1. Name of the Hospital: Lilavati Hospital & Research Centre

2. Total number of OPD, IPD in the Institution and concerned department during the last one year:

| In the entire hospital | | In the department of concerned Fellowship subject | |
|------------------------|--------|---|-------|
| OPD | 111393 | OPD | 30911 |
| IPD (Total No. of | 17488 | IPD (Total No. of | 25977 |
| Patients admitted) | | Patients admitted) | |

3. Hospital Beds Distribution & No of O.T.:

| In the entire hospital | | |
|------------------------|---|--|
| No of Beds | 330 | |
| No of Beds in ICU | 40(ICU)+1(Isolation)+6(Chemo)+6(Stroke)+12(PICU & NICU) | |
| No of Beds in IRCUICCU | 19 | |
| No of Beds in SICU | 13 . | |
| No of Major O.T. | 10 | |
| No of Minor O.T. | 02 | |

4. Available Clinical Material: (Give the data only for the department of concerned Fellowship subject)

• No. of available for clinical service on inspection day:

| Daily OPD – 2 PM | On Inspection day | Average of random 3 days 169 |
|--|-------------------|------------------------------|
| Daily admissionsDaily admissions in Dept. | | 68 |
| Through casualty at 10am Bed occupancy in the Dept. | | 5 - 7 NA |
| Number of patients in ward (IPD)at 10AM | | NA |
| Percentage bed occupancy at10Am | | NA |

 Clinical Procedure(s)& Operative Details related to Fellowship subject/Specialty: (For further details in this concern, kindly peruse the Guidelines information sheet supplied herewith)

| Clinical Procedure | On Inspection Day | Average of Random 3 days |
|---------------------|-------------------|--------------------------|
| CT Scan | | |
| 1. Abdomen & Pelvis | | 2-3 |
| 2. KUB/IVP | | 1-2 |
| 3. Chest | | 3 |
| 4. Brain | | 5-6 |
| 5. CT Coronary | | 2 |
| 6. Calcium Score | | 3-4 |
| MRI | | |
| 1. Abdomen & Pelvis | | 3-4 |
| 2. Brain | | 28 |
| 3. Spine | | 18 |
| 4. Joint | | 6 |

| Space | 100.00m2 approx |
|--|---|
| Number of Beds | 8 beds |
| No. of cases (Average daily OPD and Admissions): | 23(Average daily OPD) and 3-4 (Admissions) |
| Emergency Lab in Casualty (round the clock): | available / not available |
| Emergency OT and Dressing Room | available |
| Staff (Medical/Paramedical) | List attached (Annexure 6) |
| Equipment available | List attached (Annexure 7) |

5. Blood Bank:

| (i) | Valid FDA License(copy of certificate be annexed) | Yes | s / No |
|-------|--|----------|------------|
| | | (An | nexure 8) |
| (ii) | Blood component facility available | Yes / No | |
| (iii) | All Blood Units tested for Hepatitis C,B, HIV | Yes / No | |
| (iv) | Nature of Blood Storage facilities (as per specifications) | Yes / No | |
| (v) | Number of Blood Units available on inspection day | | |
| (vi) | Average blood units consumed daily and on inspection | Average | On |
| | day in the entire Hospital | daily 25 | Inspection |
| | (give distribution in various specialties) | | day |

6. Central Laboratory:

- Controlling Department: Pathology
- No of Staff: 93
- Equipment Available : (Attach separate List) (Annexure 9)
- Working Hours: 24

8. Central supply of Oxygen / Suction:

Available / Not available

9. Central Sterilization Department

Available / Not available

10. Ambulance (Functional)

Available / Not available

11. Laundry:

Manual/Mechanical/Outsourced:

12. Kitchen

Available / Outsourced/ Not Available

13. Incinerator: Functional / Non functional

Capacity:...../Outsourced

14. Bio-Medical waste disposal

Outsourced / any other method

15. Generator facility

Available / Not available

16. Medical Record Section:

Computerized / Non computerized

ICD X classification

Sign & Stamp

Head of the Department

Date: 11.09.2025

Used / Not used

Sign & Stamp

Known of Dean/Principal/Head of Institute

Date:

Dr. Niraj Uttamani

College/Institute Round Seal

Chief Operating Officer Lilavati Hospital & Research Centre Bandra (W), Mumbai - 400 050. .

