22	3	-	-	Banana	K. Kald	18	Mash
9	9/01/18	KA.53.C.UBU8	5:00	80	22	90	20	85	6	18	2	-	-	Banana	K. Kald	18	Mash
10	10/01/18	KA.53.C.UBU8	4:40	79	21	75	19	65	5	18	5	-	-	Banana	K. Kald	18	Mash
11	11/01/18	KA.53.C.UBU8	4:40	74	21	78	20	73	5	18	4	-	-	Banana	K. Kald	18	Mash
12	12/01/18	KA.53.C.UBU8	4:40	82	21	96	20	75	6	32	3	-	-	Banana	K. Kald	18	Mash
13	13/01/18	KA.53.C.UBU8	6:10	85	20	75	18	83	3	25	7	-	-	Banana	K. Kald	18	Mash
14	14/01/18	KA.53.C.UBU8	4:20	75	21	73	20	92	5	22	3	-	-	Banana	K. Kald	18	Mash
15	15/01/18	KA.53.C.UBU8	5:00	80	20	25	19	35	6	20	2	-	-	Banana	K. Kald	18	Mash
16	16/01/18	KA.53.C.UBU8	5:20	86	20	71	19	85	6	21	3	-	-	Banana	K. Kald	18	Mash
17	17/01/18	KA.53.C.UBU8	5:00	84	17	85	18	75	4	21	3	-	-	Banana	K. Kald	18	Mash
18	18/01/18	KA.53.C.UBU8	5:15	82	20	65	19	75	4	21	8	-	-	Banana	K. Kald	18	Mash
19	19/01/18	KA.53.C.UBU8	6:00	85	20	79	19	85	10	65	2	-	-	Banana	K. Kald	18	Mash
20	20/01/18	KA.53.C.UBU8	5:40	81	28	67	23	71	4	23	3	-	-	Banana	K. Kald	18	Mash
21	21/01/18	KA.53.C.UBU8	4:45	74	19	75	19	81	4	27	3	-	-	Banana	K. Kald	18	Mash
22	22/01/18	KA.53.C.UBU8	5:00	78	22	80	18	55	7	40	2	-	-	Banana	K. Kald	18	Mash
23	23/01/18	KA.53.C.UBU8	6:00	80	19	70	21	85	3	15	5	-	-	Banana	K. Kald	18	Mash
24	24/01/18	KA.53.C.UBU8	5:30	85	27	75	21	80	7	22	3	-	-	Banana	K. Kald	18	Mash
25	25/01/18	KA.53.C.UBU8	5:20	80	19	65	18	75	4	20	5	-	-	Banana	K. Kald	18	Mash
26	26/01/18	KA.53.C.UBU8	4:50	82	22	74	20	92	7	22	3	-	-	Banana	K. Kald	18	Mash
27	27/01/18	KA.53.C.UBU8	5:40	83	17	49	17	85	3	19	8	-	-	Banana	K. Kald	18	Mash
28	28/01/18	KA.53.C.UBU8	5:30	81	25	90	23	93	8	22	3	-	-	Banana	K. Kald	18	Mash
29	29/01/18	KA.53.C.UBU8	5:10	75	19	65	20	79	2	12	4	-	-	Banana	K. Kald	18	Mash
30	30/01/18	KA.53.C.UBU8	5:20	76	18	78	19	93	4	23	4	-	-	Banana	K. Kald	18	Mash
31	31/01/18	KA.53.C.UBU8	5:20	79	19	85	19	89	5	14	2	-	-	Banana	K. Kald	18	Mash

643 bag 2.213 kg 613 bag 2.3

178 No 723 kg 117 No



SL No.	Date	Vehicle No	Time	No of Occupants	No of Yellow Buses	Quantity of Yellow Buses	No of Red Buses	Quantity of Red Buses	Quantity of Buses	Route	Stop	Need of Can	Cylinder	Receiver	Sign	Hand Sign	INIC Sign
1	1/3/18	KA53C 4648	6:10	104	28	45	28	30	30	5	7	3	-	-	-	-	Masry
2	2/3/18	KA53C 4648	5:40	108	35	55	30	40	40	10	08	2	-	-	-	-	Masry
3	3/3/18	KA53C 4648	5:00	95	35	70	30	36	36	15	22	5	-	-	-	-	Masry
4	4/3/18	KA53C 4648	6:00	95	25	42	23	50	50	7	09	3	-	-	-	-	Masry
5	5/3/18	KA53C 4648	5:30	99	21	47	19	32	32	7	08	6	-	-	-	-	Masry
6	6/3/18	KA53C 4648	5:30	95	23	40	20	32	32	5	08	3	-	-	-	-	Masry
7	7/3/18	KA53C 4648	5:15	101	25	50	23	40	40	7	07	6	-	-	-	-	Masry
8	8/3/18	KA53C 4648	9:40	99	30	65	27	30	30	10	12	3	-	-	-	-	Masry
9	9/3/18	KA53C 4648	4:15	105	35	52	33	61	61	10	15	4	-	-	-	-	Masry
10	10/3/18	KA53C 4648	3:15	105	35	51	30	42	42	7	14	5	-	-	-	-	Masry
11	11/3/18	KA53C 4648	5:30	99	32	42	25	35	35	8	15	6	-	-	-	-	Masry
12	12/3/18	KA53C 4648	5:30	108	16	30	14	25	25	7	13	3	-	-	-	-	Masry
13	13/3/18	KA53C 4648	6:00	113	25	60	20	92	92	10	20	3	-	-	-	-	Masry
14	14/3/18	KA53C 4648	5:00	104	19	50	18	62	62	2	08	4	-	-	-	-	Masry
15	15/3/18	KA53C 4648	5:15	99	20	30	22	29	29	6	08	3	-	-	-	-	Masry
16	16/3/18	KA53C 4648	3:30	97	25	67	20	75	75	3	21	3	-	-	-	-	Masry
17	17/3/18	KA53C 4648	6:20	90	35	95	30	85	85	10	21	3	-	-	-	-	Masry
18	18/3/18	KA53C 4648	5:30	92	15	32	12	94	94	1	01	05	-	-	-	-	Masry
19	19/3/18	KA53C 4648	5:30	89	19	60	22	40	40	7	14	5	-	-	-	-	Masry
20	20/3/18	KA53C 4648	5:30	87	25	65	23	70	70	6	36	3	-	-	-	-	Masry
21	21/3/18	KA53C 4648	3:00	76	19	32	20	41	41	10	16	3	-	-	-	-	Masry
22	22/3/18	KA53C 4648	3:00	80	55	20	70	70	70	10	22	3	-	-	-	-	Masry
23	23/3/18	KA53C 4648	5:15	77	60	18	70	70	70	3	21	3	-	-	-	-	Masry
24	24/3/18	KA53C 4648	5:00	77	78	20	95	95	95	7	21	3	-	-	-	-	Masry
25	25/3/18	KA53C 4648	4:10	80	60	19	72	72	72	3	21	3	-	-	-	-	Masry
26	26/3/18	KA53C 4648	5:40	81	60	20	70	70	70	10	22	3	-	-	-	-	Masry
27	27/3/18	KA53C 4648	4:40	83	75	25	95	95	95	10	30	5	-	-	-	-	Masry
28	28/3/18	KA53C 4648	4:00	80	75	23	85	85	85	7	32	3	-	-	-	-	Masry
29	29/3/18	KA53C 4648	5:00	78	63	19	72	72	72	10	20	3	-	-	-	-	Masry
30	30/3/18	KA53C 4648	6:00	79	67	30	85	85	85	7	30	3	-	-	-	-	Masry
31	31/3/18	KA53C 4648	6:00	70	55	20	72	72	72	10	30	3	-	-	-	-	Masry

