



Date:- April 09, 2020

To,
Maharashtra Pollution Control Board,
Kalpataru Point, 2nd-4th Floor,
Opp. Cine Planet Cinema,
Near Sion Circle, Sion (E)
Mumbai-400022

Sub:- Submission of Annual BMW report (Form_IV) for the calendar year 2019.

Respected sir,

Our MPCB Authorisation No is BO/CAC-Cell/CCA/CAC-1801000064 and it was valid up till March 31, 2020. We have applied for renewal of consent on January 09, 2020 and same is in process.

Please find attached annual report for Bio Medical Waste Generated during the year 2019.

Kindly acknowledge

Enclosed:

1. Minutes of Meeting of 4 quarter for the year 2019
2. Training Details
3. List of NSI incidents
4. Monthly waste generation

Thanking you.

Regards,
Authorized signatory

Dr. Hiren Ambegaokar
CEO
S. L. Raheja (A Fortis Associate) Hospital

FORMAT FOR RECORDING MINUTES OF MEETING

NAME OF UNIT – S.L.RAHEJA (FORTIS ASSOCIATE) HOSPITAL


NAME OF COMMITTEE – HOSPITAL INFECTION CONTROL COMMITTEE

1. Date & Time: 14/8/2019 Auditorium 12:00 Noon to 1:30 PM.
2. Total no. of Members in the committee: (Mandatory-7)
3. Number of members attended (attach attendance sheet):
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: Nil
6. Details of essential members who neither attended but sent a representative: Yes (Head admin sent Asst. manager Mr. Sandeep)
7. Agenda circulated prior to meeting (Yes/No): YES
8. Discussion on Action Taken Report on action items / recommendations from previous Meeting (Yes/No): Yes
9. Details of action items open from previous meeting –Yes
10. Details of action item open from previous two meeting: Yes
11. Time lines & responsibility

Action Item	Responsibility	Expected Closure Date	Inter dependencies
Detailed report of <i>B. cepacia</i> Outbreak investigation prepared by ICO and reviewed by Head critical care was shared with entire committee members and steps taken were addressed and suggestions given by committee members were noted.	HIC team	Nil	MS, AMS and head admin.
Dr Sanjith highlighted that probe covers are not of appropriate size and needs to be changed to fit appropriate size.	Purchase team & ICN to coordinate with ICU team	15 days	MS, Head admin.
Cleanliness related issues were highlighted for following areas of hospital. 1. ICU – after patient is	Housekeeping	Ongoing and continuous	Manager of support services and head admin.

discussed as part of HICC as the NABH reassessment is scheduled during October 2019.	assessment.		
Dr. Dhruv highlighted need of change of disinfectant as the current is used since last few years but since the product is working and there is no evidence for resistance of disinfectant, the products which are currently used will be continued.	All members of HICC	Nil	Nil
Dr. Pravin Lovhale highlighted the importance of using CHG tincture for entire hospital while central line insertion as product is in form of spray and handy to be used. Other areas of hospital were also instructed to use same product as indent item.	Issuing department and purchase.	Ongoing and continuous	Head purchase and MS.

12. Signature of Chairman and Convener:





FORMAT FOR RECORDING MINUTES OF MEETING

NAME OF UNIT – S.L.RAHEJA (FORTIS ASSOCIATE) HOSPITAL

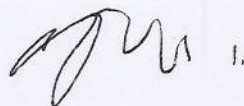
NAME OF COMMITTEE – HOSPITAL INFECTION CONTROL COMMITTEE

1. Date & Time: **30/1/2019 Auditorium 12:00 PM to 1.30 PM**
2. Total no. of Members in the committee: (Mandatory-7)
3. Number of members attended (attach attendance sheet):
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: Nil
6. Details of essential members who neither attended but sent a representative: nil
7. Agenda circulated prior to meeting (Yes/No): YES
8. Discussion on Action Taken Report on action items / recommendations from previous Meeting (Yes/No): Yes
9. Details of action items open from previous meeting –Yes
10. Details of action item open from previous two meeting: Yes
11. Time lines & responsibility

Action Item	Responsibility	Expected Closure Date	Inter dependencies
Regarding discussion on biomedical waste disposal guidelines 2016 implementation. BMW issues of 2018 were highlighted.	Sukhmani, , ICN, ICO	On going and continuous	MS, Head admin
AMS discussion was done at length and achievements were highlighted for 2018. Policy was shown to be uploaded on mobile app. For the time being print outs will be used. 1. Doctors 2. IT department 3. Infection control. nurses & Clinical pharmacist	All stakeholders for AMS.	On going and continuous	MS, AMS

2018 entire year data on HICC was presented as follows: 1. Device associated infections 2. Hand hygiene data of 2018 3. Needle stick injury data and costs associated with same Detailed discussion on preventing NSI in 2019 was done.	All stakeholders of HICC to ensure that safe injection practices are followed throughout organization & reporting of BBF and NSIs done timely.	Ongoing and continuous	MS, AMS
Hand hygiene audits was discussed.	ICNs, ICAs	Nil	MS, AMS
Renovation related discussion was done.	All members of HICC went for rounds	Nil	MS, AMS
New members of HICC were introduced.	All HICC members	Nil	Nil
Chairman & convener highlighted importance of HIC and achievements of committee for year 2018 and congratulated all members.	All HICC members	Nil	Nil
Some of issue about AMS app launch was discussed as it is pending since long	ICO and ICN	1 month	MS, AMS
Preparation for NABH and pending item list was discussed at length by Dr. Anannya, Ms. Rupali and ICO Dr Dhruv	All non compliance to be completed in a week's time by all stakeholders.	1 week	MS, AMS, Head admin.
Quality head highlighted some data sharing by regional office	ICO, ICN, Head quality	1month	MS, AMS
Infection control program for 2019 was proposed by ICO and accepted by chairperson and all members of HICC	ICO and Chairperson	Ongoing and continuous	MS, AMS

12. Signature of Chairman and Convener:

FORMAT FOR RECORDING MINUTES OF MEETING

NAME OF UNIT – S.L.RAHEJA (FORTIS ASSOCIATE) HOSPITAL

NAME OF COMMITTEE – HOSPITAL INFECTION CONTROL COMMITTEE

1. Date & Time: 18/2/2019 Auditorium 11:00 AM to 12 Noon.
2. Total no. of Members in the committee: (Mandatory-7)
3. Number of members attended (attach attendance sheet):
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: Nil
6. Details of essential members who neither attended but sent a representative: nil
7. Agenda circulated prior to meeting (Yes/No): YES
8. Discussion on Action Taken Report on action items / recommendations from previous Meeting (Yes/No): Yes
9. Details of action items open from previous meeting –Yes
10. Details of action item open from previous two meeting: Yes
11. Time lines & responsibility

