



**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 13.05.2024

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 Jan – Dec 2023.**

We are enclosing herewith Bio-Medical Waste handling Annual Return Report in Form IV for the Year of 2023 along with copies of Register for our Hospital i.e. Fortis Hospital Ltd, #14, Cunningham Road, Bangalore – 560 052.

Thanking you,



Yours Faithfully  
For Fortis Hospital Limited

Authorized Signatory



24\*7 96860 96860  
EMERGENCY HELPLINE 080 4199 4401

FORM I

ACCIDENT REPORTING

Jan 2023 - Dec 2023.

1. Date and time of accident: Nil
2. Type of Accident: Nil
3. Sequence of events leading to accident: Nil
4. Has the Authority been informed immediately: Nil
5. The type of waste involved in accident: Nil
6. Assessment of the effects of the accidents on human health and the environment: Nil
7. Emergency measures taken: Nil
8. Steps taken to alleviate the effects of accidents: Nil
9. Steps taken to prevent the recurrence of such an accident: Nil
10. Does your facility have an Emergency Control policy? If yes give details: Nil

Date.....13.05.2024

Signature.....

Place.....Bangalore

Designation.....Infection control  
Nurse

FORM III

ACCIDENT REPORTING BIOMEDICAL WASTE MANAGEMENT

Jan 2023 - Dec 2023

1. Date and time of accident: Nil
2. Sequence of events leading to accident: Nil
3. The type of 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... 13/05/2024

Signature... 

Place... C.G. Road,

Designation... Head-~~HW~~ HW  
(General Admin)































(induction class)

Fortis

### ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-

NSI, BMW, H/W, floor cleaning.

Facilitator :-

Rupendra Kumar HN.

Program date :-

25/01/23.

Duration & Time

(8:50 to 10:00)

Sl No.

Participant Name

Global ID/  
Location

Signature

1

Lakshmi.

- C4 Road

Lakshmi

2

Anusuya.

- Gtt

Anusuya

3

Suresh. N.

- " "

Suresh

4

Sandeep. Khour

- " "

Sandeep

5

Ramthamma

- " "

Ramthamma

6

Priya.

- " "

Priya

7

Pushpa. M.

- " "

Pushpa

8

Sarojamma.

- " "

Sarojamma

9

Alayaz Pasha.

- " "

Alayaz Pasha

10

Theekvani.

- " "

Theekvani

11

Radhika. A

- " "

Radhika. A.

12

Yovra.

- " "

YOVRRA

Fortis		ATTENDANCE SHEET		HRE F(4)
Program name :-		[Basic principle & work place norms] [Cleaning of Infected Room & handling of Infected] [Biomedical, work management use of PPE]		REV. No: '1'
Facilitator :-		Rupendra Singh		
Program date :-		22/12/23	Duration & Time	8:00 to 9:00
Sl No.	Participant Name	Global ID/ Location	Signature	
1	Ramakika.	Cy. Road	[Signature]	
2	Madhur.	"	[Signature]	
3	Khamartaj	"	KHAMARTAJ	
4	S. Husaa.	"	S. Husaa	
5	Sanjay.	"	Sanjay	
6	Bhatajy nasha.	"	[Signature]	
7	Hareesh.	"	HARISH	
8	Vinda.	"	Vinda	
9	Jeelamani.	"	Jeelamani	
10	Padavathi	"	[Signature]	
11	Radhika.	"	Madhu Radhika	
12	Bharapasaaj	"	Bharapasaaj	
13	Sri kumar	"	Sri kumar	
14	Muniyappa.	"	M	
15	Manjula.	"	[Signature]	
16	Kadshana. appa	"	[Signature]	
17	Bhateeli	"	R. Bhateeli	

FHL Attendance sheet

Program Name	Basic Description of work place hazards [cleaning of infested rooms & handling of infest] [Biomedical, work, management use of PPE]		
Program Date	22/12/23	Facilitator	Rupencha Bis
SL No.	Participant name	Global ID	Signature
1	Ryansh	C. G. Rood	Guevts
2	Anand. R.		For
3	Birbu		+
4	Nagamma.		nagamma.
5	Indra.		INDRA
6	Durga.		Durga.
7	Narashimha		Abbas Gmai
8	chinakshi		chinakshi
9	Josepin		Josepin
10	Lakshmi		Lakshmi
11	Manimala.		R. Gorti
12	Sangeetha.		Sangeetha
13	Pushpa.		pushpa
14	Suvarana		Suvarana
15	Khairumuddin		Khair Abu
16	Muthulakshmi		MUTHULAKSHMI
17	Supriya		SUPRIYA-HBIA
18	Nagaraj.		Nagaraj. K
19	Shahdula. Ista.		Shahdula Istaum
20	Madhusudan.		Madhusudan

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-	Basic Discipline & work place manners cleaning of infested Room & handling of infested [Biomedical waste management us of PPE]		
Facilitator :-	Rajendra, Sr.		
Program date :-	22/12/23		Duration & Time 3:30 to 4:30
Sl No.	Participant Name	Global ID/ Location	Signature
1	Anjali. A	C. G. Road	Anjali. A
2	Shankar.	— 11 —	
3	S. Ravi Kumar	— 11 —	S. Ravi Kumar
4	R. Devi	— 11 —	R. Devi
5	Blessen.	— 11 —	
6	Karan Karan	— 11 —	KARUNA
7	Latha	— 11 —	Latha.
8	Sujatha.	— 11 —	SUBAS
9	Rabet	— 11 —	ROBERT
10	Asha.	— 11 —	ASHA
11	Mangamma.	— 11 —	Mangamma.
12	Tabassum.	— 11 —	Tabassum
13	Janth Kumar.	— 11 —	J. Kumar
14	Karthik.	— 11 —	Karthik.
15	Shabana	— 11 —	Shabi
16	Jaganth	— 11 —	S. Jaganth
17	Abdul.	— 11 —	
18	Kalpna	— 11 —	
19	S. Raman	— 11 —	S. Raman
20	Nazem Begum.	— 11 —	Nazem B.
21	Pravathi	— 11 —	
22	Felix	— 11 —	Felix.
23	Abet. Khan	— 11 —	
24	Ashtamp	— 11 —	Ashtamp
25	Bhageya	— 11 —	BAUYA
26	Nagaraj	— 11 —	NARAJ
27	Chhaya.	— 11 —	Chhaya
28	Mahadev.	— 11 —	MAHIDEV
29	Rekha. M.	— 11 —	Rekha M
30	Ammudavali	— 11 —	H/V.
31	Rajeswari	— 11 —	Rajeswari
32	Kanya.	— 11 —	Kanya
33	G. Manjula	— 11 —	G. Manjula
34	Kasavan.	— 11 —	Akshi
35	Deepa. R.	— 11 —	Deepa R
36	Najma	— 11 —	NAJMA
37	Jayulu.	— 11 —	Jayulu
38	Shivamma.	— 11 —	Shivamma

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ATTENDANCE SHEET

HRE F(4)  
REV. No: '1'

Program name :- Basic Discipline & work place manners [cleaning of infected room & handling of infected] [Bio-medical waste management uses of PPE]

Facilitator :- Rupendra Sin

Program date :- 22/12/23

Duration & Time

3:30 to 4:30

SL No.

Participant Name

Global ID/  
Location

Signature

39

Garfillu

at Room

40

Dwinjan Doss

— u —

41

Agun

— u —

42

Sandhya M

— u —

Sandhya M

43

Shanthi Bai

— u —

Fortis		ATTENDANCE SHEET		HRE F(4) REV. No: '1'
Program name :-		Basil Displan Mannes in work place, BMW		
Facilitator :-		Kupendhra Kumar HR		
Program date :-		3/11/23	Duration & Time	8:00 to 9:00
Sl No.	Participant Name	Global ID/ Location	Signature	
1	Baswaraj	CG, Road	S. H. S. S. S.	
2	Padmavati	—  —	S. H. S. S.	
3	Rani	—  —	RAVI	
4	Muniappa	—  —	M	
5	Jayamani	—  —	Jayamanal	
6	Shataj Unnisa	—  —	S. H. S. S.	
7	Manjula	—  —	S. H. S. S.	
8	Dhanyapeta P	—  —	John Peter	
9	P. Lakshmi	—  —	Laxmi Kumari	
10	Vishnu	—  —	Vishnu	
11	Manjula	—  —	Manjula	
12	M. S. S. S.	—  —	S. H. S. S.	
13	Badrakumar	—  —	Indira Kumar	
14	Ramaa	—  —	Ramaa	
15	Venky Gowda	—  —	V. G.	
16	Vinoda	—  —	Vinoda	
17	Jal Bahadur	—  —	M. S. S. S.	
18	P. S. S. S.	—  —	P. S. S. S.	
19	Atan	—  —	S. H. S. S.	
20	S. H. S. S.	—  —	S. H. S. S.	
21	N. S. S. S.	—  —	N. S. S. S.	
	✓			



Fortis		ATTENDANCE SHEET		HRE F(4) REV. No: '1'
Program name :-		Basic Display manorejan work - PVE, BMW		
Facilitator :-		Rupendra Kumar HN		
Program date :-		3/11/23		4:00 to 5:00
SL No.	Participant Name	Global ID/ Location	Signature	
1	Shabana	C.G. Road	[Signature]	
2	Zakir	"	[Signature]	
3	Ravi Kumar	"	S. Ravi kumar.	
4	Malika	"	MANJU	
5	Anjali	"	Anjali A	
6	Sindhu	"	Sindhu.	
7	Ashlani	"	Ashlani	
8	Robert	"	ROBERT	
9	Harish	"	HARISH	
10	Mangamma	"	Mangamma	
11	Harjath	"	Harjath	
12	Dankodi	"	A. ponkodi	
13	Darmash	"	DARMA	
14	Hasmath	"	Hasmath	
15	Asha	"	ASHA	
16	Blessen	"	[Signature]	
17	Naseer Begum	"	Naseer Begum	
18	Katpana	"	[Signature]	
19	Bujata	"	Bujata	
20	Latha	"	Latha	
21	Jaganath	"	J. Jagann	
22	Abhineey	"	Abhineey	
23	Devi	"	R. Devi	
24	Anand	"	[Signature]	
25	Abith	"	[Signature]	
26	Rabassum	"	Rabassum	
27	Rekha	"	Rekha	
28	Rajeshwari	"	RAJESHWARI	
29	Ammyudheli	"	AMYUDHELI	
30	Mahadevi	"	MAHADEVI	
31	Shanthammabhai	"	Shanthammabhai	
32	Bhagya	"	BHAGYA	
33	Guniga	"	Guniga	
34	Nagraj	"	NANTRE	
35	Najma	"	Najma	
36	Pasvathi	"	Pasvathi	
37	Majula A	"	Majula A	
38	Kavya	"	Kavya	







