

Aster WOMEN & CHILDREN

We'll Treat You Well



To,

The Regional Officer, Mahadevapura
Karnataka State Pollution Control Board,
Nisarga Bhavan, Thimaiah Main Road,
7th D Main, 3rd Stage, 2nd Block,
Shivanagar, Basaveshwaranagar,
Bengaluru – 560 079.

Sir,

Sub. : Submission of annual report (Form IV) for the year Jan. 2024 – Dec. 2024.

With reference to the above subject, I herewith submitting details of **Form-IV** (Bio-medical waste disposal annual returns) under Bio-medical management and handling rules, to KSPCB authorized agency, for the year Jan. 2024 – Dec. 2024 of our unit having address Plot No. 2, Survey No - 76, Sadaramangala Industrial Area, Of, ITPL Opp. Whitefield Bengaluru, Karnataka 560066

Please update in your record and acknowledge the same.

Thanking you,

Yours Faithfully,

Dr. Prashanth N. CEO



Aster Hospitals Karnataka Cluster

Enclosures:

1. Form-IV- Details of Bio-medical waste generated and disposed to KSPCB authorized agency for the year Jan. 2024 – Dec. 2024.
2. Annexure -1: Statement showing details of Bio-medical waste disposed to KSPCB authorized agency from Jan. 2024 – Dec. 2024.
3. Photocopies of Manifest copies of Bio-medical waste disposed for the year Jan. 2024 – Dec. 2024.
4. Bio-medical waste authorization copy (Under Bio-medical waste management and handling rules).
5. Details of Accident
6. MOM of Biomedical Waste Management Committee.



Aster WOMEN & CHILDREN

We'll Treat You Well



To,

The Regional Officer, Mahadevapura
Karnataka State Pollution Control Board,
Nisarga Bhavan, Thimaiah Main Road,
7th D Main, 3rd Stage, 2nd Block,
Shivanagar, Basaveshwaranagar,
Bengaluru – 560 079.

Sir,

Sub. : Submission of annual report (Form IV) for the year Jan. 2024 – Dec. 2024.

With reference to the above subject, I herewith submitting details of **Form-IV** (Bio-medical waste disposal annual returns) under Bio-medical management and handling rules, to KSPCB authorized agency, for the year Jan. 2024 – Dec. 2024 of our unit having address Plot No. 2, Survey No - 76, Sadaramangala Industrial Area, Of, ITPL Opp. Whitefield Bengaluru, Karnataka 560066

Please update in your record and acknowledge the same.

Thanking you,

Yours Faithfully,

Dr. Prashanth N. CEO



Aster Hospitals Karnataka Cluster

- Enclosures:**
1. Form-IV- Details of Bio-medical waste generated and disposed to KSPCB authorized agency for the year Jan. 2024 – Dec. 2024.
 2. Annexure -1: Statement showing details of Bio-medical waste disposed to KSPCB authorized agency from Jan. 2024 – Dec. 2024.
 3. Photocopies of Manifest copies of Bio-medical waste disposed for the year Jan. 2024 – Dec. 2024.
 4. Bio-medical waste authorization copy (Under Bio-medical waste management and handling rules).
 5. Details of Accident
 6. MOM of Biomedical Waste Management Committee.



Aster WOMEN & CHILDREN

We'll Treat You Well



To,

The Regional Officer, Mahadevapura
Karnataka State Pollution Control Board,
Nisarga Bhavan, Thimaiah Main Road,
7th D Main, 3rd Stage, 2nd Block,
Shivanagar, Basaveshwaranagar,
Bengaluru – 560 079.

Sir,

Sub. : Submission of annual report (Form IV) for the year Jan. 2024 – Dec. 2024.

With reference to the above subject, I herewith submitting details of **Form-IV** (Bio-medical waste disposal annual returns) under Bio-medical management and handling rules, to KSPCB authorized agency, for the year Jan. 2024 – Dec. 2024 of our unit having address Plot No. 2, Survey No - 76, Sadaramangala Industrial Area, Of, ITPL Opp. Whitefield Bengaluru, Karnataka 560066

Please update in your record and acknowledge the same.

Thanking you,

Yours Faithfully,

Dr. Prashanth N. CEO



Aster Hospitals Karnataka Cluster

- Enclosures:**
1. Form-IV- Details of Bio-medical waste generated and disposed to KSPCB authorized agency for the year Jan. 2024 – Dec. 2024.
 2. Annexure -1: Statement showing details of Bio-medical waste disposed to KSPCB authorized agency from Jan. 2024 – Dec. 2024.
 3. Photocopies of Manifest copies of Bio-medical waste disposed for the year Jan. 2024 – Dec. 2024.
 4. Bio-medical waste authorization copy (Under Bio-medical waste management and handling rules).
 5. Details of Accident
 6. MOM of Biomedical Waste Management Committee.



.....Form – IV
(See rule13)
ANNUAL REPORT

Sl. No	Particulars	
1 .	Particulars of the Occupier	Aster Hospital
	(i) Name of the authorized Occupier	: Dr. Prashant N. CEO Aster Hospitals Karnataka Cluster, Plot No. 2, Sy. No.76, Sadaramangala village, KR Puram Hobli, Bengaluru East Taluk 560066
	(ii) Name of Facility	: Aster Hospital
	(iii) Address for Correspondence	: Plot No. 2, Sy. No.76, Sadaramangala village, KR Puram Hobli, Bengaluru East Taluk
	(iv) Address of Facility	: Plot No. 2, Sy. No.76, Sadaramangala village, KR Puram Hobli, Bengaluru East Taluk 560066
	(v) Tel. No, Fax. No	080 4510 8888
	(vi) E-mail ID	mrudula.n@asterhospital.in
	(vii) URL of Website	https://www.asterhospitals.in/hospitals/aster--bangalore
	(viii) GPS coordinates of HCF	12° 59' 17"N 77° 44' 02"S
	(ix) Ownership of HCF	Private Limited
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Valid, Authorization is valid till 30/09/2030
	(xi). Status of Consents under Water Act and Air act	Valid, Consent is valid till 30/09/2030
2.	Type of Health Care Facility	
	(i) Bedded Hospital	49 Bedded hospital
	(ii) Non-bedded hospital	NA
	(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	NA

3.	Details of CBMWTF				
	(i) Number healthcare facilities covered by CBMWTF	NA			
	(ii) No of beds covered by CBMWTF	NA			
	(iii) Installed treatment and disposal capacity of CBMWTF	NA			
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	NA			
4.	Quantity of waste generated in Kg per annum (on monthly average basis)	Yellow Category: 14283 Kg per annum			
		Red Category: 6831 Kg per annum			
		White Category: 266 Kg per annum			
		Blue Category: 910 Kg per annum General Waste: 26627.75 Kg per annum			
5.	(i) Details of the onsite storage facility disposal facility	Size: 100 Sq. ft.			
		Capacity: 98 kg per day storage			
		Provision of on-site storage: (cold storage or any other provision) – well ventilated, dedicated storage rooms based on their categories in their in our facility.			
		Type of treatment equipment	No of units	Capacity Kg/Day	Quantity treated or disposed Kg/annum
		Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder	NA	NA	NA
		Needle tip cutter or destroyer Sharps encapsulation or - concrete pit Deep burial pits Chemical disinfection: Any other treatment equipment:	NA	NA	NA
			NA	NA	NA
	(iii) Quantity of recyclable wastes sold to authorized	Red Category (like plastic, glass etc.) NA			

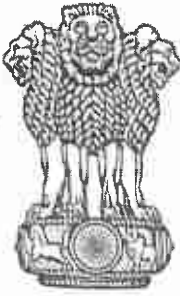
	recyclers after treatment in kg per annum		
	(iv) No of vehicles used for collection and transportation of biomedical waste		NA
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Incineration Ash ETP Sludge	Quantity generated NA NA NA Where disposed NA NA NA
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		Anu Autoclave & Incin. Services (AAIS) GF, #854/F, 10th Main Rd, Stage 3, Indiranagar, Bengaluru, Karnataka 560038
	(vii) List of member HCF not handed over bio-medical waste.		NA
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.		21
	(ii) number of personnel trained		347
	(iii) number of personnel trained at the time of induction		Every new member joined will be inducted
	(iv) number of personnel not undergone any training so far		Nil, we shall train the personnel before handling Bio-medical waste and other general waste.
	(v) Whether standard manual for training is available?		Yes
	(vi) any other information		
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		06 – Needle stick injury
	(ii) Number of the persons affected		NA

	(iii) Remedial Action taken (Please attach details if any)		Necessary Serology test conducted
	(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, we have a separate line and collection tank for liquid bio-medical waste at STP area, which is treated as per norms and treated using Ultra filtration technique.
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
12.	Any other relevant information	:	

Certified that the above report is for the period from 1st Jan 2024 to 31st December 2024.

Date:

Place:



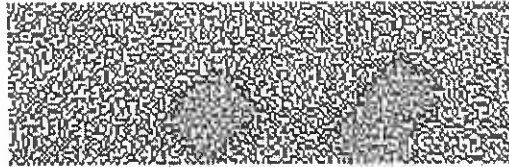
सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No. : IN-KA36763052890534V
 Certificate Issued Date : 08-Apr-2023 03:09 PM
 Account Reference : NONACC/ kakscsa08/ INDIRA NAGAR2/ KA-SV
 Unique Doc. Reference : SUBIN-KAKAKSCSA0857244478101591V
 Purchased by : ANU AUTOCLAVE AND INCIN SERVICES
 Description of Document : Article 12 Bond
 Description : AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : ANU AUTOCLAVE AND INCIN SERVICES
 Second Party : ASTER DM HEALTHCARE LIMITED
 Stamp Duty Paid By : ANU AUTOCLAVE AND INCIN SERVICES
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)



Please write or type below this line

BIO-MEDIAL WASTE MANAGEMENT SERVICE AGREEMENT

M/s. **Anu Autoclave & Incin. Services** (GSTIN: AAVFA7795F1ZL) having its registered office at GF, #854/F, 10th Main, Indiranagar 2nd Stage, Bangalore - 560038. Hereinafter referred to as "**AAIS**" represented by its Business- Head Mr. **PSS. Rao**



AND

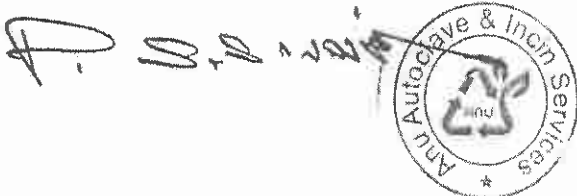


Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.sholestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.

