

MSSH/PPG/OB/859

June 3, 2021

Delhi Pollution Control Committee 4<sup>th</sup> Floor, ISBT Main Building Kashmere Gate
Delhi - 110006.

Subject: BMW Annual Report.

DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

Dear Sirs,

We are enclosing herewith Annual Report in Form-IV pertaining to generation and disposal of Bio-Medical Waste at our hospital, Max Super Speciality Hospital (a unit of Balaji Medical & Diagnostic Research Centre), OLD BUILDING, 108-A, Indraprastha Extension, Patparganj, Delhi-110092 for the period from 01.01.2020 to 31.12.2020.

We are also enclosing herewith original Yearly Collection Report for the year 2020 issued by CBWMTF, SMS Water Grace BMW Pvt. Ltd.

· Thanking you

Yours faithfully
For Max Super Speciality Hospital
(a unit of Balaji Medical & Diagnostic Research Centre)

Balaji Medich & Diagnostic Research Centre 1984, Ipotaprastha Extension, Palparganj, Delhi-110 092 POGJARJOON BAWA3333

POQJATJOON-BAWA2333 EXECUTIVEZTRUSTEE53395

Encl.: Annual Report in Form IV with Annexure

#### Form - IV (See rule 13) ANNUAL REPORT

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

7 5

S No	Particulars		
1.	Particulars of the Occupier		
	(i) Name of the authorised person (occupier	-4:	
	or operator of facility)		(a unit of Balaji Medical & Diagnostic
	(ii) Name of HCF or CBMWTF		Research Centre) New Building
	(iii) Address for Correspondence	4	SMS Water Grace BMW Pvt. Ltd.
	(iv) Address of Facility	:	108-A, Indraprastha Extension, Patparganj Delhi-110092
		:	108-A, Indraprastha Extension, Patparganj Delhi-110092
	(v) Tel. No, Fax. No	:	011-43033333
	(vi) E-mail ID	]:	Ramachandran@maxhealthcare.com Nischay.kumarsingh@maxhealthcare.com
	(vii) URL of Website	]:	4
	(viii) GPS coordinates of HCF or CBMWTF	1:	
	(ix) Ownership of HCF or CBMWTF	1;	Private Hospital
	(x) Status of Authorisation under the Bio-	7:	Authorisation No.
	Medical Waste (Management and	1	
	' Handling) Rules	3	DPCC/(11)(5)(01)/2019/BMW/NST/
			AUTH/1684875
	4 77700		
	/vi) Status of Constitution	1_	Valid up to: - 17-07-2024
	(xi) Status of Consents under Water Act and Air Act	1:	Valid up to :- 04-12-2022
	Type of Health Care Facility	4-	
		1:	
	(i) Bedded Hospital	1:	No. of Beds: 147
	(ii) Non-bedded hospital		
	(Clinic or Blood Bank or Clinical		,
	Laboratory or Research Institute or		-
	Veterinary Hospital or any other)		
	(iii) License number and its date of expiry		675 / 31-03-2023
	Details of CBMWTF		
	(i) Number healthcare facilities covered by CBMWTF		NA
	(ii) No of beds covered by CBMWTF	1	NA
	(iii) Installed treatment and disposal capacity of CBMWTF		NA NA
	(iv) Quantity of biomedical waste treated or	$\mid - \mid$	NA * *
	disposed by CBMWTF		4.46.4
1	Quantity of waste generated or disposed in Ko		Yellow Category: 18697.3 kg/annum
	per annum (on monthly average basis)		
	2 The state of the	}	
:			1001.110/01110/31
1		}	Blue Category: 5994.6 kg/annum
			Yellow Category ( C ): 1445.1kg/annum
}	Details of the Storage, treatment, transportation,		General Solid waste: 107513.7kg/annum
	(i) Details of the on-site storage facility	3100	
4	49 Dorono of the off-site storage (actility		Size: 173.25 Sq.Ft.
1	•	1	Capacity: 1472.6 Kg/Day
1		***************************************	Provision of on-site storage : (cold storage or
- Anna	(ii) Details of the treatment or disposal facilities	:	any other provision)  Type of freatment in No. of Capacity Quantity freated or disposed in Kg/ day
1	Unividual to the second	14	The state of the s
	Balaji Medical & Diagnostic Research Centre		
1			
- Alexander	28 Ar poraprastha Extension,	-	Plasma Pyrolysis         NA         MA         MA           Autoclaves         2         700         1856 Ton