830  
534  
145

APR 11 - 2018

Sl. No.	Date	Vehicle No.	Time	No. of Occupants	No. of Vessels Being	Qty of Vessels Being	Qty of Red Bag	Qty of Pet Bag	No. of Cotton Swab	Qty of Cotton Swab	Needle Can	Capn's Bag	Capn's Bag	Receiver Bag	H. Risk	HDD Risk	Trc
1	01/04/18	KAS3C 4648	6:00	74	19	50	16	60	7	21	3	-	-	B	0	0	B
2	02/04/18	KAS3C 4648	4:30	81	17	60	15	55	7	21	3	-	-	B	0	0	B
3	03/04/18	KAS3C 4648	4:00	90	22	65	25	78	4	10	3	-	-	B	0	0	B
4	04/04/18	KAS3C 4648	4:40	90	35	89	28	110	7	30	3	-	-	B	0	0	B
5	05/04/18	KAS3C 4648	3:40	90	25	65	23	79	10	20	3	-	-	B	0	0	B
6	06/04/18	KAS3C 4648	4:45	90	30	75	27	95	10	30	7	-	-	B	0	0	B
7	07/04/18	KAS3C 4648	5:15	76	20	60	19	70	10	20	3	-	-	B	0	0	B
8	08/04/18	KAS3C 4648	4:00	72	25	78	24	85	7	21	3	-	-	B	0	0	B
9	09/04/18	KAS3C 4648	5:45	90	19	55	20	70	10	30	3	-	-	B	0	0	B
10	10/04/18	KAS3C 4648	3:30	81	29	70	35	110	7	30	6	-	-	B	0	0	B
11	11/04/18	KAS3C 4648	3:50	76	20	46	20	70	7	25	3	-	-	B	0	0	B
12	12/04/18	KAS3C 4648	6:00	77	35	75	30	80	7	21	3	-	-	B	0	0	B
13	13/04/18	KAS3C 4648	4:45	70	28	60	25	79	10	30	3	-	-	B	0	0	B
14	14/04/18	KAS3C 4648	4:20	71	30	70	25	95	10	30	3	-	-	B	0	0	B
15	15/04/18	KAS3C 4648	3:30	66	25	75	22	88	7	31	3	-	-	B	0	0	B
16	16/04/18	KAS3C 4648	5:20	77	18	60	15	55	7	10	3	-	-	B	0	0	B
17	17/04/18	KAS3C 4648	6:15	88	27	70	25	93	7	30	3	-	-	B	0	0	B
18	18/04/18	KAS3C 4648	6:00	92	35	110	30	130	7	35	3	-	-	B	0	0	B
19	19/04/18	KAS3C 4648	3:40	84	30	92	27	98	7	35	2	-	-	B	0	0	B
20	20/04/18	KAS3C 4648	5:00	80	32	69	27	76	5	21	3	-	-	B	0	0	B
21	21/04/18	KAS3C 4648	6:30	75	20	75	25	85	4	18	1	-	-	B	0	0	B
22	22/04/18	KAS3C 4648	3:30	77	22	80	20	85	5	20	12	-	-	B	0	0	B
23	23/04/18	KAS3C 4648	4:20	96	10	15	9	17	1	34	1	-	-	B	0	0	B
24	24/04/18	KAS3C 4648	3:50	95	30	95	25	90	3	12	3	-	-	B	0	0	B
25	25/04/18	KAS3C 4648	5:40	90	40	125	30	95	4	16	4	-	-	B	0	0	B
26	26/04/18	KAS3C 4648	4:40	96	38	90	30	85	5	20	1	-	-	B	0	0	B
27	27/04/18	KAS3C 4648	6:00	101	35	95	33	95	1	14	14	-	-	B	0	0	B
28	28/04/18	KAS3C 4648	5:00	69	25	80	22	85	5	22	1	-	-	B	0	0	B
29	29/04/18	KAS3C 4648	5:00	72	25	75	20	80	6	24	1	-	-	B	0	0	B
30	30/04/18	KAS3C 4648	5:00	70	22	65	25	93	11	30	3	-	-	B	0	0	B