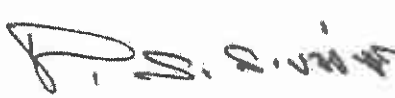
M/s. **Aster DM Healthcare Limited (GSTIN : 29AACCD7912K1ZD)**, No.1785, Sarjapura Road, Sector-1, HSR Layout Ward No.174, Agra Extension, Bangalore-5600102 having its Hospital at in the name of **Aster Hospital (A unit of Aster DM healthcare Ltd)** having its place of business at Plot No. 2, Sadaramangala Industrial Area, off Whitefield Main Road, opposite ITPL, Whitefield, Bengaluru, Karnataka 560066, Karnataka, India, Hereinafter referred to as "Aster Hospital", represented by its **Authorized Signatory - (COO) Mr Arun Kumar** is hereby agreed and come to the Agreement on this **1st Day of April** month year **2023** as detailed below:

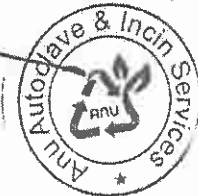
1. "AAIS", with Consent from Karnataka State Pollution Control Board is Operating a Common Treatment Facility for Managing Bio-Medical Waste in the State of Karnataka at Sy.No.145/2, Gullahalli Village, Sulibele Hobli, Hoskote Taluk, Bangalore Rural - 562122. The facility is having a State of Art Autoclave System along with the Shredder and Incinerator.
2. "Aster Hospital", its Bio-Medical Waste, properly packed in color-coded bags as per Pollution Control Board regulations for treatment and final disposal to "AAIS". The waste should be given at one single point by "Aster Hospital", has at given time of "AAIS" vehicle.
3. "AAIS" will charge a price of **Rs.6/- (Rupees Six) per Bed per Day** (Excluding Statutory taxes if any) as agreed for collection, transportation, treatment and final disposal of Bio-Medical Waste. This price is for a period of one year from the date of this agreement and thereafter there will be 10% (Ten percent) escalations in the price for every one year on the existing rate. However, for cost factors beyond control, a suitable revision will be permitted.
4. "Aster Hospital", will not enter into any kind of agreement with any other party or organization for the waste treatment and disposal unless cancellation of this agreement by obtaining NO OBJECTION CERTIFICATE from KSPCB and DHO and BBMP/Local Municipal Authorities.
5. "Aster Hospital" at Plot No. 2, Sadaramangala Industrial Area, off Whitefield Main Road, opposite ITPL, Whitefield, Bengaluru, Karnataka 560066, Karnataka, India having total 49 Beds. Anu Autoclave & Incin Services shall charge for **49 Beds** per day up to 12(TWELVE) months thereafter total Licensed Beds.
6. "Aster Hospital", assuring that, payment should be made through Electronic Payment Mode on or before 5th of every month. Details for electronic payment:-
A/c Name: **ANU AUTOCLAVE & INCIN SERVICES;**
A/c. No: **00000038600340239;** Type of A/c: **CURRENT ACCOUNT.**
Bank: **STATE BANK OF INDIA;** MICR Code: **560002183.**
Branch: **PREMIER BANKING BRANCH - INDIRANAGAR;** IFSC Code: **SBIN0015035.**
7. "AAIS" will collect Bio-Medical waste regularly and treat the waste as per the regulations. "AAIS" will not collect any waste that is not segregated or not properly packed. "AAIS" will not Collect General Garbage at all.



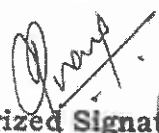
8. "AAIS" will issue a proof of waste which is collected from "Aster Hospital", as per your declaration in the Application Form. This will help the individual hospital for getting compliance with the State Pollution Control Board. "Aster Hospital" can take their Authorization from the State Pollution Control Board by informing the Board that, "AAIS" treats their waste (The same has to be mentioned in the Authorization Form).
9. In case "Aster Hospital" find any irregularities in collection of waste, they can send a notice in writing to "AAIS" for immediate action.
10. "AAIS", will maintain their plant in good running condition all the time and ensure continuity of service to "Aster Hospital" as per the agreed terms & Conditions.
11. This MEMORANDUM OF UNDERSTANDING is entered into on the express understanding that, "AAIS" will maintain the logistics in order to collect, transport and treat the waste at their plant strictly in accordance with the Consent of the Karnataka State Pollution Control Board and it shall be the responsibility to obtain the Consent and keep the same always current.
12. In case of violation of any of the agreed terms & conditions of the MOU by either party, issue of notice may terminate this MOU Three months in advance by either party for terminating their respective obligations.
13. All disputes to this understanding are subject to the Jurisdiction of the court in Bangalore only.
14. This MOU is effective from **01-04-2023** and is valid for **5 (Five) Years** up to **31.03.2028**.

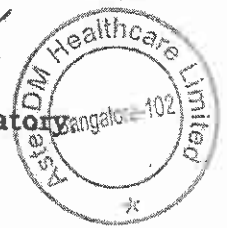
M/s. Anu Autoclave & Incin. Services.,

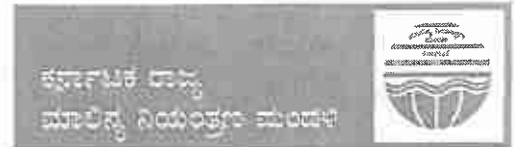

Business-Head.



M/s. Aster Hospital - (A unit of Aster DM healthcare Ltd).,


Authorized Signatory





towards a cleaner Karnataka

//By RPAD//

Auth. No. KSPCB/ZSEO(BNG EAST)/BMW/2020-21 | 193

DT: 19 JAN 2021

FORM -III (See rule 10)

(AUTHORIZATION FOR OPERATING A FACILITY FOR GENERATION, COLLECTION, RECEPTION, TREATMENT, STORAGE, TRANSPORT AND DISPOSAL OF BIO-MEDICAL WASTES)

Ref: Authorization appln submitted Dt: 08.01.2021.

1. M/s Aster Hospital (M/s. Nambiar Enterprises LLP) at Plot No. 2, Sy No. 76, Sadaramangala Village, K R Puram Hobli, Bengaluru East Taluk, Bengaluru., is hereby granted an authorization for the activity of Generation, Segregation, Collection, Storage, Packaging, Disposal or destruction of Bio Medical Wastes.
2. M/s Aster Hospital (M/s. Nambiar Enterprises LLP) at Plot No. 2, Sy No. 76, Sadaramangala Village, K R Puram Hobli, Bengaluru East Taluk, Bengaluru., is hereby authorized for handling of Biomedical waste generating from 49 bedded Health care facility.
3. The Bio medical wastes categories, segregation, collection, quantity, handling, treatment and disposal shall be as follows as specified in Part- I of Schedule - I [See rules 3 (e), 4(b), 7(1), 7(2), 7(5), 7 (6) and 8(2).

Category	Type of Wastes	Quantity permitted in Kg/Day	Type of Bags or containers to be used	Treatment and disposal options
1	2	3	4	5
Yellow	Human anatomical waste	50 Kg	Yellow Coloured non-chlorinated plastic bags	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)
	Soiled Waste			
	Micro biology and bio technology waste			
Red	Contaminated Waste (Recyclable)	25 Kg	Non-chlorinated yellow plastic bags or suitable packing material	To dispose to the operator of Common Bio Medical Wastes treatment facility (CBMWTF)

I. TERMS AND CONDITIONS OF AUTHORIZATION

1. The applicant 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 Board.
3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the biomedical wastes without obtaining prior permission of the Board.
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 Board to close down the facility and such other terms and conditions may be stipulated by the Board.
6. The applicant shall submit Annual report in Form - IV on or before 30th June every year for the period from January to December of the preceding year
7. The applicant shall take all necessary steps to ensure that Bio-medical waste is handled without any adverse effect to human health and the environment and in accordance with rules.
8. The applicant shall make a provision within the premises for a safe, ventilated and secured location for storage of segregated biomedical waste in colored bags or containers in the manner as specified in Schedule - I, to ensure that there shall be no secondary handling, pilferage of recyclables or inadvertent scattering or spillage by animals and the bio-medical waste from such place or premises shall be directly transported in the manner as prescribed in rules to the common bio-medical waste treatment facility or for the appropriate treatment and disposal, as the case may be, in the manner as prescribed in Schedule I.
9. The applicant shall pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilization on-site in the manner as prescribed by the World Health Organization (WHO) or National AIDS Control Organization (NACO) guidelines and then sent to the common bio-medical waste treatment facility for final disposal;
10. The applicant shall phase out use of chlorinated plastic bags, gloves and blood bags within two years from the date of notification of these rules;
11. The applicant shall dispose of solid waste other than bio-medical waste in accordance with the provisions of respective waste management rules made under the relevant laws and amended from time to time
12. The applicant shall provide training to all its health care workers and others, involved in handling of bio medical waste at the time of induction and thereafter at least once every year and the details of training programmes conducted, number of personnel trained and number of personnel not undergone any training shall be provided in the Annual Report.



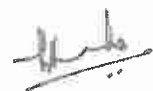
Senior Environment Officer
Bengaluru East

20. The applicant shall report major accidents including accidents caused by fire hazards, blasts during handling of biomedical waste and the remedial action taken and the records relevant thereto, (including nil report) in Form I to the prescribed authority and also along with the annual report to Regional Office.
21. The applicant shall make available the annual report on its web-site and all the health care facilities shall make own website within two years from the date of notification of these rules.
22. The applicant shall establish a system to review and monitor the activities related to bio-medical waste management, either through an existing committee or by forming a new committee and the Committee shall meet once in every six months and the record of the minutes of the meetings of this committee shall be submitted along with the annual report to the prescribed authority and the healthcare establishments having less than thirty beds shall designate a qualified person to review and monitor the activities relating to bio-medical waste management within that establishment and submit the annual report.
23. The applicant shall inform the prescribed authority immediately in case the operator of a facility does not collect the bio-medical waste within the intended time or as per the agreed time;

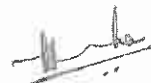
GENERAL CONDITIONS

II. TREATMENT AND DISPOSAL

- a. The applicant shall ensure that the Bio-medical waste shall be treated and disposed of in accordance with **Schedule I**, and in compliance with the standards provided in **Schedule-II**
- b. The applicant shall hand over segregated waste as per the Schedule-I to common bio-medical waste treatment facility for treatment, processing and final disposal: Provided that the lab and highly infectious bio-medical waste generated shall be pre-treated by equipment like autoclave or microwave.
- c. The applicant intending to use new technologies for treatment of bio medical waste other than those listed in Schedule I shall request the Central Government for laying down the standards or operating parameters.
- d. The applicant shall phase out use of non-chlorinated plastic bags within two years from the date of publication of these rules and after two years from such publication of these rules, the, chlorinated plastic bags shall not be used for storing and transporting of bio-medical waste and the occupier shall not dispose of such plastics by incineration and the bags used for storing and transporting biomedical waste shall be in compliance with the Bureau of Indian Standards. Till the Standards are published, the carry bags shall be as per the Plastic Waste Management Rules, 2011.