Action Item	Responsibility	Expected Closure Date	Inter dependencies
ICO highlighted the cases of recent surgeries who presented with blood stream infections by burkoholderia cepacia and also discussed about probable source and investigation carried out jointly by infection control and OT team. The action items are as follows:-	Nil	Nil	Nil
1. Close OT 6 and 7 for three days and investigate the other areas of same OT complex.	ICO and ICNs	3 days	OT and MS.
2. Infection control team to carry out surveillance of items which are used from other areas like OT	Infection control team	Same day	OT and MS

and ICU			
3. CSSD to check for ETO for new batch items and submit samples for surveillance	CSSD in-charge	3 days	MS, AMS
4. Dr. Dhruv & Dr. Sanjith to prepare alert list of pathogens	Dr. Dhruv and Dr. Sanjith	3 days	MS and AMS
5. It was agreed to re sterilize ETO items lying more than 6 months in various areas of hospital to be sent to CSSD when there is less workload.	All staff and CSSD	Immediate effect and on going	MS and AMS
6. Emergency ETO should be done with MS permission by CSSD.	CSSD technical staff	Immediate effect	MS & person deputed by MS in her absence.
7. OT technical staff highlighted about importance of closing windows of OT areas	Engineering to immediately close and seal all windows of OT	Immediate effect within 3 days.	OT staff, Engineering and maintenance, head admin and MS.
8. New process indicators for ETO system to be implemented.	Purchase and CSSD	Immediately	MS, ICO and AMS
9. CSSD supervisor to supervise CSSD drying activity for hollow lumen containing devices	CSSD incharge and technical supervisor	Ongoing	MS
10. All clinical departments to send items for ETO as and when it is done and not all at once. CSSD to do processing in batches as per the capacity and load of ETO machine.	CSSD and user departments	Ongoing and continuous	MS, AMS; medical co-ordinators

12. Signature of Chairman and Convener:




FORMAT FOR RECORDING MINUTES OF MEETING

NAME OF UNIT – S.L.RAHEJA (FORTIS ASSOCIATE) HOSPITAL

NAME OF COMMITTEE – HOSPITAL INFECTION CONTROL COMMITTEE

1. Date & Time: 17/12/2019 Auditorium 11:30 AM to 1:30 PM.
2. Total no. of Members in the committee: (Mandatory-7)
3. Number of members attended (attach attendance sheet):
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: Nil
6. Details of essential members who neither attended but sent a representative: No
7. Agenda circulated prior to meeting (Yes/No): YES
8. Discussion on Action Taken Report on action items / recommendations from previous Meeting (Yes/No): Yes
9. Details of action items open from previous meeting –Yes
10. Details of action item open from previous two meeting: Yes
11. Time lines & responsibility

Action Item	Responsibility	Expected Closure Date	Inter dependencies
Detailed report of <i>B. cepacia</i> Outbreak investigation prepared by ICO and reviewed by Head critical care and chairperson was shared with entire committee members and steps taken were addressed and suggestions given by committee members were noted.	IC team	Nil	MS, AMS and head admin.
Dr Sanjith highlighted that probe covers are not of appropriate size and needs to be changed to fit appropriate size.	Purchase team & ICN to coordinate with CU team	15 days	MS, Head admin.
Pharmacy and store to implement ziplock bags for items transportation in the hospital premises for high	Purchase and pharmacy	15 days	MS, head pharmacy and purchase

<p>risk areas like OT complex. Similarly the zip lock pouches to be cleaned with appropriate cleaning agent and supervised.</p> <p>Similarly return item checks for OT to be done ongoing and continuous basis for opened and unused items which are to be discarded.</p>		Ongoing and continuous	
<p>Cleanliness related issues were highlighted for following areas of hospital.</p> <ol style="list-style-type: none"> 1. Patient discharge time checklist of cleanliness to be implemented by Housekeeping staff. 2. Post discharge supervision to be done by staff who is doing shift out for NICU/PICU area. 	Housekeeping & nursing team	Ongoing and continuous	Manager of support services and head admin, CNO.
Dr Sanjith instructed to prepare new boards for isolation precautions	Infection control team along with marketing team	15 days	ICO, MS and Head marketing
CEO sir discussed about prophylactic culture testing for operative patients but was not practical and feasible as suggested by consultants.	Nil	Nil	Nil
OT area fogging needs to be continued till duct cleaning is done for OT 3, 4 and 5.	OT in charge, ICN,	Nil	MS, AMS, CNO
A person from housekeeping to be appointed for cleaning of instruments and other work. The person will be trained by infection control.	Housekeeping to suggest name at earliest so that training can be given.	15 days	Head admin, MS, CNO
A similar need for additional housekeeping dedicated for cleaning purpose was highlighted by Dr Pravin for OT	As above	15 days	As above

As per investigation report, all ECG machine chest leads to be replaced by chest belts as per discussion.	Purchase and user departments	1 month	MS, Head purchase
Taps of patient care areas to be elbow operated and sink drainage to be corrected.	Engineering and maintenance	1 month	Head admin and project team
Housekeeping to implement room cleaning checklist which needs to be prepared by infection control.	Infection control to prepare checklist and housekeeping to fill the same.	Ongoing and continuous and implement within 1 wk	Head admin, MS.
Items which are not in use needs to be cleaned thoroughly. The beds, the baby cribs etc. are to be covered while being stored to prevent dust.	Housekeeping staff	Ongoing and continuous	Head admin

12. Signature of Chairman and Convener:




FORMAT FOR RECORDING MINUTES OF MEETING

NAME OF UNIT – S.L.RAHEJA (FORTIS ASSOCIATE) HOSPITAL

NAME OF COMMITTEE – HOSPITAL INFECTION CONTROL COMMITTEE

1. Date & Time: **24/4/2019 Auditorium 12:00 Noon to 1:30 PM.**
2. Total no. of Members in the committee: (Mandatory-7)
3. Number of members attended (attach attendance sheet):
4. Chairman, convener & Mandatory Members present (Yes/No): YES
5. Details of essential members who neither attended nor sent a representative: Nil
6. Details of essential members who neither attended but sent a representative: nil
7. Agenda circulated prior to meeting (Yes/No): YES
8. Discussion on Action Taken Report on action items / recommendations from previous Meeting (Yes/No): Yes
9. Details of action items open from previous meeting –Yes
10. Details of action item open from previous two meeting: Yes
11. Time lines & responsibility

Action Item	Responsibility	Expected Closure Date	Inter dependencies
<p>BMW implementation was discussed with following points.</p> <ol style="list-style-type: none"> 1. Audit initiation in newly commenced areas 2. Leveling of ground in Central BMW area – Mr. Ajay Brahma explained about the details as proposed to project team along with parking. 3. Audit in collection room in OPD. 	All staff	Ongoing and continuous	MS, Head admin
<p>ICU area – staff shortage was highlighted and discussed. Nursing department and HR department to take initiatives to fulfill vacancies</p>	CNO and HRD	2 months	MS

