

MSSH/PPG/NB/859

June 10, 2022

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

Subject: BMW Annual Report.

(ENQUIRY COUNTER)

DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NOT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASMHERE 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), <u>NEW BUILDING</u>, 108-A, Indraprastha Extension, Patparganj, Delhi-110092 for the period from 01.01.2021 to 31.12.2021.

We are also enclosing herewith original Yearly Collection Report for the year 2022 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)

for du'de.

POOJA JOON BAWA EXECUTIVE TRUSTEE

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)]

	Particulars		i
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier	:	MAX SUPER SPECIALITY HOSPITAL
	or operator of facility)		(a unit of Balaji Medical & Diagnostic Research Centre) New Building
	(ii) Name of HCF or CBMWTF	+	SMS Water Grace BMW Pvt. Ltd.
		+:-	108-A, Indraprastha Extension, Patparganj,
	(iii) Address for Correspondence	•	Delhi-110092
	(iv) Address of Facility	:	108-A, Indraprastha Extension, Patpargani, Delhi-110092
	(v) Tel. No, Fax. No	1:	011-43033333
	(vi) E-mail ID	:	Ramachandran@maxhealthcare.com Nischay.kumarsingh@maxhealthcare.com
	(vii) URL of Website	 	Mooney Remarkable Mexicolation of the Market
	(viii) GPS coordinates of HCF or CBMWTF	1:	
	(ix) Ownership of HCF or CBMWTF	+-	Private Hospital
		†:	Authorisation No.
		1	t to the total of
	Medical Waste (Management and		DPCC/(11)(5)(01)/2019/BMW/NST/
	Handling) Rules		AUTH/1684875
		Ι΄.	en la
-		1.	Valid up to: - 17-07-2024
	(xi) Status of Consents under Water Act and	+	Valid up to :- 04-12-2022
	Air Act		want up to 04-12-2022
2.	Type of Health Care Facility	:	13 g
	(i) Bedded Hospital	:	No. of Beds: 255
	(ii) Non-bedded hospital		Ŏ Ĕ
	(Clinic or Blood Bank or Clinical	-	ality H
	Laboratory or Research Institute or		25
	Veterinary Hospital or any other)		
		+:	675 / 31-03-2023 Ç 💆
	(iii) License number and its date of expiry Details of CBMWTF	+	
3.		+	\$2.05 p
-	(i) Number healthcare facilities covered by CBMWTF	•	NA SP
	(ii) No of beds covered by CBMWTF	<u> </u>	NA S 클
	(iii) Installed treatment and disposal capacity of CBMWTF	:	NA Super (Autit of Bulgi New Of
	(iv) Quantity of biomedical waste treated or	+-	NA SE
	disposed by CBMWTF		/ · · · · · · · · · · · · · · · · · · ·
4.	Quantity of waste generated or disposed in Kg	1;	Yellow Category 40219 kg/annum
	per annum (on monthly average basis)	-	Red Category: 62574 kg/annum
	The state of the s	1	White: 3545kg/annum
	•		Blue Category: 14218 kg/annum
			Blue Category: 14218 kg/annum Yellow Category (C): 3545 kg/annum
		-	
5.	Details of the Storage, treatment, transportation,	pro	Yellow Category (C): 3545 kg/annum General Solid waste: 159759.4kg/annum
5.		pro	Yellow Category (C): 3545 kg/annum General Solid waste: 159759.4kg/annum
5.	Details of the Storage, treatment, transportation, (i) Details of the on-site storage facility	pro :	Yellow Category (C) : 3545 kg/annum General Solid waste: 159759.4kg/annum cessing and Disposal Facility
5.		pro	Yellow Category (C) : 3545 kg/annum General Solid waste: 159759.4kg/annum cessing and Disposal Facility Size : 173.25 Sq.Ft.
5.		pro	Yellow Category (C): 3545 kg/annum General Solid waste: 159759.4kg/annum cessing and Disposal Facility Size: 173.25 Sq.Ft. Capacity: 1472.6 Kg/Day Provision of on-site storage: (cold storage or
5.	(i) Details of the on-site storage facility		Yellow Category (C): 3545 kg/annum General Solid waste: 159759.4kg/annum cessing and Disposal Facility Size: 173.25 Sq.Ft. Capacity: 1472.6 Kg/Day Provision of on-site storage: (cold storage or any other provision)
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5.	(i) Details of the on-site storage facility		Yellow Category (C): 3545 kg/annum General Solid waste: 159759.4kg/annum cessing and Disposal Facility Size: 173.25 Sq.Ft. Capacity: 1472.6 Kg/Day Provision of on-site storage: (cold storage or any other provision) Type of reatment No of Capacity Quantity treated or disposen in kg/day kg/per annum.
5.	(i) Details of the on-site storage facility		Yellow Category (C): 3545 kg/annum General Solid waste: 159759.4kg/annum cessing and Disposal Facility Size: 173.25 Sq.Ft. Capacity: 1472.6 Kg/Day Provision of on-site storage: (cold storage or any other provision) Type of treatment No of Capacity country treated are disposery at a guipment wints Kg/day. Incinerators NA NA NA NA
5.	(i) Details of the on-site storage facility		Yellow Category (C) : 3545 kg/annum General Solid waste: 159759.4kg/annum cessing and Disposal Facility Size : 173.25 Sq.Ft. Capacity: 1472.6 Kg/Day Provision of on-site storage : (cold storage or any other provision) Type of treatment No of Capacity disposers of acquipment units Kg/day Rg.per annum: Incinerators NA NA NA NA Plasma Pyrolysis NA MA MA
5.	(i) Details of the on-site storage facility		Yellow Category (C): 3545 kg/annum General Solid waste: 159759.4kg/annum cessing and Disposal Facility Size: 173.25 Sq.Ft. Capacity: 1472.6 Kg/Day Provision of on-site storage: (cold storage or any other provision) Type of treatment No of Capacity country treated are disposery at a guipment wints Kg/day. Incinerators NA NA NA NA