Senior Environment Officer
Bengaluru East

- i. The applicant shall ensure that chemical treatment using at least 10% Sodium Hypochlorite having 30% residual chlorine for twenty minutes or any other equivalent chemical reagent that should demonstrate Log₁₀4 reduction efficiency for microorganisms as given in **Schedule- III**.
- j. The mutilation or shredding must be to an extent to prevent unauthorized reuse and there shall not be any chemical pretreatment before incineration, except for microbiological, lab and highly infectious waste.
- k. The applicant shall ensure that dead fetus below the viability period (as per the Medical Termination of Pregnancy Act 1971, amended from time to time) can be considered as human anatomical waste. Such waste should be handed over to the operator of common bio-medical waste treatment and disposal facility in yellow bag with a copy of the official Medical Termination of Pregnancy certificate from the Obstetrician or the Medical Superintendent of hospital or health care establishment.
- l. The applicant shall ensure that the cytotoxic drug vials shall not be handed over to unauthorized person under any circumstances. These shall be sent back to the manufactures for necessary disposal at a single point. As a second option, these may be sent for incineration at common bio-medical waste treatment and disposal facility or TSDFs or plasma pyrolysis at temperature >1200°C.
- m. The applicant shall ensure that residual or discarded chemical wastes, used or discarded disinfectants and chemical sludge can be disposed at hazardous waste treatment, storage and disposal facility. In such case, the waste should be sent to hazardous waste treatment, storage and disposal facility through operator of common bio-medical waste treatment and disposal facility only.
- n. The applicant shall ensure that on-site pre-treatment of laboratory waste, microbiological waste, blood samples, blood bags should be disinfected or sterilized as per the Guidelines of World Health Organization or National AIDS Control Organization and then given to the common bio-medical waste treatment and disposal facility.
- o. The applicant shall ensure that syringes should be either mutilated or needles should be cut and or stored in tamper proof, leak proof and puncture proof containers for sharps storage. Wherever the occupier is not linked to a disposal facility it shall be the responsibility of the occupier to sterilize and dispose in the manner prescribed.
- p. The bedded health care facility applicants shall apply and obtain renewal of authorization one month in advance prior to expiry of the authorization validity period by filing prescribed authorization application in Form-II.



Senior Environment Officer
Bengaluru East



Form III -[Rule10]
**Authorisation for Bio-Medical
Waste Management Rules, 2016**

Karnataka State Pollution Control Board
"Parisara Bhavana", No.49, Church
Street,Bengaluru-560001
Tele : 080-25589112/3, 25581383
Fax:080-25586321
Email: ho@kspcb.gov.in

Authorization type: CBMWTF
Authorization No : 344466
Valid upto: 30-06-2029

(This document contains 1 pages excluding additional conditions)

PCB ID: 20890

INW ID: 225295

Date :19/07/2024

**AUTHORIZATION FOR HEALTH CARE FACILITY FOR COLLECTION, GENERATION,
TRANSPORTATION, TREATMENT OR PROCESSING OR CONVERSION, DISPOSAL OR
DESTRUCTION USE OFFERING FOR SALE, TRANSFER OF BIOMEDICAL WASTES**

- Ref: 1. Authorization application submitted by the CBMWTF on 23-05-2024 at Regional Office.
2. Inspection of the project site/organization by Regional Officer, Hoskote on 02-07-2024
1. Authorization number and date of issue 344466 and 19-07-2024
2. M/s. Sambasiva Rao Panguluri an occupier or operator of the hospital located at Gullahalli Village is hereby granted an authorization for Activity : Collection, Storage, Reception, Transportation, Treatment, Disposal
3. M/s. Anu Autoclave & Incin. Services (Common Bio Medical Waste & Treatment Facility) is hereby authorized for handling of biomedical waste as per the capacity given below
i. Number healthcare facilities covered by CBMWTF: 134
ii. Installed treatment and disposal capacity: 8000.000 Kg per day
iii. Area or distance covered by CBMWTF : 75.000
iv. Quantity of Biomedical waste handled, treated or disposed:

Category	Type of Waste	Quantity generated or collected, kg/day	Method of treatment & disposal
Yellow	Human Anatomical Waste	600.000	Incineration
	Animal Anatomical Waste	200.000	Incineration
	Soiled Waste	150.000	Incineration
	Expired or Discarded Medicines	100.000	Incineration
	Chemical Solid Waste	20.000	Incineration
	Chemical Liquid Waste	10.000	To be Treated and Disposed as per BMW rules 2016
	Discarded linen, mattresses, beddings contaminated with blood or body fluid	200.000	Incineration
	Microbiology, Biotechnology & other clinical laboratory Waste	100.000	Incineration
Red	Contaminated Waste (Recyclable)	600.000	Autoclaving
White (Translucent)	Waste sharps including Metals	100.000	Autoclaving
Blue	Glassware	100.000	Disinfection and sent for recycling
	Metallic Body Implants	50.000	Disinfection and sent for recycling

4. This authorisation shall be in force for a period upto 30-06-2029 from the date of issue.
5. This authorisation 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.



Form III -[Rule10]
**Authorisation for Bio-Medical
Waste Management Rules, 2016**

Karnataka State Pollution Control Board
"Parisara Bhavana", No.49, Church
Street,Bengaluru-560001
Tele : 080-25589112/3, 25581383
Fax:080-25586321
Email: ho@kspcb.gov.in

Authorization type: CBMWTF
Authorization No : 344466
Valid upto: 30-06-2029

(This document contains 2 pages excluding additional conditions)

Terms and conditions of authorization *

1. The applicant/authorisation shall comply with the provisions of the Environment (Protection) Act, 1986 and the rules made there under.
2. This authorisation or its renewal shall be produced for inspection at the request of an officer authorised 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 unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.
5. It is the duty of the authorised 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. Applicant shall take all necessary steps to ensure that bio-medical waste is handled without any adverse effect to human health and the environment and in accordance with the BMW rules.
7. Applicant shall make a provision within the premises for a safe, ventilated and secured location for storage of segregated biomedical waste in colored bags or containers in the manner as specified in Schedule I of the Bio-Medical Waste Management Rules, 2016.
8. Applicant shall ensure that there shall be no secondary handling, pilferage of recyclables or inadvertent scattering or spillage by animals and the bio-medical waste from such place or premises shall be directly transported in the manner as prescribed in the BMW rules to the common bio-medical waste treatment facility or for the appropriate treatment and disposal, as the case may be, in the manner as prescribed in Schedule I of the Bio-Medical Waste Management Rules, 2016.
9. Applicant shall Pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilization on-site in the manner as prescribed by the World Health Organization (WHO) or National AIDs Control Organization (NACO) guidelines and then sent to the common bio-medical waste treatment facility for final disposal;
10. Applicant shall phase out use of chlorinated plastic bags, gloves and blood bags within two years from the date of notification of the B MW rules;
11. Applicant shall dispose of solid waste other than bio-medical waste in accordance with the provisions of respective waste management rules made under the relevant laws and amended from time to time;
12. Applicant shall not to mix treated/untreated bio-medical waste with municipal solid waste;
13. Applicant shall provide training to all its health care workers and others, involved in handling of bio medical waste at the time of induction and thereafter at least once every year and the details of training programmes conducted, number of personnel trained and number of personnel not undergone any training shall be provided in the Annual Report;
14. Applicant shall immunise all its health care workers and others, involved in handling of bio-medical waste for protection against diseases including Hepatitis B and Tetanus that are likely to be transmitted by handling of bio-medical waste, in the manner as prescribed in the National Immunisation Policy or the guidelines of the Ministry of Health and Family Welfare issued from time to time;
15. Applicant shall establish Bar- Code System for bags or containers containing bio-medical waste to be sent out of the premises or place for any purpose;
16. Applicant shall ensure segregation of liquid chemical waste at source and ensure pre-treatment or neutralisation prior to mixing with other effluent generated from health care facilities;
17. Applicant shall ensure treatment and disposal of liquid waste in accordance with the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974);
18. Applicant shall ensure occupational safety of all its health care workers and others involved in handling of biomedical waste by providing appropriate and adequate personal protective equipments;
19. Applicant shall conduct health check up at the time of induction and at least once in a year for all its



Form III -[Rule10]
**Authorisation for Bio-Medical
Waste Management Rules, 2016**

Karnataka State Pollution Control Board
"Parisara Bhavana", No.49, Church
Street,Bengaluru-560001
Tele : 080-25589112/3, 25581383
Fax:080-25586321
Email: ho@kspcb.gov.in

Authorization type: CBMWTF
Authorization No : 344466
Valid upto: 30-06-2029

(This document contains 3 pages excluding additional conditions)

- health care workers and others involved in handling of bio- medical waste and maintain the records for the same;
20. Applicant shall maintain and update on day to day basis the bio-medical waste management register and display the monthly record on its website according to the bio-medical waste generated in terms of category and colour coding as specified in Schedule I the Bio-Medical Waste Management Rules, 2016;
 21. Applicant shall report major accidents including accidents caused by fire hazards, blasts during handling of biomedical waste and the remedial action taken and the records relevant thereto, (including nil report) in Form I to the prescribed authority and also along with the annual report;
 22. Applicant shall make available the annual report on their web-site and all the health care facilities
 23. Applicant shall inform the prescribed authority immediately in case the operator of a facility does not collect the bio-medical waste within the intended time or as per the agreed time;
 24. Applicant shall establish a system to review and monitor the activities related to bio-medical waste management, either through an existing committee or by forming a new committee and the Committee shall meet once in every six months and the record of the minutes of the meetings of this committee shall be submitted along with the annual report to the prescribed authority and the healthcare establishments having less than thirty beds shall designate a qualified person to review and monitor the activities relating to bio-medical waste management within that establishment and submit the annual report;
 25. Applicant shall maintain all record for disposal of biomedical waste for a period of five years;
 26. The applicant shall immediately adopt bar coding system for Bio medical waste
 27. The applicant shall update COVID Bio Medical Waste data in CPCB tracking software at bmw.cpcbcr.com/#/p/login.

B. Specific instruction:

Additional Conditions:

1)This authorization is issued after prior approval of Member Secretary for the period upto 30.06.2029 with conditions.2)The Occupier shall comply with all the conditions prescribed in the ANNEXURES attached herewith and submit compliance.

**FOR AND ON BEHALF OF
KARNATAKA POLLUTION CONTROL BOARD**

CHIEF/ SENIOR ENVIRONMENTAL OFFICER

Signature Not Verified

Digitally signed by

**Date: 2024.07.16 17:29:59
+05:30**

COPY TO:

1. The Environmental Officer, KSPCB, Regional Office, Hoskote for information and HCF during your next visit to the area.
2. Master copy (Dispatch).
3. Office copy.