<p>Outbreak investigation was discussed at length which happened between 17th February and 30th march 2019.</p> <ul style="list-style-type: none"> • Dr. Pravin highlighted that the product which was found faulty is still in use in other areas except PICU. the existing product should be stopped from using knowing it as causative agent. • Dr Amit highlighted about another technology which is available for ECG which does not require use of gel. It is available in ICU and ER. • Committee will decide feasibility If can be implemented in other areas. • Purchase head told that even in other units same isolate were obtained from two company source and there is common source for procurement. • MS highlighted that Central purchase board to be informed on urgent basis regarding product and ICO too agreed on same along with information to be sent to FDA authorities. • Dr. Nikhil told about similar case which had been seen by him and managed by them in other unit. 	<p>Purchase – to introduce new sterile ECG gels for procedures which are invasive.</p> <p>For time being, cleaning and aseptic precautions to be taken after handling ECG Gel.</p> <p>ICO – to send letter to FDA and clinical pharmacist to send details to pharmacovigilance network.</p> <p>ICN – to ensure that new product is implemented and appropriate training is given.</p>	<p>15 days</p>	<p>MS, Head purchase, ICO.</p>
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All team members appreciated team work for resolving outbreak and putting corrective actions in place.	Entire team of HICC	Nil	Nil
New members were introduced in HICC. Dr. Siddharth – Joint replacement surgeon Dr. Pravin – Pediatric cardiac anesthetist Roopali – as Hospital quality head.	Nil	Nil	Nil
AMS app launch program to happen in may 2019.	ICO, ICN	1 month	MS, Dr. Sanjith.
Hand hygiene celebration event in may 2019 as part of hand hygiene day on 9 th may 2019	ICO and ICN	1 month	MS, AMS
ICO highlighted some of flaws in designing and hand wash station while new endoscopy department was commenced	Project team to discuss details for planning & housekeeping to be trained appropriately to deal with new design.	Ongoing and continuous	MS, AMS

12. Signature of Chairman and Convener:



Nursing staff training

Emp ID	Designation	Topic	Trainer	Date from	Date till	Number of Staff
3473	Staff Nurse	Biomedical waste Management	Sr. Kalpana	01/09/19	01/09/19	1
3417	Staff Nurse	Biomedical waste Management	Sr. Kalpana	01/09/19	01/09/19	1
3416	Staff Nurse	Biomedical waste Management	Sr. Kalpana	01/09/19	01/09/19	1
3862	Staff Nurse	Biomedical waste Management	Sr. Kalpana	01/09/19	01/09/19	1
3549	Staff Nurse	Biomedical waste Management	Sr. Kalpana	01/09/19	01/09/19	1
3725	Staff Nurse	Biomedical waste Management	Sr. Kalpana	01/09/19	01/09/19	1
3292	Staff Nurse	Biomedical waste Management	Sr. Kalpana	01/09/19	01/09/19	1
3709	Staff Nurse	Biomedical Waste Management	Sr. Mrunali	10/2/2019	10/2/2019	1
3382	Staff Nurse	Biomedical Waste Management	Sr. Mrunali	10/2/2019	10/2/2019	1
3764	Staff Nurse	Biomedical Waste Management	Sr. Mrunali	10/2/2019	10/2/2019	1
3449	Staff Nurse	Biomedical Waste Management	Sr. Mrunali	10/2/2019	10/2/2019	1
3791	Staff Nurse	Biomedical Waste Management	Sr. Mrunali	10/2/2019	10/2/2019	1
3817	Staff Nurse	BMW Management	Sr. Pragati	4/2/2019	4/2/2019	1
3780	Staff Nurse	BMW Management	Sr. Pragati	4/2/2019	4/2/2019	1
3551	Staff Nurse	BMW Management	Sr. Pragati	4/2/2019	4/2/2019	1
3837	Staff Nurse	BMW Management	Sr. Pragati	4/2/2019	4/2/2019	1
3836	Staff Nurse	BMW Management	Sr. Pragati	4/2/2019	4/2/2019	1
1421	Staff Nurse	BMW	Sr. Suchita	26/2/2019	26/2/2019	1
3550	Staff Nurse	BMW	Sr. Suchita	26/2/2019	26/2/2019	1
3388	Staff Nurse	BMW	Sr. Suchita	26/2/2019	26/2/2019	1
3537	Staff Nurse	BMW	Sr. Suchita	26/2/2019	26/2/2019	1
3727	Staff Nurse	BMW	Sr. Suchita	26/2/2019	26/2/2019	1
3759	Staff Nurse	BMW	Sr. Suchita	26/2/2019	26/2/2019	1
3821	Staff Nurse	BMW	Sr. Suchita	26/2/2019	26/2/2019	1
3681	Staff Nurse	Biomedical Waste & Spill Management	Sr Amita	15/2/2019	15/2/2019	1
3761	Staff Nurse	Biomedical Waste & Spill Management	Sr Amita	15/2/2019	15/2/2019	1
3470	Staff Nurse	Biomedical Waste & Spill Management	Sr Amita	15/2/2019	15/2/2019	1
3485	Staff Nurse	Biomedical Waste & Spill Management	Sr Amita	15/2/2019	15/2/2019	1
3782	Staff Nurse	Biomedical Waste & Spill Management	Sr Amita	15/2/2019	15/2/2019	1
3823	Staff Nurse	Biomedical Waste & Spill Management	Sr Amita	15/2/2019	15/2/2019	1
3545	Staff Nurse	Biomedical Waste & Spill Management	Sr Amita	15/2/2019	15/2/2019	1

3535	Staff Nurse	Biomedical Waste & Spill M	Sr Amita	15/2/2019	15/2/2019	1
3421	Staff Nurse	BMW	Sr. Suchita	1/3/2019	1/3/2019	1
3844	Staff Nurse	BMW	Sr. Suchita	1/3/2019	1/3/2019	1
3550	Staff Nurse	BMW	Sr. Suchita	1/3/2019	1/3/2019	1
3527	Staff Nurse	BMW	Sr. Suchita	1/3/2019	1/3/2019	1
3727	Staff Nurse	BMW	Sr. Suchita	1/3/2019	1/3/2019	1
3759	Staff Nurse	BMW	Sr. Suchita	1/3/2019	1/3/2019	1
3821	Staff Nurse	BMW	Sr. Suchita	1/3/2019	1/3/2019	1
	Staff Nurse	BMW	Sis Kalpana	20/3/2019	20/3/2019	1
	Staff Nurse	BMW	Sis Kalpana	20/3/2019	20/3/2019	1
	Staff Nurse	BMW	Sis Kalpana	20/3/2019	20/3/2019	1
	Staff Nurse	BMW	Sis Kalpana	20/3/2019	20/3/2019	1
	Staff Nurse	BMW	Sis Kalpana	20/3/2019	20/3/2019	1
3482	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3632	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3706	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3553	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3765	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3792	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3728	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3859	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3680	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3747	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3782	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3860	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3547	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3928	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3643	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3937	Staff Nurse	BMW	Sr. Geetanjali	11/4/2019	11/4/2019	1
3935	Staff Nurse	BMW	Sr. Geetanjali		11/4/2019	1
2378	Staff Nurse	BMW	Sr.Vrushali	2/4/2019	2/4/2019	1
3880	Staff Nurse	BMW	Sr.Vrushali	2/4/2019	2/4/2019	1
3240	Staff Nurse	BMW	Sr.Vrushali	2/4/2019	2/4/2019	1
3765	Staff Nurse	BMW	Sr.Vrushali	2/4/2019	2/4/2019	1
3628	Staff Nurse	BMW	Sr.Vrushali	2/4/2019	2/4/2019	1

