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)	:	CHANDRASEKAR. R.
	(ii) Name of HCF or CBMWTF		FORTIS HEALTH MANAGEMENT LTD.
	(iii) Address for Correspondence		No.32/111, FIRST MAIN ROAD,
	(iv) Address of Facility		GANDHI NAGAR, ADYAR, CH-20.
	(v)Tel. No, Fax. No		044-42892222/1
	(vi) E-mail ID		rajah@fortishealthcare.com
	(vii) URL of Website		www.fortismalar.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.: 22 BAZ7550120 ....valid up to 31/3/23 .
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 31/03/2025
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds:.160
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	N/A
	(iii) License number and its date of expiry		
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	N/A
	(ii) No of beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	Kg/day N/A.
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	------------ Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category 27,776.800 Red Category : 21,090.600 White: 688.600 Blue Category : 4,356.400 General Solid waste: 65,619.900
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)

	disposal facilities		Type of treatment equipment	No of units	Cap acity Kg/ day	Quantity treatedor disposed in kg per annum
			Incinerators			
			Plasma Pyrolysis			
			Autoclaves			
			Microwave	N/A		
			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 during the treatment of wastes in Kg per annum		Quantity Where generated disposed Incineration Ash ETP Sludge 20 Kgs / ANNUAL			
	(vi) Name of the Common Bio-: Medical Waste Treatment Facility Operator through which wastes are disposed of	M/s.	G. J. MULTICLAVE PRIVATE LIMITED, CHENNAI - 20.			
	(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, Enclosed (HICC) - 12 TIMES -			

7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management		12 TIMES
	(ii) number of personnel trained		632
	(iii) number of personnel trained at the time of induction		97%
	(iv) number of personnel not undergone any training so far		—
	(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		7
	(ii) Number of the persons affected		7 (NEGATIVE)
	(iii) Remedial Action taken (Please attach details if any)		NIL
	(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?		— No —
	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?		E.T.P. PROVIDED.
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		— NO —
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

O1st JANUARY 2022 TILL 31st DECEMBER 2022

Chandrasekar R.

Name and Signature of the Head of Institution

Date: 21-06-2023
Place: CHENNAI

(RAJAH .K8)

(R. VALARMATHI) ICN.

BIO MEDICAL WASTE ANNUAL REPORT FOR THE YEAR OF 2022

S.NO	MONTH	RED Kgs	YELLOW Kgs	BLUE Kgs	WHITE Kgs	TOTAL Kgs
1	JANUARY	2,053.000	3,707.000	370.400	64.200	6,194.600
2	FEBRUARY	1,753.700	2,960.700	305.400	60.800	5,080.600
3	MARCH	1,945.600	2,274.600	326.200	67.700	4,614.100
4	APRIL	1,879.200	2,049.800	339.300	54.200	4,322.500
5	MAY	1,859.700	2,073.500	372.800	53.000	4,359.000
6	JUNE	1,750.400	2,191.500	382.000	54.000	4,377.900
7	JULY	1,578.100	2,326.000	372.300	58.000	4,334.400
8	AUGUST	1,659.400	2,135.800	468.100	55.600	4,318.900
9	SEPTEMBER	1,730.900	2,040.100	385.600	54.500	4,211.100
10	OCTOBER	1,738.800	2,107.400	386.000	48.500	4,280.700
11	NOVEMBER	1,590.000	2,122.700	311.400	62.400	4,086.500
12	DECEMBER	1,551.800	1,787.700	336.900	55.700	3,732.100
	TOTAL	21,090.600	27,776.800	4,356.400	688.600	53,912.400

Checked by

(RAJAN K.S.)