			·				
	1		Shredder	NA	NA	N/	7
-			Needle tip cutter or destroyer	NA	NA	N/	A
		ľ	Sharps encapsulation	NA	NA	N/	4
			or concrete pit Deep burial pits: Chemical disinfection	NA	NA	N/	Α
		Ī	Any other treatment	NA	NA	.N/	Α
			equipment Red Category (like	plactic	niaes	e etc \ NA	
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per		Red Category (like	; piasii	, glas	GIC.) IVA	
	annum. (iv) No of vehicles used for collection and	:	34 (Closed body v 2016)	ehicles	as pe	r BMW rule	е
r	transportation of biomedical waste	-	2010)	Quan	tity	Where	
	(v) Details of incineration ash and ETP sludge			gener		disposed	
	generated and disposed during the treatment		Incineration	NIL	<u> </u>	NIL	
	of wastes in Kg per annum					ļ.,	
			Ash	NIL		NIL	
			ETP Sludge	15.12	kg	SMS Wa	
		٠ ئ	,		· · · · · · · · · · · · · · · · · · ·	Pvt. Ltd.	
	(vi) Name of the Common BioMedical Waste Treatment Facility Operator through which wastes are disposed of	: 1	SMS WATER GR	ACE B	MW P	/T LTD.	
	(vii) List of member HCF not handed over bio- medical waste	:			 		
	Do you have bio-medical waste management	:	Yes two meeting I	held an	d minu	ites of the	sam
	committee? If yes, attach minutes of the	-	are attached.				
	meetings held during the reporting period		,	3.			
	Details trainings conducted on BMW	ļ					
	(t - t - DAMA)	 	24				
	(i) Number of trainings conducted on BMW	•	Z4				
	Management.	<u> </u>	250	· · ·			
	(ii) Number of personnel trained	Ŀ	350			- **	
•	(iii) Number of personnel trained at the time of induction	:	63				
	(iv) Number of personnel not undergone any training so far		Nil				
	(v) Whether standard manual for training is available?		No				
	(vi) Any other information		NA				
	Details of the accident occurred during the year	:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
1	(i) Number of Accidents occurred	1	0	,			-
	(7)	 	0				
	(ii) Number of the persons affected	+	0				
	(iii) Remedial Action taken (Please attach details if any)						
	(iv) Any Fatality occurred, details.	:	No	.'			
•	Are you meeting the standards of air Pollution from the incinerator? How many times in last	:	Yes meet standar	rd at al	time.		
	vear could not met the standards?						
0.	Details of Continuous online emission monitoring systems installed	:	Yes,		,		:
4	Liquid waste generated and treatment methods	1:	Yes,				
1.	in place. How many times you have not met the						
	standards in a year?	+-	Yes,				
2.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have		163,				
	not met the standards in a year?	1	(Air Pollution Control			والمساورة والمارية	nin arat
	Any other relevant information.		TAIR PAllution Control	Devices	aπacne	a with the sac	