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3727	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3759	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3943	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3876	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
2986	Staff Nurse	BMW	Suchita	1/5/2019	1/5/2019	1
3292	Staff Nurse	BMW	Suchita	1/5/2019	1/5/2019	1
3473	Staff Nurse	BMW	Suchita	1/5/2019	1/5/2019	1
3537	Staff Nurse	BMW	Suchita	1/5/2019	1/5/2019	1
3727	Staff Nurse	BMW	Suchita	1/5/2019	1/5/2019	1
3764	Staff Nurse	Biomedical waste managem	Sr Mrunalli	24/5/2019	24/5/2019	1
3791	Staff Nurse	Biomedical waste managem	Sr Mrunalli	24/5/2019	24/5/2019	1
3785	Staff Nurse	Biomedical waste managem	Sr Mrunalli	24/5/2019	24/5/2019	1
3784	Staff Nurse	Biomedical waste managem	Sr Mrunalli	24/5/2019	24/5/2019	1
3756	Staff Nurse	Biomedical waste managem	Sr Mrunalli	24/5/2019	24/5/2019	1
3893	Staff Nurse	Biomedical waste managem	Sr Mrunalli	24/5/2019	24/5/2019	1
3757	Staff Nurse	Biomedical waste managem	Sr Mrunalli	24/5/2019	24/5/2019	1
4002	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3680	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3623	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3753	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3755	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3859	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3861	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3728	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3747	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3862	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3931	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3950	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
	Staff Nurse	BMW	Sr Basanti	15/5/2019	15/5/2019	1
3551	Staff Nurse	Biomedical waste managem	Sr PragatiPawar	4/5/2019	4/5/2019	1
3685	Staff Nurse	Biomedical waste managem	Sr PragatiPawar	4/5/2019	4/5/2019	1
3780	Staff Nurse	Biomedical waste managem	Sr PragatiPawar	4/5/2019	4/5/2019	1
3817	Staff Nurse	Biomedical waste managem	Sr PragatiPawar	4/5/2019	4/5/2019	1
3837	Staff Nurse	Biomedical waste managem	Sr PragatiPawar	4/5/2019	4/5/2019	1
3836	Staff Nurse	Biomedical waste managem	Sr PragatiPawar	4/5/2019	4/5/2019	1

[Handwritten signature]

3792	Staff Nurse	BMW	Sr.Vrushali	2/4/2019	2/4/2019	1
3863	Staff Nurse	BMW	Sr.Vrushali	2/4/2019	2/4/2019	1
3333	Staff Nurse	BMW	Sr.Vrushali	2/4/2019	2/4/2019	1
3821	Staff Nurse	BMW	Sr.Vrushali	2/4/2019	2/4/2019	1
3292	Staff Nurse	BMW	Sr Suchita	8/4/2019	10/4/2019	1
3473	Staff Nurse	BMW	Sr Suchita	8/4/2019	10/4/2019	1
2986	Staff Nurse	BMW	Sr Suchita	8/4/2019	10/4/2019	1
3536	Staff Nurse	BMW	Sr Suchita	8/4/2019	10/4/2019	1
3851	Staff Nurse	BMW	Sachin	20/4/2019	20/4/2019	1
3849	Staff Nurse	BMW	Sachin	20/4/2019	20/4/2019	1
3470	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3628	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3240	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3863	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3792	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3946	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3536	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3518	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3990	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3987	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
2986	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
2894	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3978	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3980	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3986	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3630	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3880	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3931	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3922	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3424	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3726	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3961	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3950	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3817	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1
3688	Staff Nurse	BMW/ Hand Hygine Steeps	Geetanjali	9/5/2019	9/5/2019	1

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3923	Staff Nurse	BMW/Hand Hygiene	SR Geetanjali	24/4/2019	26/4/2019	1
3928	Staff Nurse	BMW/Hand Hygiene	SR Geetanjali	24/4/2019	26/4/2019	1
3955	Staff Nurse	BMW/Hand Hygiene	SR Geetanjali	24/4/2019	26/4/2019	1
	Incharge	BMW	Geetanjali	17/6/2019	17/6/2019	1
123	Incharge	BMW	Geetanjali	17/6/2019	17/6/2019	1
4005	Staff Nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
3804	C.I	BMW	Geetanjali	17/6/2019	17/6/2019	1
3764	Staff Nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
3907	Staff Nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
4009	Staff Nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
3999	Staff Nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
3537	Staff Nurse	BMW	SR Suchita	1/6/2019	1/6/2019	1
3727	Staff Nurse	BMW	SR Suchita	1/6/2019	1/6/2019	1
3960	Staff Nurse	BMW	SR Suchita	1/6/2019	1/6/2019	1
3966	Staff Nurse	BMW	SR Suchita	1/6/2019	1/6/2019	1
3989	Staff Nurse	BMW	SR Suchita	1/6/2019	1/6/2019	1
4017	Staff Nurse	BMW	SR Suchita	1/6/2019	1/6/2019	1
3536	Staff Nurse	BMW	SR Suchita	1/6/2019	1/6/2019	1
3861	Staff Nurse	BMW	SR Suchita	1/6/2019	1/6/2019	1
3537	Staff Nurse	BMW	SR Suchita	1/6/2019	1/6/2019	1
3384	Incharge	BMW	Geetanjali	17/6/2019	17/6/2019	1
123	Incharge	BMW	Geetanjali	17/6/2019	17/6/2019	1
4005	Staff Nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
3804	C.I	BMW	Geetanjali	17/6/2019	17/6/2019	1
3764	Staff Nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
3907	Staff Nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
4009	Staff nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
3999	Staff Nurse	BMW	Geetanjali	17/6/2019	17/6/2019	1
2514	Staff Nurse	Biomedical Segregation	Sr. Rohini	26/6/2019	26/6/2019	1
2292	Staff Nurse	Biomedical Segregation	Sr. Rohini	26/6/2019	26/6/2019	1
3488	Staff Nurse	Biomedical Segregation	Sr. Rohini	26/6/2019	26/6/2019	1
4026	Staff Nurse	Biomedical Segregation	Sr. Rohini	26/6/2019	26/6/2019	1
3655	Staff Nurse	Biomedical Segregation	Sr. Rohini	26/6/2019	26/6/2019	1
3498	Staff Nurse	Biomedical Segregation	Sr. Rohini	26/6/2019	26/6/2019	1
3463	Staff Nurse	Biomedical Segregation	Sr. Rohini	26/6/2019	26/6/2019	1