	1		***************************************			
1			Shredder	NA	NA	NA
			Needle tip cutter or destroyer	NA	NA	NA
-			Sharps encapsulation or concrete pit	NA	NA	NA
and decomposition in		Company of the last of the las	Deep burial pits: Chemical disinfection	NA	NA	.NA
		- itemson in the second	Any other treatment equipment	NA	NA	NA NA
	(iii) Quantity of recyclable wastes sold to	-	Red Category (like	plastic	, glas	s etc.)
	authorized recyclers after treatment in kg per annum.					
	(iv) No of vehicles used for collection and		36 (Closed body v	ehicles	as pe	r BMW rule
	transportation of biomedical waste	$\perp$	2016)			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment			Quanti		Where
	of wastes in Kg per annum	-	Incineration	genera NIL	itea	disposed NIL
			Ash	NIL	·	NIL *
1			ETP Sludge	8kg		SMS Water
			Lif Sludge	oky	Sign.	Grace BMW
	(vi) Name of the Common BioMedical Waste	1.		<u>L.</u>		Pvt. Ltd.
	Treatment Facility Operator through which wastes are disposed of		SMS WATER GRA	ACE BM	WPV	T LTD.
	(vii) List of member HCF not handed over bio- medical waste	1:	**	· · · · · · · · · · · · · · · · · · ·		
6.	Do you have bio-medical waste management	1	Yes two meeting h	eld and	minul	es of the same
	committee? If yes, attach minutes of the		are attached.			
<u></u>	meetings held during the reporting period	1_				
7.	Details trainings conducted on BMW					
	(i) Number of trainings conducted on BMW Management.	* *	24			
	(ii) Number of personnel trained	1	128	<del></del>		
	(iii) Number of personnel trained at the time of induction	:	40	·		<del></del>
	(iv) Number of personnel not undergone any training so far	:	Nil .	- Marie - Mari		
	(v) Whether standard manual for training is available?	:	No			
	(vi) Any other information		NA			
8.	Details of the accident occurred during the year				- Attended	
	(i) Number of Accidents occurred	:	0		**************************************	
	(ii) Number of the persons affected	:	0			· · · · · · · · · · · · · · · · · · ·
	(iii) Remedial Action taken (Please attach	:	0		****	
	details if any)		2	*		
	(iv) Any Fatality occurred, details.	:	No			
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		Yes meet standard	at all tir	ne.	
10.	Details of Continuous online emission monitoring systems installed	:	Yes,			
11.	Liquid waste generated and treatment methods in place. How many times you have not met the	;	Yes,		***************************************	
A 2	standards in a year?		Was			
12.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have	•	Yes,			
	not met the standards in a year?		1			



## BALAJI MEDICAL & DIAGNOSTIC RESEARCH CENTRE

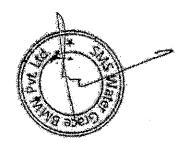
108A, IP EXTN., PATPARGANI, DELHI 110092

PPG-1		Red	Ý	ellow	i e I e I e I	(lexy)		(Shane)		Blue		
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anuary J. 15. ebruary farch	625 <b>8</b> 649 866	19078 18172	7208	(10975)) 1680&		27/ 2003 - 1		136** 136**	:105 :105	7511 T	132 (50) 6 177 (5)	
prij	243 -965	1923 M 1923 M 1639 J	236 175 2061	3 (158) 3 (159) 3 (101)	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	151 24 191	107/6	108 P	38g0** 86**	215	300 (L) 32 (E)	30000 k€ . 20099 k€ . 20099 k€
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tember oberek			TO MILE OF THE PARTY OF THE	(Spley or a	28 20 20	18		30/0	570 s 572 s			54/15) X6 34/15) X6 34/05/186
embers Enters	606 606	790. (Vár	7160 °	idž Sėž	3.00 (8)		who is		112 82 4 4 178	Ni698 - 1 (53 604	CONTRACTOR REPORT	Selvinic Werke

D.J.B., S.T.P., Milmin, New Delhi - 710041, Mob. : 8744076032, 8744076042 Website: http://www.smsdelliibmw.co.in

Regd. Nagpur Office: 267, Ganesh Phadhavis Bheven, Near Triongular Park, Dharampeth, Nagpur Maharashira-4300/10 (India) Phone No.: +91-712-7125000: Web: www.snsl.co.in