NOV-18

NOV-18

SI NO	DATE	WCOOP NO	NO OF OCCUPANTS	TIME	NO OF YELLOW BAGS	NO OF GREY BAGS	NO OF RED BAGS	QUALITY OF EGGS	PROT EGGS	NO OF EGGS	NO OF BROODERS	DATE	RECOVER	TYPE	AVG	INC
1	01/11/18	KA03C6772	75	5:30	37	140	24	120	4	10	3	-	muscle	Reg. 65	✓	Masn
2	02/11/18	KA03C6772	79	5:00	10	60	10	50	1	3	-	-	muscle	Reg. 65	✓	Masn
3	03/11/18	KA03C6772	95	4:30	25	75	80	80	2	7	-	-	muscle	Reg. 65	✓	Masn
4	04/11/18	KA03C6772	74	5:05	25	75	80	80	1	3	-	-	muscle	Reg. 65	✓	Masn
5	05/11/18	KA03C6772	81	5:30	6	18	7	80	-	-	-	-	muscle	Reg. 65	✓	Masn
6	06/11/18	KA03C6772	77	5:00	35	105	30	88	2	6	1	-	muscle	Reg. 65	✓	Masn
7	07/11/18	KA03C6772	80	3:45	26	101	24	120	4	10	6	-	muscle	Reg. 65	✓	Masn
8	08/11/18	KA03C6772	85	5:50	20	60	25	105	5	20	4	-	muscle	Reg. 65	✓	Masn
9	09/11/18	KA03C6772	79	4:35	28	89	86	105	2	8	5	-	muscle	Reg. 65	✓	Masn
10	10/11/18	KA03C6772	78	5:30	26	79	31	102	4	12	-	-	muscle	Reg. 65	✓	Masn
11	11/11/18	KA03C6772	82	6:10	22	66	19	110	2	10	-	-	muscle	Reg. 65	✓	Masn
12	12/11/18	KA03C6772	89	4:50	25	75	81	75	3	10	4	-	muscle	Reg. 65	✓	Masn
13	13/11/18	KA03C6772	100	5:30	30	120	25	61	4	10	6	-	muscle	Reg. 65	✓	Masn
14	14/11/18	KA03C6772	97	5:45	32	125	28	125	5	25	-	-	muscle	Reg. 65	✓	Masn
15	15/11/18	KA03C6772	97	5:50	35	110	30	55	3	9	4	-	muscle	Reg. 65	✓	Masn
16	16/11/18	KA03C6772	90	4:40	25	120	20	120	8	20	-	-	muscle	Reg. 65	✓	Masn
17	17/11/18	KA03C6772	77	5:10	25	60	20	100	1	2	-	-	muscle	Reg. 65	✓	Masn
18	18/11/18	KA03C6772	77	3:50	30	120	25	50	6	10	6	-	muscle	Reg. 65	✓	Masn
19	19/11/18	KA03C6772	87	4:10	15	50	14	90	5	15	3	-	muscle	Reg. 65	✓	Masn
20	20/11/18	KA03C6772	93	5:04	35	80	32	60	5	30	3	-	muscle	Reg. 65	✓	Masn
21	21/11/18	KA03C6772	93	5:10	24	90	25	75	7	15	12	-	muscle	Reg. 65	✓	Masn
22	22/11/18	KA03C6772	99	4:45	35	70	30	98	6	14	4	-	muscle	Reg. 65	✓	Masn
23	23/11/18	KA03C6772	94	5:20	35	75	30	90	10	18	3	-	muscle	Reg. 65	✓	Masn
24	24/11/18	KA03C6772	84	4:05	38	75	32	92	2	12	3	-	muscle	Reg. 65	✓	Masn
25	25/11/18	KA03C6772	78	5:35	25	58	20	90	7	21	5	-	muscle	Reg. 65	✓	Masn
26	26/11/18	KA03C6772	76	4:00	20	20	20	67	7	21	5	-	muscle	Reg. 65	✓	Masn
27	27/11/18	KA03C6772	72	5:00	35	75	30	40	2	10	2	-	muscle	Reg. 65	✓	Masn
28	28/11/18	KA03C6772	83	5:50	25	60	20	80	7	15	2	-	muscle	Reg. 65	✓	Masn
29	29/11/18	KA03C6772	86	4:30	20	20	20	55	4	10	7	-	muscle	Reg. 65	✓	Masn
30	30/11/18	KA03C6772	85	4:45	27	57	28	100	5	10	9	-	muscle	Reg. 65	✓	Masn
Total								906	45	127	269					



Fortis

## ATTENDANCE SHEET

HRE F(4)  
REV. No: '0'  
DATE 20/04/201

Name of the Programme: BMW - stall

Name of the Facilitator: Puperessa

Unit: CG Road

Date: 13/1/18.

SI. NO	Emp Code	Name	Department	Location	Signature
1	118782	JOLY - P. J	GUU	CG	[Signature]
2	191537	PRITHI T. KORONHA	2F	"	[Signature]
3.	185601	Laura VAZ	COT	"	[Signature]
4.	129805	Nelcy J.M	ER	"	[Signature]
5	193995	Polyanna	SLEU	"	[Signature]
6	188652	Susmitha S	Radiology	"	[Signature]
7	193912	Manjula	3rd floor	CG	[Signature]
8	125038	Letitia Valle Bte	3rd	CG	[Signature]
9	182524	Shreyas P.	HNU	"	[Signature]
10.	182214	Prase P. Koshykunju	3rd Floor	"	[Signature]
11	182272	Blessy Mathew	HNU	"	[Signature]
12	195200	JISSA MOLGROEN	2nd F	"	[Signature]
13	195113	Aneena Sunny	Cath Lab	"	[Signature]
14	195096	Saranya Swami S	HNU	"	[Signature]
15	194727	Roshni RATH PINTO	2nd Fl	"	[Signature]
16	195089	Saameya Joseph	MICO	CG	[Signature]
17	195192	Manu Chacko	OT	"	[Signature]
18	194867	Chikica. Kengbam	ER	"	[Signature]
19	195109	Pranvera Fremm.	CCU	"	[Signature]
20	183590	Mamatha	CCU	"	[Signature]
21	100888	Menmudi	Endoscopy	"	[Signature]
22.	190886	Beatrice	G. ward	"	[Signature]
23	193524	Seenu	"	"	[Signature]
24	190689	ARORA	1st floor	"	[Signature]

Fortis	ATTENDANCE SHEET	HRE F(4) REV. No: '0' DATE : 01.07.2010
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Name of the Programme : H/W, BMW, mobilization (wheelchair & stroller)

Name of the Facilitator : Rupendra

Unit :

Date: 01/01/18

Night Shift

(8:30 to 9:00)