BIO MEDICAL WASTE COLLECTION DATA

Sl No	Month	Blue bags		Red bags		Yellow bags		Containers/Sharps		Cytotoxic yellow bags		Covid-19 Bags		Total	
		Count	Weight	Count	Weight	Count	Weight	Count	Weight	Count	Weight	Count	Weight	Count	Weight
1	Jan-24	24	93.05	120	573.71	249	1040.49	16	19.24	0	0	0	0	409	1726.49
2	Feb-24	28	76.59	110	565.65	269	1099.84	14	19.8	0	0	0	0	421	1761.88
3	Mar-24	33	96.76	132	596.97	314	1258.22	25	27.37	0	0	0	0	504	1979.32
4	Apr-24	23	69.2	111	497.1	266	1092.52	11	12.14	0	0	0	0	411	1670.96
5	May-24	29	82.99	103	569.43	269	1221.32	10	16.18	0	0	0	0	411	1889.92
6	Jun-24	31	96.08	110	570.6	261	1230.75	24	37.62	0	0	0	0	426	1935.05
7	Jul-24	39	107.22	122	729.01	260	1353.72	24	22.99	1	4.09	0	0	446	2247.03
8	Aug-24	24	76.93	94	554.23	226	1123.86	16	22.55	0	0	0	0	360	1777.57
9	Sep-24	28	92.5	86	526.05	231	1205.76	16	16.34	0	0	0	0	361	1840.65
10	Oct-24	28	77.19	94	571.69	246	1218.57	18	15.94	0	0	0	0	386	1883.39
11	Nov-24	21	64.23	87	537.84	247	1192.74	26	43.77	0	0	0	0	381	1838.58
12	Dec-24	8	18.38	97	538.68	246	1241.25	20	12.46	0	0	0	0	371	1810.77
Total		316	951	1,266	6,831	3,084	14,279	220	266	1	4	-	-	4,887	22,332

ANNUAL REPORT

To,
M/S. Aster Hospital.,
Plot No. 2, Sadaramangala Industrial Area,
Off Whitefield Main Road, Opposite ITPL, Whitefield,
Bangalore-560066.

Dear Sir/ Madam,

This is informing you that, we have collected following quantity of Bio-Medical Waste from your Establishment from Jan 2024 to Dec 2024.

ASTER HOSPITAL – C Block													
Period: Jan-2024: Dec -2024							Establishment Type- Bedded Hospital						
Sl No.	Month	Yellow Bags		Red Bags		Blue Mark Box		Whites		Cytotoxic Bags		Total	
		Count	Weight	Count	Weight	Count	Weight	Count	Weight	Count	Weight	Count	Weight
1	Jan-24	249	1040.49	120	573.71	24	86.05	16	19.24	0	0	409	1719.49
2	Feb-24	269	1099.84	110	565.65	28	76.59	14	19.8	0	0	421	1761.88
3	Mar-24	314	1258.22	132	596.97	33	96.76	25	27.37	0	0	504	1979.32
4	Apr-24	266	1092.52	111	497.1	23	69.2	11	12.14	0	0	411	1670.96
5	May-24	269	1221.32	103	569.43	29	82.99	10	16.18	0	0	411	1889.92
6	Jun-24	261	1230.75	110	570.6	31	86.08	24	37.62	0	0	426	1925.05
7	Jul-24	260	1353.72	122	729.01	39	87.22	24	22.99	1	4.09	446	2197.03
8	Aug-24	226	1123.86	94	554.23	24	76.93	16	22.55	0	0	360	1777.51
9	Sep-24	231	1205.76	86	526.05	28	88.5	16	16.34	0	0	361	1836.65
10	Oct-24	246	1218.57	94	571.69	28	77.19	18	15.94	0	0	386	1883.39
11	Nov-24	247	1192.74	87	537.84	21	64.23	26	43.77	0	0	381	1838.58
12	Dec-24	246	1241.25	97	538.68	8	18.38	20	12.46	0	0	371	1810.77
Total		3,084	14,279	1,266	6,831	316	910	220	266	1	4.09	4,887	22,291

For Anu Autoclave & Incin Services.,

SAMBASIVA RAO
PANGULURI
Digitally signed by
SAMBASIVA RAO PANGULURI
Date: 2025.02.18 13:30:55
+05'30'

PSS Rao – Business Head.

Cell: 8861437446.

Our motto “A Solution to Environment Pollution”

Factory Sy No.145/2, Gullahalli Village, Sulbete Hddli, Hoskote Taluk, Bangalore Rural - 562112
Office: GF, #854/F, 10th Main, Indiranagar 2nd Stage, Bangalore -560038. Ph: 41242178. Mob: 9008684839.
E-mail: anuautoclave@gmail.com

Aster Hospital C Block- Needle Stick Injury Jan 2024 to Dec 2024

MONTH	DATE OF EXPOSURE	NSI/BLOOD & BODY FLUID EXPOSURE	LOCATION OF OCCURRENCE	CATEGORY OF STAFF (NURSE/CLINICIAN ETC)	NAME OF STAFF
Feb	16/02/2024	Sharp Injury	OT -B block	House Keeping	Mr. Saidur Rehman Laskar
Mar	23/03/2024	Needle stick injury	A block 2nd floor Ward	House Keeping	Ms. Nirmala
Apr	29/04/2024	Needle stick injury	General surgery OPD B Block	House Keeping	Ms. Mala
Aug	19-08-2024	Body fluid exposure	B Block Endoscopy	House Keeping Staff	Ms. Jyothi B
Aug	8/26/2024	Needle stick injury	A Block Second floor Ward	House Keeping Staff	Mrs. Lalitha S
Dec	4/12/2024	Needle stick injury	OT -B block	HK Staff	Mr. Aktar ali

HIC Committee Minutes of meeting 28th Mar- 2024

Date of Meeting: 28th Mar 2024

Venue: A Block – 4th floor training room

Time: 3:00 PM – 04:00 PM

Agenda:

1. Review of previous minutes of meeting.
2. HIC Indicator for Jan & Feb-24.
3. Infection Control Risk Assessment for 2024.
4. Antibrogram for the year Jan 2023 to Dec 2023.
5. Cleaning and Disinfection practices.
6. Availability of adequate catheter care and Oral care sets.
7. Protocol for disinfection of Laryngoscopes.
8. Open Discussion.

Members present at the Committee meeting:

- | | |
|---|---|
| 1. Mr Arun Kumar -Chief Operating Officer | 10. Dr Prabhakar- Lead Consultant Surgery |
| 2. Dr Ajith Kumar A.K- Lead Consultant Critical Care Unit | 11. Ms. Ranjitha –Assistant Manager Quality |
| 3. Dr.Rakshitha - Consultant ,Microbiologist and ID | 12. Ms. Sowmya- M N- ICN |
| 4. Dr. Rashmi N.P- AMS | 13. Ms. Stella M-ACNO |
| 5. Dr Topoti Mukherjee- Lead consultant nephrology | 14. Ms Anupama- Nursing Quality |
| 6. Dr Aravinda A- Pediatric ER Lead consultant | 15. Dr. Soumya- Clinical pharmacologist |
| 7. Dr Yathish- Lead consultant Rheumatology | 16. Mr Sanjay KB - Support services |
| 8. Dr Srinivasa Murthy- lead consultant Paediatrics | 17. Mr Miraj- F&B, Asst manager |
| 9. Dr. Krishna Consultant- Anaesthesiology | 18. Dr. Vrushali-Executive Quality |

HIC Committee Minutes of meeting 28th Mar- 2024

Previous HIC Meeting Minutes -17 th Jan-24				
Sl No	Discussion point / Department	Action Plan	Responsibility	Status
1.	In view of Improving Hand Hygiene Compliance	Since Hand Hygiene trends are low, there should be scope for improvement. Committee targets to achieve 90% compliance in critical areas to prevent cross infection and suggested to remind or offer the handrub to doctors to do hand hygiene by allocated staff/In charge Nurse during patient rounds to supervise and correct the nurses on spot when not following hand hygiene, to be done by supervisors/ floor in-charges.	Dr. Ashok -CMS Dr.Rashmi-AMS Ms. Gowramma -CNO Mr Sanjay KB - Support services Infection control team	Ongoing
2.	Needle stick Injury Campaign	Committee suggested to give hands on training for all staffs to follow Safe handling of sharps and Prevention of NSI.	Dr. Rakshitha and Team Dr. Ashok B C -CMS Dr. Rashmi-AMS Ms. Gowramma -CNO Mr. Sanjay KB - Support services	Closed
3.	Pre op shower protocol for surgical patients	Committee suggested that Pre op shower order to be included in the OP prescription for surgical patients on OPD basis. Infection Control team should send official email on the same to all the Surgeons and should be available in OP Pharmacy.	Dr. Rakshitha-ICO Dr.Ashok B C-CMS Mr. Nagarjuna/ Mr. Somanna-Pharmacy	Closed

HIC Committee Minutes of meeting 28th Mar- 2024

HIC Committee Minutes of meeting 28 th Mar- 2024					
Sl No	Discussion point / Department	Action Plan	Responsibility	Timeline	Status
1.	Hand hygiene Campaign	Since Hand Hygiene trends are low, there should be scope for improvement. Committee targets to achieve 90% compliance in all areas of the hospital to prevent cross infection and suggested to conduct hand hygiene campaign to ensure awareness across all the health care workers. It is also a part of the risk assessment goal for the year 2024	Dr. Ashok -CMS Dr. Rashmi-AMS Ms. Gowramma -CNO Mr Sanjay KB – Asst. Manager Support services Dr. Rakshitha-ICO Ms. Sowmya -ICN	30 th April	Open
2.	Shortage of Sterile sets for Procedure such as Catheterisation set, dressing set, catheter care and oral care sets.	Should ensure adequate sterile sets and it should be available in the departments for procedure purpose Ms. Stella should take initiative to give count to purchase team.	Ms. Gowramma –CNO Mr. Augustine –Deputy manager Purchase Mr. Kantharaj -CSSD Incharge	30 th April	Open
3.	Vaccination program for Support service staffs	Team has to share Eligible staff for vaccination list before 25 th of every month to the infection control team.	Mr. Sanjay- Asst. Manager Support Services	Immediate	Closed
4.	Awareness to all HK staff regarding Infection Control practices	Infection control topics for the House keeping staff and supervisor frequency should be increased as very less hospital experience background staff including supervisors to adhere the practices. Dedicated HK staff to be given for critical areas.	Mr. Sanjay KB - Asst. Manager Support services Ms. Sowmya and Ms. Reisho-ICN	immediate	Ongoing

HIC Committee Minutes of meeting 28th Mar- 2024

11.	Cleaning and Disinfection of Used Laryngoscopes	Committee suggested that after usage of laryngoscope initial cleaning to be done by end users then sent for disinfection purpose to the CSSD. Committee identified CSSD as the dedicated area for disinfection of Laryngoscopes except OTs. Extra set of laryngoscopes to be kept in the ER and ICUs.	Mr. Shakti -Executive Biomedical Engineering. Mr.Augustine- Deputy manager Purchase. Ms. Gowramma –CNO. Mr. Kantha raj-CSSD Incharge.	30 th April	Open
-----	---	---	--	------------------------	------



Signature of the Chairperson:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of Infection Control Officer (ICO)
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of the Convener:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore

HIC Committee Minutes of meeting 22nd May- 2024

5.	Pending lab reports should be mentioned in the Discharge form	Committee suggested that pending reports will be written in the discharge summary and explained to the patient.	Dr. Rohini Paul & team- Cluster Nursing head	30-05-2024	Open
6.	Hand hygiene Campaign Pictures and videos should be displayed in the video wall.	Dr. Ashok suggested that the Hand Hygiene Campaign Picture and videos should be displayed on the video wall to create awareness to the public.	Mr. Suresh Gouda -Assistant Manager -Engineering and Maintenance. HIC team.	30-05-2024	Open
7.	Adequate number of Biomedical waste posters on or Near Biomedical disposal.	Biomedical waste bins should've Posters of biomedical waste in bigger font and may also have a pictographical representation.	Mr. Sanjay KB – Manager Support services	30-06-2024	Open
8.	Cytotoxic waste disposal policy	Committee suggested standardizing the Cytotoxic waste disposal policy by discussing with the vendor.	Mr. Sanjay KB – Manager Support services Dr. Rakshitha -ICO	30-05-2024	Immediate



