

IHL/Admin/Lic./UPPCB/Annual Report BMW/2020-21/01

Date: 26<sup>th</sup> June 2020

To,  
Regional Officer,  
U.P Pollution Control Board,  
E-12/1, Sector-1,  
Noida-201301

**Sub: Submission of Form IV**


Respected Sir,

Please find attached herewith the Form IV (Annual Report of Bio-Medical Waste generation in our hospital for 1<sup>st</sup> January 2019 to 31<sup>st</sup> December 2019

Thanking You,

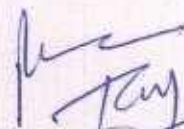
Regards,

For International Hospital Limited,

  
Authorized Signatory



Encl.: As Above

  
29/6/2020

देशीय कार्यालय  
उ०प्र० प्रदूषण नियंत्रण बोर्ड,  
ई-१२/१, सेक्टर-१, नोएडा



## FORM IV

### ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

S. No.	Particulars	
1.	Particulars of the Occupier	:
	(i) Name of the authorised person (occupier or operator of facility)	: Mr. Pradip Srivastava
	(ii) Name of HCF or CBMWTF	: International Hospital Ltd.
	(iii) Address for Correspondence	: B-22, Sector-62, Noida, U. P.-201301
	(iv) Address of Facility	: B-22, Sector-62, Noida, U. P.-201301
	(v) Tel. No, Fax. No	: 0120-4300222, 0120-2403222
	(vi) E-mail ID	: contactus.noida@fortishealthcare.com
	(vii) URL of Website	: <a href="http://www.fortishealthcare.com/">http://www.fortishealthcare.com/</a>
	(viii) GPS coordinates of HCF or CBMWTF	: 28.6185° N, 77.3726° E
	(ix) Ownership of HCF or CBMWTF	: Private (Public)
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.: <u>1755/BMW/I-3/17</u> valid up to <u>31.12.2019</u> (Annexure-A)
	(xi) Status of Consents under Water Act and Air Act	: 37454/UPPCB/Noida (UPPCBRO)/CTO/air/NOIDA/2018 37452/UPPCB/Noida (UPPCBRO)CTO/water/NOIDA/2018 Valid up to: <u>31.12.2020</u> (Annexure-B I, II)
2.	Type of Health Care Facility	: HCF
	(i) Bedded Hospital	: 191



S. No.	Particulars		
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry	:	License Number: RMEE1900102 (Annexure-C) License Date of Expiry: 31.12.2020
3.	Details of CBMWTF	:	Synergy Waste Management Pvt. Ltd.
	(i) Number healthcare facilities covered by CBMWTF	:	CBMWTF will provide the details
	(ii) No. of beds covered by CBMWTF	:	CBMWTF will provide the details
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	_____ Kg per day CBMWTF will provide the details
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	_____ Kg/day CBMWTF will provide the details
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) (Annexure-D)	:	<div>Yellow Category: 60871.14+ 3931.39=64802.53 (5400.21)</div> <div>Red Category: 28299.25 (2358.27)</div> <div>White: 2874.75 (239.56)</div> <div>Blue Category : 15819.84 (1318.32)</div> <div>General Solid waste:</div>
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility		Size: NA
	We have Contract with outside vendor for the same		Capacity: NA
			Provision of on-site storage : NA



S. No.	Particulars				
	(ii) 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 authorize recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.) CBMWTF will provide the details			
	(iv) No of vehicles used for collection and transportation of biomedical waste	CBMWTF will provide the details			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Quantity generated	Where disposed	
		Incineration Ash			
		ETP Sludge			
		CBMWTF will provide the details			
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Synergy Waste Management Pvt. Ltd.			
	(vii) List of member HCF not handed over bio-medical waste	CBMWTF will provide the details			



S. No.	Particulars	
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes Minutes of the Meeting attached (Annexure-E)
7.	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	137
	(ii) number of personnel trained	1706
	(iii) number of personnel trained at the time of induction	256 ( HR induction training sheet available with HR trainer)
	(iv) number of personnel not undergone any training so far	NA
	(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	Nil (Form-I Attached (Annexure-F))
	(ii) Number of the persons affected	Nil
	(iii) Remedial Action taken (Please attach details if any)	Counselling & Training on Appropriate PPE & Waste Management and audit to monitor.
	(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 (CBMWTF Responsibility)



S. No.	Particulars	
	Details of Continuous online emission monitoring systems installed	NA (CBMWTF Responsibility)
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes  Always compliant with the standards
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes  Always compliant with the standards
12.	Any other relevant information	NA (CBMWTF Responsibility)

Certified that the above report is for the period from 01.01.2019 up to 31.12.2019



Date: 26<sup>th</sup> June 2020

Name and Signature of the Head of the Institution

Place: Noida, Uttar Pradesh





ANNEXURE-A  
**REGIONAL OFFICE**  
**U.P. POLLUTION CONTROL BOARD**  
**NOIDA**

E-12/1, Sector-1, Noida, Gautam budh Nagar  
Email : ronoida@uppcb.com, Ph.no. : 0120-4974552

Ref. No : 17007 Bm/ 53/12

Date : 28-10-17

To,

M/S- International Hospital  
B-22, Sector-62,  
Noida, Gautam Budh Nagar.