Emp Code	Names	Department	Location	Signature
1	Abdul Naim	H.K	C.G.	<del>Abdul</del>
2	Kalash Mathi	11	11	Calash
3	Rosy	11	11	Rosy
4	Shariq uldin	11	11	Shariq
5	Kalitta	11	11	Kalitta
6	Allot	11	11	Allot
7	Jamuna	11	11	Jamuna
8	Ujjay	11	11	Ujjay
9	Selin	11	11	Selin
10	Jabir Hussain	11	11	Jabir
11	Sambir	11	11	Sambir
12	Balawar	11	11	Balawar
13	Abdul Hussain	11	11	Hussain
14	Ughayashan	11	11	Ughayashan
15	Jahan	11	11	Jahan
16	Vinod Kumar	11	11	Vinod Kumar
17	Bikram	11	11	Bikram
18	Saravanthi	11	11	Saravanthi
19	Multhun M	11	11	Multhun M

*Rupendra*



Fortis

## ATTENDANCE SHEET

HRE F(4)  
REV. No: '0'

Name of the Programme: Toilet cleaning, infected Room cleaning. BMW.

Name of the Facilitator: Rupendra

Unit:

Date: 09/09/18  
1st Shift

Sl. NO	Emp Code	Name	Department	Location	Signature
1		Premea	H.K	C.g	Premea
2		Penathi	u	u	Penathi
3		Padma	u	u	Padma
4		Lalitha . P.	u	u	Lalitha
5		Pulkeri	u	u	Pulkeri
6		Kel Bahadur	u	u	Kel Bahadur
7		Lakshmma	u	u	Lakshmma
8		Latha . M	u	u	Latha . M
9		Saropa	u	u	SAROPA
10		Lalitha . N	u	u	LALITHA . N
11		Kala	u	u	KALA
12		Pankaja .	u	u	Pankaja
13		Philomina	u	u	Philomina
14		Dileep Kumar .	u	u	Dileep Kumar
15		Ponkadi	u	u	Ponkadi
16		Shanthosh	u	u	Shanthosh
17		Sailesh	u	u	Sailesh
18		Amala Mary	u	u	Mary
19		Aniltha . J	u	u	Aniltha





Fortis	ATTENDANCE SHEET	HRE F(4) REV. No: '0' DATE : 01.07.2010
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Name of the Programme : Blood spillage, needle stick injury, BMW, H/W,  
Name of the Facilitator :- Rupendra  
Unit : C G Road  
Date: 9/3/18

Emp Code	Names	Department	Location	(8:00 to 9:00) Signature
1	Saraswathi	House Keeping	C G Road	Saraswathi
2	Valaxmatti	House Keeping	C G Road	Valaxmatti
3	Lalitha	House Keeping	C G Road	Lalitha
4	Tanuja	House Keeping	C G Road	Tanuja
5	Devi	House Keeping	C G Road	Devi
6	Rajeeva	House Keeping	C G Road	Rajeeva
7	Prasanna	House Keeping	C G Road	Prasanna
8	Sunita	House Keeping	C G Road	Sunita
9	Jenifer	House Keeping	C G Road	Jenifer
10	Abdul Majid	House Keeping	C G Road	Abdul Majid
11	Samina	House Keeping	C G Road	Samina
12	Afzal	House Keeping	C G Road	Afzal
13	Biddow	House Keeping	C G Road	Biddow
14	Allot	House Keeping	C G Road	Allot
15	Balay i	House Keeping	C G Road	Balay i
16	Deva	House Keeping	C G Road	Deva
17	Basavaraj	House Keeping	C G Road	Basavaraj
18	Nishu	House Keeping	C G Road	Nishu
19	Sarif uddin	House Keeping	C G Road	Sarif uddin
20	Bikram	House Keeping	C G Road	Bikram
21	Nagani	House Keeping	C G Road	Nagani
22	Madhu R	House Keeping	C G Road	Madhu R
23	Sarola	House Keeping	C G Road	Sarola
24	Anitha	House Keeping	C G Road	Anitha
25	Arun Kumar	House Keeping	C G Road	Arun Kumar

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '0'

DATE : 01.07.2010

Name of the Programme: occupational Hazards, H/w. Grooming &amp; Personal

Name of the Facilitator :

Unit: Cunningham Road Dupendra Kumar H.N.

Hygiene.

Date: 4/05/18

(8:00 to 9:00)

Emp Code	Names	Department	Location	Signature
1.	Sharifuddin	H/W	Cb	
2.	Abalmajid	-1-	Sharifuddin	
3.	Gowdamma	-1-	Gowdamma	Abalmajid
4.	Samim	-1-	Samim	Gowdamma
5.	Baswaraj	-1-	Baswaraj	Samim
6.	lalitha	-1-	LALITHA	Baswaraj
7.	Allot	-1-	ALLOT	LALITHA
8.	Balaji. D	-1-	Balaji	ALLOT
9.	Ajzal	-1-	Ajzal	Balaji. D.
10.	Rajina	-1-	Rajina	Ajzal.
11.	Hanifer.	-1-	HANIFER	Rajina
12.	Suraj Pradha.	-1-	S. Pradha	Suraj Pradha.
13.	Vhangan	-1-	VHANGAN	Vhangan.
14.	Anasuya	-1-	Anasuya	Anasuya.
15.	Devi	-1-	Devi	Devi.
16.	Vishnu	-1-	VISHNU	Vishnu
17.	Taresey.	-1-	TARESEY	Taresey
18.	Ashabi	-1-	ASHABI	Ashabi
19.	Savitha Kumari.N	-1-	Savitha Kumari.N	Savitha Kumari.N
20.	muriyamma	-1-	MURIYAMMA	MURIYAMMA

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '0'

DATE : 01.07.2010

Name of the Programme: PT Mobilization (wheelchair &amp; stretchers) Toilet cleaning &amp;

Name of the Facilitator : Rupendra

BMW, H/W.