Max Super Speciality Hospital

A unit of Balai Medical & Diagnistic Business Centre)

Certified that the above report is for the period from 01.01.2021 to 31.165-A, Indraprasth Extension,

Patpargali, Dehi 110 092

Ph.: +91 11.43033333

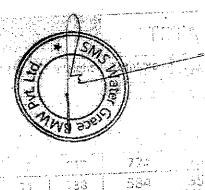


BALAII MEDICAL & DIAGNOSTIC RESEARCH CENTRE

108A, IP EXTN., PATPARGANI, DELHI-110092

BIOMEDICAL WASTE DETAILS 2021

	***************************************			BIO	MEDICA	T AN WOLL	DETAILS			and a mineral control of		
PPG-2	2.7 R	ed	Ye	liow		low toxic)	White	(Sharp)	Bi (Glas	ue sware)		TAL
11,02			21- 26	Weight	No. of	Weight	No. of	Weight	No. of	Weight	fotsi Mo	TOTALKE
Months	No. of	Weight	No. of	in (KG)	Bags	in (KG)	Bags	in (KG)	Bags	in (KG)	of Bags	and the second s
MOURIS	Bags	in (KG)	Bags	1987	53	210	47	156	96	860	727	7250 KG
January	310	4038	221	<u> </u>		195	54	164	97	866	807	81 56 KE
February	344	4597	260	2343.29		266	57	203	128	1269	953	9567 KA
March	428	5356	282	2473	58		<u> </u>	179	83	817	724	750: N
April	309	4277	220	2016.89	55	215	57	 	71	738	584	552% s 🔾
May	242	3088	165	1344	55	1.84	51	174		981	642	7605 KG
	283	41.85	183	1989.71	54	293	48	160	74		875	10282 <
June		5324	290	3205	55	354	60	219	99	1180		9959 1
July	371		295	3412.73	53	458	54	249	94	1170 .	830	The second secon
August	334	4670	.		52	459	37	215	86	940	789	83 73 FG
September	322	3717	292	3043		316	51	282	84	.1112	769	9043 Ke
October	330	4413	264	2920.33				232	89	1327	747	9815 KG
November	330	5263	253	2875	22	119	53	355	115	1251	910	- 99 93 K€
December	386	4914	307	3190.37	33	283	<u> ~69 :</u> ∖	355 ,	1, 113	1 222		<u> </u>



Max Super Speciality Hospital
(Aunit of Balaji Medical & Diagnostic Research Centre)
108-A, Indraprastha Extension,
Patparganj, Delhi-110 092
Ph.: +91-1/1/430333333

D.J.B., S.T.P., Nilothi, New Delhi - 110041, Mob.: 8744076032, 8744076042

Website: http://www.smsdelhibmw.co.in

Regd. Nagpur Office: 267, Ganesh Phadnavis Bhavan, Near Triangular Park,

Dharampeth, Nagpur, Maharashtra-440010 (India)
Phone No.: +91-712-7125000 Web: www.smsl.co.in