(Authorization for operating a facility for generation, collection, reception, treatment, storage, transport and disposal of biomedical wastes)

1. File number of authorization - I-3

Date Of Issue .....

2. M/S- International Hospital, B-22, Sector-62, Noida, Gautam Budh Nagar an occupier of the facility located at is hereby granted an authorization for:

Activity	Please tick
Generation, segregation	✓
Collection	✓
Storage	✓
Packaging	✓
Reception	✓
Transportation	✓
Treatment or Processing or Conversion	X
Recycling	X
Disposal or destruction Use	X
Offering for sale, transfer	X
Any other form of handling	X

3. M/s International Hospital, B-22, Sector-62, Noida, Gautam Budh Nagar an occupier of the facility located at is hereby authorized for handling of biomedical waste as per the capacity given below :

1	Number of beds of HCF	191 Beds
2	Number healthcare facilities covered by CBMWTF	N.A
3	Installed treatment and disposal capacity (Kg/Day)	N.A
4	Area or distance covered by CBMWTF	N.A
5	Quantity of Biomedical waste handled, treated or disposed	N.A

Type of Waste Category

Yellow

135 Kg/day (Approx.)

Red

68 Kg/day (Approx)

White (Translucent)

16 Kg/day (Approx.)

Blue

25 Kg/day (Approx)

4. This authorization shall be in force for a period of 03Years ( upto 31.12.19) .  
5. This authorization is subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986



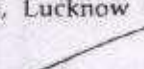
**Terms and conditions of authorization \***

- 1 The authorization shall comply with the provisions of the Environment (Protection) Act, 1986 and the rules made there under.
- 2 The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the prescribed authority.
- 3 The person authorized shall not rent, lend, sell, transfer or otherwise transport the biomedical wastes without obtaining prior permission of the prescribed authority.
- 4 Any unauthorized change in personnel, equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.
- 5 It is the duty of the authorized person to take prior permission of the prescribed authority to close down the facility and such other terms and conditions may be stipulated by the prescribed authority.
- 6 The Bio- Medical waste shall be segregated into containers or bags at the point of generation in accordance with schedule I prior to its storage, transportation, treatment.
- 7 The containers or bags referred to in sub-rule (2) shall be labeled as specified in schedule IV.
- 8 The occupier shall ensure that bio- medical waste generated in hospital is handled without any adverse effect to human health and the environment.
- 9 Bio-medical waste shall be mixed with other waste.
- 10 If a container is transported from the premises where bio-medical waste is generated to any waste treatment facility container shall, apart from the label prescribed in schedule IV, also carry information in schedule IV.
- 11 Bio-medical waste shall not be mixed with other waste.
- 12 No untreated bio-medical waste shall be kept beyond a period of 48 Hrs. If it becomes necessary to store beyond 48 Hrs. The authorized person must take permission from the prescribed authority to ensure that it does not adversely affect human health and the environment.
- 13 The occupier shall submit an annual report to the prescribed authority in form IV by 30<sup>th</sup> June every year, to include information about the categories and quantities of Bio-medical waste handled during the preceding year.
- 14 This authorization shall be valid subject to the validity of agreement with the Common Bio Medical Waste Treatment Facility. Renewed agreement should be submitted before the expiry of existing agreement.
- 15 The occupier shall maintain a record to the generation, collection, reception, storage, transportation, treatment, disposal and or any form of Bio-medical waste in accordance with these rules and verification by the prescribed authority at anytime.
- 16 The occupier shall ensure the Mercury Spillage Management within the Hospital/Nursing Home etc due to breakages of thermometers, pressure & other measuring equipments as the spilled mercury does not become part of bio-medical or other solid wastes generated from the health care facilities.
- 17 The occupier shall ensure that waste water generated from the hospital shall be treated as per norms and should obtain consent to operate, under provision of Water (Prevention & Control of Pollution) Act, 1974 Under section 25/26 and Air (Prevention & Control of Pollution) Act, 1981 under section 21/22.
- 18 It is within powers and function of the U.P. Pollution Control Board to modify/revoke the terms and conditions of the authorization issued under the Bio-medical waste Management Rules, 2016.

Your's faithfully

  
Regional Officer

Copy to; Chief Environmental Officer, Circle-1, U.P. Pollution Control Board, Lucknow for information please.

  
Regional Officer



Date: 21<sup>st</sup> December 2019

To,  
Regional Officer,  
U.P Pollution Control Board,  
E-12/1, Sector-1,  
Noida-201301

**Sub: Request for Extension of BMW License Validity till 31<sup>st</sup> December 2019**

Respected Sir,

Please refer to the BMW License issued to International Hospital Limited, by your good office on 28<sup>th</sup> December, 2017 vide Reference No 1755/BMW/I-3/17. (Copy attached as an Annexure).