Unit: Cunningham Road

Date: 25/5/18

Emp Code	Names	Department	Location	Signature
1	Shasifuddin	H.K	C. Cunningham Road	Shasifuddin
2	Basavaraj	-  -	-  -	Basavaraj
3	Rose	-  -	-  -	Rose
4	Lalitha	-  -	-  -	Lalitha
5	Balaji	-  -	-  -	Balaji
6	Valasamathi	-  -	-  -	Valasamathi
7	Alzade	-  -	-  -	Alzade
8	Allop	-  -	-  -	Allop
9	Velargali	-  -	-  -	Velargali
10	Ahasuya	-  -	-  -	Ahasuya
11	Saritha	-  -	-  -	Saritha
12	Shanm	-  -	-  -	Shanm
13	Bikram	-  -	-  -	Bikram
14	Mukiyama	-  -	-  -	Mukiyama
15	Savitha Kumari	-  -	-  -	Savitha Kumari
16	Muthu	-  -	-  -	Muthu
17	Nasath Kumar	-  -	-  -	Nasath Kumar
18	Gowdamma	-  -	-  -	Gowdamma
+				

(8:00 to 9:00)

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '0'

DATE : 01.07.2010

Name of the Programme : Emergency Code, Fire training. BMW, H/W

Name of the Facilitator : Pulchra

Unit :

Date: 08-06-2018

Emp Code	Names	Department	Location	Signature
1	Shivakumar.G	H/K	CG	Shivakumar.G
2	Serful Sherk	- 11 -	- 11 -	SERFUL
3	Preetha	- 11 -	- 11 -	PUSKAR
4	Santa bandari	- 11 -	- 11 -	Santa bandari
5	Jullaluddin	- 11 -	- 11 -	Jullaluddin
6	Padma . M	- 11 -	- 11 -	Padma
7	Mohan	- 11 -	- 11 -	Mohan
8	Nagaveni	- 11 -	- 11 -	Nagaveni P
9	Pankaja . P	- 11 -	- 11 -	P. Pankaja
10	Sabuddin	- 11 -	- 11 -	Sabuddin
11	Khel bhadr	- 11 -	- 11 -	Khel Bhadr
12	Lakshamma	- 11 -	- 11 -	Lakshamma
13	Indraprasad	- 11 -	- 11 -	Indra
14	Umachalaji	- 11 -	- 11 -	Uma
15	Naman	- 11 -	- 11 -	NAMAN
16	Pontodi	- 11 -	- 11 -	Pontodi A. Pankodi
17	Ucil	- 11 -	- 11 -	U. Ucil
18	Santosh	- 11 -	- 11 -	SANTOSH
19	Lalitha . N	- 11 -	- 11 -	Lalitha . N
20	Elizabeth	- 11 -	- 11 -	Elizabeth
21	Saraja	- 11 -	- 11 -	SARAJA
22	Beema Madhu R	- 11 -	- 11 -	Madhu R
23	Rajabaskathi	- 11 -	- 11 -	Raja
24	Jillul	- 11 -	- 11 -	

Fortis	ATTENDANCE SHEET	HRE F(4) REV. No: '0' DATE : 01.07.2010
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Name of the Programme : Toilet clery Pt mobilization Emergency code

Name of the Facilitator :- Rupendra B.M.W

Unit : C G Road

Date: 6/7/18

(12:00 to 1:00)

Emp Code	Names	Department	Location	Signature
1	Lakshmi. A	House Keeping	C G Road	Lakshmi A
2	Madhu. P. C	House Keeping	C G Road	Madhu P.C
3	Manikumar	House Keeping	C G Road	Mani Kumar
4	Kala	House Keeping	C G Road	Kala
5	Rajeshwar	House Keeping	C G Road	Rajeshwar
6	Elizabeth Rani	House Keeping	C G Road	Elizabeth Rani
7	Latha. M	House Keeping	C G Road	Latha. M
8	Shabana Begum	House Keeping	C G Road	Shabana Begum
9	Rakesh	House Keeping	C G Road	Rakesh
10	Sangamony	House Keeping	C G Road	Sangamony
11	Mahjula. S	House Keeping	C G Road	Mahjula. S
12	Mahjula	House Keeping	C G Road	Mahjula
13	Anaha Kumar	House Keeping	C G Road	Anaha Kumar
14	Karaha Karan	House Keeping	C G Road	Karaha Karan
15	Nalkeer	House Keeping	C G Road	Nalkeer
16	Mujahid	House Keeping	C G Road	Mujahid
17	Mahaj	House Keeping	C G Road	Mahaj
18	Mahjula	House Keeping	C G Road	Mahjula
		House Keeping	C G Road	
		House Keeping	C G Road	
		House Keeping	C G Road	
		House Keeping	C G Road	
		House Keeping	C G Road	
		House Keeping	C G Road	
		House Keeping	C G Road	

Name of the Programme : Totalclery pt mobilization Emergency code  
 Name of the Facilitator :- Rupendra B.M.W.  
 Unit : C G Road  
 Date: 6/7/18

(11:00 to 12:00)

Emp Code	Names	Department	Location	Signature
1	Nagamohi	House Keeping	C G Road	Nagamohi
2	Parkaja.P	House Keeping	C G Road	Parkaja.P
3	Salahin	House Keeping	C G Road	salahin
4	Lakshamma	House Keeping	C G Road	Lakshamma
5	Uma chakraborty	House Keeping	C G Road	Uma chakraborty
6	Namon	House Keeping	C G Road	Namon
7	Santosh	House Keeping	C G Road	Santosh
8	Halitha.N	House Keeping	C G Road	Halitha.N
9	Sadoja	House Keeping	C G Road	Sadoja
10	Madhu.R	House Keeping	C G Road	Madhu.R
11	Raja Basumaty	House Keeping	C G Road	Raja Basumaty
12	Antra.R	House Keeping	C G Road	Antra.R
13	Lalitha.P	House Keeping	C G Road	Lalitha.P
14	Madhu.M	House Keeping	C G Road	Madhu.M
15	Raj Kumar	House Keeping	C G Road	Raj Kumar
16	Ganesh	House Keeping	C G Road	Ganesh
17	NAGARAJ.	House Keeping	C G Road	NAGARAJ.
18	Nasanth Kumar	House Keeping	C G Road	NASANTH KUMAR
19	Chisteeva	House Keeping	C G Road	Chisteeva
20	Amalambay	House Keeping	C G Road	Amalambay
21	Arjun Kumar	House Keeping	C G Road	Arjun Kumar
22		House Keeping	C G Road	
23		House Keeping	C G Road	
24		House Keeping	C G Road	
25		House Keeping	C G Road	