Fortis		ATTENDANCE SHEET		HRE F(4)
Program name :-		BMH, ENH, GCE - Occupational hazards A/2		REV. No: '1'
Facilitator :-		Kupresan Kumar HN.		
Program date :-		10/11/23	Duration & Time	12:00 to 1:00
Sl No.	Participant Name	Global ID/ Location	Signature	
1	Hayath	C G Road	Hayath	
2	Daganathkumar	— " —	J. Kumar	
3	Shankar	— " —	S	
4	Asham	— " —	Asham	
5	Ravikumar	— " —	Ravikumar S	
6	Sujatha	— " —	Sujatha	
7	Devi	— " —	R. Devi	
8	Asha	— " —	ASHA	
9	Shabana	— " —	Shabana	
10	Blessen	— " —	A	
11	Robert	— " —	Robert	
12	Parimash	— " —	A	
13	Latha	— " —	Latha	
14	AS Hasmath	— " —	Hasmath	
15	Magamma	— " —	magamma	
16	Jalpana	— " —	K	
17	Daganath	— " —	S Jagann	
18	Manu	— " —	Manu	
19	Nageer Begum	— " —	Nageer Begum	
20	Anand	— " —	ANAND	
21	Abdul	— " —	A	
22	Harish	— " —	HARISH	
23	Pankod	— " —	A Pankod	
24	Bonija	— " —	Bonija B	
25	Mahadevi	— " —	MADEVI	
26	Rekha	— " —	Rekha M	
27	Shagya	— " —	S BAGYA	
28	Tabassum	— " —	Tabassum	
29	Amruthavel	— " —	AMR	
30	Nageeraj	— " —	NAGEERAJ	
31	Manjulap	— " —	Manjulap	
32	Parvathi	— " —	Parvathi	
33	Manjula G	— " —	Manjula G	
34	Nayma	— " —	Nayma	
35	Abith Khan	— " —	A	
36	Manimeyala	— " —	manimeyala	
37	Rajeshwar	— " —	RAJESHWAR I	
38	Vasatha	— " —	Vasatha	

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ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-

BMW, ENg, Coke, occupational Hazards H/w

Facilitator :-

Purnima Kumar Hrv

Program date :-

10 Jul 23

Duration & Time

10:00-11:00

Sl No.

Participant Name

Global ID/  
Location

Signature

39

Manjula A

C.G. Road

*[Signature]*

40

Sanya

— " —

*[Signature]* ✓

41

Shivamma

— " —

*[Signature]*

42

Shanta Bhai

— " —

*[Signature]*

43

Theravani

— " —

*[Signature]*

44

Kabirani

— " —

*[Signature]*

45

Deepa

— " —

*[Signature]*

46

Sanjay

— " —

*[Signature]*

47

Vasant Kumar

— " —

*[Signature]*

48

Madhu Sudan

— " —

*[Signature]*

FORUS		ATTENDANCE SHEET		HRE F(4)
Program name :-		BMA, ENB, CMC, occupational, Hazard, H/w		REV. No: '1'
Facilitator :-		Kusumadevi Karnal H/w		
Program date :-		10/11/23	Duration & Time	4:00 to 5:00
Sl No.	Participant Name	Global ID/ Location	Signature	
1	Josphin	C4 Road	JOSEPHIN	
2	Puspha	"	PUSPHA	
3	Radhika	"	RADHIKA	
4	Suvanna	"	SUVANNA	
5	Murgesh	"	MURGESH	
6	Alpeshima	"	ALPESHIMA	
7	Nagay	"	NAGAY	
8	Manjula	"	MANJULA	
9	Nagamma	"	NAGAMMA	
10	Kaimyuddin	"	KAIMYUDDIN	
11	Sangeeta	"	SANGEETA	
12	Pakshmi	"	PAKSHMI	
13	Ganesh	"	GANESH	
14	anatalakshmi	"	ANATALAKSHMI	
15	Binu	"	BINU	
16	Prakash	"	PRAKASH	
17	Buraya	"	BURAYA	
18	Bharat	"	BHARAT	
19	Muntajol	"	MUNTAJOL	
20	Saiou	"	SAIOU	
21	Tapas	"	TAPAS	
22	Gagan	"	GAGAN	
23	Muttalakshmi	"	MUTTALAKSHMI	
23	Muttalakshmi	"	MUTTALAKSHMI	

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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-		occupational Hazards of BMW, H/W, Crocheting	
Facilitator :-		Rupendra Kumar Hx	
Program date :-		27/10/23	
SL No.	Participant Name	Duration & Time	8:00 Am to 9:15 Am
		Global ID/ Location	Signature
1	Jeevamani	C.G.Pd	Jeevamani
2	S. Niroshi	- 11 -	S. Niroshi
3	Manjula	- 11 -	Manjula
4	Sampa	- 11 -	Sampa
5	Ramakka	- 11 -	RAMAKKA
6	S. Husna	- 11 -	S. HUSNA
7	Padmavathi	- 11 -	Padmavathi
8	Rani	- 11 -	RANI
9	Manjula. P	- 11 -	MANJULA P
10	Madhu	- 11 -	MADHU
11	Lal Bahadur Ray	- 11 -	LAL BAHADUR RAY
12	Ismail	- 11 -	ISMAIL
13	Indra Kumar	- 11 -	INDRA KUMAR
14	John Peter	- 11 -	John Peter
15	Sathajanesi	- 11 -	SATHAJANESI
16	Saniya	- 11 -	SANIYA
17	Parasuram	- 11 -	PARASURAM
18	Yankanna	- 11 -	YANKANNA
19	Ningappa	- 11 -	NINGAPPA
20	S. Arun	- 11 -	S. ARUN
21	Parasuram	- 11 -	PARASURAM

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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-	Occupational Hazards & BMW, H/W, Gripping		
Facilitator :-	Purpender Kumar H/W		
Program date :-	21/10/23	Duration & Time	12:00 to 1:30
SL No.	Participant Name	Global ID/ Location	Signature
1	Bharath h.	C.G. Road	R. Prakash
2	Babu	"	"
3	Narasetha	"	Narasetha
4	Chinnadurai.	"	Chinnadurai
5	Nagari.	"	Nagari
6	gagesh	"	Gagesh
7	Usha	"	Usha
8	Puspha	"	Puspha
9	Jasphin	"	JOSEPHIN
10	Sintha	"	Sintha
11	Indea	"	INDRA
12	gestarRani.	"	gestarRani
13	Nagamma	"	Nagamma P
14	Lakshmi	"	Lakshmi
15	dama Lakshmi	"	K. Lakshmi
16	Sandhana.	"	Sandhana
17	gagan	"	Gagan M
18	munthial	"	Munthial
19	Tapas	"	Tapas
20	Injama	"	Injama
21	prakash	"	Prakash
22	Radika.	"	Radika
23	Manjula S.	"	Manjula S.
24	Murugesh	"	Murugesh

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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-	ore, upalab, Hayath. & BMW, HIW, Grooming		
Facilitator :-	Rupendra Kumar H.A.		
Program date :-	29/10/23	Duration & Time	4:00 to 5:15 PM
SL No.	Participant Name	Global ID/ Location	Signature
1	Harroth	C-6, Road	Harroth
2	Soniya	—  —	Soniya
3	Pekha. N	—  —	Pekha
4	Bhagya.	—  —	K B A G T A
5	Sujatha.	—  —	Sujatha
6	Shivamma	—  —	Shivamma
7	Manjulla. A.	—  —	Manjulla
8	Vasanthia	—  —	Vasanthia
9	Manjulla.	—  —	Manjulla
10	Kumar.	—  —	Kumar
11	Heshivan	—  —	Heshivan
12	Milika	—  —	Milika
13	Hayath.	—  —	Hayath
14	Pramesh.	—  —	Pramesh
15	Santhar	—  —	Santhar
16	Blessen.	—  —	Blessen
17	Abdul.	—  —	Abdul
18	Selin	—  —	Selin
19	Kalpna.	—  —	Kalpna
20	Anu Mary.	—  —	Anu Mary
21	Bantha Bai	—  —	Bantha Bai
22	Amudhaval	—  —	Amudhaval
23	Tatassum	—  —	Tatassum
24	Sendhu.	—  —	Sendhu
25	Madhusudhan.	—  —	Madhusudhan
26	Poojamma	—  —	Poojamma
27	Anjali	—  —	Anjali - A
28	Nazim Begum	—  —	Nazim Begum
29	Mahadewa	—  —	Mahadewa
30	Latha.	—  —	Latha
31	Felix	—  —	Felix
32	Karan Karan	—  —	KARAN
33	Naga Raj	—  —	NAGA RAJ
34	Hakiesh	—  —	HAKIESH
35	Kanya	—  —	Kanya
36	Ahik	—  —	Ahik
37	Nemalga	—  —	Nemalga
38	Sandhya	—  —	Sandhya



Program name :-

Personal Hygiene & Grooming, Room cleaning (ver. occ. dir) BMW

Facilitator :-

Program date :-

6/10/23

Duration & Time

(4.00 to 5.00)

Sl. No.

Participant Name

Global ID/  
Location

Signature

1  
2

~~Manjulla~~ Anand.  
John Peter

C. G. Road  
— u —

J. Anand  
John Peter

3

Prabu Ram.

— u —

Prabu Ram.

4

Manjulla

— u —

Manjulla

5

Shuchajayee

— u —

Shuchajayee

6

Paalavathi

— u —

Paalavathi

7

Balawathi

— u —

Balawathi

8

Indira kumar.

— u —

Indira kumar.

9

Muniyappa

— u —

Muniyappa

10

Jeevamani

— u —

Jeevamani

11

Santhosh

— u —

Santhosh

12

Soni kumar

— u —

Soni kumar

13

Madhu

— u —

Madhu

14

Vindya

— u —

Vindya

15

Nirasa

— u —

Nirasa

16

lobi Bahadur.