WATER GRACE BMW PVT. LID.
CIN: U52100MH2007PTC167615

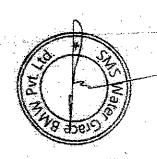


BALAJI MEDICAL & DIAGNOSTIC RESEARCH CENTRE

108A, IP EXTN., PATPARGANI NEW DELHI 110092

COVID19 BIO-MEDICAL WASTE DETAILS

2021	Yellow		Red		White (Sharp)		Blue (Glassware)		TOTAL	
Months	No. of Bags	Weight in (KG)	No. of Bags	Weight in (KG)	No. of Bags	Weight in (KG)	No. of Bags	Weight in (KG)	TOTAL No. of Bags	TOTAL KG.
	460	1350	402	1197	39	104	45	139	946	2800 KG
January		<u> </u>	192	575	23	65	32	109	469	1420 KG
February	222	671			 	86	56	182	566	1713 KG
March	244	740	234	705	32	<u> </u>		379	1536	4480 KG
April	743	2153	589	1747	85	201	118		2425	7349 KG
May	1052	3237	1010	3184	186	342	177	586		1921 KG
	238	694	265	813	68	139	92	275	663	
june		190	74	224	17	18	16	37	169	469 KG
July	62				0	0	0	0	54 7	👙 81 KG
August	25	3.7	29	44		<u> </u>	1	1	58	113 KG
September	33	66	24	46	0	0		ļ <u>-</u>		
October	33	9:	22	64	0	0	. 0	0		132 KG
November	26	7:1	22	60	1	1	0_	- 0	49	
December	33	108	26	74	0	² 0	0	0	**** 59	182 KG



Max Super Speciality Hospital

(A unit of Balaji Medical & Diagnostic Research Centre)

108-A, Indraprastive Extension,

Patparganj, Delhi-110 092

Ph.: +91-11-43033333

D.J.B., S.T.P., Nilothi, New Delhi - 110041, Mob.: 8744076032, 8744076042

Website: http://www.smsdelhibmw.co.in

Regd. Nagpur Office: 267, Ganesh Phadnavis Bhavan, Near Triangular Park. Dharampeth, Nagpur, Maharashtra-440010 (India)



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 imme	diately: ŅIL
5.	The type of waste involved in accident:	NIL
6.	Assessment of the effects of the accide	nt on
	human health and the environment: NI	
7.	Emergency measures taken: NIL	
8.	Step taken to alleviate the effect of acci	dent: NIL
9.	Steps taken to prevent the reoccurrence	e of such an incident: NIL
10.	Does your facility has an emergency cor	ntrol policy? if yes give details
٠.		Max Super Speciality Hospital Aunit of Balaji Medidal & Disclosic Research Centre) 108-A, Indraprastia Extension, Patparganii Demi-110 092
Date:	10/06/2022	Palpargani Demi-110 032 SignaPhre ±9 11-43033333
Place:	Delhi	Designation CAPCULIVE Tousfee
New bu	ilding	
Date:		
		Address of the state of the sta



Max Super specialty Hospital-Patparganj

(A unit of Balaji Medial diagnostic & research Centre)

	n ordered	PPC		pp Programme	G-2 starting was pro-
5. No.	Month 1	Trainer Names	Training Atten	d Frainer Name	Training Attend
1	Jan-21	MAJAHAR	36	MAJAHAR	21
2	Jan-21	SHISHPAL	37	SHISHPAL	15
3	Feb-21	SANJEEV	32	SANJEEV	20
4	Feb-21	SANJEEV	32	SANJEEV	15
. 5	Mar-21	RAJEEV	39	RAJEEV	17
6	Mar-21	MAJAHAR	38	MAJAHAR	15
7	Apr-21	RAJEEV	38	RAJEEV	18
8	Apr-21	RAJENDRA	37	RAJENDRA	22
9	May-21	MAJAHAR	39	MAJAHAR	22
10	May-21	MAJAHAR	33	MAJAHAR	16
11	Jun-21	MAJAHAR	33	MAJAHAR	23
12	Jun-21	VIRENDER	32	VIRENDER	24
13	Jul-21	RAJEEV	. 32	RAJEEV	17
14	Jul-21	RAJENDRA	36	RAJENDRA	19
15	Aug-21	RAJEEV	40	RAJEEV	20
16	Aug-21	VIRENDER	30	VIRENDER	22
17	Sep-21	MAJAHAR	37	MAJAHAR	18
18	Sep-21	VIRENDER	31	VIRENDER	15
19	Oct-21	MAJAHAR	34	MAJAHAR	16
20	Oct-21	VIRENDER	30	VIRENDER	23
21	Nov-21	RAJEEV	34	RAJEEV	15
22	Nov-21	VIRENDER	39	VIRENDER	21
23	Dec-21	RAJEEV	33	RAJEEV	15
24	Dec-21	MAJAHAR	38	MAJAHAR	20