Please find attached herewith a demand draft of Rs. 5,000/- vide Serial no 213484 issued by Citi Bank dated 20/12/2019.

Therefore your goodself are requested to kindly accept our application and allow the extension till 31<sup>st</sup> December, 2020.

Thanking You,

Regards,


For International Hospital Limited,

  
Authorized Signatory



Annexure Enclosed: -

1. Form II Application for Authorization or Renewal of Authorization
2. Copy of BMW Authorization, 1755/BMW/I-3/17 dated 28-10-2017 up to 31-12-2019
3. Copy of Water Consent, 37452/UPPCB/Noida(UPPBRO)/CTO/water/NOIDA/2018 dated 06-01-2019 up to 31-12-2020
4. Copy of Air Consent, 37454/UPPCB/Noida(UPPBRO)/CTO/air/NOIDA/2018 dated 06-01-2019 up to 31-12-2020
5. Demand Draft of Amount Rs. 5,000/- vide Serial no 213484 issued by Citi Bank dated 20/12/2019
6. Synergy Waste Management Pvt Ltd. Agreement for Collection and Disposal of BMW.
7. BMW daily handover data between January 2019 to 21<sup>st</sup> December 2019.

  
23-12-19  
केजीएम कार्यालय  
एन पी प्रदूषण नियंत्रण बोर्ड  
ई-12/1, सेक्टर-1, नोएडा

International Hospital Limited

CIN: U74999HR1994PLC048225

Registered Office : Fortis Memorial Research Institute, Sector-44, Gurgaon-122002 (India)  
Tel: +91-124-438 6666, Fax: +91-124-496 2222



# ANNEXURE - B(I)



U.P. Pollution Control Board

## CONSENT ORDER

Ref No. -  
37452/UPPCB/Noida(UPPCBRO)/CTO/water/NO  
IDA/2018

Dated : 06/01/2019

To,

Shri PRADIP SRIVASTAVA  
M/s INTERNATIONAL HOSPITAL LTD  
B-22, Sector-62, Noida, GAUTAM BUDH NAGAR,  
NOIDA

Sub : Consent under Section 25/26 of The Water (Prevention and control of Pollution) Act, 1974  
(as amended) for discharge of effluent to M/s. INTERNATIONAL HOSPITAL LTD

Reference Application No :3493886

Dated :06/01/2019

1. For disposal of effluent into water body or drain or land under The Water (Prevention and control of Pollution) Act, 1974 as amended (here in after referred as the act ) M/s. INTERNATIONAL HOSPITAL LTD is hereby authorized by the board for discharge of their industrial effluent generated through ETP for irrigation/river through drain and disposal of domestic effluent through septic tank/soak pit subject to general and special conditions mentioned in the annexure ,in reference to their foresaid application .
2. This consent is valid for the period from 01/01/2019 to 31/12/2020 .
3. In spite of the conditions and provisions mentioned in this consent order UP Pollution Control Board reserves its right and powers to reconsider/amend any or all conditions under section 27(2) of the Water (Prevention and Control of Pollution) Act, 1974 as amended .

This consent is being issued with the permission of competent authority .

AKHLA Digitally signed  
Q by AKHLA  
HUSAIN  
Date: 2019.01.15  
19:30:09 +05'30'

For and on behalf of U.P. Pollution Control Board

CEO 1

Enclosed : As above  
(condition of consent):

Copy to: RO UPPCB NOIDA

AKHLA Digitally signed  
Q by AKHLA  
HUSAIN  
Date: 2019.01.15  
19:30:09 +05'30'

CEO 1



## U.P. POLLUTION CONTROL BOARD, LUCKNOW

Annexure to Consent issued to M/s.INTERNATIONAL HOSPITAL LTD vide

Consent Order No. 3493886/ Water

Dated : 06/01/2019

### CONDITIONS OF CONSENT

1. This consent is valid only for the approved production capacity of HCF of 324 bed .
2. The quantity of maximum daily effluent discharge should not be more than the following :

Effluent Discharge Details			
S.No	Kind of Effluent	Maximum daily discharge,KL/day	Treatment facility and discharge point
1	Domestic	140 KLD	STP
2	Industrial	1 kld	ETP

3. Arrangement should be made for collection of water used in process and domestic effluent separately in closed water supply system. The treated domestic and industrial effluent if discharged outside the premises, if meets at the end of final discharge point, arrangement should be made for measurement of effluent and for collecting its sample. Except the effluent informed in the application for consent no other effluent should enter in the said arrangements for collection of effluent. It should also be ensured that domestic effluent should not be discharged in storm water drain .
- 4 a. The domestic effluent should be treated in treatment plant so that the should be in conformity with the following norms dated treated effluent .