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759	Staff Nurse	Biomedical Segregation	Sr. Rohini	26/6/2019	26/6/2019	1
3434	Staff Nurse	Biomedical Segregation	Sr. Rohini	26/6/2019	26/6/2019	1
3518	Staff nurse	BMW	Malvina	11/6/2019	11/6/2019	1
3519	Staff nurse	BMW	Malvina	11/6/2019	11/6/2019	1
3819	Staff nurse	BMW	Malvina	11/6/2019	11/6/2019	1
4014	Staff nurse	BMW	Malvina	11/6/2019	11/6/2019	1
4013	Staff nurse	BMW	Malvina	11/6/2019	11/6/2019	1
3981	Staff nurse	BMW	Malvina	11/6/2019	11/6/2019	1
3783	Staff nurse	BMW	Malvina	11/6/2019	11/6/2019	1
3549	Staff nurse	BMW	Malvina	11/6/2019	11/6/2019	1
3783	Staff nurse	BMW	Malvina	11/6/2019	11/6/2019	1
3948	Staff Nurse	BMW	Suchita R.	1/7/2019	1/7/2019	1
3861	Staff Nurse	BMW	Suchita R.	1/7/2019	1/7/2019	1
3537	Staff Nurse	BMW	Suchita R.	1/7/2019	1/7/2019	1
3727	Staff Nurse	BMW	Suchita R.	1/7/2019	1/7/2019	1
3536	Staff Nurse	BMW	Suchita R.	1/7/2019	1/7/2019	1
3869	Staff Nurse	BMW	Suchita R.	1/7/2019	1/7/2019	1
3960	Staff Nurse	BMW	Suchita R.	1/7/2019	1/7/2019	1
4017	Staff Nurse	BMW	Suchita R.	1/7/2019	1/7/2019	1
3922	Staff Nurse	B.M.W	Shobha	3/7/2019	3/7/2019	1
353 4	Staff Nurse	B.M.W	Shobha	3/7/2019	3/7/2019	1
3965	Staff Nurse	B.M.W	Shobha	3/7/2019	3/7/2019	1
3927	Staff Nurse	B.M.W	Shobha	3/7/2019	3/7/2019	1
4046	Staff Nurse	B.M.W	Shobha	3/7/2019	3/7/2019	1
3706	Staff Nurse	B.M.W	Shobha	4/7/2019	4/7/2019	1
3928	Staff Nurse	B.M.W	Shobha	4/7/2019	4/7/2019	1
4031	Staff Nurse	B.M.W	Shobha	4/7/2019	4/7/2019	1
3706	Staff Nurse	B.M.W	Shobha	4/7/2019	4/7/2019	1
3537	Staff Nurse	BMW	Suchita Rawool	2/8/2019	2/8/2019	1
3727	Staff Nurse	BMW	Suchita Rawool	2/8/2019	2/8/2019	1
3561	Staff Nurse	BMW	Suchita Rawool	2/8/2019	2/8/2019	1
3536	Staff Nurse	BMW	Suchita Rawool	2/8/2019	2/8/2019	1
3884	Staff Nurse	BMW	Suchita Rawool	2/8/2019	2/8/2019	1
3989	Staff Nurse	BMW	Suchita Rawool	2/8/2019	2/8/2019	1
3966	Staff Nurse	BMW	Suchita Rawool	2/8/2019	2/8/2019	1

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3837	Staff Nurse	Bio Medical Waste manage	Pragati Pawar	5/8/2019	5/8/2019	1
3551	Staff Nurse	Bio Medical Waste manage	Pragati Pawar	5/8/2019	5/8/2019	1
4032	Staff Nurse	Bio Medical Waste manage	Pragati Pawar	5/8/2019	5/8/2019	1
3685	Staff Nurse	Bio Medical Waste manage	Pragati Pawar	5/8/2019	5/8/2019	1
3836	Staff Nurse	Bio Medical Waste manage	Pragati Pawar	5/8/2019	5/8/2019	1
3780	Staff Nurse	Bio Medical Waste manage	Pragati Pawar	5/8/2019	5/8/2019	1
3815	Staff Nurse	Bio Medical Waste manage	Pragati Pawar	5/8/2019	5/8/2019	1
3989	Staff Nurse	BMW	Sr. Suchita	20/9/2019	20/9/2019	1
3984	Staff Nurse	BMW	Sr. Suchita	20/9/2019	20/9/2019	1
3966	Staff Nurse	BMW	Sr. Suchita	20/9/2019	20/9/2019	1
3861	Staff Nurse	BMW	Sr. Suchita	20/9/2019	20/9/2019	1
3727	Staff Nurse	BMW	Sr. Suchita	20/9/2019	20/9/2019	1
3537	Staff Nurse	BMW	Sr. Suchita	20/9/2019	20/9/2019	1
3536	Staff Nurse	BMW	Sr. Suchita	20/9/2019	20/9/2019	1
3993	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3819	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
2180	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3783	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3959	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3825	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
4014	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3780	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3981	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3961	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3518	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3549	Staff Nurse	Bio-Medical West	Astara V.	20/9/2019	20/9/2019	1
3655	Staff Nurse	Bio Medical Waste and Spill	Rohini	4/9/2019	4/9/2019	1
3498	Staff Nurse	Bio Medical Waste and Spill	Rohini	4/9/2019	4/9/2019	1
759	Staff Nurse	Bio Medical Waste and Spill	Rohini	4/9/2019	4/9/2019	1
3463	Staff Nurse	Bio Medical Waste and Spill	Rohini	4/9/2019	4/9/2019	1
3434	Staff Nurse	Bio Medical Waste and Spill	Rohini	4/9/2019	4/9/2019	1
2292	Staff Nurse	Bio Medical Waste and Spill	Rohini	4/9/2019	4/9/2019	1
3488	Staff Nurse	Bio Medical Waste and Spill	Rohini	4/9/2019	4/9/2019	1
4026	Staff Nurse	Bio Medical Waste and Spill	Rohini	4/9/2019	4/9/2019	1
2514	Staff Nurse	Bio Medical Waste and Spill	Rohini	4/9/2019	4/9/2019	1

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3959	STAFF NURSE	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
4174	STAFF NURSE	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3989	STAFF NURSE	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
343	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
78	Supervisir	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3498	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
2292	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
4025	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
1643	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
4022	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
437	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3518	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
261	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3535	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
759	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3488	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3547	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
4021	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
4034	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3961	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3880	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3240	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3473	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3849	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3842	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3811	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3780	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3498	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
2292	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
2514	Nursing Aid	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
120	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
3835	staff nurse	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
123	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
2043	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1
2045	Incharge	Bio-medical Waste, CAUTI,	Geetanjali B	25/10/19	25/10/19	1