PPG-1 Year 2021 total person trained = 168

PPG-2 Year 2021 total person trained = 350





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 October, 2021

Mode of Meeting: Via Zoom

Attended By:

శ్వాం	Dr. Nidhi Saxena (Addl. Medical Superintendent)		Chairperso
400	Dr. Suchitra Jain (Sr. Consultant-Lab Services)	-	Member
400	Dr. Ranjana Chhabra (Sr. Consultant-Lab Services)	-	Member
400	,	-	Member
200	Ms. Princy Agarwal (Asst. Mgr-Medical Quality)	-	Member
400	Ms. Baishakhi Jain (Sr. Manager- Compliance)	· _	Member
9,6	Mr. Nischey Singh (Head-Housekeeping)	-	Member
* C	Ms. Priyanka Sachdeva (Manager-Commercial)	-	Member
400	Mr. Arvind Kr Jha (Head-Engineering)	-	Member
o o	Ms. Smitha Murali (Infection Control Nurse)	-	Member
400	Mr. Deepumon V B (Infection Control Nurse)	~	Member

S.N.	POINTS OF DISCUSSION	RESPONSIBILITY	TIMELINE FOR CLOSURE
1.	Status on Closure points of last meeting's agenda held on 20.05. 2021		
2	Double layered poly bags to be used in dustbins. Photo proofs to be sent to ICC/BMW Committee members on a daily basis	Nischay Singh	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	Immédiate
5	BMW audit reports are to be generated and diligently signed by relevant HOD once in a week	Smitha Murali	On-going
6	Autoclaving machine issues to be raised through mail.	Smitha Murali	On-going

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

Dr. Nidhi Saxena

Addl. Medical Superintendent

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, Patpargani, New Deihi - 110 092 For medical service queries or appointments, call: +91-11 4303 3333





Enuiss at Mentang 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: 25th April, 2022 Venue

Venue: Conference Room, 1ST Floor

Attended By:

	Dr. Nidhi Saxena (Medical Superintendent)	-	Chairpersor
•	Dr. Arun Puri (Medical Director)	. / _	Member
•	Dr. Suchitra Jain (Sr. Consultant-Lab Services)	<u>.</u> .	Member
•	Mr. Ashok Kumar (AGM -Security)	·	Member
•	Dr. Summi Sah (Asst. Mgr-Medical Quality)		Member
4	Ms. Baishakhi Jain (Sr. Manager- Compliance)		Member
•	Mr. Rajender (Head-Housekeeping)	_	Member
	Ms. Priyanka Sachdeva (Manager-Commercial)	=	Member
4	Mr. Arvind Kr Jha (Head-Engineering)	_	Member
4	Ms. Smitha Murali (Infection Control Nurse)	-	Member
4	Mr. Deepumon V B (Infection Control Nurse)	_	Member

s.n.	POINTS OF DISCUSSION	RESPONIBILITY	TIMELINE FOR CLOSURE
]	Status on Closure points of last meeting's agenda held on 20.10.2021.		
2	BMW audit reports are to be generated and diligently signed by relevant HOD once in a week.	Infection Control Team	Immediate
3	Rooftop covering required for Autoclaving area.	Arvind Jha	Immediate
4	A comprehensive list to be drawn for the total no. of BMW bins and the no. of damaged bins which are to be repaired.	Nischay Singh in coordination with Infection Control Team	Immediate
5	DU room exhaust need to be checked on regular basis.	Arvind Jha	Immediate
6	Calibration of Weighing Machine in central BMW area needs to be done.	BME Team in oordination with Nischay Singh	Immediate
7	To ensure that in case of any breakdown of Compost machine, the area where green waste is kept, should have a label 'Not Working.'	Nischay SIngh	Immediate
8	Possibility of picking up General waste twice a day by Authorized Vendor to be looked into.	Commercial Team	