Domestic Effluent		
S.No	Parameter	Standard
1	Total Suspended Solids	100 mg/liter
2	BOD	30 mg/lit
3	COD	250 mg/lit
4	Oil & Grease	10 Mg/lit

- 4 b. The industrial effluent should be treated in treatment plant so that the treated effluent should be in conformity with the following norms .

Industrial Effluent		
S.No	Parameter	Standard
1	Total Suspended Solids	100 mg/liter
2	BOD	30 mg/lit
3	COD	250 mg/lit
4	Oil & Grease	10 Mg/lit

5. Effluent generated in all the processes, bleed water, cooling effluent and the effluent generated from washing of floor and equipments etc should be treated before its disposal with treated industrial effluent so that it should be according to the norms prescribed under The Environment (Protection) Act,1986 or otherwise mandatory .
6. The other pollutant for which norms have not been prescribed, the same should not be more than the norms prescribed for the water used in manufacturing process of the industry .
7. The method for collecting industrial and domestic effluent and its analysis should be as per legal Indian standards and its subsequent amendments/standards prescribed under The Environment (Protection) Act, 1986.
8. The treated domestic and industrial effluent be mixed (as per the provisions of Condition No. 2) and disposed of on one disposal point. This common effluent disposal point should have arrangement for flow meter/V Notch for measuring effluent and its log book be maintained .

Specific Conditions:



1. Hospital shall provide the NOC from CGWA for extracting ground water within 03 month.
2. Hospital shall comply the provisions of EP Act, 1986, Water (Prevention and Control of Pollution) Act, 1974 as amended, Air (Prevention and Control of Pollution) Act, 1981 as amended.
3. Hospital shall dispose the hazardous waste and Bio-Medical Waste through authorized recyclers /TSDF/ CBMWTF and comply the provisions of Hazardous and Other Wastes (Management and Trans-boundary Movement) Amendment Rules, 2016 and Bio-Medical Waste Management Rules 2016.
4. Treated effluent/sewage shall be used for irrigation purposes as much as possible.
5. Hospital shall comply the provisions of notification dt. 07-10-2016 of Ministry of Water Resources, River Development and Ganga Conservation, GOI.
6. Hospital shall comply the order passed by Hon'ble NGT in OA no. 711/2017 time to time.
7. This consent is valid for the present bed capacity of 324 of Hospital.
8. Hospital shall comply the conditions imposed in the previous consent.
9. Hospital shall send the records of energy meter reading installed on ETP/STP and Flow meter reading regularly on quarterly basis

Issued with the permission of competent authority .

AKHLAQ Digitally signed by  
AKHLAQ-HUSAIN  
Date: 2017.11.15  
16:11:38 +05'30'

For and on behalf of U.P. Pollution Control Board .

CEO 1





ANNEXURE - B (II)

U.P. Pollution Control Board

CONSENT ORDER

Ref No. - 37454/UPPCB/Noida(UPPCBRO)/CTO/air/NOIDA/2018

Dated : 06/01/2019

To,

Shri PRADIP SRIVASTAVA  
M/s INTERNATIONAL HOSPITAL LTD  
B-22, Sector-62, Noida, GAUTAM BUDH NAGAR,  
NOIDA

Sub : Consent under section 21/22 of the Air (Prevention and control of Pollution) Act, 1981 (as amended) to M/s. INTERNATIONAL HOSPITAL LTD

Reference Application No. 3494163

Dated : 06/01/2019

1. With reference to the application for consent for emission of air pollutants from the plant of M/s INTERNATIONAL HOSPITAL LTD. under Air Act 1981. It is being authorised for said emissions, as per the standards, in environment, by the Board as per enclosed conditions.
  2. This consent is valid for the period from 01/01/2019 to 31/12/2020.
  3. In spite of the conditions and provisions mentioned in this consent order UP Pollution Control Board reserves its right and powers to reconsider/amend any or all conditions under section 21 (6) of the Air (Prevention and Control of Pollution) Act, 1981 as amended.
- This consent is being issued with the permission of competent authority.

AKHLAQ  
HUSAIN  
Digitally signed by AKHLAQ  
HUSAIN  
Date: 2019.01.15  
19:48:25 +05'30'

For and on behalf of U.P. Pollution Control Board

CEO 1

Enclosed : As above  
(condition of consent):

Copy to: RO UPPCB NOIDA

AKHLAQ  
HUSAIN  
Digitally signed by AKHLAQ  
HUSAIN  
Date: 2019.01.15  
19:48:25 +05'30'

CEO 1



## U.P. Pollution Control Board

Dated : 06/01/2019

### CONDITIONS OF CONSENT

1. This consent is valid only for the approved production capacity of HCF of 324 bed.
- 2(a). The maximum rate of emission of flue gas should not be more than the emission norms for the stacks.

Air Pollution Source Details					
S.No	Air Pollution Source	Type of Fuel	Stack No.	Parameters	Height
1	750X3 KVA DG set	Diesel	1...3	Particulate Matter	As per EPA 1986

- 2(b). The emissions by various stacks into the environment should be as per the norms of the Board.