Toll Free No. : 16902740055



Balaji Nedical & Viagoostic Research Centre 108-A, Indianastha Extension, Ph.: +91-11-43033333 Fqx: 011-22235563, 48053395

> WATER GRACE BMW PVT. LTD. CIN: U52100MH2007PTC167615



### Minutes of Meeting Of Bio Medical Waste Management Committee – Max Super Speciality Hospital (a Unit of Balaji Medical Diagnostic & Research Centre), 108-A, I. P. Extension, Delhi 110092

Date: 29<sup>TH</sup> December, 2020

Venue: 4th floor Training Room, PPG 1

#### Attended By:

*	Mr. Sunveer S. Bhambra (DGM - Operations)	_	Chairperson
*	Dr. Suchitra Jain (Sr. Consultant-Lab Services)	-	Member
*	Ms. Princy Agarwal (Asst. Mgr-Medical Quality)	•	Member
. 🌼	Ms. Baishakhi Jain (Manager- Compliance)	_	Member
*	Mr. Nischey Singh (Head-Housekeeping)	•	Member
**	Ms. Priyanka Sachdeva (Dy. Mgr–Commercial)	-	Member
*	Ms. Uma Chauhan (Manager-Bio-Medical Engg.)		Member
434	Mr. Aravind Kr Jha (Head-Engineering)	•	Member
**	Ms. Smitha Murali (Infection Control Nurse)	••	Member
*	Mr. Deepumon V B (Infection Control Nurse)	-	Member
*	Ms. Jyothi Joseph (Team Leader-Nursing)	_	Member

S.N.	POINTS OF DISCUSSION	RESPONIBILITY	TIMELINE FOR CLOSURE
4	Status of Closure points of last meeting's agenda held on 30 <sup>th</sup> Jan, 2020	And the last first the master in	** An and well all incoming groups
2	Biomedical Waste Management:- Double layered polybags to be used in dustbins.	Nischay .	Immediate
3	Covid Area:- Regular cleaning & disinfection need to be done in covid areas . To conduct regular training and sensitization for the same.	Nischay	Immediate
4	High touch surface area:- Needs to be disinfected as per the defined time period.	Nischay Singh	Immediate
5	Letter received from DPCC regarding w.r.t. ETP treatment (Chemical Waste Segregation, Silver X ray film developing fluid; usage of UV sterilizer for disinfection)	Arvind Jha	Needful done & compliant reply sent to DPCC

For Max Super Specialty Hospital
(A unit of Balaji Medical & Diagnostic Research Centre)

Dr. Nidhi Saxena

Dr. Nidhi Saxena
Deputy Medical Superintendent
Dr. Nidhi Saxen&uper Speciality Hospital
Additional Medical Superintendent Sector Centre)
108-A, I. P. Exin., Palpargani, Delhi-110 092

May wine







## Minutes of Meeting Of Bio Medical Waste Management Committee – Max Super Speciality Hospital (a Unit of Balaji Medical Diagnostic & Research Centre), 108-A, I. P. Extension, Delhi 110092

Date: 20<sup>th</sup> May, 2021

Venue: Zoom Meeting

#### Attended By:

	Dr. Nidhi Saxena (Addl. Medical Superintendent)		(C)
•	Dr. Suchitra Jain (Sr. Consultant-Lab Services)	1	Chairperson
	Dr. Papinas Children (St. Collisumani-Lab Services)	_	Member
-	Dr. Ranjana Chhabra (Sr. Consultant-Lab Services)	e de la companya del companya de la companya del companya de la co	Member
•	Wr. Asnok Kumar (AGM -Security)		
*	Ms. Princy Agarwal (Asst. Mgr-Medical Quality)	_	Member
*	Ms Balchakhi Jain (Cr. 14-	~	Member
	Ms. Balshakhi Jain (Sr. Manager- Compliance)	-	Member
*	Wr. Nischey Singh (Head-Housekeening)	_	Member
	Ms. Priyanka Sachdeva (Manager-Commercial)		
4	Mr Aprind Ve the (Head Towns of the Commercial)		Member
*	Mr. Arvind Kr Jha (Head-Engineering)	-	Member
	Ms. Smitha Murali (Infection Control Nurse)	_	Member
* 2	Mr. Deepumon V B (Infection Control Nurse)	_	
	Ms. Sakshi Negi (Staff Nurse)	**	Member
	ocupia reči (Ofoli MAI26)	***	Member