1. Name of the Hospital: Lilavati Hospital and Research Centre

2. Total number of OPD, IPD in the Institution and concerned department during the last one year:

| In the entire hospital | | In the department of concerned Fellowship subject | |
|------------------------|------------------|---|-----|
| D' & Degestions | 1997+1764 = 3761 | Biopsy | 852 |
| Biopsies & Resections | 528 | Resections | 518 |
| Cytology | 2717 | Cytology | 94 |
| Gynaec Cytology | 2/1/ | Cytology | |

3. Hospital Beds Distribution & No of O.T.:

| | In the entire hospital |
|-------------------------|---|
| No of Beds | 330 |
| No of Beds in ICU | 40(ICU)+1(Isolation)+6(Chemo)+6(Stroke)+12(PICU & NICU) |
| No of Beds in ICCU/SICU | 19 |
| No of Beds in SICU | 13 |
| No of Major O.T. | 10 |
| No of Minor O.T. | 2 |

4 Available Clinical Material: (Give the data only for the department of concerned Fellowship subject)

No. of available for clinical service on inspection day:

| No. of available for clinical service or | On Inspection day | Average of random 3 days |
|--|-------------------|--------------------------|
| • Daily OPD – 2 PM | | |
| Daily admissions | | |
| Daily admissions in Dept. | | |
| Through casualty at 10am Bed occupancy in the Dept. | | |
| Number of patients in ward (IPD)at 10AM | | 3 |
| Percentage bed occupancy at 10Am | | |

Clinical Procedure(s) & Operative Details related to Fellowship subject/Specialty:

(For further details in this concern, kindly peruse the Guidelines information sheet supplied herewith)

| | (Porjuniter details in the | On Inspection day | Average of random 3 days |
|--------|------------------------------|-------------------|-------------------------------------|
| Sr. No | Clinical Procedure | On Inspection day | Average of random 3 days |
| 1 | Frozen Section | | 4+5+1=10 |
| 2. | Cytology | | 4+2+3=9 |
| 3. | Gynaec | | 20 + 20 + 13 = 53 $9 + 7 + 11 = 27$ |
| 4. | Biopsy | | 4+6+4=14 |
| 5. | Specimen | | 5+2+1=8 |
| 6. | Complex Specimen | | 0+0+2=2 |
| 7. | Immunofluroscence | | 48 + 47 + 26 = 121 |
| 8. | IHC | | 7 + 9 + 8 = 24 |
| 9. | Special Stain | | 216 + 130 + 174 = 520 |
| 10. | Embedding/Cutting/Submission | | |

| Space | 100.00m2 approx |
|--|----------------------------|
| Number of Beds | 8 beds |
| No. of cases (Average daily OPD and Admissions): | 23(Average daily OPD) and |
| | 3-4 (Admissions) |
| Emergency Lab in Casualty (round the clock): | available / not available |
| Emergency OT and Dressing Room | available |
| Staff (Medical/Paramedical) | List attached (Annexure 6) |
| Equipment available | List attached (Annexure 7) |

6. Blood Bank:

| (i) | Valid FDA License(copy of certificate be annexed) | Yes / No (Annexure 8) | | |
|-------|--|------------------------|-------------------------|--|
| (ii) | Blood component facility available | Yes / No | | |
| (iii) | All Blood Units tested for Hepatitis C,B, HIV | Yes / | Yes / No | |
| (iv) | Nature of Blood Storage facilities (as per specifications) | Yes / No | | |
| (v) | Number of Blood Units available on inspection day | | | |
| (vi) | Average blood units consumed daily and on inspection day in the entire Hospital (give distribution in various specialties) | Average Daily 25 | On Inspection day | |

| 7. Central Laboratory | 7. | Centi | all | Labo | orat | orv | |
|-----------------------|----|-------|-----|------|------|-----|--|
|-----------------------|----|-------|-----|------|------|-----|--|

| Controlling Department: | Pathology |
|-------------------------|-----------|
| | |