— u —

Mimi Bahadur

17

Samp

— u —

Samp

18

Ranjana

— u —

Ranjana

19

Rani

— u —

RANI

20

Vendu

— u —

Vendu

21

Khanraj

— u —

KHANAR, Tol

22

Prakash

— u —

Prakash

23

Husna

— u —

S. HUSNA

24

Manjulla

— u —

Manjulla

25

Soniya

— u —

Soniya

A

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-	Personal, Hygiene & Grooming. Room cleaning (See cr. of JBM)		
Facilitator :-			
Program date :-	6/10/23	Duration & Time	(12:00 to 1:30)
SL No.	Participant Name	Global ID/ Location	Signature
1	Jeevin	C.G. Road	JOSIP
2	Nagamma	— 11 —	NAGAMMA
3	Surya	— 11 —	SURYA
4	Bhuvani	— 11 —	BHUVANI
5	Bhathi	— 11 —	BHATHI
6	Babu	— 11 —	B
7	Bipate	— 11 —	BIPATE
8	Radhika	— 11 —	RADHIKA
9	Karthika	— 11 —	KARTHIKA
10	Ushu	— 11 —	USHA
11	Dhavalma	— 11 —	DHIVALMA
12	Murugesan	— 11 —	MURUGESAN
13	Chintavi	— 11 —	CHINTAVI
14	Narasimhan	— 11 —	NARASIMHAN
15	Suvaxana	— 11 —	SUVAXANA
16	Radhika	— 11 —	INDRA
17	Nagaraj	— 11 —	NAGARAJ
18	Santhamma	— 11 —	SANTHAMMA
19	Pavani	— 11 —	PAVANI
20	Muthupilla	+ 11 —	MUTHUPILLA
21	Hasini	— 11 —	HASINI
22	Manjula J	— 11 —	MANJULA
23	Sahani	— 11 —	S

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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-		personal Hygiene & Grooming, Room cleaning (Vce, Acc, Dk TBHW)	
Facilitator :-		Rupendra Kumar Tri	
Program date :-		6/10/23	
SL No.	Participant Name	Duration & Time	(4:00 to 5:30)
		Global ID/ Location	Signature
1	Nayana	C.6, Room	Nayana
2	Sahaja	— " —	NAYARA J
3	Bhakti	— " —	Bhakti
4	Latha	— " —	Latha
5	Arul Mary	— " —	Arul Mary
6	Subhara	— " —	Subhara
7	Devi	— " —	R-Devi
8	Najma	— " —	NAJMA
9	Hasmath	— " —	Hasmath
10	Shivam	— " —	Shivam
11	Kumar	— " —	Kumar
12	Vasanth	— " —	Vasanth
13	Blessin	— " —	Blessin
14	Bhakti	— " —	Bhakti
15	Baumi	— " —	Baumi
16	Hareeth	— " —	Hareeth
17	Nozge, Boguna	— " —	Nozge Boguna
18	Ashay	— " —	Ashay
19	Manimegala	— " —	Manimegala
20	Ajali	— " —	Ajali
21	Aradhalli	— " —	Aradhalli
22	Tabashum	— " —	Tabashum
23	Kalpna	— " —	Kalpna
24	Madhura	— " —	MADHURI
25	Malik	— " —	Malik
26	Robert	— " —	ROBERT
27	Kumar	— " —	Kumar
28	Selvi	— " —	Selvi
29	Abdul	— " —	Abdul
30	Mangamma	— " —	Mangamma
31	Pravathi	— " —	Pravathi
32	Pragya	— " —	PRAGYA
33	Sargun	— " —	Sargun
34	Shruthi	— " —	Shruthi
35	Jhansi	— " —	Jhansi
36	Sandhya	— " —	Sandhya
37	Abeth Kom	— " —	Abeth Kom
38	Manjula P	— " —	MANJULO





Program name :- Cleaning of infected Room, DMW, NSI

Facilitator :- Ramesh Kumar

Program date :- 30/9/23

Duration & Time 12:00 to 1:15

Sl No.	Participant Name	Global ID/ Location	Signature
1	Madhu	E 4 Road	MADHU M
2	Basavaraaj	"	Basavaraaj
3	Yonkanna Gowda	"	Yonkanna Gowda
4	para Swami	"	para Swami
5	bal Bahadur	"	bal Bahadur
6	Munayappa	"	Munayappa
7	Sathajaganis	"	Sathajaganis
8	vinod	"	vinod
9	padmamma	"	padmamma
10	Sampa	"	Sampa
11	Ramakka	"	Ramakka
12	Husna	"	Husna
13	Rani	"	Rani
14	Saniya	"	Saniya
15	Nirdsha	"	Nirdsha
16	padmavathi	"	padmavathi
17	Jeevamani	"	Jeevamani
18	Indira Kumara	"	Indira Kumara
19	Sathusha	"	Sathusha
20	Shri Kumari	"	Shri Kumari
21	Khamarataj	"	KHAMARATAJ
22	Ningappa	"	Ningappa
23	Arun	"	Arun
24	Rajkeshu	"	Rajkeshu

19/8/23

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :- BMW, H/W, NSI, Basic discipline Manager.

Facilitator :- Rupendra Kumar HA

Program date :- 19/8/23

Duration &amp; Time

4.00-05.35

SL No.	Participant Name	Global ID/ Location	Signature
1.	G. Manjulamma	CG Road	Rupendra Kumar
2.	P. Harshmath	"	Harshmath
3.	Devi	"	S. Devi
4.	Shanta bai	"	Shanta Bai
5.	Manjulamma	"	MANJULOA
6.	Mahadevamma	"	.MADEVVI
7.	Nazreen	"	Nazreen B.
8.	Sonija	"	.Sonija B.
9.	Anjali	"	Anjali A.
10.	Nazma	"	.NATMA
11.	Vaaliyamma	"	Vaaliyamma
12.	Bhagya	"	.KBA @ KA
13.	Amudavalli	"	Amudavalli
14.	Tapasum	"	Tapasum
15.	Selvi	"	Selvi
16.	Satya	"	Satya
17.	Latha	"	Latha
18.	Varantamma	"	varantamma
19.	Kalpana	"	Kalpana
20.	Asha	"	ASHA
21.	Rekha	"	Rekha M.
22.	Deepa	"	Deepa D.
23.	Ravi	"	S. Ravi Kumar.
24.	Nagesh	"	.NAGESH
25.	Prangotri	"	Prangotri
26.	Swish	"	SUMASHI
27.	Karnakar	"	KARUNKA
28.	Harish	"	HARISH
29.	Zeyab	"	Zeyab
30.	Sujatha	"	Sujatha
31.	Blesson	"	Blesson
32.	Varanath Kumar. S. P	"	S.P. Varanath Kumar
33.	Munilakshmi	"	.MUNILAKSHMI
34.	Nandeesh	"	Nandeesh
35.	Manu	"	Manu
36.	Manjulamma	"	Manjulamma
3			

Fortis		ATTENDANCE SHEET		HRE F(4)
				REV. No: '1'
Program name :-	BMW, MST, HLEW, Basic discipline manner			
Facilitator :-	Rupendra Kumar HV			
Program date :-	19/8/23	Duration & Time	12:30 to 1:40	
Sl No.	Participant Name	Global ID/ Location	Signature	
1	Pushpa	(1) Road	pushpa	
2	Lalishwi	1	L.S.	
3	Shamthamma	1	Shamthamma	
4	Kokila	1	Kokila	
5	Priya	1	Priya	
6	Ganesh	1	Ganesh	
7	Kim	1	Kim	
8	Radhika	1	Radhika	
9	Babu	1	B.	
10	Sangeetha	1	Sangeetha	
11	Surya	1	Surya	
12	Tham	1		
13	Narasimha	1	Narasimha	
14	Joslin	1	Joslin	
15	Suvarna	1	Suvarna	
16	Christina	1	Christina	
17	Khalimuddin	1	Khalimuddin	
18	Indhra	1	Indhra	
19	Nagaraj	1	Nagaraj	
20	Ragan	1	Ragan	
21	Bharul	1	Bharul	
22	Anil	1	Anil	
23	Mamthajal	1	Mamthajal	
24	Ragavendra M	1	Ragavendra M	



Fortis		ATTENDANCE SHEET		HRE F(4) REV. No: '1'
Program name :-	Brow, HIW, NISI, Basic discipline manner			
Facilitator :-	Rupendra Kumar			
Program date :-	19/8/23	Duration & Time	8:15 to 9:30	
Sl No.	Participant Name	Global ID/ Location	Signature	
1	Sampa	Cyber	Sampa	
2	Pamanna	- 1 -	Pamanna	
3	Karthik	- 1 -	Karthik	
4	Vinoda	- 1 -	Vinoda	
5	Senthosh	- 1 -	Senthosh	
6	Madhu	- 1 -	Madhu	
7	Manjul P.	- 1 -	Manjul P.	
8	Ravi Raj	- 1 -	Ravi Raj	
9	Padma Vathi	- 1 -	Padma Vathi	
10	Parashuram	- 1 -	Parashuram	
11	Jaypreet	- 1 -	Jaypreet	
12	Smali	- 1 -	Smali	
13	Indra Kumar	- 1 -	Indra Kumar	
14	Venish Gowda	- 1 -	Venish Gowda	
15	Ningappa	- 1 -	Ningappa	

Fortis		ATTENDANCE SHEET		HRE F(4)
Program name :-		patient mobilization, & BMW, Room cleaning procedures		REV. No: '1'
Facilitator :-		Rupendra Kumar Hal		
Program date :-		7/7/23	Duration & Time	4.00 to 5.30
Sl No.	Participant Name	Global ID/ Location	Signature	
1	Manjulla	CG Road	[Signature]	
2	Naraja Raj	—  —	NARAJA R	
3	Abet kani	—  —	[Signature]	
4	Ravi kumar	—  —	RAVI	
5	Nazeen Begum	—  —	Nazeen Begum	
6	Pinavathi	—  —	[Signature]	
7	Karan Karan	—  —	KARAN	
8	Sujatha	—  —	[Signature]	
9	pankaj	—  —	pankaj	
10	Tabassum	—  —	Tabassum	
11	Anjali	—  —	Anjali	
12	Shufull	—  —	[Signature]	
13	Mangamma	—  —	Mangamma	
14	Nandesh	—  —	Nandesh	
15	Devi	—  —	Devi	
16	kumar	—  —	kumar	
17	Ashwariya	—  —	Ashwariya	
18	Asha	—  —	ASHA	
19	Angaravathi	—  —	Angaravathi	
20	Slama	—  —	Slama	
21	Latha	—  —	Latha	
22	Sabhana	—  —	Sabhana	
23	Sagarika	—  —	Sagarika	
24	Ashani	—  —	Ashani	
25	Abdul	—  —	Abdul	
26	Munilalamma	—  —	Munilalamma	
27	Hasmatfu neshan	—  —	Hasmatfu	
28	Bangalya	—  —	Bangalya	
29	Tejeswari	—  —	Tejeswari	
30	Bhagya	—  —	BHAGYA	
31	Manj Vasantha kumar	—  —	Manj Vasantha	
32	Amudhawali	—  —	AMUDHAWALI	
33	Tejka	—  —	Tejka	
34	Soniya	—  —	SONIYA	
35	Manjulla	—  —	MANJULLA	
36	Najma	—  —	NAJMA	
37	Vasanth	—  —	VASANTH	
38	manimegale	—  —	manimegale	

Fortis		ATTENDANCE SHEET		HRE F(4)
				REV. No: '1'
Program name :-		Patient mobilization BMW, Room 402 2022 Porocedures		
Facilitator :-		Rupendra Kumar HM		
Program date :-		7/7/23		
SL No.		Participant Name	Duration & Time Global ID/ Location	Signature
39	Vishan	II	Vishan	
40	Kanya	II	Kanya	
41	peepu	II	peepu	
42	kishu	II	kishu	
43	Manjula	II	Manjula	
44	Theethavani	II	Theethavani	