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2725	Nursing Aid	Bio-medical Waste, CAUTI,C	Geetanjali B	25/10/19	25/10/19	1
2180	Nursing Aid	Bio-medical Waste, CAUTI,C	Geetanjali B	25/10/19	25/10/19	1
3817	staff nurse	Bio medical waste segregat	Pragati pawar	28/10/19	31/10/19	1
3780	staff nurse	Bio medical waste segregat	Pragati pawar	28/10/19	31/10/19	1
3836	staff nurse	Bio medical waste segregat	Pragati pawar	28/10/19	31/10/19	1
3837	staff nurse	Bio medical waste segregat	Pragati pawar	28/10/19	31/10/19	1
3685	staff nurse	Bio medical waste segregat	Pragati pawar	28/10/19	31/10/19	1
4032	staff nurse	Bio medical waste segregat	Pragati pawar	28/10/19	31/10/19	1
3537	Staff Nurse	BMW	Sr. Suchita Rawool	11/11/2019	11/11/2019	1
3536	Staff Nurse	BMW	Sr. Suchita Rawool	11/11/2019	11/11/2019	1
3866	Staff Nurse	BMW	Sr. Suchita Rawool	11/11/2019	11/11/2019	1
3989	Staff Nurse	BMW	Sr. Suchita Rawool	11/11/2019	11/11/2019	1
3861	Staff Nurse	BMW	Sr. Suchita Rawool	11/11/2019	11/11/2019	1
3537	Staff Nurse	BMW	Sr. Suchita Rawool	11/11/2019	11/11/2019	1
4188	Staff Nurse	BMW	Sr. Suchita Rawool	11/11/2019	11/11/2019	1
3864	Staff Nurse	BMW	Sr. Suchita Rawool	11/11/2019	11/11/2019	1
3292	Staff Nurse	BMW Management	Sr.Kalpana	19/11/19	19/11/19	1
3473	Staff Nurse	BMW Management	Sr.Kalpana	19/11/19	19/11/19	1
3862	Staff Nurse	BMW Management	Sr.Kalpana	19/11/19	19/11/19	1
4008	Staff Nurse	BMW Management	Sr.Kalpana	19/11/19	19/11/19	1
4017	Staff Nurse	BMW Management	Sr.Kalpana	19/11/19	19/11/19	1
4021	Staff Nurse	BMW Management	Sr.Kalpana	19/11/19	19/11/19	1
4066	Staff Nurse	BMW Management	Sr.Kalpana	19/11/19	19/11/19	1
4055	Staff Nurse	BMW Management	Sr.Kalpana	19/11/19	19/11/19	1
3536	Staff Nurse	BMW	Suchita Rawool	1/12/2019	1/12/2019	1
3537	Staff Nurse	BMW	Suchita Rawool	1/12/2019	1/12/2019	1
3527	Staff Nurse	BMW	Suchita Rawool	1/12/2019	1/12/2019	1
3861	Staff Nurse	BMW	Suchita Rawool	1/12/2019	1/12/2019	1
3984	Staff Nurse	BMW	Suchita Rawool	1/12/2019	1/12/2019	1
3989	Staff Nurse	BMW	Suchita Rawool	1/12/2019	1/12/2019	1
3866	Staff Nurse	BMW	Suchita Rawool	1/12/2019	1/12/2019	1
4188	Staff Nurse	BMW	Suchita Rawool	1/12/2019	1/12/2019	1
4216	Staff Nurse	BMW	Suchita Rawool	1/12/2019	1/12/2019	1
4032	Staff Nurse	BMW Management	Pragati pawar	9/12/2019	15/12/19	1
4230	Staff Nurse	BMW Management	Pragati pawar	9/12/2019	15/12/19	1
3685	Staff Nurse	BMW Management	Pragati pawar	9/12/2019	15/12/19	1
	Staff Nurse	BMW Management	Pragati pawar	9/12/2019	15/12/19	1
3780	Staff Nurse	BMW Management	Pragati pawar	9/12/2019	15/12/19	1

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HK staff training details

HK	BMW	Sitaram More	4-Jan-19	4-Jan-19	3
HK	BMW	Mahendra Ovhal	8-Jan-19	8-Jan-19	6
HK	BMW	Mahendra Ovhal	9-Jan-19	9-Jan-19	5
HK	BMW	Mahendra Ovhal	10-Jan-19	10-Jan-19	9
HK	BMW	Mahendra Ovhal	11-Jan-19	11-Jan-19	9
HK	BMW	sitaram more	11-Jan-19	11-Jan-19	13
HK	BMW	Mahendra Ovhal	11-Jan-19	11-Jan-19	3
HK	BMW	sitaram more	12-Jan-19	12-Jan-19	14
HK	BMW	Mahendra	15-Jan-19	15-Jan-19	5
HK	BMW	Mahendra	18-Jan-19	18-Jan-19	10
HK	BMW	Mahendra	19-Jan-19	19-Jan-19	9
HK	BMW	Mahendra Ovhal	20-Jan-19	20-Jan-19	7
HK	BMW	Mohan thik	24-Jan-19	24-Jan-19	8
HK	BMW	Mahendra	25-Jan-19	25-Jan-19	11
HK	BMW	Sitaram More	26-Jan-19	26-Jan-19	8
HK	bBMW	Sitaram More	28-Jan-19	28-Jan-19	2
HK	BMW	Balram kanojiya	1-Feb-19	1-Feb-19	16
HK	BMW	Mohan thik	3-Feb-19	3-Feb-19	10
HK	BMW	Sitaram More	4-Feb-19	4-Feb-19	14
HK	BMW	Mahendra	5-Feb-19	5-Feb-19	7
HK	BMW	Mahendra	7-Feb-19	7-Feb-19	7
HK	BMW	Sitaram More	8-Feb-19	8-Feb-19	18
HK	BMW	Mahendra	11-Feb-19	11-Feb-19	5
HK	BMW	Mahendra	15-Feb-19	15-Feb-19	11
HK	BMW	Sitaram More	16-Feb-19	16-Feb-19	5
HK	BMW	Sitaram More	23-Feb-19	23-Feb-19	12
HK	BMW	Sitaram More	25-Feb-19	25-Feb-19	8
HK	BMW	Sitaram more	28-Feb-19	28-Feb-19	6
HK	BMW	Mahendra	4-Mar-19	4-Mar-19	4
HK	BMW	Mahendra	5-Mar-19	5-Mar-19	12
HK	BMW	Mahendra	7-Mar-19	7-Mar-19	6
HK	BMW	Mahendra	8-Mar-19	8-Mar-19	4
HK	BMW	Mahendra	11-Mar-19	11-Mar-19	6
HK	BMW	Mahendra	13-Mar-19	13-Mar-19	6
HK	BMW	Mahendra	14-Mar-19	14-Mar-19	15
HK	BMW	Mahendra	15-Mar-19	15-Mar-19	12
HK	BMW	Sitaram more	16-Mar-19	16-Mar-19	13
HK	BMW	Sitaram more	16-Mar-19	16-Mar-19	5
HK	BMW	Sitaram more	19-Mar-19	19-Mar-19	6
HK	BMW	Sitaram more	21-Mar-19	21-Mar-19	4
HK	BMW	Mahendra	26-Mar-19	26-Mar-19	11
HK	BMW	Sitaram	27-Mar-19	27-Mar-19	10
HK	BMW	Mahendra	23-Mar-19	23-Mar-19	12
HK	BMW	Mahendra	27-Mar-19	27-Mar-19	4
HK	BMW	Sitaram more	29-Mar-19	29-Mar-19	17
HK	BMW	Mahendra	2-Apr-19	2-Apr-19	11
HK	BMW	Mahendra	4-Apr-19	4-Apr-19	18
HK	BMW	Sitaram more/ balram	5-Apr-19	5-Apr-19	9
HK	B.M.W	Yallapa /Balram	9-Apr-19	9-Apr-19	9