Signature of the Chairperson:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of Infection Control Officer (ICO)
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of the Convenor:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore

HIC Committee Minutes of meeting 22nd May- 2024

6.	CSSD Recall mock	The committee suggested conducting CSSD Recall mock every month.	Mr. Kantha raj-CSSD Incharge	Ongoing
7.	Bedside Bio-Medical equipment Cleaning by End users	In use Bedside equipment cleaning should happen promptly on daily basis if its shared intermittent cleaning after each use. Same should ensue via documentation by allocated staff and departmental Incharges.	Ms. Gowramma-CNO	Ongoing
8.	Necessary Biomedical disposal access in Dressing trolley.	During the procedure dressing trolley must contain with basin and a basin covered with Biomedical waste covers	Ms. Gowramma-CNO	Closed
9.	Dedicated Service Lift transporting Biomedical waste & other goods.	The committee suggested streamlining the practices in the Service lift and training all HK and Security Staffs.	Mr. Sanjay KB - Support services	Partially
10.	Notifying the Communicable diseases by Treating Physician.	The committee suggested notifying the suspected /Confirmed communicable diseases by the Clinician to the Nursing team to ensure isolation precautions at the time of suspect.	Dr. Ashok -CMS Dr.Rashmi-AMS	Ongoing
11.	Cleaning and Disinfection of Used Laryngoscopes	The committee suggested that after usage of the laryngoscope initial cleaning to be done by end users then for disinfection purposes it has shifted to the CSSD. The committee identifies CSSD as the dedicated area for disinfection of Laryngoscopes except OTs.	Ms. Gowramma –CNO Mr. Kantha raj-CSSD Incharge Mr. Shakti-BME	Partially

HIC Committee Minutes of meeting 22nd May- 2024

Members absent at the Committee Meeting:

1. Dr.Kavitha Kovi -Senior Consultant OBG
2. Dr Venkatesh Gupta- consultant, Intensivist
3. Dr Topoti Mukherjee- Lead consultant nephrology
4. Dr. Suchismitha Rajamanya-Lead Consultant, Internal Medicine
5. Dr Kumardev Aravinda Rajamanya- Lead consultant Orthopaedics
6. Dr. Sai Vivek-Consultant Medical Oncology
7. Dr. Yathish- Lead consultant Rheumatology
8. Mr Arun Kumar -Chief Operating Officer
9. Dr Topoti Mukherjee- Lead consultant nephrology

Invitees Present at the Committee Meeting:

1. Mr. Christy -- MICU Incharge
2. Ms. Manju -BMT Nurse
3. Ms. Sushmitha -MICU Nurse
4. Ms. Rathnamma-OT Manager

HIC Committee Minutes of meeting 23rd Jul- 2024

Date of Meeting: 23rd Jul-2024

Venue: A Block – 4th floor training room

Time: 2:30 PM – 03:30 PM

Agenda:

- Review of previous minutes of the meeting.
- HIC Indicators May and Jun-24.
- Biomedical equipment disinfection Practices.
- Annual Infection Control budget.
- Open Discussion.

Members present at the Committee meeting:

- | | |
|--|--|
| 1. Dr. Ajith Kumar A.K- Lead Consultant Critical Care Unit | 10. Ms. Sowmya- M N- ICN |
| 2. Dr. Rakshitha - Consultant Microbiologist and ID | 11. Ms. Stella M-ACNO |
| 3. Dr. Rashmi N.P- AMS | 12. Dr. Praveen and Sowmya- Clinical pharmacologist |
| 4. Dr Venkatesh Gupta- consultant, Intensivist | 13. Mr Kantharaj- CSSD in charge. |
| 5. Dr Latish Kumar- Lead consultant NICU | 14. Arjun Shakti-Assistant Manager -Biomedical Engineering |
| 6. Dr Aravinda A- Paediatric ER Lead consultant | 15. Ms. Hemalatha BS- Manager-Operations |
| 7. Dr Srinivasa Murthy- Lead consultant Paediatrics | 16. Ms. Usharani M- Nurse Officer -Quality. |
| 8. Dr Prabhakar- Lead Consultant Surgery | |
| 9. Ms. Ranjitha –Assistant Manager Quality | |

HIC Committee Minutes of meeting 23rd Jul- 2024

Sl No	Discussion point / Department	Action Plan	Responsibility	Timeline	Status
1.	Review of previous minutes of meeting	(Cleaning and Disinfection of Used Laryngoscopes) Laryngoscopes post use will be sent to CSSD for high level disinfection. Adequate sets should be made available in the departments.	CNO Ms. Stella M, Ms. Anupama-ACNO. Ms. Usharani –Quality Nurse.	15-08-2024	Open
		Committee suggested that pending reports will be written in the discharge summary and explained to the patient.	Dr. Ashok -CMS Dr. Rashmi-AMS	15-08-2024	Open
		Biomedical waste bins should've Posters of biomedical waste in bigger font and may also have a pictographical representation.	Mr. Sanjay-Support Services	30-08-2024	Open
2.	Annual Infection Control budget	The Annual Infection Control budget for FY 2024-25 has been discussed and approved. Suggested to show the consumption cost of disinfectants and PPE in the Infection Control budget.	Dr. Rakshitha-ICO Mr. Sanjay-Support Services	15-08-2024	Open
3.	Hospital Approved Disinfectants	Hospital Approved Disinfectants been discussed and approved by the committee.	Dr. Rakshitha-ICO	23-07-2024	Closed
4.	Cleaning and disinfection practices of the Stainless-steel trolleys across the hospital.	In use Bedside equipment found rust after using a while. BME team confirmed that all rusted trolley will be taking back from Manufacturer and replacing by good medical quality trolleys.	Arjun Shakthi-Assistant Manager -BME	30-08-2024	Open

HIC Committee Minutes of meeting 23rd Jul- 2024

		The committee suggested train the Nurses on intradermal injection technique.			
8.	Availability of Ambu bags in the ICUs	The committee suggested to ensure adequate number of Ambu bags in the critical care areas post usage or to arrange the disposal Ambu Bags if it is reasonable cost.	Mr. Augustine-Purchase Manager Ms. Anupama -ACNO Dr. Rashmi-AMS	15-08-2024	Open
9.	TPN Infusion practices	The committee has recommended enhancing the safety and awareness of TPN Infusion practices to label the infusion set with colour coded sticker.	CNO Ms. Stella M, Ms. Anupama-ACNO. Ms. Usharani –Quality Nurse.	05-08-2024	Immediate
10.	Curtains changing practices	Curtains not changing as per policy in ICUs and Wards. Committee suggested to keep adequate number of curtains and it must change as per policy and should be documented in checklist and signed by Staff /Icharges in the respected areas.	Mr. Sanjay-Asst Manager Support Services	05-08-2024	Open



Signature of the Chairperson:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of Infection Control Officer (ICO)
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of the Convener:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore

HIC Committee Minutes of meeting

Date of Meeting: 18th Sep-2024

Venue: A Block – 4th floor Conference Room

Time: 3:30 PM – 04:30 PM

Agenda:

- Review of previous minutes of meeting.
- HIC Indicator Jul and Aug-24.
- SIP Campaign.
- Serology positive popup in the HIS.
- Examination gloves dispense and storage protocol in the bedside when it is <100 Nos.
- Open Discussion

Members present at the Committee meeting:

1. Dr. Ashok BC- CMS and Lead Consultant Plastic Surgery
2. Dr. Ajith Kumar A.K- Lead Consultant Critical Care Unit
3. Dr. Rakshitha - Consultant Microbiologist and ID
4. Dr Topoti Mukherjee- Lead consultant nephrology
5. Dr Venkatesh Gupta- consultant, Intensivist
6. Dr. Suchismitha Rajamanya-Lead Consultant, Internal Medicine
7. Dr Aravinda A- Paediatric ER Lead consultant
8. Dr Srinivasa Murthy- Lead consultant Paediatrics
9. Dr Srivatsa- Lead consultant Pulmonologist
10. Dr. Krishna- Consultant Anaesthesiology
11. Ms. Anita L-CNO
12. Ms. Sowmya- M N- ICN
13. Ms. Stella M-ACNO
14. Dr. Soumya- Clinical pharmacologist
15. Ms Anupama- Nursing Quality
16. Mr Sanjay KB - Support services
17. Mr Miraj- F&B, Asst manager
18. Mr Suresha gouda- Asst. Manager Engineering & Maintenance
19. Dr. Vrushali S -Executive Quality
20. Mr Kantharaj- CSSD in charge.
21. Ms. Usharani M- Nurse Officer -Quality.

HIC Committee Minutes of meeting

Sl No	Discussion point / Department	Action Plan	Responsibility	Timeline	Status
1.	Review of previous minutes of meeting	In use Bedside equipment found rust after using a while. BME team confirmed that all rusted trolleys will be taking back from Manufacturer and replacing by good medical quality trolleys. The committee suggested to ensure adequate number of Ambu bags in the critical care areas post usage or to arrange the disposal Ambu Bags if it is reasonable cost.	Mr. Augustine-Purchase Manager Dr Venkatesh Gupta-consultant, Intensivist. Ms. Anupama -ACNO Dr. Rashmi-AMS	15-10-24	Open
2.	Quality indicators presentation	*HAIs-There were no incidence of VAP reported However, there was SSI, CAUTI & CLABSI. Discussed the details of these cases to the committee. *<u>Bundle compliance</u> for CAUTI, CLABSI, VAP & SSI were below 90% and found improvement in the June. Reasons for gaps were discussed. Committee suggested to continue ground training and continuous feedback to concerned staff as and when non-compliance is seen. *Average <u>Multi Drug Resistant Organism Rate</u> was 0.5% in last 2 months. *The average <u>Percentage of cases Surgical antibiotics prophylaxis</u> been discussed, and the committee noted the details presented. *<u>Percentage of staff provided with pre-exposure prophylaxis</u>-discussed about short supply of Hepatitis B Vaccine. *<u>Hand hygiene compliance</u>- The average compliance was 82.3% in Jul & Aug month. PICU identified as a best department to follow Hand hygiene practices and rolling trophy handover to PICU Incharge. *AMS program, Blood and Body fluid exposure and other surveillance data discussed.	HIC Team	30-9-24	Ongoing

HIC Committee Minutes of meeting



Signature of the Chairperson:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of Infection Control Officer (ICO)
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of the Convener:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore

HIC Committee Minutes of meeting 24th Oct- 2024

Date of Meeting: 24th Oct-2024

Venue: A Block – 4th floor Training Hall

Time: 2:30 PM – 03:30 PM

Agenda:

- Review of previous minutes of meeting.
- HIC Indicator Sep-24.
- Hospital Infection control Surveillance activities.
- Biomedical equipment disinfection Practices in OPD areas.
- Care of devices in the non -critical areas.
- Open Discussion

Members present at the Committee meeting:

1. Dr. Ashok BC- CMS and Lead Consultant Plastic Surgery
2. Dr. Ajith Kumar A.K- Lead Consultant Critical Care Unit
3. Mr Arun Kumar -Chief Operating Officer
4. Dr. Rakshittha - Consultant Microbiologist and ID
5. Dr. Rashmi N.P- AMS
6. Dr Topoti Mukherjee- Lead consultant nephrology
7. Dr Latish Kumar- Lead consultant NICU
8. Dr Prabhakar- Lead Consultant Surgery
9. Dr Srinivasa Murthy- Lead consultant Paediatrics
10. Dr. Ajay- Consultant Anaesthesiology
11. Ms. Anita L-CNO
12. Ms. Sowmya- M N- ICN
13. Ms. Ranjitha –Assistant Manager Quality
14. Ms. Stella M-ACNO
15. Dr. Soumya- Clinical pharmacologist
16. Ms Anupama- Nursing Quality
17. Mr Sanjay KB - Support services
18. Mr Suresha gouda- Asst. Manager Engineering & Maintenance
19. Dr. Vrushali S -Executive Quality
20. Mr Kantharaj- CSSD in charge.
21. Ms. Usharani M- Nurse Officer -Quality.