- No of Staff: 93
- Equipment Available: Attach separate List (Annexure 9) Working Hours:
- 8. Central supply of Oxygen / Suction: Available / Not available
- 9. Central Sterilization Department Available / Not available
- 10. Ambulance (Functional) Available / Not available
- Manual/Mechanical/Outsourced: 11. Laundry:
- 12. Kitchen Available / Outsourced/ Not Available
- 13. Incinerator: Functional / Non functional Capacity...../Outsourced
- Outsourced / any other method 14. Bio-Medical waste disposal
- Available / Not available 15. Generator facility
- 16. Medical Record Section: Computerized / Non computerized

ICD X classification Used / Not used

Sign & Stamp

Head of the Department Date: Date: 11,09,2025 Sign & Stamp

Dean/ Principal/ Director of Training Centre

Training Centre Round Seal

Dr. Niraj Uttamani Chief Operating Officer Lilavati Hospital & Research Centre

Bandra (W), Mumbai - 400 050.

S. Stades Krandhy?

1. Name of the Hospital: Lilavati Hospital and Research Centre

2. Total number of OPD, IPD in the Institution and concerned department during the last one year:

| In the entire hospital | | In the department of concerned Fellowship subject | |
|--------------------------------------|--------------------------------|---|-----------------------------|
| OPD | (New) + (FU) = Total 111393 | OPD | (New) + (FU) = Total 4710 |
| IPD (Total No. of Patients admitted) | 17488 | IPD (Total No. of Patients admitted) | 1515 |

3. Hospital Beds Distribution & No of O.T.:

| In the entire hospital | | | | |
|-------------------------|---|--|--|--|
| No of Beds | 330 | | | |
| No of Beds in ICU | 40(ICU)+1(Isolation)+6(Chemo)+6(Stroke)+12(PICU & NICU) | | | |
| No of Beds in ICCU/SICU | 19 | | | |
| No of Beds in SICU | 13 | | | |
| No of Major O.T. | 10 | | | |
| No of Minor O.T. | 2 | | | |

4. Available Clinical Material: (Give the data only for the department of concerned Fellowship subject)

• No. of available for clinical service on inspection day:

| | On Inspection day | Average of random 3 days |
|--|-------------------|--------------------------|
| • Daily OPD – 2 PM | 15 | 17 |
| Daily admissions | | |
| A-0 | 17 | 45 |
| Daily admissions in Dept. | - 1 | 6 |
| Through casualty at 10am | 1 | 1 |
| Bed occupancy in the Dept. | 5 | 5 |
| Number of patients in ward (IPD)at 10AM | 5 | 5 |
| Percentage bed occupancy at 10Am | 287 (88/.) | Knandhya- |

| • | Clinical Procedure | (s) & | Operative | Details related t | to Fellowshi | n subject/S | necialty: |
|---|--------------------|-------|-----------|-------------------|--------------|-------------|-----------|
|---|--------------------|-------|-----------|-------------------|--------------|-------------|-----------|

(For further details in this concern, kindly peruse the Guidelines information sheet supplied herewith)

On Inspection day

Average of random 3 days

| Not Applicable | |
|----------------|--|

| Space | 100.00m2 approx |
|--|----------------------------|
| Number of Beds | 8 beds |
| No. of cases (Average daily OPD and Admissions): | 23(Average daily OPD) and |
| | 3-4 (Admissions) |
| Emergency Lab in Casualty (round the clock): | available / not available |
| Emergency OT and Dressing Room | available |
| Staff (Medical/Paramedical) | List attached (Annexure 6) |
| Equipment available | List attached (Annexure 7) |