HK	B.M.W	Mohan thik	12-Apr-19	12-Apr-19	14
HK	B.M.W	Sitaram more	13-Apr-19	13-Apr-19	8
HK	B.M.W	Sitaram more	19-Apr-19	19-Apr-19	4
HK	BMW	Mahendra	22-Apr-19	22-Apr-19	7
HK	BMW	Mahendra	23-Apr-19	23-Apr-19	8
HK	BMW	Sitaram more	25-Apr-19	25-Apr-19	14
HK	BMW	Mahendra	26-Apr-19	26-Apr-19	9
HK	BMW	Sitaram more	28-Apr-19	28-Apr-19	10
HK	BMW	Mahendra	28-Apr-19	28-Apr-19	5
HK	BMW	Mahendra	3-May-19	3-May-19	12
HK	BMW	Mahendra	4-May-19	4-May-19	12
HK	BMW	Mahendra	9-May-19	9-May-19	9
HK	BMW	Sitaram more	11-May-19	11-May-19	4
HK	BMW	Sitaram more	19-May-19	19-May-19	3
HK	BMW	Sitaram more	21-May-19	21-May-19	7
HK	BMW	Sitaram more	23-May-19	23-May-19	15
HK	BMW	Mahendra	27-May-19	27-May-19	7
HK	BMW	Mahendra	28-May-19	28-May-19	8
HK	BMW	Mahendra	29-May-19	29-May-19	7
HK	BMW	Mahendra	29-May-19	29-May-19	13
HK	BMW	Mahendra	1-Jun-19	1-Jun-19	9
HK	BMW	Sitaram more	4-Jun-19	4-Jun-19	7
HK	BMW	Sitaram more	5-Jun-19	5-Jun-19	5
HK	BMW	Sitaram more	7-Jun-19	7-Jun-19	9
HK	BMW	Mahendra	15-Jun-19	15-Jun-19	9
HK	BMW	Mahendra	17-Jun-19	17-Jun-19	11
HK	BMW	Sitaram more	18-Jun-19	18-Jun-19	14
HK	BMW	Mahendra	20-Jun-19	20-Jun-19	4
HK	BMW	Mahendra	24-Jun-19	24-Jun-19	11
HK	BMW	Balram Kanojiya	26-Jun-19	26-Jun-19	12
HK	BMW	Mahendra	27-Jun-19	27-Jun-19	13
HK	BMW	Sitaram more	29-Jun-19	29-Jun-19	9
HK	BMW	Sitaram more	3-Jul-19	3-Jul-19	8
HK	BMW	Sitaram more	4-Jul-19	4-Jul-19	6
HK	BMW	Sitaram more	13-Jul-19	13-Jul-19	18
HK	BMW	Mahendra	16-Jul-19	16-Jul-19	8
HK	BMW	Mahendra	22-Jul-19	22-Jul-19	6
HK	BMW	Sitaram more	24-Jul-19	24-Jul-19	5
HK	BMW	Mahendra	25-Jul-19	25-Jul-19	15
HK	BMW	Mahendra	27-Jul-19	27-Jul-19	11
HK	BMW	sitaram more	28-Jul-19	28-Jul-19	7
HK	BMW	sitaram more	2-Aug-19	2-Aug-19	7
HK	BMW	Mahendra	6-Aug-19	6-Aug-19	10
HK	BMW	sitaram more	10-Aug-19	10-Aug-19	16
HK	BMW	Mahendra	13-Aug-19	13-Aug-19	8
HK	BMW	Mahendra	15-Aug-19	15-Aug-19	6
HK	BMW	Mahendra/balram	19-Aug-19	19-Aug-19	11
HK	BMW	Mahendra	22-Aug-19	22-Aug-19	12
HK	BMW	Mohan thik	23-Aug-19	23-Aug-19	13
HK	BMW	sitaram more	24-Aug-19	24-Aug-19	3
HK	BMW	Mahendra	24-Aug-19	24-Aug-19	10
HK	BMW	sitaram more	25-Aug-19	25-Aug-19	3
HK	BMW	sitaram more /balram	25-Aug-19	25-Aug-19	9

HK	BMW	sitaram more	27-Aug-19	27-Aug-19	7
HK	BMW	Sitaram more	2-Sep-19	2-Sep-19	6
HK	BMW	Mahendra	7-Sep-19	7-Sep-19	12
HK	BMW	Mahendra	9-Sep-19	9-Sep-19	6
HK	BMW	Mahendra	17-Sep-19	17-Sep-19	11
HK	BMW	Mahendra	20-Sep-19	20-Sep-19	9
HK	BMW	Mahendra	20-Sep-19	20-Sep-19	10
HK	BMW	sitaram more	22-Sep-19	22-Sep-19	5
HK	BMW	sitaram more /balram	23-Sep-19	23-Sep-19	4
HK	BMW	Mohan thik	25-Sep-19	25-Sep-19	8
HK	BMW	Sitaram more	1-Oct-19	1-Oct-19	8
HK	BMW	Mahendra	5-Oct-19	5-Oct-19	8
HK	BMW	Mahendra	7-Oct-19	7-Oct-19	6
HK	bmw	Mahendra	11-Oct-19	11-Oct-19	9
HK	BMW	Mohan thik	14-Oct-19	14-Oct-19	9
HK	BMW	Mahendra	14-Oct-19	14-Oct-19	10
HK	BMW	Mahendra	19-Oct-19	19-Oct-19	12
HK	BMW	Sitaram more	20-Oct-19	20-Oct-19	5
HK	BMW	Balram	21-Oct-19	21-Oct-19	4
HK	BMW	Sitaram more	24-Oct-19	24-Oct-19	10
HK	BMW	Mahendra	26-Oct-19	26-Oct-19	8
HK	BMW	Mohan thik	26-Oct-19	26-Oct-19	8
HK	BMW	Sitaram more	28-Oct-19	28-Oct-19	4
HK	BMW	Sitaram more	30-Oct-19	30-Oct-19	4
HK	BMW	Yallapa	31-Oct-19	31-Oct-19	11
HK	BMW	Mahendra	4-Nov-19	4-Nov-19	10
HK	BMW	Mahendra	7-Nov-19	7-Nov-19	6
HK	BMW	Mahendra	7-Nov-19	7-Nov-19	3
HK	BMW	Mohan thik	12-Nov-19	12-Nov-19	11
HK	BMW	Mahendra	12-Nov-19	12-Nov-19	9
HK	BMW	Mahendra	13-Nov-19	13-Nov-19	10
HK	bBMW	Mahendra	16-Nov-19	16-Nov-19	12
HK	bBMW	Sitaram more	16-Nov-19	16-Nov-19	9
HK	BMW	Sitaram more	18-Nov-19	18-Nov-19	10
HK	BMW	Mohan thik	23-Nov-19	23-Nov-19	10
HK	bBMW	Mahendra	25-Nov-19	25-Nov-19	10
HK	BMW	Sitaram more	26-Nov-19	26-Nov-19	6
HK	BMW	Mahendra	3-Dec-19	3-Dec-19	5
HK	BMW	Sitaram more	6-Dec-19	6-Dec-19	5
HK	BMW	Mohan thik	7-Dec-19	7-Dec-19	8
HK	BMW	Mahendra	9-Dec-19	9-Dec-19	12
HK	BMW	Sitaram more	9-Dec-19	9-Dec-19	9
HK	BMW	Mahendra	10-Dec-19	10-Dec-19	12
HK	BMW	Mahendra	12-Dec-19	12-Dec-19	14
HK	BMW	Sitaram more	20-Dec-19	20-Dec-19	16
HK	BMW	Mohan thik	22-Dec-19	22-Dec-19	8
HK	bBMW	Sitaram more	23-Dec-19	23-Dec-19	8
HK	BMW	Sitaram more	27-Dec-19	27-Dec-19	10
HK	BMW	Sitaram more	29-Dec-19	29-Dec-19	8
HK	BMW	Mahendra	31-Dec-19	31-Dec-19	9