HIC Committee Minutes of meeting 24th Oct- 2024

Sl No	Discussion point / Department	Action Plan	Responsibility	Timeline	Status
1.	Review of previous minutes of meeting	In use Bedside equipment found rust after using a while. BME team confirmed that all rusted trolleys will be taking back from Manufacturer and replacing by good medical quality trolleys.	Mr .Ragesh -BME	15-11-24	Open
		The committee suggested to ensure adequate number of Ambu bags in the critical care areas post usage or to arrange the disposal of Ambu Bags if it is reasonable cost.	Mr. Augustine-Purchase Manager Dr Venkatesh Gupta-consultant, Intensivist. Ms. Anupama -ACNO Dr. Rashmi-AMS	24-10-24	Closed
		Flu vaccine shot to the high-risk employees. The committee has proposed to vaccinate the high-risk employees against flu on the Purchase cost. Vaccine should be made available in the pharmacy who is willing to avail the vaccine on subsidised rate.	Mr. Maheboob - Deputy manager Pharmacy.	24-10-24	Closed
		Availability of BMW bins in the A Block 2 nd floor ward. The committee has recommended to use DU near Nurses station C.	Mr Sanjay KB - Support services	24-10-24	Closed
2.	Quality indicators presentation	* HAI- There were no incidence of VAP reported However, there was SSI, CAUTI & CLABSI. Discussed the details of these cases to the committee. * Bundle compliance for CAUTI, CLABSI, VAP & SSI were within benchmark and found improvement. Reasons for gaps were discussed. Committee suggested to continue ground training and continuous feedback to concerned staff as and when non-compliance is seen. * <u>Average Multi Drug Resistant Organism Rate</u> was 0.2%. * The average Percentage of cases Surgical antibiotics prophylaxis been discussed, and the committee noted the details presented.	HIC Team	30-10-24	Ongoing

HIC Committee Minutes of meeting 24th Oct- 2024

6.	Percentage of Cases who received appropriate prophylactic antibiotics	Committee suggested increase the unit target from 75% to 95% for Percentage of Cases who received appropriate prophylactic antibiotics as our compliance rate is good.	Dr. Rakshitha-ICO Dr. Ashok BC- CMS Mr Arun Kumar -COO Dr. Rashmi-AMS Ms. Ranjita -Deputy Manager Quality	30-10-24	Closed
7.	Percentage of Cases who discontinued prophylactic antibiotics within 24 hrs. of surgery	Committee suggested decrease the unit target post discussion from Dr. Anup warrior from 75% to 50% for Percentage of Cases who discontinued prophylactic antibiotics within 24 hrs. of surgery as our compliance rate is below benchmark. Create an awareness on discontinued prophylactic antibiotics within 24 hrs to improve the Compliance.	Dr. Rakshitha-ICO Dr. Rashmi-AMS Ms. Ranjita -Deputy Manager Quality	10-11-24	Open
8.	Safe handling of Sharps.	Only safety cannulas to be used in adult wards and ICUs to reduce NSIs. Non-safety cannulas are not issued to adult wards/ ICUs. Single use of insulin pen to be reoriented to the Staff .	Mr. Maheboob - Deputy manager Pharmacy. Ms. Anita L-CNO. Ms. Sowmya -ICN.	30-10-24	Open

Signature of the Chairperson:
Hospital Infection Control Committee

Signature of Infection Control Officer (ICO)
Hospital Infection Control Committee

Signature of the Convener:
Hospital Infection Control Committee

HIC Committee Minutes of meeting 20th Nov- 2024

Date of Meeting: 20th Nov -2024

Venue: A Block Conference Room

Time: 2:30 PM – 03:30 PM

Agenda:

- Review of previous minutes of meeting.
- HIC Indicators Oct-24.
- Hospital Infection control Surveillance activities.
- Notifying the Suspected or infected patients to multidisciplinary team.
- Health education handouts to the patients on devices.
- Open Discussion

Members present at the Committee meeting:

1. Dr. Ajith Kumar A.K- Lead Consultant Critical Care Unit
2. Dr. Rakshitha - Consultant Microbiologist and ID
3. Dr. Rashmi N.P- AMS
4. Dr Topoti Mukherjee- Lead consultant nephrology
5. Dr latish Kumar- Lead consultant NICU
6. Dr Prabhakar- Lead Consultant Surgery
7. Dr Srinivasa Murthy- Lead consultant Paediatrics
8. Dr. Suchismitha Rajamanya-Lead Consultant, Internal Medicine
9. Dr Aravinda A- Paediatric ER Lead consultant
10. Dr. Ajay- Consultant Anaesthesiology
11. Ms. Anita L-CNO
12. Ms. Sowmya- M N- ICN
13. Ms. Ranjitha –Assistant Manager Quality
14. Ms. Stella M-ACNO
15. Dr. Soumya- Clinical pharmacologist
16. Mr Sanjay KB - Support services
17. Mr Suresha gouda- Asst. Manager Engineering & Maintenance
18. Mr Kantharaj- CSSD in charge.
19. Ms. Usharani M- Nurse Officer -Quality.
20. Ms. Sreelaksmi -Executive BME

HIC Committee Minutes of meeting 20th Nov- 2024

Sl No	Discussion point / Department	Action Plan	Responsibility	Timeline
1.	Review of previous minutes of meeting	In use Bedside equipment found rust after using a while. BME team confirmed that few rusted trolleys will be taking back from Manufacturer and replacing by good medical quality trolleys (304 grade).	Mr. Mr. Augustine- purchase Mr. Ragesh -BME	10-12-24
		Committee suggested that if any malfunction or deviation of the quality from the product end users must give feedback via form to the pharmacy. The form must share to the end users by purchase team	Mr. Somanna - Deputy manager SCM.	30-12-24
		Committee suggested session on Surgical prophylaxis from Dr. Anup warrior, to create an awareness on discontinued prophylactic antibiotics within 24 hrs to improve the Compliance.	Dr. Rakshitha-ICO Dr. Rashmi-AMS	10-12-24
2.	Quality indicators presentation	*<u>HAIs</u>- There were no incidence of VAP reported However, there was SSI, CAUTI & CLABSI. Discussed the details of these cases to the committee. * Bundle compliance for CAUTI, CLABSI, VAP & SSI were within benchmark. Reasons for gaps were discussed. Committee suggested to continue ground training and continuous feedback to concerned staff as and when non-compliance is seen. *<u>Average Multi Drug Resistant Organism Rate</u> was 0.7%. * The average Percentage of cases <u>Surgical antibiotics</u> prophylaxis been discussed, and the committee noted the details presented.	HIC Team	30-11-24

HIC Committee Minutes of meeting 20th Nov- 2024

6.	Flu vaccine shot to the high-risk employees.	The committee has proposed to vaccinate the high-risk employees against flu on the Purchase cost. Vaccine should made available in the pharmacy who is willing to avail the vaccine on subsidised rate. HR team to take a lead on FLU Vaccination drive to get list who is willing to get vaccine by July/Aug every year.	Mr. Shivaprasad -Deputy Manager-HR Mr Arun Kumar -COO Dr. Rashmi-AMS	10-12-24
7.	Safe handling of Sharps.	Due to non-availability of 500ml Puncture proof container, HIC team is planning to introduce 1.5 ltr Puncture proof container with tray, after confirmation with Arun sir.	Mr. Augustine- purchase	10-12-24
8.	Oncology surgery team member to add in HIC	Committee suggested to include Oncology surgery team in the HIC Committee.	Ms. Ranjita - Assistant Manager Quality	30-11-24



Signature of the Chairperson:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of Infection Control Officer (ICO)
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



Signature of the Convener:
Hospital Infection Control Committee
Aster Whitefield Hospital
Bangalore



TRAINING ATTENDANCE SHEET

Topic: BMW management

Name of the Trainer: Sanjay

Signature of the Trainer:

Training Venue: H.K office

Date of training: 22/3/24

Duration of training: 65

No.	Name of the employee	Employee Id:	Designation	Department	Signature
1	Swapna Rani		H.K	Support service	Swapna
2	Patanjay		"	"	Patanjay
3	Pelasa		"	"	Pelasa
4	Avidit		"	"	Avidit
5	Ravi		"	"	Ravi
6	Shanmukan		"	"	Shanmukan
7	Hemavathi		"	"	Hemavathi
8	Sekshavali		"	"	sekshavali
9	Lakshamma		"	"	Lakshamma
10	Ram		"	"	Ram
11	Prakash		"	"	Prakash
12	Krishna		"	"	Krishna
13	Nagesh		"	"	Nagesh
14	Kayatri		"	"	Kayatri
15	Kanyan		"	"	Kanyan



TRAINING ATTENDANCE SHEET

Topic:

Name of the Trainer:

Signature of the Trainer:

Training Venue:

Date of training:

Duration of training:

No.	Name of the employee	Employee Id:	Designation	Department	Signature
1.	Hanthi Bai		H.K	Support service	Hanthi Bai
2	Yallapa		"	"	Yallapa
3	Venkata Lakshmi		"	"	Venkata Lakshmi
4	Kasthuri		"	"	Kasthuri
5.	Bhagya		"	"	Bhagya
6	Moseena		"	"	Moseena
7	Shiva		"	"	Shiva
8	Shantha		"	"	Shantha
9	Chandra		"	"	Chandra
10	Rualin		"	"	Rualin
11	Soniya		"	"	Soniya
12	Sulochana		"	"	Sulochana
13	Vicky		"	"	Vicky
14	Pradeep		"	"	Pradeep
15	Radhika		"	"	Radhika