4.00 to 5.30

Vishan  
Kanya  
peepu  
kishu  
Manjula  
Theethavani



Program name :- **Patent mobilization of BMW, Roomy cleaning procedures VCC IOLLS.**

Facilitator :- **Rupendra kumar HW**

Program date :- **7/7/23** Duration & Time **8.10 to 9.20**

Sl No.	Participant Name	Global ID/ Location	Signature
1	Seesamani	Oy Board	Seesamani
2	Padavali	-  -	Padavali
3	Bhasavaraaj	-  -	Bhasavaraaj
4	Mugappa	-  -	M
5	Munilappa	-  -	Munilappa
6	Tamaji	-  -	Tamaji
7	Sankarshi	-  -	Sankarshi
8	Parasu Rama	-  -	Parasu Rama
9	Sree Kumar	-  -	Sree Kumar
10	Indra	-  -	INDRA
11	Madhu	-  -	MADHU
12	Sunitha	-  -	Sunitha
13	Sampa	-  -	SAMPA
14	Padhama	-  -	Padhama
15	Arun	-  -	Arun
16	Karthik	-  -	Karthik
17	Baba	-  -	Baba
18	Rafek	-  -	Rafek

Fortis ATTENDANCE SHEET HRE F(4) REV. No: '1'

Program name :- BAW, HAW, NSI, and Grooming, cleaning of infected room & handling of infected U

Facilitator :- Rupender kumar HN

Program date :- 21/7/23 Duration & Time 4:16 to 5:36.

SL No.	Participant Name	Global ID/ Location	Signature
1	Mangamma	CG Road	Manamma
2	Thabashmi	—  —	Thabashmi
3	Anjali	—  —	Anjali
4	Ravikumar	—  —	Ravikumar
5	Jaganath	—  —	Jaganath
6	Pankodi	—  —	Pankodi
7	Davi	—  —	Davi
8	Karuna Karan	—  —	Karunakar
9	Asha	—  —	Asha
10	San	—  —	San
11	Latha	—  —	Latha
12	Nadresh	—  —	Nadresh
13	Astami	—  —	Astami
14	Prem Kumar	—  —	Prem Kumar
15	Abdul	—  —	Abdul
16	Parvathi	—  —	Parvathi
17	Shartul Shek	—  —	Shartul Shek
18	Amaravathi	—  —	Amaravathi
19	Namji	—  —	Namji
20	Munilakmi	—  —	Munilakmi
21	Hadevamma	—  —	Hadevamma
22	Abitha Karan	—  —	Abitha Karan
23	Amritha Valli	—  —	Amritha Valli
24	Rajeshwari	—  —	Rajeshwari
25	Manjulamma	—  —	Manjulamma
26	Nagaraja	—  —	Nagaraja
27	Hani Megala	—  —	Hani Megala
28	Vasanthi Kumar	—  —	Vasanthi Kumar
29	Bagyamma	—  —	Bagyamma
30	Manjula	—  —	Manjula
31	Naji ma	—  —	Naji ma
32	Kavya	—  —	Kavya
33	Keshavan	—  —	Keshavan
34	Dipadi	—  —	Dipadi
35	Vasanthi	—  —	Vasanthi
36	Thertha veeni	—  —	Thertha veeni
38	Shantha bhu	—  —	Shantha bhu
39	Villsan	—  —	Villsan

Fortis		ATTENDANCE SHEET		HRE F(4)
Program name :-		BMW, H/W, A/SI, & Grooming, cleaning of infected room & handling of infected room		REV. No: '1'
Facilitator :-		Rupendra Kumar Hal		
Program date :-		21/7/23	Duration & Time	12:31 to 1:45
SL No.	Participant Name	Global ID/ Location	Signature	
1	Radhika	Cy Pond	Radhika	
2	Kimneichoi	— 11 —	KIMNEICHOI	
3	M.	— 11 —	<del>M.</del>	
4	Rajendra Prasad	— 11 —	Raj	
5	Babu	— 11 —	B	
6	Manasika	— 11 —	Manasika	
7	Dritya Dhareli	— 11 —	Dritya Dhareli	
8	Veronika	— 11 —	Veronika	
9	Jospin	— 11 —	Jospin	
10	Nagamma	— 11 —	Nagamma	
11	Karthik A	— 11 —	KARTHIK A	
12	Kahimudini	— 11 —	Kahimudini	
13	Nagamma	— 11 —	Nagamma	
14	Chinay Doru	— 11 —	Chinay Doru	
15	Gagan	— 11 —	Gagan	
16	Indhya	— 11 —	Indhya	

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :- BMW, NSI, H/W &amp; grooming, cleaning of infected room &amp; handling of infected room.

Facilitator :- Rupendra Kumar (H)

Program date :- 21/7/23

Duration &amp; Time

8:00 to 9:46

SL No.	Participant Name	Global ID/ Location	Signature
1	Lall Bahadoor	CGP and	MIMIKISIRY
2	Karthik	---	Karthik
3	Babu	---	B
4	Sampa	---	Sampa
5	Ragu	---	RANT
6	Rajinik	---	RANT
7	Arun Stalin	---	A
8	Sunitha	---	Sunitha
9	Swatha	---	Swatha
10	Nirosha	---	S nirosh
11	Narikh das	---	das
12	Padmamma	---	Pad
13	Sri Kumari	---	Sri Kumari
14	Madhu	---	MADHU.M
15	Indra	---	Indra Kumar
16	Jeyamanj	---	Jeyamanj
17	Pinjari ismal	---	Pinjari
18	Santhosh	---	Santhosh
19	Padma Vathi	---	Padma Vathi
20	Basavanna	---	Basavanna
21	Ningappa	---	Ningappa



Form

ATTENDANCE SHEET

HRM F(4)

REV. No: '1'

Program name :- BMW, Room cleaning Procedure (Infected room) personal hygiene and grooming.

Facilitator :- Rupendra Kumar HN

Program date :- 23/01/23

Duration & Time 4:00 to 5:30

Sl. No.	Participant Name	Global ID/ Location	Signature
1	Pankodi	C-4 Road	Pankodi
2	Altat	"	Altat
3	Aishwariya	"	Aishwariya
4	Anjali	"	Anjali
5	Magraj	"	Mag
6	Nandesh	"	Nandesh
7	magamma	"	magamma
8	mathevanma	"	MADVIE
9	malicka begum	"	malicka
10	Manjulamma	"	MANJULIA
11	Shivkumar	"	Shivkumar
12	Abdul	"	Abdul
13	Shafiqul Sheikh	"	Shafiqul Sheikh
14	Kadan Kadan	"	KADANNA
15	Abith Khan	"	Abith Khan
16	Satsantosh	"	Satsantosh
17	Devi	"	Devi
18	Magyaamma	"	magamma
19	Danath Kumar	"	Danath Kumar
20	Vasanth Kumar	"	Vasanth Kumar
21	Rudra	"	Rudra
22	Tabassum	"	Tabassum
23	Asha	"	ASHA
24	munilalshmi	"	LAKSHMI
25	Nazneen begum	"	Nazneen Begum
26	Ammudavelli	"	AMMUDI
27	Latha	"	Latha
28	Pasuxti	"	Pasuxti
29	Astami	"	Astami
30	Soniya B	"	Soniya B
31	Shabana	"	Shabana
32	Sujatha	"	Sujatha
33	Rekha M	"	Rekha M
34	Daganath	"	Daganath
35	Manoj	"	Manoj
36	Shabana begum	"	Shabana
37	manimegala	"	manimegala
38	Kasvan	"	Kasvan

Fortis

## ATTENDANCE SHEET

HIRE F(4)

REV. No: '1'

Program name :-

BMO, Room cleaning procedures (infected room) personal hygiene &amp; grooming

Facilitator :-

Rupendra Kumar HN

Program date :-

23/6/23

Duration &amp; Time

12.10 to 1.30

Sl No.

Participant Name

Global ID/  
Location

Signature

1

Anjali

C/ Road

Anjali

2

Kamodan

— 11 —

Kamodan

3

Gangesh

— 11 —

Gangesh

4

Nagajay

— 11 —

Nagajay

5

yastadani

— 11 —

yastadani

6

Gangan

— 11 —

Gangan

7

Babai

— 11 —

Babai

8

Bhareth.km.

— 11 —

Bhareth.km.

9

Priya dasShani

— 11 —

Priya

10

Chinnadawu

— 11 —

Chinnadawu

11

Swaya

— 11 —

Swaya

12

Shantamma

— 11 —

Shantamma

13

Nijay

— 11 —

Nijay

14

Swarna

— 11 —

Swarna

15

puspha.M

— 11 —

puspha.M

16

Relcha

— 11 —

Relcha

17

Richard

— 11 —

Richard

18

Nagesimha

— 11 —

Nagesimha

19

Nagammap

— 11 —

Nagammap

20

Dospin

— 11 —

Dospin

21

Paramathi

— 11 —

Paramathi

22

Bapala

— 11 —

Bapala

Veronica

paswati

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :- Bhuw Room, cleaning procedures (Infectious) personal hygiene &amp; robotics.