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '0'

DATE : 01.07.2010

Name of the Programme : Personal Grooming &amp; Hygiene ; BMW, Needle Pric

Name of the Facilitator :- Rupendra

Unit : C G Road

Date: 3/8/18

(8:00 to 9:30) Am

Emp Code	Names	Department	Location	Signature
1	Vallaxmathi	House Keeping	C G Road	Vallaxmathi
2	Afzal	House Keeping	C G Road	Afzal
3	Abdul	House Keeping	C G Road	Abdul
4	Basuwaraj	House Keeping	C G Road	Basuwaraj
5	Shameem	House Keeping	C G Road	Shameem
6	Rose	House Keeping	C G Road	Rose
7	Allot	House Keeping	C G Road	Allot
8	Calitha	House Keeping	C G Road	Calitha
9	Shakuntala	House Keeping	C G Road	Shakuntala
10	Vallamma	House Keeping	C G Road	Vallamma
11	Balaji	House Keeping	C G Road	Balaji
12	Sunitha	House Keeping	C G Road	Sunitha
13	Seetha Kumar	House Keeping	C G Road	Seetha Kumar
14	Ansuja	House Keeping	C G Road	Ansuja
15	Krishna vardhan	House Keeping	C G Road	Krishna vardhan
16	Dutten	House Keeping	C G Road	Dutten
17	Hembahadur	House Keeping	C G Road	Hembahadur
18	Meetha	House Keeping	C G Road	Meetha
19	Shirshar	House Keeping	C G Road	Shirshar
20	Purkay	House Keeping	C G Road	Purkay
21	Rakesh	House Keeping	C G Road	Rakesh
22	Ganesh	House Keeping	C G Road	Ganesh
23	Uma chatri	House Keeping	C G Road	Uma chatri
24	Ganesh Singh	House Keeping	C G Road	G. Singh
25	Abayama	House Keeping	C G Road	Abayama

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '0'

DATE : 01.07.2010

Name of the Programme : H/W, Blood Spillage, Emg Core, BMW

Name of the Facilitator :- Rupendra

Occupation H-2013.

Unit : C G Road

Date: 07/09/18

(11:30 to 12:30)

Emp Code	Names	Department	Location	Signature
1	Mujahid	House Keeping	C G Road	Mujahid
	<del>Abulhasan</del>	House Keeping	C G Road	
2	Naveen Kumar	House Keeping	C G Road	(Naveen)
3	Sagarumery	House Keeping	C G Road	Sagarumery
4	Elizabeth Rani	House Keeping	C G Road	Elizabeth Rani
5	Surya	House Keeping	C G Road	Surya
6	Jalaluddin	House Keeping	C G Road	Jalaluddin
7	Shiva Kumar	House Keeping	C G Road	Shiva Kumar
8	Kishor Das	House Keeping	C G Road	Kishor Das
9	Namon Gowry	House Keeping	C G Road	Namon
10	Madhu.P.C	House Keeping	C G Road	Madhu.P.C
11	UKI	House Keeping	C G Road	UKI
12	mahjula.K	House Keeping	C G Road	mahjula.K
13	Karunakaran	House Keeping	C G Road	KARUNAKAR
14	Padma	House Keeping	C G Road	padma
15	Lakshmana	House Keeping	C G Road	Lakshmana
16	Saroja	House Keeping	C G Road	Saroja
17	Ganesh	House Keeping	C G Road	Ganesh
18	Umachaturaj	House Keeping	C G Road	Uma
19	Mahan	House Keeping	C G Road	Mahan
20	Arun Babu	House Keeping	C G Road	Arun Babu
21	Arun Kumar	House Keeping	C G Road	Arun Kumar
		House Keeping	C G Road	
		House Keeping	C G Road	
		House Keeping	C G Road	

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '0'

DATE : 01.07.2010

Name of the Programme:- Personal Hygiene &amp; Grooming, Room Cleaning Process.

Name of the Facilitator:

Bmw &amp; H/w

Unit:

Date: 5/10/18

(11:00 to 12:30) AM

Emp Code	Name	Department	Location	Signature
1	Shiva Kumar	H-12	C.C. Road	Shiva Kumar
2	Padmavathi	"	"	Padmavathi
3	Shafiq Shere	"	"	Shafiq Shere
4	Pushkar	"	"	PUSHKAR
5	Jalaluddin	"	"	Jalaluddin
6	Sudeep Das	"	"	Sudeep Das
7	Mohan	"	"	Mohan
8	Padma	"	"	Padma
9	Khel bhadra	"	"	Khel bhadra
10	Mahi Kumar	"	"	Mahi Kumar
11	Lakshmana	"	"	LAKSHMANA
12	Indraprasad	"	"	INDRA PRASAD
13	Uki	"	"	UKI
14	Namon	"	"	Namon
15	Ponkodi	"	"	Ponkodi
16	Saktosh	"	"	Saktosh
17	Lalitha.N	"	"	Lalitha.N
18	Eli Sabath	"	"	Eli Sabath
19	Raja Basu	"	"	Raja Basu
20	Jayadev	"	"	Jayadev
21	Akhita.R	"	"	Akhita
22	Naxalima	"	"	Naxalima
23	Panga Nagaveni	"	"	Panga Nagaveni
24	Lathana m	"	"	LATHANA
25	Dilip Kumar	"	"	DIP KUMAR

HKO

Fortis	ATTENDANCE SHEET	HRE F(4) REV. No: '0' DATE : 01.07.2010
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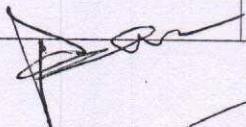
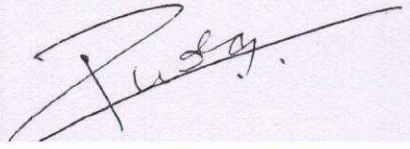
Name of the Programme:- HAND WASH, NEEDLE TRICK, BIOMEDICAL WASTE