TRAINING ATTENDANCE SHEET

Topic:

Name of the Trainer:

Signature of the Trainer:

Training Venue:

Date of training:

Duration of training:

No:	Name of the employee	Employee Id:	Designation	Department	Signature
1.	Puthul		H.K	Support service	Puthul
2.	Shai Ali		"	"	Shai Ali
3.	Aenuka		"	"	Renuka
4.	Dilip		"	"	Dilleep
5.	Harichandaa		"	"	Harichandaa
6.	Komala		"	"	Komala
7.	Chanchal Kanti		"	"	chanch
8.	manjula		"	"	manjula
9.	Roja		"	"	Ri
10.	Mounesh		"	"	mon
11.	Jasinth		"	"	Jasinta
12.	venkatesh		"	"	venkesh
13.	venkatesh		"	"	venkesh
14.	Kumari		"	"	Kumari
15.	Rathina. G		"	"	Rathna



TRAINING ATTENDANCE SHEET

Topic: _____

Name of the Trainer: _____

Signature of the Trainer: _____

Training Venue: _____

Date of training: _____

Duration of training: _____

No.	Name of the employee	Employee Id:	Designation	Department	Signature
1.	selvamani		H.K	Support service	Selva
2.	kamala		"	"	Kamala
3.	padmavalki		"	"	Padma
4.	shivamma		"	"	Shivamma
5.	Punithe		"	"	Punithe
6.	vani		"	"	Vani
7.	Tejimala		"	"	Tejimala
8.	Niranjan		"	"	Niranjan
9.	Nirmala		"	"	Nirmala
10.	Bilu		"	"	Bilu
11.	Ashithosh		"	"	Ashithosh
12.	manja Devi		"	"	manju Devi
13.	Yashoda		"	"	Yashoda
14.	Diganta		"	"	Diganta
15.	Abdul		"	"	Abdul



TRAINING ATTENDANCE SHEET

Topic:

Name of the Trainer:

Signature of the Trainer:

Training Venue:

Date of training:

Duration of training:

No.	Name of the employee	Employee Id:	Designation	Department	Signature
1.	Rajina		H.K	Support service	Rajina
2.	Ziaarul		"	"	Ziaarul
3.	Amazavathi		"	"	Amazavathi
4.	Arathi		"	"	Arathi
5.	Rahman		"	"	Rahman
6.	Aniket		"	"	Aniket
7.	Radhanna		"	"	Radhanna
8.	Shanjib		"	"	Shanjib
9.	Venkatesh		"	"	Venkatesh
10.	Ruben		"	"	Ruben
11.	Jyothi		"	"	Jyothi
12.	Saddam		"	"	Saddam
13.	Growdi		"	"	Growdi
14.	Sonu		"	"	Sonu
15.	Hussain		"	"	Hussain



TRAINING ATTENDANCE SHEET

Topic:

Name of the Trainer:

Signature of the Trainer:

Training Venue:

Date of training:

Duration of training:

No.	Name of the employee	Employee Id:	Designation	Department	Signature
1.	mala		A.K	Support service	alvee
2.	kasim		"	"	Kasim
3.	chandam		"	"	chandam
4.	Rahul		"	"	Rahul
5.	mithilesh		"	"	mithilesh
6.	Avanish		"	"	Avanish
7.	mamatha		"	"	mamatha
8.	Rajanna		"	"	Rajanna
9.	Lalitha		"	"	Lalitha



TRAINING ATTENDANCE SHEET

Topic: Biomedical waste management

Name of the Trainer: Venkatesh

Signature of the Trainer:

Training Venue: Besamed Support service office

Date of training: 01/04/20

Duration of training: 30 minutes

No.	Name of the employee	Employee Id.	Designation	Department	Signature
1	Kumar,	10920	HK	HK	Kumar
2	Shantha	11855		-	Shantha
3	Punithamma	11741		-	Punithamma
4	Sandha	N/J	- II -	-	Sandha
5	Sonija	11603		-	Sonija
6	Ramakrishna			-	Ramakrishna
7	Komala	11863	- II -	-	Komala
8	Kastur,	11852		-	Kastur
9	Bhagya	11805		-	Bhagya
10	Riya		- II -	-	Riya
11	Punithamma	11741		-	Punithamma
12	Kamalamma	11722		-	Kamalamma
13	Narayanamma	20745	- II -	-	Narayanamma
14	Venkatasham,	11783		-	Venkatasham
15	Abi Jith	11860	- II -	- II -	Abi Jith



TRAINING ATTENDANCE SHEET

Topic: <u>Biomedical waste management</u>					
Name of the Trainer: <u>Venkatesh</u>					
Signature of the Trainer:					
Training Venue: <u>Regional Support Service Office</u>					
Date of training: <u>01/04/24</u>					
Duration of training: <u>30 minutes</u>					
No.	Name of the employee	Employee Id.	Designation	Department	Signature
16	Rajanna	RSS546	<u>HO</u>	<u>HO</u>	<u>Raj</u>
17	Sivamma	11840			<u>Surya</u>
18	Hema Vathi	11898	<u>HO</u>	<u>HO</u>	<u>Hema</u>
19	Bavan	19662			<u>Bavan</u>
20	Jothi	18578	<u>HO</u>	<u>HO</u>	<u>Jothi</u>
21	Gopal das	11908			<u>Gopal</u>
22	Marjamma	RSS511	<u>HO</u>	<u>HO</u>	<u>Marjamma</u>
23	Sanjiv	G019660			<u>Sanjiv</u>
24	Metilesh	G018476	<u>HO</u>	<u>HO</u>	<u>Metilesh</u>
25	Chandan	G018479			<u>Chandan</u>
26	Viky	11774			<u>Viky</u>
27	Sandosh	11914	<u>HO</u>	<u>HO</u>	<u>Sandosh</u>
28	lalitha	RSS566			<u>lalitha</u>
29	Kamala	11863			<u>Kamala</u>
30	Riya		<u>HO</u>	<u>HO</u>	<u>Riya</u>



TRAINING ATTENDANCE SHEET

Topic: BMW management

Name of the Trainer: Venkatesh

Signature of the Trainer: [Signature]

Training Venue: Basement support service office

Date of training: 01/04/20

Duration of training: 30 minutes

No.	Name of the employee	Employee Id.	Designation	Department	Signature
32	Wine	G018307	HIC	HK	Mala
33	Bhagya Shree	11805		—	Bhagya
34	Sloshika	G017790		—	Sloshika
35	Lakshmi	11898		—	Lakshmi
36	Laxmi	G018624	— 11 —	—	Laxmi
37	POTUL	11856		—	POTUL
38	Wine	RSS 511		—	Wine
39	KANAKA	11722		—	KANAKA
40	HARITA	RSS 501		—	HARITA
41	R		— 11 —	—	Rahul
42	RAHUL KUMAR	G018478		—	Rahul
43	Suresh Kumar	MGO 19951		—	Suresh
44	Dimp	11861		—	Dimp
45	Cham chak	11865		HK	Cham chak
46	Suresh	G019951	— 11 —	HK	Suresh



TRAINING ATTENDANCE SHEET

Topic: BMW management

Name of the Trainer: _____

Signature of the Trainer: [Signature]

Training Venue: Besant Support Service

Date of training: 01/04/24

Duration of training: 30 minutes

No.	Name of the employee	Employee Id	Designation	Department	Signature
47	Suguna	1183	HK	HK	[Signature]
48	Radhamma	610 19659			Radha
49	Kasturi	11852			Kasturi
50	Rajana	RSS 546			Rajana
51	Sanjiv	610 19660			Sanjib
52	Yasodha	610 20164	—II—		Yasodha
53	Kumar	10920			Kumar
54	Raja	11832			Raja
55	Mamatha	RSS 565			Mamatha
56	Marjula	11819	—II—		Marjula
57	Sudha	N/I			Sudha
58	Moneesh	1099			Moneesh
59	Sanjiv	610 19660			Sanjib
60	Rajanna	RSS 546			Rajanna
61	Praveen	RSS 516	—II—		Praveen



TRAINING ATTENDANCE SHEET

Topic: Bio-medical waste management

Name of the Trainer:

Venkatesh

Signature of the Trainer:

[Signature]

Training Venue: Research support service office

Date of training: 01/04/24

Duration of training: 30 minutes

No.	Name of the employee	Employee Id	Designation	Department	Signature
62	Manjulaamma	RSS 511	HIC	HIC	[Signature]
63	ROPA	N/5	"	"	ROPA
64	Sargama	1183	"	"	[Signature]
65	Yasodha	G10 20164	- 11 -	- 11 -	[Signature]
66	Narasimhan	1835	"	"	[Signature]
67	Soniya	11603	"	"	[Signature]
68	Shashikala	G10 11790	- 11 -	- 11 -	[Signature]
69	Shain	11838	"	"	[Signature]
70	Sanki	RSS 547	"	"	[Signature]
71	Kumar;	10920	- 11 -	- 11 -	Kumar;
72	Van;	11255	"	"	Van;
73	Manjula	G10 19954	"	"	Manjula
74	Susha	G10 020748	- 11 -	- 11 -	Ravi;
75	Ravi;	11896	"	"	[Signature]
76	Kumar;	10920	- 11 -	- 11 -	[Signature]

Aster



TRAINING ATTENDANCE SHEET

Topic: Biodiversity management

Name of the Trainer:

Signature of the Trainer:

Training Venue: Basement support service office

Date of training: 01/04/20

Duration of training: 30 minutes

No.	Name of the employee	Employee Id	Designation	Department	Signature
77	Billu	Gr0 20161	H/O	H/O	Billu
78	Chandan	Gr0 18479	"	"	Chandan
79	Rahul Kumar	Gr0 18478	"	"	Rahul
80	Sri Kumar	11857	—11—	—11—	Sri Kumar
81	Jothi	Gr0 18578	"	"	Jothi
	Manash	PS 565	"	"	Manash
	Rajiya	R 542	—11—	—11—	Rajiya
	Ramya	11839	"	"	Ramya
	Suresh	19951	"	"	Suresh
	Dilip Kumar	11861	"	"	Dilip Kumar
	Tejmal	20297	—11—	—11—	Tejmal
	Asutosh	20162	"	"	Asutosh
	Nirajan	20293	"	"	Nirajan
	Ram Prasad	20746	"	"	Ram Prasad
	Ramakrishna	N/T	—11—	—11—	Ramakrishna

TRAINING ATTENDANCE SHEET

Topic: BMW management - Hand work

Name of the Trainer: Venkatesh

Signature of the Trainer: 

Training Venue: Besant Support Service

Date of training: 15/05/24

Duration of training: 30 minutes

No.	Name of the employee	Employee Id.	Designation	Department	Signature
16	Jothie B	018578	HK	NIC	Shree
17	Monika	11903			Monika
18	MAGU Chai	511	—H—	—H—	MAGU Chai
19	HAMBAVENT	11898			Manu
20	PUIUL ROY	11856			Pullin
21	Nirmala	20296	—H—	—H—	Nestor
22	Subarasia	11909			Subar
23	GOWRI	018212			Gowri
24	Jothi	018578	—H—	—H—	Shree
25	Naseema	20296			Naseema
26	Padhmanabhan	11738			Padhmanabhan
27	ROJUNA	542	—H—	—H—	ROJUNA
28	LAKSHMI P	11901			Lakshmi
29	Nirmala	20296			Nirmala
30	RELA DA	2028	—H—	—H—	Rela