Facilitator :- Rupendra Kumar HN

Program date :- 23/6/23

Duration &amp; Time

8:00 to 9:15

Sl No.	Participant Name	Global ID/ Location	Signature
1	Nigappa	CQ Road	
2	dodani	—  —	
3	padmavati	—  —	
4	nirasha	—  —	
5	Sunetha	—  —	
6	Ismail	—  —	
7	Basavay	—  —	
8	Muniappa	—  —	
9	prashu dani	—  —	
10	Harok Das	—  —	
11	Sweetha	—  —	
12	Manjulla p.	—  —	
13	Karthick	—  —	
14	Santash seo	—  —	
15	Agum stanly	—  —	
16	padamma	—  —	
17	Sampa	—  —	
18	Andarukumar	—  —	
19	madhu	—  —	
20	Vennalegowda	—  —	
21	Sree kumar	—  —	
	madhu		
	senikumabi		

Fortis HRE F(4)  
REV. No: '1'

**ATTENDANCE SHEET**

Program name :- Personal hygiene and grooming, BMW, usage of PPE

Facilitator :- Rupendra kumar

Program date :- 4/8/23 Duration & Time 4:00 to 5:45

SL No.	Participant Name	Global ID/ Location	Signature
1	Abet Jani	CQ Road	[Signature]
2	Pravati	---	[Signature]
3	Ravi Kumar	---	Ravi Kumar
4	Nozen Begum	---	Nozen Begum
5	Kagan Karan	---	KAGAN KARAN
6	Asha	---	ASHA
7	Shuffulla	---	[Signature]
8	Pankaj	---	PANKAJ
9	Nandesh	---	Nandesh
10	Anjali	---	Anjali
11	Shanvi	---	Shanvi
12	manjamma	---	manjamma
13	Suganth	---	Suganth
14	Devi	---	Devi
15	Muni Laxmi	---	MUNI LAXMI
16	Santu Kumar	---	[Signature]
17	Abdul	---	[Signature]
18	Ladli	---	Ladli
19	Ashlami	---	Ashlami
20	Hasmanth	---	Hasmanth
21	Ameravalli	---	[Signature]
22	Prem Kumar	---	[Signature]
23	Pragathi	---	[Signature]
24	Manjamma	---	Manjamma
25	[Signature]	---	[Signature]
26	Taksham	---	Taksham
27	[Signature]	---	[Signature]
28	Amalavalli	---	AMALAVALLI
29	Shrageramma	---	SHRAGERAMMA
30	[Signature]	---	[Signature]
31	Manjamma	---	[Signature]
32	Sanjya B	---	Sanjya B
33	Rajeswari	---	[Signature]
34	Najma	---	RAJESWARI
35	Vasanthi Kumar	---	Vasanthi Kumar
36	Pelha M	---	Pelha M
37	Amudhaveli	---	Amudhaveli
38	manimeyalli	---	manimeyalli

4/8/23

Fortis		ATTENDANCE SHEET		HRE F(4) REV. No: '1'
Program name :-		Personal hygiene & grooming, Brow, usage of PPL.		
Facilitator :-		Rupender Kumar HW		
Program date :-		4/8/23	Duration & Time	12.30 to 1.45
SL No.	Participant Name	Global ID/ Location	Signature	
1.	Babu	C/G Road.	Babu	
2.	Nagaraaj	— " —	Nagaraaj	
3.	Nagan	— " —	Nagan	
4.	Kashtik	— " —	Kashtik	
5.	Jaspal	— " —	JOSE PIN	
6.	Ganesh	— " —	Ganesh	
7.	Yethan Rani	— " —	Yethan Rani	
8.	Lakshmi	— " —	Lakshmi	
9.	Montajul Hasam	— " —	Montajul Hasam	
10.	Chinna Dasai	— " —	Chinna Dasai	
11.	<del>Montajul</del> Nagamma.P	— " —	NAGAMMA.P	
12.	Karla	— " —	Karla	
13.	Suvarna	— " —	Suvarna	
14.	Shantamma	— " —	Shantamma	
15.	priya dharshigi	— " —	priya dharshigi	
16.	Manjushree-S	— " —	Manjushree-S	
17.	VERONICA	— " —	VERONICA	

Fortis		ATTENDANCE SHEET		HRE F(4) REV. No: '1'
Program name :-	Personal hygiene & grooming BROW, Usage of PPE			
Facilitator :-	Rupendra Kumar HV			
Program date :-	4/8/23	Duration & Time	8.00 to 9.30	
Sl No.	Participant Name	Global ID/ Location	Signature	
1	Bhasawa Key	PG Road	Bhasawa	
2	Padamma	— 11 —	Padamma	
3	Sevarmani	— 11 —	Sevarmani	
4	Pamasuraj	— 11 —	Pamasuraj	
5	manjulla . P	— 11 —	manjulla . P	
6	Horale Das .	— 11 —	Das .	
7	Nigappa	— 11 —	Nigappa	
8	Kartheeka	— 11 —	Kartheeka	
9	Inchari kurian	— 11 —	Inchari kurian	
10	Ismael	— 11 —	Ismael	
11	Svetlio	— 11 —	Svetlio	
12	Pagalaxitli	— 11 —	Pagalaxitli	
13	Jose kurian	— 11 —	Jose kurian	
14	Arun Stalni	— 11 —	Arun Stalni	
15	Santhosh	— 11 —	Santhosh	
16	Sampa	— 11 —	SAMPAN	
17	manhu	— 11 —	MANHU	
18	Lal. Bhadhu	— 11 —	LAL BHADHU	
19	Vindha	— 11 —	VINDHA	
20	Runi	— 11 —	RANI	
21	Rudha magi	— 11 —	RUDHAMAGI	
22	Venkai garudha	— 11 —	VENKAI GARUDHA	
	Venkai garudha			

Fortis

## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :- BMW . Waste, Mangement & vse PPE Needle  
stick Injury.

Facilitator :- Rupendra Kumar

Program date :- 16/06/2023

Duration &amp; Time (4:00 to 5:00)

SL No.	Participant Name	Global ID/ Location	Signature
1	Rudhra	C.G. Road	Rudhra
2	Altaf	—  —	Altaf
3	Janath Kumar	—  —	Janath
4	Karavan	—  —	Karavan
5	Varantha	—  —	Varantha
6	Salma	—  —	Salma
7	Varalakshmi	—  —	K. Var
8	Deepa	—  —	Deepa D
9	Manjula	—  —	Manjula
10	Rajeshwari	—  —	RAJESHWARI
11	Parvathi	—  —	Parvathi
12	Easter	—  —	Easter V
13	Manjula T	—  —	MANJULA T
14	Manimagalai	—  —	manimagalai
15	Soniya	—  —	Soniya
16	Mahadevi	—  —	MAHADEVI
17	Devi	—  —	K. Devi
18	Asha	—  —	ASHA
19	Ammudavalli	—  —	Ammudavalli
20	Mangamma	—  —	Mangamma
21	Latha	—  —	Latha
22	Nazreen Begum	—  —	Nazreen
23	Manoj	—  —	Manoj
24	Karriya	—  —	Karriya
25	Nagaraj	—  —	NAGARAJ
26	Anjali	—  —	Anjali
27	Shantha Bai	—  —	Shantha Bai
28	KRASHA	—  —	KRASHA
29	Rekha	—  —	Rekha
30	Santhabai	—  —	Santhabai
31	Nandeeshi	—  —	Nandeeshi
32	priya shreshini	—  —	priya shreshini
33	Theanthavari N	—  —	Theanthavari

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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-		BMW, NSI, Eng Care & H/W	
Facilitator :-		Ruchasa	
Program date :-		5/5/23	
SL No.	Participant Name	Duration & Time	Signature
		Global ID/ Location	(4:00 to 5:00)
1	Rudra	C.G. Road	Rudra
2	Nagraj	-  -	NAGRAJ
3	Rajku	-  -	Rajku
4	mahadevi	-  -	MADEVI
5	muni lakshmi	-  -	LAKSHMI
6	Tabassum	-  -	Tabassum
7	Ummudavalli	-  -	Ummudavalli
8	Siddha	-  -	Siddha
9	Naznee	-  -	Naznee
10	Rekha	-  -	Rekha M
11	manimegala	-  -	manimegala
12	manoj	-  -	MANOJ
13	Kashavan	-  -	A. Kashavan
14	idha	-  -	idha
15	Kumar	-  -	Kumar
16	Rajeshwari	-  -	RAJESHWARI
17	Anitha	-  -	ANITHA
18	Manjulamma	-  -	MANJULAMMA
19	Pankodi	-  -	A. Pankodi
20	Manjula	-  -	MANJULA
21	Vasantha	-  -	Vasantha
22	Anjali	-  -	Anjali
23	Ravi	-  -	S Ravi Kumar
24	mangamma	-  -	mangamma
25	Ashwini	-  -	Sr
26	Mandeesh	-  -	Mandeesh
			ASHA
			Latika





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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :- BMW Waste, Management &amp; VSE PPE Needle Stick Injury.

Facilitator :- Anupendra Kumar

Program date :- 16/06/2023

Duration &amp; Time (4:00+05:00)

SL No.	Participant Name	Global ID/ Location	Signature
1	Rudhra	C.G. Road	Rudhra
2	Altaj	—	Altaj
3	Janath Kumar	—	Janath
4	Karavan	—	Karavan
5	Varantha	—	Varantha
6	Salma	—	Salma
7	Varalakshmi	—	K.V.
8	Deepa	—	Deepa
9	Manjula	—	Manjula
10	Rajeshwari	—	RAJESHWARI
11	Parvathi	—	Parvathi
12	Easter	—	(Other)
13	Manjula T	—	MANJULA T
14	Manimagalai	—	Manimagalai
15	Soniya	—	Soniya
16	Mahadevi	—	MAHADEVI
17	Devi	—	K. Devi
18	Asha	—	ASHA
19	Ammudavalli	—	Ammudavalli
20	Mangamma	—	Mangamma
21	Latha	—	Latha
22	Nazreen Begum	—	Nazreen Begum
23	Manoj	—	Manoj
24	Kariga	—	Kariga
25	Nagaraj	—	NAGARAJ
26	Atyali	—	Atyali
27	Shantha Bhai	—	Shantha Bhai
28	KRASHA	—	KRASHA
29	Rekha	—	Rekha
30	Santhi Bai	—	Santhi Bai
31	Nandeeshi	—	Nandeeshi
32	Prिया Sharshin	—	Prिया Sharshin
33	Theerthaveni N	—	Theerthaveni

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## ATTENDANCE SHEET

HRE F(4)  
REV. No: '1'

Program name :- Equipment handling, Handling of spillages &amp; BMW

Facilitator :- Puspendra Kumar

Program date :- 19/5/23

Duration &amp; Time (11.5 to 01.30)

SL No.	Participant Name	Global ID/ Location	Signature
1	Ubbi	P. G. Road	[Signature]
2	Kavi Kumar	-11-	S. P. K. Kumar
3	Malika	-11-	[Signature]
4	Jagannath	-11-	[Signature]
5	Bhagya	-11-	Bhagya
6	Ponkodi	-11-	A. Ponkodi
7	Nalini Begum	-11-	Nalini Begum
8	Karuna Karan	-11-	KARUNA
9	Tarassum	-11-	Tarassum
10	Davi	-11-	[Signature]
11	Tarassum	-11-	[Signature]
12	Arjali	-11-	Arjali
13	Madavi	-11-	MADAVI
14	Shabana	-11-	[Signature]
15	Mangamma	-11-	Mangamma
16	Salma	-11-	Salma
17	Latha	-11-	Latha
18	Latha	-11-	[Signature]
19	Janaki Kumar	-11-	[Signature]
20	Rajeshwari	-11-	RAJESHWARI
21	Ashika	-11-	Ashika
22	Asha	-11-	ASHA
23	Nagrav	-11-	NAGRAS
24	Raghu	-11-	Raghu
25	G. Manjula	-11-	[Signature]
26	Manimagalathi	-11-	MANIMALA
27	Rudra	-11-	Rudra
28	Rakha	-11-	Rakha
29	Priya Dharshini	-11-	Priya Dharshini
30	Manjula	-11-	Manjula
31	S. P. Vasanth Kumar	-11-	S. P. Vasanth Kumar
32	Arjuna	-11-	ARJUNA
33	Arjuna B	-11-	Arjuna B
34	Manjula	-11-	Manjula
35	Rakha	-11-	Rakha
36	Manimagalathi	-11-	Manimagalathi
37	Manjula	-11-	[Signature]
38	Shanthi Bai	-11-	[Signature]