Name of the Facilitator: MR RUPENDRA HON

Unit: CG ROAD

Date: 02/11/19

Emp Code	Name	Department	Location	Signature
1	madhee M	Housekeeping	CG Road	madhee
2	Surya H	-	-	Surya
3	Riya Gulbin	-	-	Riya Gulbin
4	Taleuddin	-	-	Taleuddin
5	Hanumalah	-	-	Hanumalah
6	nitha	-	-	nitha
7	Namon Gouly	-	-	Namon
8	krishna	-	-	krishna
9	madhee pc	-	-	madhee pc
10	Arunbabe	-	-	Arunbabe
11	paaveen	-	-	paaveen
12	Dilipkumar	-	-	Dilipkumar
13	Rabeesh	-	-	Rabeesh
14	Basavaraj	-	-	Basavaraj
15	Shikumar	-	-	Shikumar
16	Shanthee	-	-	Shanthee
17	Dhogyama	-	-	Dhogyama
18	Dee pat S	-	-	Dee pat S
19	Abhithelo	-	-	Abhithelo
20	Shonthee	-	-	Shonthee
21	ponkodi	-	-	Ponkodi
22				

Fortis	ATTENDANCE SHEET	HRE F(4) REV. No: '0' DATE : 01.07.2010
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Name of the Programme:- Hand wash niddal. prick Room cleaning,  
Name of the Facilitator: R. V. pendra B.M.W.

Unit:

Date: 20/12/18

Emp Code	Name	Department	Location	Signature
1	Lakshmana	Housekeeping	C.H. Rood	Lakshmana
2	Lalitha	—	—	Lalitha
3	Paraja	—	—	Paraja
4	Kala	—	—	Kala
5	Radika	—	—	Radika
6	monasmani	—	—	chetichetri
7	chetichetri	—	—	Ukai
8	Ukai	—	—	Anusawathi
9	Anusawathi	—	—	Anusawathi
10	Anusawathi	—	—	manasmani
11	adithakumar	—	—	adithakumar
12	lathim	—	—	lathim
13	manoj Gire	—	—	manoj Gire
14	Harish	—	—	Harish
15	ish	—	—	ish
16	Ush	—	—	Ush
17	Nesey	—	—	Nesey
18	Rajkumar	—	—	Rajkumar
19	RABOAT	—	—	RABOAT
20	Sudeep Das	—	—	Sudeep Das
21	Indra Perabad	—	—	Indra Perabad
22	Padma	—	—	Padma
23	SANTHOSH	—	—	SANTHOSH
24	Elizebeth	—	—	Elizebeth
25	Janaki kumar	—	—	Janaki kumar

D. S. S.

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '0'

DATE : 01.07.2010

Name of the Programme:- Hand wash, vitalecher and Stachoe Patient.

Name of the Facilitator: Rupendra mobilization. B.m.w.

Unit:

Date: 26/12/18

Emp Code	Name	Department	Location	Signature
1	Rajeshwar	Housekeeping	C. G. Road	Rajeshwar
2	Ditin	- -	- -	Ditin
3	yallamma	- -	- -	yallamma
4	Basa Raja	- -	- -	Basa Raja
5	B Rose	- -	- -	ROSE
6	Savitha Kumar	- -	- -	Savitha Kumar
7	Rajina	- -	- -	Rajina
8	Nijay	- -	- -	Nijay
9	vishnuvardhan	- -	- -	vishnuvardhan
10	Nagamma	- -	- -	Nagamma
11	Sujatha	- -	- -	Sujatha
12	manikanta	- -	- -	manikanta
13	Balaji	- -	- -	Balaji
14	Govamma	- -	- -	Govamma
15	prema	- -	- -	Prema
16	Anand	- -	- -	Anand
17	Rajil	- -	- -	Rajil
18	Rajal	- -	- -	Rajal
19	Elizabeth	- -	- -	Elizabeth
20	Selvi	- -	- -	Selvi
21	padhmina	- -	- -	Padhmina

Rupendra

## MINUTES OF HIPAC COMMITTEE MEET

**NAME OF UNIT:** CG Road.

**NAME OF COMMITTEE:** Infection Control Committee

1. Date & Time: 15.02.18 & 2:00pm – 4.00pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 38
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 08<sup>th</sup> January'18
- Analysis of hospital acquired infections in the month of January'18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of January'18
- Analysis of hand hygiene compliance in the month of January'18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- Single use items ( Venous sheath)
- Serology testing for all OT cases.
- Incharges to present the case in HIPAC meeting.
- Visiting time is not maintained in ICU
- Need for smiley

## **MINUTES OF HIPAC COMMITTEE MEET**

**NAME OF UNIT:** CG Road.

**NAME OF COMMITTEE:** Infection Control Committee

1. Date & Time: 05.03.18 & 2:00pm – 4.30pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 38
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 15<sup>th</sup> February'18
- Analysis of hospital acquired infections in the month of February'18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of February'18
- Analysis of hand hygiene compliance in the month of February'18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- Recapping of needles
- AMS to be followed strictly
- Re-visiting bedside IC practices
- Cidex solution to be changed after using for a positive case
- NABH Audit findings
- Foleys catheter care not maintained.
- R82 to disinfection
- Incharges and second line must attend classes
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

**NAME OF UNIT:** CG Road.

**NAME OF COMMITTEE:** Infection Control Committee

1. Date & Time: 05.04.18 & 2:00pm – 4.30pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 51
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 5<sup>th</sup> March'18
- Analysis of hospital acquired infections in the month of March'18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of March'18
- Analysis of hand hygiene compliance in the month of March'18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- Infection control Team is not involved in clearance for construction/Repair activities
- Most of the infection control practices are deviated by 3<sup>rd</sup> B wing
- Notifiable disease are not been reported to BBMP on time
- Bair hugger blanket not available in SICU (Post-operative warming of patient is not happening)
- NSI handled by ER staff was poor
- Post cardiac cases dressing are done in ER on Sundays no tracker available
- Identification of Patients requiring Barrier precaution is very poor in ICU
- Infection control champions are not being involved for bedside procedures
- ICU Nurses are not getting appropriate size of scrubs
- Changing room cleanliness is poor
- Physiotherapist/Echo technician- to check with concern nurse whether Barrier precaution is required before starting the procedure
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

NAME OF UNIT: CG Road.