S.N.	POINTS OF DISCUSSION	RESPONIBILITY	TIMELINE FOR CLOSURE	
1.	Status on Closure points of last meeting's agenda held on 29th December, 2020	When the second in .	W DOUBLE OF BL	
2	Biomedical Waste Management:- Double layered poly bags to be used in dustbins. Photo proofs to be sent to ICC/BMW Committee members on a daily basis	Nischay	Immediate	
3	Hospital employees are required to be guided by Security personnel for proper doffing and discarding PPE's in yellow dustoin	Ashok Kumar	Immediate	
4	Regular training of Doctors, and all staffs regarding discarding of PPES to be undertaken by Infection Control Committee.	Smitha Murali	Immediate	
5	BMW audit reports are to be generated and diligently signed by relevant HOD once in a week	Smitha Murali	On-going	

For Max Super Specialty Hospital
(A unit of Balaji Medical & Diagnostic Research Centre)

Dr. Nidhi Saxena
Medical Superintendent
(A unit o Balaji Medical & Diagnostic Research Centra)
108-A, I. P. Extn., Patpargani, Delhi-110 092

Men Jaim

Max Super Speciality Hospital, Patparganj
(A Unit of Balaji Medical and Diagnostic Research Centre)
(Balaji Medical and Diagnostic Research Centre
registered under the Societies Registration Act XXI of 1860)
Regd. Office: 108 A, Indraprastha Extension, Patparganj, New Delhi - 110 092
For medical service queries or appointments, call: +91-11 4303 3332





#### FORM-I

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

#### **ACCIDENT REPORTING**

- 1. Date and time of accident: NIL
- 2. Type of accident: NIL
- 3. Sequence of events leading to accident: NIL
- 4. Has the authority been informed immediately: NIL
- , 5. The type of waste involved in accident: NIL
  - 6. Assessment of the effects of the accident on human health and the environment: NIL
- 7. Emergency measures taken: NIL
- 8. Step taken to alleviate the effect of accident: NIL
- 9. Steps taken to prevent the reoccurrence of such an incident: NIL
- 10. Does your facility has an emergency control policy? if yes give details

Date: 1.06: 2021

Place: New Delhi

Balaji Medical & Diagnostic Research Centre

Signature 108 M. Indraprestha Extension,

Ph. 7:+91-11-43033333

Designation EN e22350000180130055tec

Old building

### Bio-Medical Training Record 2020

### Max Super Speciality Hospital-Patparganj

(A unit of Balaji Medical & Diagnostic Research Centre)

	Programme and the second	Pine No.	2 <b>G</b> -1 :	PPG	
No.	e Monuta	r Irain <u>e</u> r Name	Training: Attend by	Trainer Name	Training Attend by Staff
1	Jan-20	Virender	20	Virender	28
2	Jan-20	Shishpal	14	Shishpal	10
3	Feb-20	Neeraj	18	Neeraj	32
4	1-60-20	Sanjeev	12	Sanjeev	22
5	Mar-20	Virender	20	Virender	31 .
6	10101-20	Shishpal	13	Shishpal	25
7	Apr-20	Virender <sub>∞</sub>	21	Virender	`*35
8	Api-20	Rajeev /	15	Rajeev	26
9	May-20	Sanjeev	. 20	Sanjeev	30
10	17167-20	Neeraj	12	Neeraj	24
11	Jun-20	Shishpal	. 21	Shishpal	, 28
12	3411 20	Majahar	14	Majahar	22
13	Jul-20	Majahar	18	Majahar	32
14	34120	Neeraj	10	Neeraj	25
15	Aug-20	Majahar	19	Majahar `	- 25
16	710g 2.0	Neeraj	. 12	Neeraj	24
17	Sep-20	Virender	22	Virender	28
18	00p 20	Rajeev	9	Rajeev	15
19	Oct-20	Majahar	21	Majahar	32
20		Rajeev	14	Rajeev	22
21	Nov-20	Majahar	12	Majahar	26
22		Shishpal	9	Shishpal	18
23	Dec-20	Virender ´	20	; -t∀irender	28
24	<del></del>	Rajeev	14	Rajeev	18

PPG-1 Year 2020 total person trained = 128

PPG-2 Year 2020 total person trained = 240

Balaji Medical & Diagnostic Research Centre 108-A, Vidusprastha Extension, Patpaganj, Delhi-110 092 12: 491-11-43033333 70k: 011-22235569, 48053395



MSSH/PPG/NB/859

June 3, 2021

Delhi Pollution Control Committee 4<sup>th</sup> Floor, ISBT Main Building Kashmere Gate Delhi - 110006.