6. Blood Bank:

| (i) | Valid FDA License(copy of certificate be annexed) | Yes / | Yes / No | |
|-------|--|------------------|-------------------------|--|
| | | (Ann | exure 8) | |
| (ii) | Blood component facility available Yes / No | | No | |
| (iii) | All Blood Units tested for Hepatitis C,B, HIV | Yes / No | | |
| (iv) | Nature of Blood Storage facilities (as per specifications) | Yes / No | | |
| (v) | Number of Blood Units available on inspection day | | | |
| (vi) | Average blood units consumed daily and on inspection day in the entire Hospital (give distribution in various specialties) | Average Daily 25 | On Inspection day | |

7. Central Laboratory:

Controlling Department: Pathology

No of Staff: 93

• Equipment Available : Attach separate List (Annexure 9)

Working Hours: 24 hours

8. Central supply of Oxygen / Suction:

Available / Not available

9. Central Sterilization Department

Available / Not available

10. Ambulance (Functional)

Available / Not available

11. Laundry:

Manual/Mechanical/Outsourced:

12. Kitchen

Available / Outsourced / Not Available

13. Incinerator: Functional / Non functional

Capacity...../Outsourced

14. Bio-Medical waste disposal

Outsourced / any other method

15. Generator facility

Available / Not available

16. Medical Record Section: · ICD X classification

Computerized / Non computerized

Used / Not used

Sign & Stamp

Head of the Department

Date: Date: 11.09.25

Sign & Stamp

Dean/ Principal/ Director of Training Centre

Dr. Niraj Uttamani

Chief Operating Officer

Lilavati Hospital & Research Centre

Bandra (W), Mumbai - 400 050.

Training Centre Round Seal AL & RE

end S. Walles Kromolys-

1. Name of the Hospital: Lilavati Hospital & Research Centre

2 Total number of OPD, IPD in the Institution and concerned department during the last one year:

| In the entire hospital | | In the department of concerned Fellowship subject | |
|------------------------|--------|---|------|
| OPD | 111393 | OPD | 1172 |
| IPD (Total No. of | 17488 | IPD (Total No. of | 630 |
| Patients admitted) | | Patients admitted) | |

3. Hospital Beds Distribution & No of O.T.:

| In the entire hospital | | | | |
|------------------------|---|--|--|--|
| No of Beds | 330 | | | |
| No of Beds in ICU | 40(ICU)+1(Isolation)+6(Chemo)+6(Stroke)+12(PICU & NICU) | | | |
| No of Beds in IRCU | 19 | | | |
| No of Beds in SICU | 13 | | | |
| No of Major O.T. | 10 | | | |
| No of Minor O.T. | 02 | | | |

4 Available Clinical Material: (Give the data only for the department of concerned Fellowship subject)

• No. of available for clinical service on inspection day:

| | On Inspection day | Average of random 3 days |
|---|-------------------|--------------------------|
| • Daily OPD – 2 PM | 25 | <u>22</u> |
| Daily admissions | 17 | 99 |
| Daily admissions in Dept. | - | <u>05</u> |
| Through casualty at 10am Bed occupancy in the Dept. | - | $\frac{1}{3}$ |
| Number of patients in ward (IPD)at 10AM | - | <u>3</u> |
| Percentage bed occupancy at 10Am | 287 (88].) | sandly 88% |

• Clinical Procedure(s) & Operative Details related to Fellowship subject/Specialty:

(For further details in this concern, kindly peruse the Guidelines information sheet supplied herewith)

| Clinical Procedure | On Inspection Day | Average of Random 3 days |
|---------------------------------|----------------------|--------------------------|
| Intrauterine Insemination (IVF) | • | 4 |
| Ovum Pick Up (OPU) | | 6 |
| Embryo Transfer (ET) | | 10 |
| Endoscopy | | 5 |

| Space | 100.00m2 approx |
|--|----------------------------|
| Number of Beds | 8 beds |
| No. of cases (Average daily OPD and Admissions): | 23(Average daily OPD) and |
| | 3-4 (Admissions) |
| Emergency Lab in Casualty (round the clock): | available / not available |
| Emergency OT and Dressing Room | available |
| Staff (Medical/Paramedical) | List attached (Annexure 6) |
| Equipment available | List attached (Annexure 7) |
| | |