NSI incident - YEAR 2019

MONTH	DESIGNATION	SOURCE	TOTAL
January	ICU-Register	suture needle	1
February			0
March	ICU-Register	needle	2
	Assistant Anesthetist	suture needle	
April	nurse	insulin syringe	2
	ICU-Register	needle	
May	nurse	needle	1
June	Assistant surgeon	scalpel	1
July	Assistant surgeon	suture needle	3
	nurse	surgical blade	
	lab technician	vaccum needle	
August	housekeeping	needle	1
September	icu-register	needle	3
	nurse	iv cannula stylet	
	lab technician	vaccum needle	
October	cssd technician	ot instrument	3
	nurse	insulin pen	
	nurse	suture needle	
November	housekeeping	needle	1
December	nurse	iv cannula stylet	2
	housekeeping	needle	
		Total	20

S.No	Month	Red Category		Yellow Category		Blue Category		White Category		Cytotoxic/Yellow	
		Total Bags	Total Wt	Total bag	Total wt	Total Bag	Total Wt	Total Bag	Total Wt	Total Bag	Total Wt
1	January-19	1136	2663.10	1053	1880.30	30	402.35	218	186.30	55	40.90
2	February-19	1047	2573.85	958	1826.65	32	414.50	208	174.90	43	33.20
3	March-19	1120	2702.10	1045	2061.55	38	488.40	234	174.15	42	40.45
4	April-19	1099	2585.05	1018	1866.10	30	405.45	239	172.80	38	37.55
5	May-19	1041	2283.65	978	1688.90	31	349.00	241	144.90	43	40.95
6	June-19	1108	2470.00	992	1680.80	29	381.60	247	162.00	50	41.15
7	July-19	1193	2696.50	1114	2031.50	29	432.90	277	182.00	50	34.05
8	August-19	1232	2705.25	1170	2313.55	31	453.80	280	187.90	42	34.75
9	September-19	1185	2685.25	1141	2328.55	36	523.65	282	177.60	26	15.35
10	October-19	1239	2837.70	1170	2293.90	40	513.35	283	185.80	31	21.90
11	November-19	1219	2718.35	1142	2072.95	31	424.40	299	179.20	28	25.05
12	December-19	1237	2707.55	1159	2087.85	33	431.55	288	178.25	34	24.65
	Total	13856	31628.35	12940	24132.60	390	5220.95	3096	2105.80	482	389.95
	Avg	1155	2635.60	1078	2011.05	33	435.08	258	175.48	40	32.50


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 (CBMWF)]

Sl. No.	Particulars				
1.	Particulars of the Occupier :				
	(i) Name of the authorised person (occupier or operator of facility)	: CEO S. L. Raheja Hospital			
	(ii) Name of HCF or CBMWF	: S. L. Raheja Hospital (A Fortis Associate)			
	(iii) Address for Correspondence	: Raheja Rugnalaya Marg, Mahim (w), Mumbai-16			
	(iv) Address of Facility	: Raheja Rugnalaya Marg, Mahim (w), Mumbai-16			
	(v) Tel. No, Fax. No	: 022-66529999,022-2442486			
	(vi) E-mail ID	: info@rahejahospital.com			
	(vii) URL of Website	: www.rahejahospital.com & http://www.fortishealthcare.com/india/hospitals-in-maharashtra/s-l-raheja-hospital-mahim			
	(viii) GPS coordinates of HCF or CBMWF	: CBMWF			
	(ix) Ownership of HCF or CBMWF	: Trust			
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.: BO/CAC-Cell/CCA/CAC-1801000064 Dated January 3, 2018 valid up to March 31, 2020 Applied for renewal on January 09, 2020			
(xi) Status of Consents under Water Act and Air Act	: Valid up to: March 31, 2020 Applied for renewal on January 09, 2020				
2	Type of Health Care Facility	Nursing home registration details:			
	(i) Bedded Hospital	: No. of Beds: 300			
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	: 27			
3	(iii) License number and its date of expiry	: 761416650 valid up-to 31st March 2022			
	Details of CBMWF *				
	(i) Number healthcare facilities covered by CBMWF	:			
	(ii) No of beds covered by CBMWF	:			
4	(iii) Installed treatment and disposal capacity of CBMWF:	: _____ Kg/day			
	(iv) Quantity of biomedical waste treated or disposed by CBMWF	: _____ Kg/day			
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : 24522.55 Kg (2011.05 + 32.5 (cytotoxic)- Monthly Avg.)			
		Red Category : 31628.35 Kg, (2635.6 Monthly Avg)			
		White: 2105.8 Kg (175.48 Monthly Avg.)			
		Blue Category : 5220.95 Kg (435.08 Monthly Avg)			
		General Solid waste:----			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	#Interpretation – Only Point No. (vi) is to be filled by the (Hospital) Occupier (if waste is being handed over to the operator of common Bio-medical Waste treatment facility) & rest of the points are for the operator of common Bio-medical Waste treatment facility. *				
	(i) Details of the on-site storage facility	Size :			
		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
		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 generated
		Incineration	
		Ash	
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	: SMS Envoclean Pvt Ltd.	
	(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.	191	
	(ii) number of personnel trained	1654	
	(iii) number of personnel trained at the time of induction	222	
	(iv) number of personnel not undergone any training so far	Nil	
	(v) whether standard manual for training is available?	Yes	
	(vi) any other information)	NA	
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred	Major accident: Nil NSI during the year: 20	
	(ii) Number of the persons affected	Nil	
	(iii) Remedial Action taken (Please attach details if any)	NA	
	(iv) Any Fatality occurred, details.	NA	
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA	
	Details of Continuous online emission monitoring systems installed	NA	
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	YES	
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?*	NA	
12	Any other relevant information	: NA	

Certified that the above report is for the period from January 2019 to December 2019


 Dr. Hiren Ambegaokar
 CEO
 S. L. Raheja Hospital

Date:
 Place: Mumbai

* Details related to CBMWTF is not available with HCF hence not updated in annual report.

Enclose:

1. Minutes of Meeting of 4 quarter of year 2018
2. training details
3. List of NSI incidents