Subject: BMW Annual Report.

(ENQUIRY COUNTER)
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

Dear Sirs,

We are enclosing herewith Annual Report in Form-II pertaining to generation and disposal of Bio-Medical Waste at our hospital, Max Super Speciality Hospital (a unit of Balaji Medical & Diagnostic Research Centre), NEW BUILDING, 108-A, Indraprastha Extension, Patparganj, Delhi-110092 for the period from 01.01.2020 to 31.12.2020.

We are also enclosing herewith original Yearly Collection Report for the year 2020 issued by CBWMTF, SMS Water Grace BMW Pvt. Ltd.

Thanking you

Yours faithfully
For Max Super Speciality Hospital
(a unit of Balaji Medical & Diagnostic Research Centre)

balaji Medigalis Diagnostic Research Centre 1984/Indraprastha Extension, Patparganj, Delhi-110 092 POOJA JOON BAN 43033333 EXECUTIVE TRUSTEE 48053395

Encl.: Annual Report in Form IV with Annexure



#### Form - IV (See rule 13) ANNUAL REPORT

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

[ 8	No. Particulars		value of common pio-medical was
		<u> </u>	
	1 didouidis of the Circumier		
- 1	(i) Name of the authorised person (occupied of operator of familiar)	~=	
	or operator of facility)	래	MAX SUPER SPECIALITY HOSPITAL (a unit of Balaji Medical & Diagnostic
	(ii) Name of HCF or CBMWTF		
	(iii) Address for Correspondence		Will write Chara Ranki b
	(iv) Address of Facility	,	108-A, Indraprastha Extension, Patpargar Delhi-110092
			108-A. Indraprastha Extension 5
	(v) Tel. No, Fax. No		
	(vi) E-mail ID		011-43033333
	(vii) LIDI of lat L	]	Ramachandran@maxhealthcare.com
	(vii), URL of Website	_	Nischay.kumarsingh@maxhealthcare.com
	(viii) GPS coordinates of HCF or CBMWTF		
			Private Hospital
	(x) Status of Authorisation under the Bio-		Authorisation No.
	Medical Waste (Management and Handling) Rules		DPCC//11//5//01//2010
	y rules		DPCC/(11)(5)(01)/2019/BMW/NST/
	* .		AUTH/1684875
	(vi) Status of C		Valid up to: 47 or page
	(xi) Status of Consents under Water Act and Air Act	:	Valid up to: - 17-07-2024 Valid up to :- 04-12-2022
2.	Type of Health Care Facility		12-2022
	(i) Bedded Hospital	1	
	(II) Non-bedded hospital	<u> </u>	No. of Beds: 255
	(Clinic or Blood Bank or Clinian)		
	Laboratory of Resparch Institute	1	
	- I VOGUII di Vi MOSNITALI Ar any attana		
3.		+-	675104.00
<u> </u>	- CONTRACTOR OF	+	675 / 31-03-2023
	(i) Number healthcare facilities covered by	1.	NA
	ODIVIVY 1  -		TVA
			NA
	of CBMWTF	1:1	NA
	(iv) Quantity of biomedical waste transfer in	1-1	NA
	UGOOGEU DVA HIVIVI III		NA .
	Quantity of waste generated or disposed in Kg		Yellow Category: 24173.1 kg/annum
	per annum (on monthly average basis)	<i> </i>	
			3.77-32
			Blue Category: 9347.4 kg/annum
		- 1	Yellow Category ( C ) 1856 6 kg/gan
	Details of the Storage, treatment transpared		General Solid waste: 186503.3kg/annum
	Details of the Storage, treatment, transportation, i  (i) Details of the on-site storage facility	oroci	essing and Disposal Facility
	o or age raciity	با ن	Size: 173.25 Sq.Ft.
į	Si agranda		Japacity: 1472 6 Ko/Dov
<u> </u>	723	1	Provision of on-site storage : (cold storage or
į	(ii) Details of the treatment or disposal facilities		
•	,		Pyce of freatment No of Capacity Quantify treated equipment, units Ko/day of disposed in
4	Balaji Medical & Diagnostic Research Centre	In	Maritum Maritum
	108-A. Indragrouph Control		NA NA NA
1	108-A. Indraprasina Extension, Patpargani, Dehi-110 092	á	asma Pyrolysis NA MA MA
1	Ph.: 197-11-43033333	Α	toclaves 2 700 1856 Ton
	- 11 3' . (V MANAGA) 3	Charles	

