

**Form - IV**  
**(See rule 13)**  
**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)	: C.K. NAGESWARAN.
	(ii) Name of HCF or <del>CBMWTF</del>	: FORTIS HEALTH MANAGEMENT LTD.
	(iii) Address for Correspondence	: No 52, FIRST MAIN ROAD,
	(iv) Address of Facility	: GANDHINAGAR, ADYAR, CHENNAI - 600020.
	(v) Tel. No, Fax. No	: 044 - 4289 2222/1
	(vi) E-mail ID	: rajah@fortishealthcare.com
	(vii) URL of Website	: WWW.FORTISMMLAR.COM.
	(viii) GPS coordinates of HCF or CBMWTF	: - - - - -
	(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.: BMW-0031 .....valid up to 21/9/2018
	(xi). Status of Consents under Water Act and Air Act	: Valid up to: 31/03/2020
2.	Type of Health Care Facility	:
	(i) Bedded Hospital	: No. of Beds:.....160 BEDS.
	(ii) Non-bedded hospital	: N/A.
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	
	(iii) License number and its date of expiry	
3.	Details of CBMWTF	: N/A
	(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 disposed by CBMWTF	:	_____ Kg/day	N/A
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category : 35,896.050 Red Category : 38,161.000 White: 959.750 Blue Category : 5788.900 General Solid waste: 28,200 kg	
5	Details of the Storage, treatment, transportation, processing and Disposal Facility			
	(i) Details of the on-site storage facility	:	Size :	N/A
			Capacity :	
			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 Kg/day Quantity treated or disposed in kg per annum
			N/A	
			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.)	N/A
	(iv) No of vehicles used for collection and transportation of biomedical waste	:		N/A
	(v) Details of incineration ash and ETP sludge generated and disposed	:	G.J. MULTICLONE Pvt. Ltd.	Quantity generated Where disposed



	during the treatment of wastes in Kg per annum	Incineration ASH ETP Sludge 20 KG/ANNUM.
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	M/S. G. J. MULTICLONE PRIVATE LIMITED, CHENNAI.
	(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, BMW COMMITTEE IS A SUBCOMMITTEE OF H.I.C.C., Relevant Minutes of Meeting has been attached. -
7	Details trainings conducted on BMW	-
	(i) Number of trainings conducted on BMW Management.	24 TRAININGS
	(ii) number of personnel trained	90 PERSONS
	(iii) number of personnel trained at the time of induction	-
	(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	-
	(i) Number of Accidents occurred	-
	(ii) Number of the persons affected	-
	(iii) Remedial Action taken (Please attach details if any)	-
	(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?	N/A
	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?	N/A
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

..... 01st JANUARY 2019 TILL 31st DECEMBER 2019 .....

Date: 13-03-2020 .


Place: CHENNAI - 20

Name and Signature of the Head of the Institution

For PORTIS HEALTH MANAGEMENT LTD



Authorised Signatory

Prepared by:  
  
 (KSRANJAN)