TRAINING ATTENDANCE SHEET

Topic: BMW management Bionomedical Disease Probe

Name of the Trainer: Venkatesh

Signature of the Trainer: 

Training Venue: Basement support service office

Date of training: 15-08-24

Duration of training: 30 minutes

No.	Name of the employee	Employee ID	Designation	Department	Signature
1	Chachal kontri	11865	HK	HK	Chachal
2	Ali	11861	- 11 -	HK	Ali
3	Deelp Kumar		- 11 -	11	Deelp Kumar
4	Depan kash	18835	HK	11	Depan kash
5	Rajana	546	- 11 -	11	Rajana
6	Chadan kumar	18479	11	11	Cha
7	Ram	9955	11	11	FR
8	Shanthi	125300	11	11	Shanthi
9	Ganesh	11911	11	11	Ganesh
10	Lakshmi	11901	11	11	Lakshmi
11	Rajina	546	11	11	Rajina
12	Sakeena	531	11	11	Sakeena
13	Kumari	10920	11	11	Kumari
14	Jothi B	T078	- 11 -	11	Jothi B
15	Shashikla	9018212	11	11	Shashikla



TRAINING ATTENDANCE SHEET

Topic: BMW management

Name of the Trainer: Venkatesh

Signature of the Trainer:

Training Venue: Besantur support service office

Date of training: 15/03/20

Duration of training: 30 minutes

No.	Name of the employee	Employee Id	Designation	Department	Signature
31	Suguna	31430	HR	HR	
32	Rajiya	017165			
33	Kumari	10920			Kumari
34	Sanumaga	11897	-11-	-11-	Sanu
35	Ramakrishna	11905			
36	Sri Kumar	11857			
37	Abudl	017162	-11-	-11-	Abul
38	Rathana	N/J			
39	Tapan	527	-11-	-11-	Tapan
40	Rajana	546			Rao
41	Sanjiv	19660			
42	Narayanappa	1835			Narayan
43	Gayathri S	11911	-11-	-11-	Go
44	Radhamma	19659			Radhamma
45	Basamma	569			Basamma

TRAINING ATTENDANCE SHEET

Topic: BMW arrangement

Name of the Trainer: Venkatesh

Signature of the Trainer: 

Training Venue: Resident support service

Date of training: 15/03/24

Duration of training: 30 minutes

No.	Name of the employee	Employee Id.	Designation	Department	Signature
46	lakshmma	11901	HIC	HIC	
47	Tapan	527			
48	Rajiya	542			
49	Rajiya	542	—11—	—11—	Rajiya
50	Komala	11863			
51	Soniya	11603			Soniya
52	Kamalamma	11722			
53	Kasturi	11852	—11—	—11—	Ka
54	Tejmal	20297			Tejmal
55	Sancungu	11897			
56	Ravi. K	11896 11896	—11—	—11—	Ravi
57	Sayin	11838			
58	Rajanna	546			Rajanna
59	Basamma	569			
60	Yasodha	20164	—11—	—11—	Yasodha

Aster



TRAINING ATTENDANCE SHEET

Topic: BMW management

Name of the Trainer: Venkatesh

Signature of the Trainer:

Training Venue: Basement support service

Date of training: 15-03/20

Duration of training: 30 minutes

No.	Name of the employee	Employee Id.	Designation	Department	Signature
62	Seeguna	N/J	HK	HK	
63	Punithamma	11741		-	
64	Ravik	11896		-	
65	Narayanbany	N/J	-11-	-	
66	Sanjiv	11601		-	
67	Monika	19954	-11-	-	
68	Balvan	19662		-	
69	Praveen	21026	-11-	-	
70	Yallappa			-	
71	Rathnamma	11801	-11-	-	
72	hemavathi	11898		-	
73	Chikkamma	502		-	
74	Lalitha	566		-	
75	Manjula	511		-	
76	Manatha	501	-11-	-	



Topic: BMW management

Name of the Trainer: Venkatesh

Signature of the Trainer:

Training Venue: Resement support service

Date of training: 15/03/24

Duration of training: 30 minutes

No:	Name of the employee	Employee Id:	Designation	Department	Signature
77	860r		HC	HC	860r
78	Rajabir	17165			Rajabir
79	Proveney	516			Proveney
80	Abijith	12665			Abijith
81	Sanjiv	19441	-11-	-11-	S.
82	Rathannan	11531			Rathannan
83	Yalppa				Yalppa
84	Soniy a	11603	-11-	-11-	Su

TRAINING ATTENDANCE SHEET

Topic: <u>BALU NERAGANAD Bionanotech Digest Ppt</u>					
Name of the Trainer: <u>Venkatesh</u>					
Signature of the Trainer: 					
Training Venue: <u>Basenew support service office</u>					
Date of training: <u>15/05/24</u>					
Duration of training: <u>30 minutes</u>					
No:	Name of the employee	Employee Id:	Designation	Department	Signature
1	SONU KUMAR	18889	- HK -	HK	SONU
2	BASAMMA	569	- II -	II	Basamma
3	Manappa	501	II	II	
4	Rishin	542	II	II	
5	MRATHI S	18642	- II -	II	Mrathi
6	Swathi Rani	541	- II -	II	Swathi
7	Hathi B	18578	- II -	II	Hathi B
8	Mandana			II	Mandana
9	RAVI K	11896	- II -	II	Ravi Rani
10	Chandana	11802		II	Chandana
11	Hareesh chandra	11864	- II -	II	Hareesh
12	Komalika	11863		II	Komalika
13	Swathi S	511	- II -	II	Swathi
14	Swathi S	541	- II -	II	Swathi S
15	Prasanna			II	Prasanna



TRAINING ATTENDANCE SHEET

Topic: BMW Management

Name of the Trainer:

Venkatesh

Signature of the Trainer:

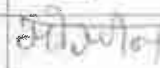
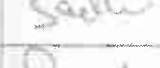
Training Venue: Basement support service office

Date of training: 15/05/20

Duration of training: 30 min

No.	Name of the employee	Employee Id	Designation	Department	Signature
16	Kumar	10920	H/O	H/O	Kumar
17	A.G. maula	18307			A.G. maula
18	Nimmala	20296	— II —	— II —	Nimmala
19	Manjula	511			Manjula
20	Pradeep	11802			Pradeep
21	Niranjan	20293			Niranjan
22	Goshasha	20164			Goshasha
23	Wandana		— II —	— II —	Wandana
24	Rajana	14165			Rajana
25	Beg	545			Beg
26	Dilap	11861			Dilap
27	Chandu	18479			Chandu
28	Zireul	18395	— II —	— II —	Zireul
29	Midhish				Midhish
30	Dinay		— II —	— II —	Dinay

TRAINING ATTENDANCE SHEET

Topic:	BMW management Biomedical Assist 1806				
Name of the Trainer:	Venkatesh				
Signature of the Trainer:					
Training Venue:	Research Support Centre Office				
Date of training:	15/05/24				
Duration of training:	30 min				
No:	Name of the employee	Employee Id:	Designation	Department	Signature
31	Divyashree	—	H/K	H/K	
32	madhura	11903	—	"	
33	Saranya	—	—	"	
34	Rathnayya	11908	—	"	
35	Chandrasekar	19479	—	"	
36	Rohith	18478	—	"	
37	Riya	—	—	"	
38	manjula	511	H/K	"	
39	Subhanya	11773	—	"	
40	Rubhan	17025	—	"	
41	manjula	501	SOP	3/P	
42	Ravi	11896	H/K	"	
43	Somakumar	18889	H/K	"	
44	Hanishankar	11864	H/K	"	
45	manjula	11903	H/K	"	

TRAINING ATTENDANCE SHEET

Topic: <u>BALW management</u>					
Name of the Trainer: <u>Veekatesh</u>					
Signature of the Trainer: 					
Training Venue: <u>Belant Support Service Office</u>					
Date of training: <u>15/05/24</u>					
Duration of training: <u>30 min / 15</u>					
No:	Name of the employee	Employee Id:	Designation	Department	Signature
46	Shantini	547	HMA	H K	Shantini
47	Rathamma H	11801	-11-	"	Rathamma
48	Renuka	11839		"	Renuka
49	Shilpa	568		"	Shilpa
50	manjusha	20165	-11-	"	manjusha
51	mamatha,	501		"	mamatha
52	yasho gha,	20164		"	yasho gha
53	Rajanna	546	-11-	"	Rajanna
54	Ali	545		HR	Ali
55	Sankumay	18889		"	Sankumay
56	Dilipa	18861	-11-	"	Dilipa
57	Chandran	18479		"	Chandran
58	mitale gha,	18476		"	mitale gha
59	Shree Karmay	18889	-11-	"	Shree Karmay
60	Dinesha	11862		"	Dinesha

Aster



TRAINING ATTENDANCE SHEET

Topic: Bauw management

Name of the Trainer: Venkatesh

Signature of the Trainer: [Signature]

Training/Venue: Basement Support service office

Date of training: 15/05/20

Duration of training: 30 min

No	Name of the employee	Employee ID	Designation	Department	Signature
61	Venkatesh	19953	THL	Support ser	venk
62	मनोहर	11902			Manohar
63	Sanku	11894	- II -	- II -	Sanku
64	Basappa	569			Basappa
65	Sanku	18899			Sanku
66	S. S. Sanku	19951	- II -	- II -	Sanku
67	S. S. Sanku	11907			Sanku
68	Vanku	11255			Vanku
69	Padam	11738	- II -	- II -	Padam
70	Vanku	10774			Vanku
71	Sanku	18624			Sanku
72	Basappa	569	- II -	- II -	Basappa
73	Bellu	20161			Bellu
74	Sanku	11864			Sanku
75	Sanku	11907	- II -	- II -	Sanku

Aster



TRAINING ATTENDANCE SHEET

Topic: BMW management

Name of the Trainer: VerkoTech

Signature of the Trainer:

Training Venue: Research Support Group

Date of training: 18/05/24

Duration of training: 30 minutes

No.	Name of the employee	Employee ID	Designation	Department	Signature
76	Charles	11865	HR	Support Group	Charles
77	Ann	545			Ann
78	Delella	11861	- II -	- II -	Delella
79	Delella	1885			Delella
80	Papin	N/J	- II -	- II -	Papin
81	Charles	18479			Charles
82	Santini	547	- II -	- II -	Santini
83	Tafin	527			Tafin
84	Manjiv	11819	- II -	- II -	Manjiv
85	Sabino	531			Sabino
86	John		- II -	- II -	John
87	Cyber	18212			Cyber
88	John	18578	- II -	- II -	John
89	Labrador	11783			Labrador
90	John	611902	- II -	- II -	John