6. Blood Bank:

| (i) | Valid FDA License(copy of certificate be annexed) | Yes / | No |
|-------|---|------------------|------------------|
| | 10 | (Ann | exure 8) |
| (ii) | Blood component facility available | Yes / No | |
| (iii) | All Blood Units tested for Hepatitis C,B, HIV | Yes / | No |
| (iv) | Nature of Blood Storage facilities (as per specifications) | Yes / | No |
| (v) | Number of Blood Units available on inspection day | | |
| (vi) | Average blood units consumed daily and on inspection day in the entire Hospital | Average Daily 25 | On Inspection |
| | (give distribution in various specialties) | | day |

7. Central Laboratory:

Controlling Department: <u>Pathology</u>

No of Staff: 93

Equipment Available: Attach separate List (Annexure 9)

Working Hours: 24 hours

8. Central supply of Oxygen / Suction:

Available / Not available

Central Sterilization Department

Available / Not available

10. Ambulance (Functional)

Available / Not available

11. Laundry:

Manual/Mechanical/Outsourced:

12. Kitchen

Available / Outsourced / Not Available

13. Incinerator: Functional / Non functional

Capacity...../Outsourced

14. Bio-Medical waste disposal

Outsourced / any other method

15. Generator facility

Available / Not available

16. Medical Record Section:

ICD X classification

Computerized / Non computerized

Used / Not used

Sign & Stamp

Head of the Department

Date: Date: 11.09.25

Sign & Stamp

Dean/ Principal/ Director of Training Centre

Training Centre Round Seal

Dr. Niraj Uttamani

Chief Operating Officer Lilavati Hospital & Research Centre

Bandra (W), Mumbai - 400 050.

S. Harlie Krandhya-

1. Name of the Hospital: Lilavati Hospital and Research Centre

2. Total number of OPD, IPD in the Institution and concerned department during the last one year:

| In the entire hospital | | In the department of concerned Fellowship subject | |
|--------------------------------------|--------------------------------|---|----------------------------|
| OPD | (New) + (FU) = Total 111393 | OPD | (New) + (FU) = Total 648 |
| IPD (Total No. of Patients admitted) | 17488 | IPD (Total No. of Patients admitted) | 115 |

3. Hospital Beds Distribution & No of O.T.:

| In the entire hospital | | |
|-------------------------|---|--|
| No of Beds | 330 | |
| No of Beds in ICU | 40(ICU)+1(Isolation)+6(Chemo)+6(Stroke)+12(PICU & NICU) | |
| No of Beds in ICCU/SICU | 19 | |
| No of Beds in SICU | 13 | |
| No of Major O.T. | 10 | |
| No of Minor O.T. | 2 | |

4. Available Clinical Material: (Give the data only for the department of concerned Fellowship subject)

• No. of available for clinical service on inspection day:

| 2 11 222 221 | On Inspection day | Average of random 3 days |
|--|-------------------|--------------------------|
| • Daily OPD – 2 PM | 08 | 30 |
| Daily admissions | 17 | 19 |
| Daily admissions in Dept. | 03 | 03 |
| Through casualty at 10am | -, | - |
| Bed occupancy in the Dept. | 05 | 06 |
| Number of patients in ward (IPD)at 10AM | 05. | 06 |
| Percentage bed occupancy at 10Am | 287 (88J.) Kno | 170 hya_ 88% |

Clinical Procedure(s) & Operative Details related to Fellowship subject/Specialty:

(For further details in this concern, kindly peruse the Guidelines information sheet supplied herewith)
On Inspection day
Average of random 3 days

| Trans Foraminal Lumbar Epidural | 2-3 |
|---------------------------------|-----|
| Caudal Epidural | 2-3 |
| Coeliac Plexus block | 1 |
| Stellate Ganglion block | 1 |
| Peripheral Nerve Block | 1 |

| Space | 100.00m2 approx |
|--|--|
| Number of Beds | 8 beds |
| No. of cases (Average daily OPD and Admissions): | 23(Average daily OPD) and 3-4 (Admissions) |
| Emergency Lab in Casualty (round the clock): | available / not available |
| Emergency OT and Dressing Room | available |
| Staff (Medical/Paramedical) | List attached (Annexure 6) |
| Equipment available | List attached (Annexure 7) |
| | |

6. Blood Bank:

| (i) | Valid FDA License(copy of certificate be annexed) Yes / No (Annexed) | | No (Annexure 8) |
|-------|--|------------------------|-------------------------|
| (ii) | Blood component facility available | Yes /-No | |
| (iii) | All Blood Units tested for Hepatitis C,B, HIV | Yes / No | |
| (iv) | Nature of Blood Storage facilities (as per specifications) | Yes / | No |
| (v) | Number of Blood Units available on inspection day | | |
| (vi) | Average blood units consumed daily and on inspection day in the entire Hospital (give distribution in various specialties) | Average Daily 25 | On Inspection day |

| 7 | Central | Labora | torv: |
|-----|---------|--------|-------|
| / . | Cuttai | Lavora | LUIY |

| 0 | Controlling Department: | Pathology | |
|---|-------------------------|-----------|--|
| | | | |

- No of Staff: 93 Equipment Available : Attach separate List (Annexure 9)
- Working Hours:
- 8. Central supply of Oxygen / Suction: Available / Not available
- 9. Central Sterilization Department Available / Not available
- 10. Ambulance (Functional) Available / Not available
- 11. Laundry: Manual/Mechanical/Outsourced:
- Available / Outsourced/ Not Available 12. Kitchen
- 13. Incinerator: Functional / Non functional Capacity...../Outsourced
- 14. Bio-Medical waste disposal Outsourced / any other method
- 15. Generator facility Available / Not available
- 16. Medical Record Section: Computerized / Non computerized

 ICD X classification Used / Not used

Sign & Stamp Head of the Department

Date: Date: 11.09.25

Sign & Stamp

Dean/ Principal/ Director of Training Centre

Dr. Niraj Uttamani

Chief Operating Officer

Training Centre Round Seal Lilavati Hospital & Research Centre

Bandra (W), Mumbai - 400 050.

1 S. Marles Krandly

1. Name of the Hospital: Lilavati Hospital and Research Centre

2. Total number of OPD, IPD in the Institution and concerned department during the last one year:

| In the entire hospital | | In the department of concerned Fellowship subject | |
|------------------------|--------------------------------|---|-----------------------------|
| OPD | (New) + (FU) = Total 111393 | OPD | (New) + (FU) = Total 357 |
| IPD (Total No. of | 17488 | IPD (Total No. of | 559 |
| Patients admitted) | | Patients admitted) | 1.07 Juneations |

3. Hospital Beds Distribution & No of O.T.:

| In the entire hospital | | |
|-------------------------|---|--|
| No of Beds | 330 | |
| No of Beds in ICU | 40(ICU)+1(Isolation)+6(Chemo)+6(Stroke)+12(PICU & NICU) | |
| No of Beds in ICCU/SICU | 19 | |
| No of Beds in SICU | 13 | |
| No of Major O.T. | 10 | |
| No of Minor O.T. | 2 | |

4 Available Clinical Material: (Give the data only for the department of concerned Fellowship subject)

• No. of available for clinical service on inspection day:

| | On Inspection day | Average of random 3 days |
|--|-------------------|--------------------------|
| • Daily OPD – 2 PM | 1800 W. | 13 |
| Daily admissions | 17 | 99 |
| Daily admissions in Dept. | 01 | 08 |
| Through casualty at 10am | 01 | 01 |
| Bed occupancy in the Dept. | 20 | 15 |
| Number of patients in ward (IPD)at 10AM | 20 | 15 |
| Percentage bed occupancy at 10Am | 287 (88/-) | manghya - 88% |