NAME OF COMMITTEE: Infection Control Committee

1. Date & Time: 05.05.18 & 2:00pm – 4.30pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 51
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 5<sup>th</sup> April '18
- Analysis of hospital acquired infections in the month of April '18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of April '18
- Analysis of hand hygiene compliance in the month of April '18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- WHO World Hand Hygiene day on May 5<sup>th</sup>.
- Common saline used instead of posiflush in all areas.
- To nominate the champions by the departmental HOD's (CAUTI, VAP, CLABSI, SSI)
- GE OUTBREAK in hospital
- New doctors are not following Infection control practices during rounds.
- Recurrent NSI in General OT
- CBW area cleanliness not maintained during weekends and holidays.
- Drape sheets are smaller in size in dressing trolleys and also in procedural sets.
- Sample collection errors during culture sampling and sample from old lines
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

**NAME OF UNIT:** CG Road.

**NAME OF COMMITTEE:** Infection Control Committee

1. Date & Time: 05.06.18 & 2:00pm – 4.30pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 56
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 5<sup>th</sup> May '18
- Analysis of hospital acquired infections in the month of May '18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of May'18
- Analysis of hand hygiene compliance in the month of May'18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- To nominate the champions by the departmental HOD's  
(CAUTI,VAP,CLABSI,SSI)
- *New staffs are not following Infection control practices during rounds.*
- Infection Prevention and Control Week is scheduled on 12<sup>th</sup> June to 15<sup>th</sup> June
- Sewage water leakage in B wing lift
- Phlebitis tracking is poor
- SSI from urology is not captured
- Wound dressing in OPD
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

**NAME OF UNIT:** CG Road.

**NAME OF COMMITTEE:** Infection Control Committee

1. Date & Time: 10.07.18 & 2:00pm – 4.45pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 41
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 5<sup>th</sup> June '18
- Analysis of hospital acquired infections in the month of June '18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of June'18
- Analysis of hand hygiene compliance in the month of June'18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- 4 blood culture per patient
- VAP bundle not followed for patient on Tracheostomy with T piece
- Clinical waste are being emptying from one bag to other
- Central line kit is not being used during procedure
- ER ventilator filter not sent for sterilization
- Cardiology department to be audited for AMS protocol
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

**NAME OF UNIT:** CG Road.

**NAME OF COMMITTEE:** Infection Control Committee

1. Date & Time: 13.08.18 & 2:30pm –5pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 43
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 10<sup>th</sup> July '18
- Analysis of hospital acquired infections in the month of July '18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of July '18
- Analysis of hand hygiene compliance in the month of July '18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- ICU trafficking
- Surface cleaning and Equipment cleaning not happening
- Gloves not available in hospital
- To change the cleaning agent from R82 to Virkon
- New Antibiogram will be released salient point to be discussed
- Dusting to be performed by using lint free cloth.
- Hence forth RCA forms should be handed over to ICN after completion during discharge or after line removal
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

**NAME OF UNIT:** CG Road.

**NAME OF COMMITTEE:** Infection Control Committee

1. Date & Time: 11.09.18 & 2:30pm –5pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 43
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 13<sup>th</sup> August '18
- Analysis of hospital acquired infections in the month of August '18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of August'18
- Analysis of hand hygiene compliance in the month of August'18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis
- Catheter Tips for culture will rejected/not be processed in lab
- Clarification on sending sample from central line
- Surface cleaning
- Barrier Nursing laps
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

NAME OF UNIT: CG Road.

NAME OF COMMITTEE: Infection Control Committee

1. Date & Time: 16.10.18 & 2:30pm –5pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 37
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 11<sup>th</sup> September '18
- Analysis of hospital acquired infections in the month of September '18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of September'18
- Analysis of hand hygiene compliance in the month of September'18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- Anti Flu vaccine
- Surveillance form for GPC and antifungal treatment
- Blood culture collection protocol (strict asepsis with gown and gloves), even for Lab staff to be trained
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

NAME OF UNIT: CG Road.

NAME OF COMMITTEE: Infection Control Committee

1. Date & Time: 13.11.18 & 1:30pm –4pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 32
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting  
(Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9. Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 16<sup>th</sup> October '18
- Analysis of hospital acquired infections in the month of October '18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of October'18
- Analysis of hand hygiene compliance in the month of October'18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- Housekeeping Incharge to do daily rounds in ICU and HDU
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

**NAME OF UNIT:** CG Road.

**NAME OF COMMITTEE:** Infection Control Committee

1. Date & Time: 08.1.19 & 2:30pm –4pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 42
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) Yes
8. Details of action items open from previous two meetings: Nil

### **9.Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on 13<sup>th</sup> November '18
- Analysis of hospital acquired infections in the month of November '18
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of November '18
- Analysis of hand hygiene compliance in the month of November '18
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- Correction in VAP bundle (New ICU Nursing Chart)
- Protocolised cleaning of ICU's one in quarter
- Gown and gloves to be worn by HCWs in ICU for patients who is hospitalized more than 48hrs.
- Any other points brought in by the committee members

## MINUTES OF HIPAC COMMITTEE MEET

**NAME OF UNIT:** CG Road.

**NAME OF COMMITTEE:** Infection Control Committee

1. Date & Time: 08.01.19 & 2:30pm –4pm
2. Total no. of Members in the committee: 29
3. Number of members attended (attach attendance sheet): 32
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Nil
6. Agenda circulated prior to meeting (Yes/No): Yes
7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No)  
Yes
8. Details of action items open from previous two meetings: Nil

### **9.Summary of discussion on Reports / documents of all essential Agenda items presented**

- Review of minutes of last meeting held on December 04th 2018
- Analysis of hospital acquired infections in the month of December 2018
- HAI Case presentation
- Discussion on Biomedical waste management observations for the month of DECEMBER 2018
- Analysis of hand hygiene compliance in the month of DECEMBER 2018
- Discussion on General Infection control audit findings.
- Surgical Prophylaxis's
- After each patient is shifted from department curtains to be changed with new one
- If any cases is suspected with CAUTI, Remove Old catheter, insert new line and then collect sample from new catheter.
- Lab should not process urine cultures from old catheter samples
- Non availability of Microbiologist leads in delaying patient care
- Surveillance cultures in MICU
- Regular pillows to be replaced with Rixin pillows
- Any other points brought in by the committee members