			İ	Shredder	NA	N/	NA NA
1.				Needle tip cutter or	NA		
				destroyer Sharps encapsulation		N/	
				or concrete pit Deep burial pits:		NA NA	
				Chemical disinfection Any other treatment	1	NA	1464
	(iii) Quantity of recyclable wastes sold to		+	equipment	NA	NA	
	annum.	pei	- ]	Red Category (like	e plastic	, glas	s etc.)
-	(iv) No of vehicles used for collection and		1	35 (Closed body)	on la la	·	
	transportation of biomedical waste  (v) Details of incineration ash and ETP sludge		<u> </u>	35 (Closed body v 2016)	enicies a	as pe	r BMW rule
	government and disposed division the transfer	) ent			Quantit		Where
	of wastes in Kg per annum	C 14.		Incineration	general NIL		disposed
				Ash	NIL		NIL .
	•			ETP Sludge	27kg	···	NIL SMS Water
					Ng	j	Sws water Grace BMW
	(vi) Name of the Common BioMedical Waste				·		Pvt. Ltd.
	wastes are disposed of			SMS WATER GRA	CE BMV	V PV	מדנז
	(VII) List of member HCF not handed over his		<del>.  </del>				
6.							
٠,	Do you have bio-medical waste management committee? If yes, attach minutes of the			Yes two meeting he	ld and m	inute	e of the same
			ě	are attached.	witter 11	***********	o or the sam
7.	Lettings conducted on RMM	-+	+			<del></del>	****
	(I) Number of trainings conducted on PMM		- 3	24	<del></del>	<del></del>	
				<b>-</b> →			•
	(ii) Number of personnel trained	:	2	40	<del></del>		
	(iii) Number of personnel trained at the time of induction	1:	8	2	······································	····	
	(iv) Number of personnel not undergone any training so far	1	N	1	·		· · · · · · · · · · · · · · · · · · ·
	(v) Whether standard manual for training is available?	1:	N	0	····	<del></del>	
	(vi) Any other information	1	1_	<del></del>			
<u> </u>	Details of the accident occurred during the year	1	N	A	·····	·····	
	(i) Number of Accidents occurred	1				<del></del>	· · · · · · · · · · · · · · · · · · ·
	(ii) Number of the persons affected	-	0	- Marie and Company of the Company o			
	(III) Remedial Action taken (Please attach	<u>                                     </u>	0				
	details if any)	ļ :	0	<b>₩</b>			
	(iv) Any Fatality occurred, details.	:	No	<u> </u>	·		- <u>                                     </u>
	Are you meeting the standards of air Pollution	;	<u> </u>	s meet standard at	mil diam	······································	
	from the incinerator? How many times in last year could not met the standards?			ar our office of	व्या साम्रस्		
	Details of Continuous online emission monitoring						
		:	Ye	s,			
	Liquid waste generated and treatment methods		Yes	3		· · · · · · · · · · · · · · · · · · ·	
	in place. How many times you have not met the standards in a year?	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 60	-,			
····	Is the disinfection method or sterilization meeting						
	The rest of the control of the second	: [	Yes	4	<del></del>	····	
	The standards in a veery	,					
	Any other relevant information.			Pollution Control Devices			



### Minutes of Meeting Of Bio Medical Waste Management Committee - Max Super Speciality Hospital (a Unit of Balaji Medical Diagnostic & Research Centre), 108-A, I. P. Extension, Delhi 110092

Date: 29<sup>TH</sup> December, 2020

Venue: 4th floor Training Room, PPG 1

#### Attended By:

Mr. Sunveer S. Bhambra (DGM - Operations) Dr. Suchitra Jain (Sr. Consultant-Lab Services) Chairperson Ms. Princy Agarwal (Asst. Mgr-Medical Quality) Member Ms. Baishakhi Jain (Manager- Compliance) Member Mr. Nischey Singh (Head-Housekeeping) Member Ms. Priyanka Sachdeva (Dy. Mgr-Commercial) Member Ms. Uma Chauhan (Manager-Bio-Medical Engg.) Member Mr. Aravind Kr Jha (Head-Engineering) Member Ms. Smitha Murali (Infection Control Nurse) Member Mr. Deepumon V B (Infection Control Nurse) Member Ms. Jyothi Joseph (Team Leader-Nursing) Member Member