Clinical Procedure(s) & Operative Details related to Fellowship subject/Specialty:

(For further details in this concern, kindly peruse the Guidelines information sheet supplied herewith)

| | On Inspection day | Average of random 3 days |
|------------------------|-------------------|--------------------------|
| Day Care Chemo Therapy | | 6-8 |
| Port activation | | 4-7 |
| LP | | 0-2 |
| Bone Marrow | | 0-1 |
| Tapping Ascitic | | 0-3 |
| Pleural | | 0-3 |

| Space | 100.00m2 approx |
|--|----------------------------|
| Number of Beds | 8 beds |
| No. of cases (Average daily OPD and Admissions): | 23(Average daily OPD) and |
| | 3-4 (Admissions) |
| Emergency Lab in Casualty (round the clock): | available / not available |
| Emergency OT and Dressing Room | available |
| Staff (Medical/Paramedical) | List attached (Annexure 6) |
| Equipment available | List attached (Annexure 7) |

6. Blood Bank:

| (i) | Valid FDA License(copy of certificate be annexed) | Yes / | No (Annexure 8) |
|-------|--|------------------------|-------------------------|
| (ii) | (ii) Blood component facility available Yes /- No | | No |
| (iii) | All Blood Units tested for Hepatitis C,B, HIV | 3, HIV Yes / No | |
| (iv) | lature of Blood Storage facilities (as per specifications) Yes / No | | No |
| (v) | Number of Blood Units available on inspection day | | |
| (vi) | Average blood units consumed daily and on inspection day in the entire Hospital (give distribution in various specialties) | Average Daily 25 | On Inspection day |

| 7. | Central | Laboratory |
|----|---------|------------|
| | | |

| • | Controlling Department: | Pathology |
|---|---------------------------------|-----------|
| | - 1.0a 1.1a 1.772 - 1.773 1.774 | |

- No of Staff: 93
- Equipment Available: Attach separate List (Annexure 9) Working Hours: _

| 8. | Central supply of Oxygen / Suction: | Available / Not available |
|----|-------------------------------------|----------------------------|
| O. | central supply of Oxygen / Suction. | Available / Tvot available |

- 9. Central Sterilization Department Available / Not available
- 10. Ambulance (Functional) Available / Not available
- 11. Laundry: Manual/Mechanical/Outsourced:
- 12. Kitchen Available / Outsourced/ Not Available
- 13. Incinerator: Functional / Non functional Capacity...../Outsourced
- 14. Bio-Medical waste disposal Outsourced / any other method
- 15. Generator facility Available / Not available
- 16. Medical Record Section: Computerized / Non computerized

· ICD X classification Used / Not used

Sign & Stamp

Head of the Department

Date: Date: 11. 09. 25

Sign & Stamp

Dean/ Principal/ Director of Training Centre

Dr. Niraj Uttamani Training Centre Round Seal

Chief Operating Officer Lilavati Hospital & Research Centre

Bandra (W), Mumbai - 400 050. .

& S. stadio Kramam

1. Name of the Hospital: Lilavati Hospital & Research Centre

2 Total number of OPD, IPD in the Institution and concerned department during the last one

| In the entire hospital | | In the department of concerned Fellowship subject | |
|------------------------|--------|---|------|
| OPD | 111393 | OPD | 4186 |
| IPD (Total No. of | 17488 | IPD (Total No. of | 899 |
| Patients admitted) | | Patients admitted) | |

3. Hospital Beds Distribution & No of O.T.:

| In the entire hospital | | |
|------------------------|---|--|
| No of Beds 330 | | |
| No of Beds in ICU | 40(ICU)+1(Isolation)+6(Chemo)+6(Stroke)+12(PICU & NICU) | |
| No of Beds in IRCU | 19 | |
| No of Beds in SICU | 13 | |
| No of Major O.T. | 10 | |
| No of Minor O.T. | 02 | |