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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-		Equipment handling, Handling of spillages & BMW	
Facilitator :-		Rupendra Kumar	
Program date :-		19/5/23	
SL No.	Participant Name	Duration & Time Global ID/ Location	Signature (4:15 to 5:30)
1	Lebbith	C.G. Road	[Signature]
2	Kavi Kumar	-u-	S. DAVI KUMAR
3	Malika	-11-	[Signature]
4	Jayannath	-11-	S. Sa
5	Bhagya	-11-	Bhagya
6	Ponkoudi	-11-	A-PONKODI
7	Naine Begum	-11-	Naine Begum
8	Karuna Karan	-11-	KARUNA
9	Tabassum	-11-	Tabassum
10	Davi	-11-	R. Davi
11	Tabassum	-11-	
12	Anjali	-11-	Anjali
13	Madavi	-11-	MADAVI
14	Shabana	-11-	[Signature]
15	Mangamma	-11-	mangamma
16	Salma	-11-	Salma
17	Latha	-11-	Latha
18	Latha	-11-	LATHA
19	Tanath Kumar	-11-	[Signature]
20	Rajeshwari	-11-	RAJESHWARI
21	Pshor	-11-	Pshor
22	Asha	-11-	ASHA
23	Nagraj	-11-	NAGRAJ
24	Raghu	-11-	Raghu
25	G. Manjulamma	-11-	G. Manjulamma
26	Amma Javalli	-11-	AMMA
27	Rudra	-11-	Rudra
28	Rakesh Pokha	-11-	Rakesh M
29	Priya Shastri	-11-	Priya Shastri
30	Manjula	-11-	Manjula
31	Sip Vasanth Kumar	-11-	Sip Vasanth Kumar
32	Arjuna	-11-	ARJUNA
33	Manjula B	-11-	Manjula B
34	Manjula	-11-	Manjula
35	Rekha	-11-	Rekha M
36	Manimigala	-11-	Manimigala
37	Manjula	-11-	Manjula
38	Shonthe Blai	-11-	[Signature]

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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-		BMW . Waste, Mangement & vse PPE Needle stick Injury.	
Facilitator :-		Rupendra Kumar	
Program date :-		16/06/2023	
SL No.		Participant Name	Duration & Time (4:00 to 5:00)
		Global ID/ Location	Signature
1	Rudhra	C.G. Road	Rudhra
2	Altaf	— " —	Altaf
3	Janath Kumar	— " —	Janath
4	Karavan	— " —	Karavan
5	Varantha	— " —	Varantha
6	Salma	— " —	Salma
7	Varalakshmi	— " —	K. Var
8	Deepa	— " —	Deepa D
9	Manjula	— " —	Manjula
10	Rajeshwari	— " —	RAJESHWARI
11	Paryvathi	— " —	Paryvathi
12	Easter	— " —	Easter
13	Manjula T	— " —	MANJULA T
14	Manimagalai	— " —	manimagalai
15	Soniya	— " —	Soniya
16	Mahadevi	— " —	M A D E V I
17	Devi	— " —	K. Devi
18	Asha	— " —	ASHA
19	Ammudavalli	— " —	Ammudavalli
20	Mangamma	— " —	Mangamma
21	Latha	— " —	Latha
22	Nazreen Begum	— " —	Nazreen
23	Manoj	— " —	Manoj
24	Kariga	— " —	Kariga
25	Nagaraj	— " —	NAGARAJ
26	Anjali	— " —	Anjali
27	Shantha Bhai	— " —	Shantha Bhai
28	KRABHAI	— " —	KRABHAI
29	Rekha	— " —	Rekha
30	Santhia	— " —	Santhia
31	Nasdeekis	— " —	Nasdeekis
32	priya shreshini	— " —	priya shreshini
33	Theanthaveri. N	— " —	Theanthaveri



Program name :- Equipment Handling, Handling of spillages & BMW.

Facilitator :- Kupendra Kumar

Program date :- 19/5/23 Duration & Time (8:30 to 12:00)

S. No.	Participant Name	Global ID	Signature
1)	Parashuram	Co-Griffad	PRB
2)	Jaganpete	-11-	JOHAN POLAR
3)	J. Small	-11-	P. J. SMALL
4)	Sripumari	-11-	S. Sripumari
5)	Indra	-11-	Indra
6)	Ninga ppa	-11-	Ninga
7)	Madhu	-11-	MADHU
8)	Shodajunisa	-11-	Shodajunisa
9)	Padhamma	-11-	Padhamma
10)	Manjula	-11-	Manjula
11)	Karthik	-11-	Karthik
12)	Muniappa	-11-	M
13)	Vishu	-11-	Vishu
14)	Goveevamani	-11-	Goveevamani
15)	Pavimathi	-11-	Pavimathi
16)	Vekkar	-11-	Vekkar
17)	Kasva Raj	-11-	Kasva Raj
18)	Sumitha	-11-	Sumitha
19)	Shanosh	-11-	Shanosh

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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-		B.M.W waste management use of ppe Needle stick injury	
Facilitator :-		Rupendra Kumar	
Program date :-		14/10/23	
		Duration & Time	(11:00 TO 5:00)
SL No.	Participant Name	Global ID/ Location	Signature
1	Robert	C. Gur Road	ROBERT
2	Abith Khan	—11—	Abith
3	Sanitha	—11—	Sanitha
4	K. Rajiya	—11—	K. Rajiya
5	Ponkoudi	—11—	PONKADI
6	Mahadavi	—11—	MADHAVI
7	Ravi Kumar	—11—	Ravi Kumar
8	Vijeshwari	—11—	VIJESHWARI
9	Kudra Bhandari	—11—	Kudra
10	Karuna Hanan	—11—	KARUNA
11	Tabassum	—11—	Tabassum
12	Mangamma	—11—	mangamma
13	Baniya	—11—	Baniya B
14	Salma	—11—	salma
15	R. Devi	—11—	R. Devi
16	Altaf	—11—	ALTAH
17	Kumar	—11—	Kumar
18	Parvathi	—11—	Parvathi
19	Asha	—11—	ASHA
20	Nagaraj	—11—	NAGARAJ
21	Latha	—11—	Latha
22	Bhargavi	—11—	Bhargavi
23	Jaganath	—11—	Jaganath
24	S.P. Vasanth Kumar	—11—	S.P. Vasanth Kumar
25	Manjula	—11—	Manjula
26	Raghu	—11—	Raghu
27	Manimegala	—11—	manimegala
28	Briitha	—11—	Briitha
29	Shafiq	—11—	Shafiq
30	Vakka	—11—	Vakka
31	Ammudavelli	—11—	AMMUDAVELLI
32	Malika	—11—	Malika
33	Najma	—11—	NAJMA
34	Meenakshmi	—11—	MEENAKSHMI
35	Pavithra	—11—	Pavithra
36	Manoj	—11—	Manoj
37	Aritha	—11—	Aritha
38	Manjula	—11—	MANJULA



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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-		BMW waste management use of PPE Needles Stick Injury	
Facilitator :-		Rupendra Kumar	
Program date :-		14/4/23	
		Duration & Time (12:10 to 1:00)	
Sl No.	Participant Name	Global ID	Signature
(1)	Nagamma P	C. Curlead	Nagamma P
(2)	Chinnadovic	-11-	Chinnadovic
(3)	Nadadimla	-11-	Nadadimla
(4)	Sukanya	-11-	Sukanya
(5)	Asma Banu	-11-	Asma Banu
(6)	Shanthamma	-11-	Shanthamma
(7)	Josryen	-11-	Josryen
(8)	Rajendra Prasad	-11-	Rajendra Prasad
(9)	Kala	-11-	Kala
(10)	Swanish	-11-	Swanish
(11)	Shantha Kumari	-11-	Shantha Kumari
(12)	Stalieu	-11-	Stalieu
(13)	Thirithavani	-11-	Thirithavani
(14)	Prabu	-11-	Prabu
(15)	Nandeesh	-11-	Nandeesh
(16)	SURYA	-11-	SURYA
(17)	Rekha	-11-	Rekha
(18)	Yestavani	-11-	Yestavani
(19)	Pravath	-11-	Pravath
(20)	Kaimudeen	-11-	Kaimudeen



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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-	Basic Discipline & work place manners Emergency codes & BMW		
Facilitator :-	Rupendra Kumar		
Program date :-	20/11/23	Duration & Time	(11:40 to 5:00)
SL No.	Participant Name	Global ID/ Location	Signature
1	Chabana	Calicut	[Signature]
2	Najma	-11-	NAJMA
3	Karuna Karan	-11-	KA RUNA
4	Abitha Khan	-11-	[Signature]
5	Shahid	-11-	[Signature]
6	Mangamma	-11-	mangamma
7	Rajeswari	-11-	RAJESHWARI
8	Kumar	-11-	[Signature]
9	Tabassem	-11-	Tabassem
10	Asha	-11-	ASHA
11	S.P Vasanth Kumar	-11-	S.P Vasanth Kumar
12	Latha	-11-	Latha
13	Parvathi V	-11-	[Signature]
14	Raghu	-11-	Raghu
15	Madhavi	-11-	MADHAVI
16	Sannath	-11-	[Signature]
17	Sonija B	-11-	Sonija B
18	Rubina Bhadani	-11-	Rubina
19	Manjula	-11-	[Signature]
20	Salma	-11-	Salma
21	Manoj	-11-	MANOJ
22	Anitha	-11-	Anitha
23	Nagaraj	-11-	NAGARAJ
24	Althaf	-11-	ALTHAF
25	Ammudavalli	-11-	AMMUDAVALLI
26	Munirakshmi	-11-	LAKSHMI
27	Malika	-11-	[Signature]
28	Jekha	-11-	Jekha.M
29	Manjula	-11-	MANJULA
30	Paulitha	-11-	Paulitha
31	Manoj	-11-	MANOJ
32	Anitha	-11-	Anitha
33	Manimegala	-11-	Manimegala
34	Siddha	-11-	[Signature]
35	Vasantha	-11-	Vasantha
36	Nagaraj	-11-	[Signature]
37	Kavya	-11-	Kavya.N
38	Bharath	-11-	[Signature]

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## ATTENDANCE SHEET

HRE F(4)  
REV. No: '1'

Program name :- Basic discipline &amp; work place manners Emergency codes &amp; BMW