S.N.	POINTS OF DISCUSSION	RESPONIBILITY	TIMELINE FOR CLOSURE
1	Status of Closure points of last meeting's agenda held on 30 <sup>th</sup> Jan, 2020	On the part of the law	79-20 m han pi, sha akiya 20 ja
2	Biomedical Waste Management:- Double layered polybags to be used in dustbins.	Nischay *	Immediate
3	Covid Area:- Regular cleaning & disinfection need to be done in covid areas . To conduct regular training and sensitization for the same.	Nischay	Immediate
	High touch surface area:- Needs to be disinfected as per the defined time period .	Nischay Singh	Immediate
	Letter received from DPCC regarding w.r.t. ETP treatment (Chemical Waste Segregation, Silver X ray film developing fluid; usage of UV sterilizer for disinfection)	Arvind Jha	Needful done compliant reply sent to DPCC

For Max Super Specialty Hospital (A unit of Palaji Medical & Diagnostic Research Gentre)

Dr. Nidhi Saxena Dr. Nidhi Saxena Additional Medical Superintendent

Max Super Speciality Hospital

A unit o Balaji Medical & Diagnostic Rasearch Centre)

28-A. I. P. Extn., Patpargani, Delhi-110 092

Max Super Speciality Hospital, Patpargan] (A Unit of Balaji Medical and Diagnostic Research Centre) (Balaji Medical and Diagnostic Research Centre

registered under the Societies Registration Act XXI of 1860)

Regd. Office: 108 A, Indraprastha Extension, Patparganj, New Delhi - 110 092

For medical service queries or appointments call 2013 to 2000 000







## Minutes of Meeting Of Bio Medical Waste Management Committee – Max Super Speciality Hospital (a Unit of Balaji Medical Diagnostic & Research Centre), 108-A, I. P. Extension, Delhi 110092

Date: 20th May, 2021

Venue: Zoom Meeting

#### Attended By:

4	Dr. Nidhi Saxena (Addl. Medical Superintendent)		~h-f
4	Dr. Suchitra Jain (Sr. Consultant-Lab Services)	4	Chairperson
	or. Consultant-Lab Services)	*	Member
4	Dr. Ranjana Chhabra (Sr. Consultant-Lab Services)	_	Member
•	Mr. Ashok Kumar (AGM -Security)		
•	Me Drings Amount (de la	-	Member
-	Ms. Princy Agarwal (Asst. Mgr-Medical Quality)		Member
**	Ms. Baishakhi Jain (Sr. Manager- Compliance)	· .	
*	Mr. Nischey Singh (Head-Housekeeping)	•	Member
-	mir Jaseney Olligh (Head-Housekeebing)	•	Member
	Ms. Priyanka Sachdeva (Manager-Commercial)	4	Member
	Mr. Arvind Kr Jha (Head-Engineering)	_	
	Ma Dawn Adams ( read-Lingingering)	-	Member
-	Ms. Smitha Murali (Infection Control Nurse)	4	Member
*	Mr. Deepumon V B (Infection Control Nurse)		
	Mr. Cababi Mani (On it success)	~	Member
-4*	Ms. Sakshi Negi (Staff Nurse)	~	Member

S.N.	POINTS OF DISCUSSION	RESPONIBILITY	TIMELINE FOR CLOSURE
1.	Status on Closure points of last meeting's agenda held on 29 <sup>th</sup> December, 2020	and by the Manage programme.	***************************************
2	Biomedical Waste Management:- Double layered poly bags to be used in dustbins. Photo proofs to be sent to ICC/BMW Committee members on a daily basis	Nischay	Immediate
3	Hospital employees are required to be guided by Security personnel for proper doffing and discarding PPE's in yellow dustbin	Ashok Kumar	Immediate
4	Regular training of Doctors, and all staffs regarding discarding of PPES to be undertaken by Infection Control Committee.	Smitha Murali	Immediate
5	BMW audit reports are to be generated and diligently signed by relevant HOD once in a week	Smitha Murali	On-going

For Max Super Specialty Hospital
(A unit of Balaji Medical & Diagnostic Research Centre)