4 Available Clinical Material: (Give the data only for the department of concerned Fellowship subject)

• No. of available for clinical service on inspection day:

| • Daily OPD – 2 PM | On Inspection day 38 | Average of random 3 days 46 |
|--|----------------------|------------------------------|
| Daily admissions | 17 | 28 |
| Daily admissions in Dept. | 03 | 03 |
| Through casualty at 10am Bed occupancy in the Dept. | 0 15 | 0 12 |
| Number of patients in ward (IPD)at 10AM | 15 | <u>12</u> |
| Percentage bed occupancy at 10Am | 287 (88f.) | sandhye- 88% |

• Clinical Procedure(s) & Operative Details related to Fellowship subject/Specialty:

(For further details in this concern, kindly peruse the Guidelines information sheet supplied herewith)

| Clinical Procedure | On Inspection Day | Average of Random 3 days |
|---------------------------------|----------------------|--------------------------|
| Diagnostic & Lap Hysteroscopy | | 5 - 6 |
| Total Laparoscopic Hysterectomy | | 5 - 6 |
| Laparoscopic Myomectomy | | 5 - 6 |
| Lap Tubal Recanalisation | | 01 / week |
| Hysteroscopic Septum Resection | | 02 / week |
| Hyst. Tubal Recanalisation | | 1-2 / week |
| Hyst Myomectomy | | 1-2 / week |
| Hyst Polypectomy | | 06 |
| Lap Surgery for Endometriosis | | 5 - 6 |
| Lap Pelvic Floor Repair | | 2 / week |
| Lap Ectopic Pregnancy | | 1-2 / week |
| Repair for SUI | | 1 – 2 / week |
| Lap Gynac Oncosurgery | | 1-2 / week |

| Space | 100.00m2 approx | |
|--|----------------------------|--|
| Number of Beds | 8 beds | |
| No. of cases (Average daily OPD and Admissions): | 23(Average daily OPD) and | |
| | 3-4 (Admissions) | |
| Emergency Lab in Casualty (round the clock): | available / not available | |
| Emergency OT and Dressing Room | available | |
| Staff (Medical/Paramedical) | List attached (Annexure 6) | |
| Equipment available | List attached (Annexure 7) | |

6. Blood Bank:

| (i) | Valid FDA License(copy of certificate be annexed) | Yes / | No (Annexure 8) |
|-------|--|------------------------|-------------------------|
| (ii) | Blood component facility available | Yes /-No | |
| (iii) | All Blood Units tested for Hepatitis C,B, HIV | Yes / No | |
| (iv) | Nature of Blood Storage facilities (as per specifications) | Yes / No | |
| (v) | Number of Blood Units available on inspection day | | |
| (vi) | Average blood units consumed daily and on inspection day in the entire Hospital (give distribution in various specialties) | Average Daily 25 | On Inspection day |

| 7 | Cant | LION | a La | | |
|----|------|------|------|------|-----|
| 1. | Cent | rail | abo | гато | ry: |

| • | Controlling Department: | Pathology |
|---|-------------------------|-----------|
| | | |

- No of Staff: 93
- Equipment Available: Attach separate List (Annexure 9)
- Working Hours:
- 8. Central supply of Oxygen / Suction: Available / Not available
- 9. Central Sterilization Department Available / Not available
- 10. Ambulance (Functional) Available / Not available
- 11. Laundry: Manual/Mechanical/Outsourced:
- 12. Kitchen Available / Outsourced/ Not Available
- 13. Incinerator: Functional / Non functional Capacity...../Outsourced
- 14. Bio-Medical waste disposal Outsourced / any other method
- 15. Generator facility Available / Not available
- 16. Medical Record Section: Computerized / Non computerized

• ICD X classification Used / Not used paishelti

Sign & Stamp

Head of the Department

Date: Date: 11.09.2025

Sign & Stamp

Dean/ Principal/ Director of Training Centre MA

Dr. Niraj Uttamani

Chief Operating Officer

& R Training Centre Round Seal Lilavati Hospital & Research Centre

Bandra (W), Mumbai - 400 050. .

S. Handes Kranolya-