Facilitator :- K. K. Kumar

Program date :- 20/4/23

SL No.	Participant Name	Duration & Time	
		Global ID	Signature
1	Madhur	C.G. Road	MADHUR
2	Chaitanyam		
3	Pooja		
4	Hanuman P.		
5	Shi Kumari		
6	Tada Kumar		
7	Radhika		
8	Mamigappa		
9	Yuvraj		
10	John Peter		
11	Karthik		
12	Jeyamoni		
13	Dharadham		
14	Munappa		
15	Sudha (M)		
16	Padma		
17	Geetha		

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Fortis		ATTENDANCE SHEET		BRE F(4) REV. No: '1'
Program name :-		BM-W / Management & use of PPE		
Facilitator :-		Krupendra Kumar		
Program date :-		10/03/23	Duration & Time	(11:00 to 5:00)
Sl No.	Participant Name	Global ID	Signature	
1	G. Manjulamma	C. G. Pradd	G. Manjulamma	
2	Radhu	-11-	Radhu	
3	Tabassum	-11-	Tabassum	
4	R. Devi	-11-	Devi R	
5	Veronica	-11-	VERONICA	
6	Beniya	-11-	Beniya	
7	Parvathi	-11-	Parvathi	
8	Ravi Kumar	-11-	Ravi Kumar	
9	Rajeshwari	-11-	Rajeshwari	
10	Jayath Kumar	-11-	Jayath Kumar	
11	Abith Khan	-11-	Abith Khan	
12	Mangamma	-11-	Mangamma	
13	Nagaraj	-11-	NAGARAJ	
14	Karuna Kalan	-11-	KARUNA	
15	Manimogala	-11-	manimogala	
16	Bhagyamma	-11-	BHAGYA	
17	Jaganath	-11-	Jaganath	
18	Kashin	-11-	Kashin	
19	S. V. Vasanth Kumar	-11-	S. V. Vasanth Kumar	
20	Latha	-11-	Latha	
21	Geetha	-11-	Geetha	
22	Asha	-11-	ASHA	
23	Manjulamma	-11-	MANJULAMMA	
24	Ashabana	-11-	Ashabana	
25	Abithani	-11-	Abithani	
26	Mary	-11-	Mary N	
27	Manjula	-11-	Manjula	
28	Salma	-11-	Salma	
29	Editha	-11-	Editha	
30	Rashmi Shankar	-11-	Rashmi	
31	Balaji	-11-	Balaji	
32	Abhinav Stalin	-11-	Abhinav	
33	Surya	-11-	Surya	
34	Ashabana Begum	-11-	Ashabana Begum	
35	Malika Begum	-11-	Malika	



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ATTENDANCE SHEET

HRE F(4)  
REV. No: '1'

Program name :- B.M.W/management & use of OPPE  
Facilitator :- Venkendra kumar  
Program date :- 10/3/23

Duration & Time (8:00-10:00)

SL No.	Participant Name	Global ID	Signature
1	Shatajuni Sa	-11-	<i>[Signature]</i>
2	Sampa	-11-	SAMPA
3	Rajavraj	-11-	<i>[Signature]</i>
4	Poomani	-11-	POOMANI
5	Padmalavalli	-11-	<i>[Signature]</i>
6	John Peter	-11-	<i>[Signature]</i>
7	Vishnu vardhan	-11-	VISHNU
8	Manjula P	-11-	<i>[Signature]</i>
9	Muniyappa	-11-	M
10	Shri Kumar	-11-	Shri Kumar
11	Arunthosh	-11-	<i>[Signature]</i>
12	Rendra Kumar	-11-	<i>[Signature]</i>
13	Yuvraj	-11-	Yuvraj
14	Talasham	-11-	Talasham
15	Ramesh	-11-	RAMESH
16	Gandhyam	-11-	Gandhyam
17	Kiran	-11-	Kiran





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## ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-

BMW, AIST, Alwash.

Facilitator :-

Rupesh Kumar.

Program date :-

10/2/23

SL No.	Participant Name	Duration & Time Global ID/ Location	4:10 PM TO 5:30 PM Signature
1	Lotha	(G) Road	Lotha.
2	R. Devi	— " —	R. Devi
3	Mangamma	— " —	Mangamma.
4	Sunitha	— " —	Sunitha
5	Manjula	— " —	MANJULA.
6	Mi. Mary	— " —	MARY
7	Ravikumar	— " —	Ravikumar
8	Ponkod.	— " —	A. Ponkodi
9	Babu R.	— " —	
10	Sujatha	— " —	
11	Jagapath.	— " —	Jagapath
12	Batali	— " —	Batali
13	Rudra Babu	— " —	Rudra Babu
14	Salma	— " —	Salma
15	Shabana Begum	— " —	Shabana Begum
16	Sarisa Babu	— " —	Sarisa Babu
17	Sharif Sharife	— " —	
18	Sha. Shaer Babbar	— " —	Shaer
19	Raghu	— " —	Raghu
20	Ashtami	— " —	Ashtami
21	Shabana	— " —	
22	Asha	— " —	Asha
23	Danath Kumar	— " —	Danath Kumar
24	Manjula G	— " —	Manjula G
25	Abitha Khan	— " —	Abitha Khan
26	Parwati	— " —	Parwati
27	Manimegala	— " —	manimegala
28	Potakash	— " —	Potakash
29	Rosy	— " —	Rosy
30	Keshavan	— " —	Keshavan
31	Bonnye B	— " —	Bonnye B.
32	Tabassim	— " —	Tabassim
33	Ammudavali	— " —	AMMUDAVALI
34	Christina	— " —	Christina
35	Maziyandera	— " —	Maziyandera
36	Nayma	— " —	Nayma
37	Relche	— " —	Relche
38		— " —	







MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE

NAME OF UNIT: CG FORTIS

1. Date & Time 05.01.2023
2. Total no. of Members in the committee: 19
3. Number of members attended:32
4. Chairman, convener & Mandatory Members present (Yes/No):YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No):YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)
1	Tap water issues, A wing side OHT water culture	Dec 2022	<ul style="list-style-type: none"> <li>• Maintenance team to clean the pipeline frequently</li> </ul>	Dec 2022	Regular monitoring of chlorination	

S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
1	MOS - HAI Concerns / Scores	MOS CLABSI-100% MOS CAUTI-100% MOS SSI-100% MOS VAP-100%	To secure the foleys catheter to use Secura (readymade plaster)	HIC TEAM Incharges	NA
2	CESC – HAI Score / trend / Analysis / Concerns	HAI CLABSI-0/1000CASES HAI CAUTI-1/1000CASES HAI VAP-0/1000CASES HAI SSI-0/100CASES	<ul style="list-style-type: none"> <li>Nil</li> </ul>	Nil	NA
3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025  Regulatory report- Last BMW visit done on 20.09.2022 next visit will be in the month March 2023	Next visit planned for 3 <sup>rd</sup> week of March 2023	Quality Microbiologist ICN HK Supervisor	nil
4	Infection Control & BMW Trainings update	Training Given on 1.Blood spill Management 2 Hand Hygiene 3 Outbreak and its management	NIL	ICN	completed



**MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE**

NAME OF UNIT: CG FORTIS

1. Date & Time 07.02.2023
2. Total no. of Members in the committee: 19
3. Number of members attended:37
4. Chairman, convener & Mandatory Members present (Yes/No):YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No):YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)
1	Tap water issues, A wing side OHT water	Dec 2022	<ul style="list-style-type: none"><li>• Maintenance team to clean the</li></ul>	Dec 2022	Regular monitoring of chlorination	closed

3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025  Regulatory report- Last BMW visit done on 20.09.2022 next visit will be in the month March 2023	Next visit planned for 3 <sup>rd</sup> week of March 2023	Quality Microbiologist  ICN  HK Supervisor	nil
4	Infection Control & BMW Trainings update	Training Given on  1.NSI  2.Prevention of SSI  3.Safe injection Practices  4.Prevention of CLABSI  5.Surgical Asepsis	NIL	ICN	completed



MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE

NAME OF UNIT: CG FORTIS

1. Date & Time 08.03.2023
2. Total no. of Members in the committee: 19
3. Number of members attended:30
4. Chairman, convener & Mandatory Members present (Yes/No):YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No):YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)
3.	Foleys catheter need to be	Dec-2022	<ul style="list-style-type: none"> <li>• To secure the foleys catheter to use Secura</li> </ul>	Feb 2023	On process	

		MOS VAP-100%			
2	<b>CESC – HAI Score / trend / Analysis / Concerns</b>	HAI CLABSI-0/1000CASES HAI CAUTI-0/1000CASES HAI VAP-0/1000CASES HAI SSI-2/100CASES	2 SSI CASE details attached in Annexure 1	Nil	NA
3	<b>BMW License / Vendor Agreement validity / regulatory reports status</b>	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 20.09.2022 next visit will be in the month March 2023	Next visit planned for 15 <sup>th</sup> week of March 2023	Quality Microbiologist ICN HK Supervisor	nil
4	<b>Infection Control &amp; BMW Trainings update</b>	Training Given on 1.Prevention of SSI 2.Medication Safety 3.Barrier nursing 4.Notifiable disease and protocol 5.I V Complications 6.Hands on practice done on iv canulation	NIL	ICN	completed

NAME OF UNIT: CG FORTIS

1. Date & Time 18.4.2023
2. Total no. of Members in the committee: 19
3. Number of members attended:33
4. Chairman, convener & Mandatory Members present (Yes/No):YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No):YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)
3.	Foleys catheter need to be	Dec-2022	<ul style="list-style-type: none"> <li>• To secure the foleys catheter to use Secura</li> </ul>	Feb 2023	On process	

3	Nursing excellence audit		Infection control team to keep all related documents for Nursing excellence audit	To prepare the infection control data for audit.	Infection control nurses	1 week
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S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
1	MOS - HAI Concerns / Scores	MOS CLABSI-100% MOS CAUTI-100% MOS SSI-97% MOS VAP-100%	To secure the foleys catheter to use Secura (readymade plaster)	HIC TEAM Incharges	NA
2	CESC – HAI Score / trend / Analysis / Concerns	HAI CLABSI-0/1000CASES HAI CAUTI-0/1000CASES HAI VAP-0/1000CASES HAI SSI-2/100CASES	2 SSI CASE details attached in Annexure 1	Nil	NA
3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025	Last visit done on 16.3.2023 next due in the month of September 2023	Quality Microbiologist ICN HK Supervisor	nil
4	Infection Control &	Training Given on	NIL	ICN	completed

MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE

NAME OF UNIT: CG FORTIS

1. Date & Time 17.05.2023
2. Total no. of Members in the committee: 19
3. Number of members attended: 30
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No): YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)