Dr. Nidhi Saxena
Dr. Nidhi Saxena
Dr. Nidhi Saxenaeputy Medical Superintendent
Additional Medical Superintendentity Hospital

4 unit o Bataji Medical & Diagnostic Research Centro) - 0-A, I. P. Extn., Patpargani, Delhi-110 092 Hen James

Max Super Speciality Hospital, Patparganj (A Unit of Balaji Medical and Diagnostic Research Centre)

(Balaji Medical and Diagnostic Research Centre registered under the Societies Registration Act)

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Regd. Office: 108 A, Indraprastha Extension, Patparganj, New Delhi - 110 092 For medical service queries or appointments. 2-11, 124 41 122 2





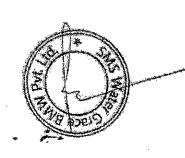
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# BALAJI MEDICAL & DIAGNOSTIC RESEARCH CENTRE

108A, IP EXTN., PATPARGANI, DELHI 110092

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Balaii Medical Mpi 108-A, Indiaprastha Extension, Patersoni, Delhi-110 092 Spostic Research Centre Fax 1011-22235563, 48053395

D.J.B., S.T.P., Niophi, New Delvi - 110041, Mab.: 8741073032, 8741075042 Website: http://www.smedelbibmeco.in

Rogd. Nagpur Office: 267, (Caresti Phadnevis Bhavan, Nest Triangular Perk, Dharampeth, Nagpur, Maharashira: 4800 (Ondia) Phone No.: +98:742/125000 "Web: www.smal.co.in Tall Free No.: 18062740055

WATER GRACE BMW PVT. LTD. CIN: U52100MH2007PTC167615

### Bio-Medical Training Record 2020 ,

## Max Super Speciality Hospital-Patparganj

(A unit of Balaji Medical & Diagnostic Research Centre)

S			PPG-1	. PPG-2 s			
1 1	WINDOW	, liramei Nam	Training le Attend by Staff		Training Attend by		
1	Jan-20	Virender	20	Virender	s. Staff		
2		Shishpal	14	Shishpal	28		
3	Feb-20	Neeraj	18		10		
4		Sanjeev	12	Neeraj S	32		
5	Mar-20	<sup>3</sup> Virender	20	Sanjeev	22		
6	ą į	Shishpal	13	Virender	31		
7	Apr-20	Virender	21	Shishpal	25		
-8	7 (p) 20	Rajeev	15	Virender	<sup>*</sup> 35		
9	Maria	Sanjeev	20	Rajeev	26		
10	May-20	Neeraj	12	Sanjeev	30		
11	h 20	Shishpal		Neeraj	24		
12	Jun-20	Majahar	21	Shishpal	* 28		
13		Majahar	14	Majahar	22		
14	Jul-20	Neeraj	18	Majahar	32		
15	·	Majahar	10	Neeraj	25		
16	Aug-20		19	Majahar	25		
.7		Neeraj	- 12	Neeraj	24		
8	Sep-20	Virender	22	Virender	28		
9		Rajeev	3	Rajeev	15		
0	Oct-20	Majahar	21	Majahar	32		
1		Rajeev	. 14	Rajeev	22		
<u> </u>	Nov-20	Majahar	12	Majahar	26		
3		Shishpal	9 .	Shishpal	18		
	Dec-20	Virender	20	Virender			
		Rajeev	14	Rajeev	28		

PPG-1 Year 2020 total person trained = 128

PPG-2 Year 2020 total person trained = 240

Ealaji Medital & Giagnostic Research Centre 108-A, Baragrastha Extension, Papargani, Delhi-110 092 Ph. 7491-11-43033333 Fax: 011-22235563, 48053395 . . V V J

#### **ACCIDENT REPORTING**

- 1. Date and time of accident: NIL
- 2. Type of accident: NIL
- 3. Sequence of events leading to accident: NIL
- 4. Has the authority been informed immediately: NIL
- 5. The type of waste involved in accident: NIL
- 6. Assessment of the effects of the accident on human health and the environment: NIL
- 7. Emergency measures taken: NIL
- 8. Step taken to alleviate the effect of accident: NIL
- 9. Steps taken to prevent the reoccurrence of such an incident: NIL-
- 10. Does your facility has an emergency control policy? if yes give details

Date: 1.06.2021

Place: New Delhi

Balaji Medical & Diagnostic Research Centre 198-A, Indraprastha Extension,

Designation Executive Trucker

New building