Emission Quality Details Detail			
S.No	Stack No	Parameter	Standard
1	1...3	Particulate Matter	As per EPA 1986
2	1...3	Sulphur Dioxide	As per EPA 1986
3	1...3	Oxides of Nitrogen	As per EPA 1986

3. Quantity of other pollutants should also be as per the norms prescribed by the Board/MOEF & CC/or otherwise mandatory.
4. The equipment for air pollution control system and monitoring, as proposed by the industry and approved by the Board should be installed in their premises itself.
5. The modification or installation in the existing pollution control equipments should be done only by prior approval of Board.
6. The operation of air pollution control system and maintenance be done in such a way that the quantity of pollutants should be in accordance with the standards prescribed by the Board/MoEF & CC/or otherwise mandatory.
7. Unit should do provisions for fugitive emissions chimney/stack as per the norms of the Board/MOEF & CC/or otherwise mandatory.
8. The unit should submit the stack emissions monitoring report within one month from issuance of consent order along with the point wise compliance report of the consent order. Further quarterly monitoring report should be submitted.

#### Specific Conditions:

1. Hospital shall use clean fuel as far as possible.
2. This consent is valid for the present bed capacity (325) of Hospital.
3. Hospital shall dispose the hazardous waste through authorized recyclers/TSDF.
4. Hospital shall comply the order passed by Hon'ble NGT in OA no. 711/2017 time to time.
5. Hospital shall dispose the hazardous waste and Bio-Medical Waste through authorized recyclers/TSDF/ CBMWTF and comply the provisions of Hazardous and Other Wastes (Management and Trans-boundary Movement) Amendment Rules, 2016 and Bio-Medical Waste Management Rules 2016.
6. Hospital shall comply the conditions imposed in the previous consent and NOC.
7. Hospital shall sent the stack/ambient air quality monitoring report from recognized/approved laboratory on quarterly basis.
8. Hospital shall comply the provisions of EP Act, 1986, Water (Prevention and Control of Pollution) Act, 1974 as amended, Air (Prevention and Control of Pollution) Act, 1981 as amended.
9. This consent shall be automatically revoked if CPCB will issued closer order against industry.

AKHLAQ Digitally signed  
by AKHLAQ  
14/01/2019



Issued with the permission of competent authority .

For and on behalf of U.P. Pollution Control Board .

CEO 1



Registration No: RMEE1900102

Application No: MEE0000196



**Department of Medical Health & Family Welfare**  
Government of Uttar Pradesh

**MEDICAL ESTABLISHMENT CERTIFICATE**

**OFFICE OF THE CHIEF MEDICAL OFFICER, Gautam Buddha  
Nagar**

Certificate No: CMEE1900102

Issuance Date: 23/04/2019

This is to certify that the medical establishment having Name FORTIS HOSPITALS LIMITED, Type HOSPITAL, Address B-22 SECTOR-62 NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH - 201301 is operated by PUBLIC LTD.(FORTIS HOSPITALS LIMITED) for providing medical facilities MULTISPECIALTY HOSPITAL. The medical establishment is registered with us for the period ~~2019-2020~~ To ~~2020-2021~~. The Medical establishment will be operated by the in-charge of the medical establishment according to the terms/details mentioned below as given in the application form.

## 1. Owner/Partner Details:-

S.No.	Name	Father Name	Mobile No.	Age	Address
1	HARDEEP SINGH	KULDIP SINGH MANCHANDA	0120430022	47	B-22 SECTOR-62 NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH - 201301

## 2. Person incharge Details:-

2.1 Name: DR MEHAR KUMAR BEDI

2.2 Mobile No.: 0120430022

2.3 Qualification: MBBS

2.4 Registration No.: 2516

2.5 Address: B-22 SECTOR-62 NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH - 201301

## 3. Doctor Details:-

S.No.	Name	Qualification	Institution	Registration Type/No.	Job Type
1	MEHAR KUMAR BEDI	MBBS	UNIVERSITY OF PUNE	MCI / 2516	FULL TIME
2					

## 4. Paramedical staff Details:-

S.No.	Name	Qualification	Institution	Registration Type/No.	Job Type
1	BIJU VARGHESE	DIPLOMA MEDICAL RADIOGRAPHY	DIPLOMA MEDICAL RADIOGRAPHY	SMC / 60	FULL TIME
2					

*Valid for 01.04.2019 to 31.03.2020*



Chief Medical Officer  
Gautam Buddha Nagar

Chief Medical Officer  
Gautam Buddha Nagar,  
Uttar Pradesh

**Note:** At the time of future inspection, if it is found that the in-charge of establishment as mentioned in the application form does not operate the institution or violate the rules or if any other type of irregularity found in the working, then the registration of the institution can be cancelled without notice.