S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
2	CESC – HAI Score / trend / Analysis / Concerns	HAI CLABSI- 0/1000CASES  HAI CAUTI- 0/1000CASES  HAI VAP-0/1000CASES  HAI SSI-1/100CASES	1 SSI CASE details attached in Annexure 1	Nil	NA
3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025  Regulatory report- Last BMW visit done on 16.03.2023 next visit will be in the <b>Sep</b> 2023.	Next visit planned for Sep 2023	Quality  Microbiologist  ICN  HK Supervisor	nil
4	Infection Control & BMW Trainings update	Training Given on  1.Standard Precaution  2.Transmission based Precaution  3.Cleaning, Disinfection and sterilisation  4.Fogging and dilution of disinfectant  5.Need of infection control  6.Blood spill management  7.Outbreak management	NIL	ICN	completed



**MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE**

NAME OF UNIT: CG FORTIS

1. Date & Time 09.06.2023
2. Total no. of Members in the committee: 19
3. Number of members attended: 28
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No): YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)

7	<b>Bio medical waste bins pedals are not working</b>	Biomedical waste bins pedals are not working in Critical areas	Housekeeping department to change the bins	<ul style="list-style-type: none"> <li>Housekeeping Head</li> </ul>	
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S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
3	BMW License / Vendor Agreement validity / regulatory reports status	<p>BMW License -Yes present -validated till Jan 2025</p> <p>Regulatory report- Last BMW visit done on 16.03.2023 next visit will be in the <b>Sep 2023</b>.</p>	Next visit planned for Sep 2023	<p>Quality</p> <p>Microbiologist</p> <p>ICN</p> <p>HK Supervisor</p>	nil
4	Infection Control & BMW Trainings update	<p>Training Given on</p> <ol style="list-style-type: none"> <li>Bio Medical waste</li> <li>Transmission based Precaution</li> <li>Cleaning, Disinfection and sterilisation</li> <li>Notifiable disease</li> <li>Need of infection control</li> <li>Blood spill management</li> <li>Outbreak management</li> </ol>	NIL	ICN	completed



MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE

NAME OF UNIT: CG FORTIS

1. Date & Time 13.07.2023
2. Total no. of Members in the committee: 19
3. Number of members attended: 35
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No): YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)

7	<b>Bio medical waste bins pedals are not working--</b> Biomedical waste bins pedals are not working in Critical areas - Housekeeping department to change the bins	June 2023	<ul style="list-style-type: none"><li>• Housekeeping HOD</li><li>• Housekeeping supervisors</li><li>• Housekeeping Staffs</li></ul>	July 2023	New Bins are procured and in process of customized bins, will be delivered to the department shortly	nil
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S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
3	<b>BMW License / Vendor Agreement validity / regulatory reports status</b>	BMW License -Yes present - validated till Jan 2025  Regulatory report- Last BMW visit done on 16.03.2023 next visit will be in the <b>Sep</b> 2023.	Next visit planned for Sep 2023	Quality Microbiologist ICN HK Supervisor	nil
4	<b>Infection Control &amp; BMW Trainings update</b>	Training Given on <ul style="list-style-type: none"> <li>• Annual training BMW</li> <li>• Blood spill management</li> <li>• Water borne disease and prevention</li> <li>• Hand hygiene</li> <li>• CAUTI Prevention</li> <li>• CLABSI Prevention</li> <li>• Sample collection for microbiology</li> <li>• HAI Register</li> <li>• Training on handling formalin</li> <li>• Handling of soiled linen</li> <li>• Protective isolation</li> </ul>	NIL	ICN	completed

MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE

NAME OF UNIT: CG FORTIS

1. Date & Time 08.08.2023
2. Total no. of Members in the committee: 19
3. Number of members attended: 30
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No): YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)

S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
1	<b>MOS - HAI Concerns / Scores</b>	MOS CLABSI-100% MOS CAUTI-100% MOS SSI-98% MOS VAP-100%	Informed Anaesthetist to monitor sugars for all surgical patients	Anaesthetist HIC TEAM Incharges	NA
2	<b>CESC – HAI Score / trend / Analysis / Concerns</b>	HAI CLABSI-0/1000CASES HAI CAUTI-2/1000CASES HAI VAP-2/1000CASES HAI SSI-2/100CASES	2SSI ,2CAUTI and 2 VAP ,NSI-1 details attached in Annexure 1,2 and 3	Nil	NA
3	<b>BMW License / Vendor Agreement validity / regulatory reports status</b>	BMW License -Yes present -validated till Jan 2025  Regulatory report- Last BMW visit done on 16.03.2023 next visit will be in the <b>Sep</b> 2023.	Next visit planned for Sep 2023	Quality Microbiologist ICN HK Supervisor	nil
4	<b>Infection Control &amp; BMW Trainings update</b>	Training Given on July 2023  <ul style="list-style-type: none"> <li>• Vaccination Policy and process</li> <li>• VAP prevention</li> <li>• Sepsis Care Bundle</li> <li>• CAUTI Bundle</li> </ul>	NIL	ICN	completed

		<ul style="list-style-type: none"> <li>• Catheter Care and Perineal Care</li> <li>• SSI event forms and RCA</li> <li>• MRSA Decolonisation</li> <li>• SSI Prevention</li> <li>• Biomedical Waste Management</li> </ul>			
5	<b>Surveillance reports (High Risk Areas)</b>	<ul style="list-style-type: none"> <li>• Gastroscope wash water,</li> <li>• RO water,</li> <li>• ERCP scope wash,</li> <li>• Bronchoscope wash,</li> <li>• Colonoscope wash</li> <li>• Cathlab and Ground floor and First floor- Water and air culture</li> <li>• GOT- Surface swabs, Air, Water</li> <li>• DIALYSIS MACHINE RO WATER</li> <li>• RO water from ICUs and wards</li> <li>• MAINTAINANCE - ALL WATER SAMPLES FROM FLOORS, OHT, DRINKING WATE CAN</li> <li>• ONCOLOGY BIOSAFETY</li> </ul>	<p>No Growth</p> <p>No growth</p> <p>No growth</p> <p>No growth</p> <p>No growth</p> <p>NO growth</p>	<p>Endoscopy Technician</p> <p>Endoscopy Incharge</p> <p>OT Manager</p> <p>GOT Incharge</p> <p>Maintenance team/Engineering team</p> <p>Department Incharge /Team Leader</p> <p>HK HOD</p> <p>ICN</p>	<p>NIL</p>



**MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE**

NAME OF UNIT: CG FORTIS

1. Date & Time 07.09.2023
2. Total no. of Members in the committee: 19
3. Number of members attended: 29
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No): YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)

1	<b>MOS - HAI Concerns / Scores</b>	MOS CLABSI-100% MOS CAUTI-100% MOS SSI-98% MOS VAP-100%	Informed Anaesthetist to monitor sugars for all surgical patients	Anaesthetist HIC TEAM Incharges	NA
2	<b>CESC – HAI Score / trend / Analysis / Concerns</b>	HAI CLABSI-1/1000CASES HAI CAUTI-0/1000CASES HAI VAP-0/1000CASES HAI SSI-0/100CASES	1 CLABSI, NSI-1 details attached in Annexure 1 and 2	Nil	NA
3	<b>BMW License / Vendor Agreement validity / regulatory reports status</b>	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 16.03.2023 next visit will be in the <b>Sep 2023.</b>	Next visit planned for Sep 2023 3 <sup>rd</sup> week	Quality Microbiologist ICN HK Supervisor	nil
4	<b>Infection Control &amp; BMW Trainings update</b>	Training Given on Aug 2023 <ul style="list-style-type: none"> <li>• Biomedical Waste management</li> <li>• SSI Prevention</li> <li>• CLABSI Prevention</li> <li>• Notifiable disease and process</li> <li>• Multi dose vial usage</li> </ul>	NIL	ICN	completed



MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE

NAME OF UNIT: CG FORTIS

1. Date & Time 11.10.2023
2. Total no. of Members in the committee: 19
3. Number of members attended: 29
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No): YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)

S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
2	<b>CESC – HAI Score / trend / Analysis / Concerns</b>	HAI CLABSI-0/1000CASES HAI CAUTI-1/1000CASES HAI VAP-0/1000CASES HAI SSI-1/100CASES NSI-1	1 CAUTI, NSI-1, SSI-1 details attached in Annexure 1 and 2	Nil	NA
3	<b>BMW License / Vendor Agreement validity / regulatory reports status</b>	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 16.03.2023 next visit will be in the <b>Sep 2023.</b>	Next visit planned for March 2023	Quality Microbiologist ICN HK Supervisor	nil
4	<b>Infection Control &amp; BMW Trainings update</b>	Training Given on Sep 2023 1.Cleaning and disinfection 2.Sterilisation 3.Blood and body fluid spillage 4.Terminal disinfection 5.VAP Bundle 6.CAUTI Bundle	NIL	ICN	completed



**MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE**

NAME OF UNIT: CG FORTIS

1. Date & Time 10.11.2023
2. Total no. of Members in the committee: 19
3. Number of members attended: 29
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: UROLOGY TEAM, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No): YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)

		HAI SSI- 1/100CASES			
3	<b>BMW License / Vendor Agreement validity / regulatory reports status</b>	<p>BMW License - Yes present -validated till Jan 2025</p> <p>Regulatory report- Last BMW visit done on 16.03.2023 next visit will be in the March 2024.</p>	Next visit planned for March 2023	<p>Quality Microbiologist</p> <p>ICN</p> <p>HK Supervisor</p>	nil
4	<b>Infection Control &amp; BMW Trainings update</b>	<p>Training Given on Oct 2023</p> <ol style="list-style-type: none"> <li>1. Blood and body fluid spill management</li> <li>2. AMS and Nurses role</li> <li>3. AMR</li> <li>4. Hand hygiene agents and hand washing</li> <li>5. Surgical asepsis</li> <li>6. General principals of Disinfection</li> </ol>	NIL	ICN	completed



**MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE**

NAME OF UNIT: CG FORTIS

1. Date & Time 13.12.2023
2. Total no. of Members in the committee: 19
3. Number of members attended: 29
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: UROLOGY TEAM, Biomedical Engineering, Cardiology.
6. Agenda circulated 3 days prior to meeting (Yes/No): YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)

2	<b>CESC – HAI Score / trend / Analysis / Concerns</b>	HAI CLABSI-0/1000CASES HAI CAUTI-0/1000CASES HAI VAP-0/1000CASES HAI SSI-0/100CASES	1	Nil	NA
3	<b>BMW License / Vendor Agreement validity / regulatory reports status</b>	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 16.03.2023 next visit will be in the March 2024.	Next visit planned for March 2024	Quality Microbiologist ICN HK Supervisor	nil
4	<b>Infection Control &amp; BMW Trainings update</b>	Training Given on Oct 2023 <ol style="list-style-type: none"> <li>1. Bio-Medical waste management</li> <li>2. Airborne Precautions</li> <li>3. CAUTI</li> <li>4. Zika virus transmission and prevention</li> <li>5. MDRO Decolonisation</li> <li>6. Vaccination Policy</li> </ol>	NIL	ICN	completed