ई-मेल द्वारा

प्रेषक

महानिदेशक  
चिकित्सा एवं स्वास्थ्य सेवाएं,  
उ०प्र० लखनऊ।

सेवा में

समस्त मुख्य चिकित्सा अधिकारी,  
उत्तर प्रदेश।

पत्र सं०-115/कैम्प-8177

लखनऊ दिनांक 6 अप्रैल, 2020

विषय-प्रदेश में नोवेल कोरोना वायरस(कोविड-19) महामारी के कारण निजी चिकित्सा इकाईयों, नर्सिंगहोम्स आदि के रजिस्ट्रेशन नवीनीकरण के संबंध में।

महोदय,

उपरोक्त विषयक अवगत कसना है कि शासन स्तर पर प्रमुख सचिव, चिकित्सा, स्वास्थ्य एवं प०प्र०, उ०प्र० शासन की अध्यक्षता में दिनांक 15.04.2020 को आहत बैठक में सत्राण में लाया गया कि प्रदेश में जनपद स्तर पर निजी चिकित्सा इकाईयां, नर्सिंगहोम्स आदि के रजिस्ट्रेशन नवीनीकरण में कठिनाई हो रही है, जिसको ध्यान में रखते हुए शासन द्वारा निर्देशित किया गया है कि पूर्व में कसाया गया रजिस्ट्रेशन दिनांक 30.06.2020 तक मान्य होगा।

कृपया उक्त का अनुपालन तत्काल सुनिश्चित करें।

भवदीय

(रंजुम केश)  
महानिदेशक

पत्र सं०-115/कैम्प-

तददिनांक

प्रतिनिधि-निम्नलिखित को सुचनाएं एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. प्रमुख सचिव, चिकित्सा, स्वास्थ्य एवं प०प्र०, उ०प्र० शासन।
2. विरुध सचिव, उ०प्र० चिकित्सा, स्वास्थ्य एवं प०प्र०-1/5
3. निर्देशक(संवर्धन सेवाएं), चिकित्सा एवं स्वास्थ्य सेवाएं, स्वास्थ्य भवन लखनऊ।
4. राज्य आर्किस्टर, महानिदेशक, चिकित्सा एवं स्वास्थ्य सेवाएं, उ०प्र०, लखनऊ।
5. अध्यक्ष/सचिव, आईएमओए, उ०प्र० एवं नर्सिंग होम एसोसिएशन, उ०प्र०।
6. समस्त जिला इकाई, अध्यक्ष/सचिव-आईएमओए/नर्सिंग होम एसोसिएशन, उ०प्र०-द्वारा संबोधित मुख्य चिकित्सा अधिकारी, उ०प्र०।

(राकेश कुमार)

अपर निदेशक(चिकित्सा उपचार)



प्रेषक,

महानिदेशक,  
चिकित्सा एवं स्वास्थ्य सेवाएँ,  
उ०प्र०, लखनऊ।

सेवा में,

समस्त मुख्य चिकित्सा अधिकारी,  
उत्तर प्रदेश।

पत्र सं०-11फ/कैम्प-8376

लखनऊ दिनांक 14 मई, 2020

विषय-प्रदेश में कोविड-19 की महामारी के कारण निजी चिकित्सा इकाईयों, नर्सिंगहोम्स आदि के रजिस्ट्रेशन/नवीनीकरण की अवधि बढ़ाये जाने के संबंध में।

महोदय,

उपर्युक्त विषयक कृपया महानिदेशालय के पत्र संख्या-11फ/कैम्प-8177, दिनांक 16.04.2020 जिसके द्वारा प्रदेश में जनघन स्तर पर निजी चिकित्सा इकाईयों, नर्सिंगहोम्स आदि के रजिस्ट्रेशन/नवीनीकरण में कठिनाई के दृष्टिगत पूर्व में कराया गया रजिस्ट्रेशन दिनांक 30.06.2020 तक मान्य किये जाने आदेश निर्गत किये गये थे।

2- उक्त संदर्भित पत्र के क्रम में आज दिनांक 14.05.2020 को शासन स्तर पर प्रमुख सचिव, चिकित्सा, स्वास्थ्य एवं प०क०, उ०प्र० शासन की अध्यक्षता में दिनांक 14.05.2020 को आहूत बैठक में सम्यक विचारोपरान्त प्रदेश में कोविड-19 की महामारी के दृष्टिगत निजी चिकित्सा इकाईयों, नर्सिंगहोम्स आदि के लिए पूर्व में कराये गये रजिस्ट्रेशन/नवीनीकरण को दिनांक 30.06.2020 तक किये जाने की अवधि को 06 माह अर्थात् दिनांक 31.12.2020 तक बढ़ाये जाने का निर्णय लिया गया है।

3- कृपया तदनुसार कार्यवाही सुनिश्चित करने का कष्ट करें।

भवदीय,

(रुकुम केश)  
महानिदेशक

पत्र सं०-11फ/कैम्प-

तददिनांक:

प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

1. प्रमुख सचिव, चिकित्सा, स्वास्थ्य एवं प०क०, उ०प्र० शासन।
2. विशेष सचिव, उ०प्र०, चिकित्सा अनुभाग-1, 5 एवं 6
3. निदेशक(संचारी रोग), चिकित्सा एवं स्वास्थ्य सेवाएँ, स्वास्थ्य भवन, लखनऊ।
4. स्टाफ आफिसर, महानिदेशक, चिकित्सा एवं स्वास्थ्य सेवाएँ, उ०प्र०, लखनऊ।
5. समस्त मण्डलीय अपर निदेशक, चिकित्सा, स्वास्थ्य एवं परिवार कल्याण, उ०प्र०।
6. अध्यक्ष/सचिव, आई०एम०ए०/नर्सिंग होम एसोशिएसन, उ०प्र०, लखनऊ।
7. समस्त जिला इकाई, अध्यक्ष/सचिव, आई०एम०ए०/नर्सिंग होम एसोशिएसन, उ०प्र०-द्वारा संबंधित मुख्य चिकित्सा अधिकारी, उ०प्र०।

(राकेश कुमार)

अपर निदेशक(चिकित्सा उपचार)



ANNEXURE - D

BIC MEDICAL WEST DETAIL OF 01st January 2019 to 31st December 2019

MONTHLY 2019	YEAR	Days	Total Bags Sent	Total weight Sent	TOTAL YELLOW BAG	TOTAL NO OF KG	TOTAL RED BAGS TOTAL NO OF KG	TOTAL BLUE BAGS	TOTAL NO OF KG	TOTAL PPC BAG	TOTAL NO OF KG	TOTAL Cytotoxic/ Yellow Category BAG	TOTAL Cytotoxic/ Yellow Category NO OF KG
January	2019	31	1329	8898.07	563	5470.2	426	1765.28	178	132	163.97	33	257.22
February	2019	28	1338	7911.22	545	4558.85	424	1793.06	180	153	190.05	36	228.85
March	2019	31	1513	8231.29	614	4583.51	514	2032.42	192	154	174.71	39	190.45
April	2019	30	1446	8108.39	577	4607.62	447	1802.47	235	146	208.79	41	281.46
May	2019	31	2049	9895.28	602	4424.12	784	2894.23	328	295	352.93	40	278.91
June	2019	30	1581	8624.92	617	4764.96	534	2016.25	231	158	328.73	41	238.36
July	2019	31	1711	8797	675	4848.08	560	2115.1	263	161	237.36	52	340.3
August	2019	31	1640	9857.66	609	5093.76	597	2636.17	222	160	222.09	52	524.64
September	2019	30	1692	10283.71	627	5510.41	648	2756.3	198	155	244.63	64	457.16
October	2019	31	1749	10755.62	675	5800.48	640	2834.18	208	158	259.05	68	469.32
November	2019	30	1782	10229.36	686	5578.36	625	2780.42	232	178	273.46	61	395.6
December	2019	31	1818	10203.849	740	5630.79	648	2873.369	227	143	218.98	60	269.119
Total		365	19648	111796.37	7527	60871.14	6847	28299.25	2694	1993	2874.75	587	3931.39
Monthly Avg.						5072.60		2358.27			239.56		377.62

	Quantity of waste generated or disposed in Kg per annum	Monthly Avg. Basis
Yellow	64802.53	5400.21
Red	28299.25	2358.27
Blue	15819.84	1318.32
PPC	2874.75	239.56

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ANNEXURE-E

NAME OF UNIT: Noida

NAME OF COMMITTEE: Infection control committee



Tap Water culture positivity in MICU	1. Engineering is working on separation of dialysis line which will allow maintenance of desired level post that the desired level and the contact period of chlorination to be maintained	Engg	15 <sup>th</sup> march
Discard autoclave for infectious waste for entire hospital (along with the graphical record)	Engineering will close by 15 <sup>th</sup> april	engg	15 <sup>th</sup> april
ABG machine management by vendor	in view of frequent breakdown of machine, Dr. Mrinal shared that availability of pre-heparinised syringes was an issue between is an issue. Dr. Bedi shared that machine management by vendor is	As per purchase, the supply is ok. Right now, purchase to maintain supply	



	not feasible in view of low test numbers			
ICN of NABH were shared with members				
Infection rates and HH were discussed of last quarter	Increase in CLABSI and common organisms discussed, nursing educators and ICN sensitized on trainings specially on MOS gaps educators have also submitted a detailed checklist of CLABSI which they will comply with and train staff HH rates to be captured for one area for 1 week to increase the denominator data to be presented both area wise and category of staff wise	IC educators for Inf rates  IC	Immediate  From next meeting	
NSI rates of last quarter discussed	Self reporting to be encouraged	Nursing	Immediate	



BMW - any concerns	Site visit to Meerut had compliance issues, report already shared with admin, report to be further shared with pollution board	Head operations	Immediate	
Drinking water positivity	Dr Bedi has suggested that Engg to work on providing water to hospital from RO water	Engg will work on feasibility	No timeline could be committed	
Hep B titres of the contractual staff (HK) not being done	Vaccination inside the hospital, HK to ensure that they report for vaccination, staff who have completed vaccination - titres to be done, and IC to have a copy	HK, HR	Immediate	
Engg report of last quarter presented by	Duct cleaning and heap filters will be done by end of March, shared by Engg	Engg	March end	



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1. Signature of Chairman and Convener

*Penelope*  
6/3/19



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Updates from last meeting Tap Water culture positivity in MICU	1. separation of dialysis line which will allow maintenance of desired level of chlorination : closed , level to be monitored by engineering	Started		
Pending - Discard autoclave for infectious waste for entire hospital ( along with the graphical record)	Could not be discussed as Mr Kamaljit on leave, completed from engg side	engg		
Green OT audit point - negative pressure requirement in ETO	To be shown by Mr Raj Kumar to Dr Sudhir for discussion and then decided	ICT	End of month	
Infection rates and HH were discussed of last quarter	Increase in CLABSI - educators and ICN to audit the consumption of hand rub and alcohol swabs vs number of times central line access required per day across all areas and share the report. HH rates to be made area wise in order to understand the data and gaps better	ICN, educators	End of month	
NSI rates of last quarter discussed		ICT	From next meeting	



BMW – any concerns	Central BMW storage are – waste mixing since after new construction, no demarcation of waste there- engg to provide demarcation. HK staff do not wear heavy duty gloves	Engg to provide demarcation by 16.6.19, post that HK to ensure segregation, cleaning and also to ensure the compliance to PPE	16.6.19 for demarcation Immediate for PPE	
Drinking water positivity in admin area in last quarter	Dr Bedi will look into providing hospital RO water for supply		No timeline could be committed	
Pending point- Hep B titres of the contractual staff (HK) not being done	Dr Bedi has said that HK are contractual, and last for a very small time, and we are providing vaccination to them, titres for them is not feasible because of the duration of time they stay. Further, in case of a NSI, we provide the required follow up as per guidelines	Closed		
Engg report of last quarter presented by engg	ICU for electrical maintenance to be taken up in shifts starting from CTVS LT ICU- difficulty to maintain positive pressure (It is maintained inside ICU but cabin doors remain open hence difficulty in maintaining), will be corrected permanently once shifter to R block under construction	engg	Immediate as per feasibility  No timeline committed	

1. Signature of Chairman and Conveier

*Signature*  
12/6/19



NAME OF COMMITTEE : Infection control committee



Pending- Graph required in discard autoclave of hospital	1. Under process	Dr Shalini	End of oct	
Infection rates and HH were discussed of last quarter	Increase in CLABSI educators and ICN presented the alcohol consumption audit, to further improvise on this, capturing fine points and RCA will be done, 10 point checklist shared with ICN edu team to tackle the CLABSI	ICN educators	Continuous	
	nursing to share the names of link nurses	Sister Mary for Sharing names of link nurses	23 sep	
	ICN and edu team will do 5 times audits of port cleaning each day for this week and share the data	ICN edu team	Immediate	



	HH rates to be made area wise in order to understand the data and gaps better			
	Buffer of attendant gowns to be maintained	Sister Mary	Immediate	
	Nurses to attend induction first then be posted specially critical areas	Dr Shalini	End of sep	
	MDRO training and sisters to revert on isolation of MDR on ICU group	ICN, ICU Incharge	Immediate	
	IT generated instructions to attendants regarding do's and don't's in ICU once patient gets admitted	Head op/Dr Shalini to check on feasibility	Cannot be committed	
	Stock issues of hand rub in wards	Sister Mary to ensure	Immediate	
	Video on attendant education to be played in ICU lobby	IT, head op	25 <sup>th</sup>	
NSI rates of last quarter discussed				



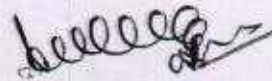
ANNEXURE - F

**FORM - I**

[(See rule 4(o), 5(i) and 15 (2))]

**ACCIDENT REPORTING**

- |     |  |   |         |
|-----|--|---|---------|
| 1.  | Date and time of accident  | : | FY 2019 |
| 2.  | Type of Accident   | : | NIL     |
| 3.  | Sequence of events leading to accident   | : | NIL     |
| 4.  | Has the Authority been informed immediately                                    | : | NA      |
| 5.  | The type of waste involved in accident   | : | NIL     |
| 6.  | Assessment of the effects of the accidents on human health and the environment | : | NA      |
| 7.  | Emergency measures taken   | : | NA      |
| 8.  | Steps taken to alleviate the effects of accidents                              | : | NA      |
| 9.  | Steps taken to prevent the recurrence of such an accident                      | : | NA      |
| 10. | Does your facility have an Emergency Control policy? If yes give details       | : | NIL     |



Date: 26<sup>th</sup> June 2020

Signature Hardeep Singh

Place: Noida

Designation Zonal Director