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

Dr. Nidhi Saxena

Medical Superintendent

Max Super Speciality Hospital, Patparganj









MSSH/PPG/OB/859

June 10, 2022

Delhi Pollution Control Committee 4th 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,

KASMHERE 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 01.01.2021 to 31.12.2021

We are also enclosing herewith original Yearly Collection Report for the year 2021 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)

POOJA JOON BAWA EXECUTIVE TRUSTEE

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)]

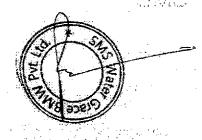
S No.	Particulars		
1.	Particulars of the Occupier]:	,
	(i) Name of the authorised person (occupier or operator of facility)		MAX SUPER SPECIALITY HOSPITAL (a unit of Balaji Medical & Diagnostic
			Research Centre) New Building
	(ii) Name of HCF or CBMWTF	1:	SMS Water Grace BMW Pvt. Ltd.
	(iii) Address for Correspondence	-	108-A, Indraprastha Extension, Patparganj, Delhi-110092
	(iv) Address of Facility	:	108-A, Indraprastha Extension, Patparganj, Delhi-110092
	(v) Tel. No, Fax. No	1:	011-43033333
	(vi) E-mail ID	:	Ramachandran@maxhealthcare.com Nischay.kumarsingh@maxhealthcare.com
	(vii) URL of Website	:	No. of the second secon
	(viii) GPS coordinates of HCF or CBMWTF	1:	,
	(ix) Ownership of HCF or CBMWTF	1:	Private Hospital
	(x) Status of Authorisation under the Bio-		Authorisation No.
	Medical Waste (Management and	1	DPCC/(11)(5)(01)/2019/BMW/NST/
	Handling) Rules		
	i idinamigy i idio		AUTH/1684875
		-	Valid up to: - 17-07-2024
	(xi) Status of Consents under Water Act and	1:	Valid up to :- 04-12-2022
	Air Act		
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	1:	No. of Beds: 147
	(ii) Non-bedded hospital		Land to the state of the state
	(Clinic or Blood Bank or Clinical		
	Laboratory or Research Institute or		
	Veterinary Hospital or any other)		TO S
	(iii) License number and its date of expiry	+	675 / 31-03-2023
 }.	Details of CBMWTF	 	W 5
	(i) Number healthcare facilities covered by	 .	NA I
	CBMWTF	<u> </u>	₹
	(ii) No of beds covered by CBMWTF	<u>↓:</u>	NA O
:	(iii) Installed treatment and disposal capacity of CBMWTF	<u> </u> :	NA S
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF		
L_	Quantity of waste generated or disposed in Kg	:	Yellow Category: 20929 kg/annum 😤 🖫
]	per annum (on monthly average basis)	1	Red Category: 37559 kg/annum 🗸 🥞
			Red Category: 37559 kg/annum White: 2180 kg/annum 8174 kg/annum
			Blue Category: 8174 kg/annum 🗲
ļ			Yellow Category (C): 2944kg/annum
	and the second s		General Solid waste: 92096.6 kg/annum
 	Details of the Storage, treatment, transportation,	pro	
	(i) Details of the on-site storage facility	†	Size: 173.25 Sq.Ft.
!	17 Details of the off site storage radiity	1	Capacity: 1472.6 Kg/Day
			Provision of on-site storage : (cold storage or
	(2) D (2) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	 -	any other provision)
	(ii) Details of the treatment or disposal facilities	-	Type of Beatine in No. of Capacity Assence are in
		`	equipment units Kg/day kg per annum
			Incinerators NA NA NA
		.	Plasma Pyrolysis NA MA MA
		Ì	106
			Autoclaves 2 Kg/Hr 852kg Microwave NA NA NA
	t .	1	ISVIICIOSVAVE I IVA I IVA

			Shredder	NA	NA	NA .	
			Needle tip cutter or destroyer	NA	, NA	NA	
			Sharps encapsulation or concrete pit	NA	NA	NA	
,			Deep burial pits: Chemical disinfection	NA	NA	NA .	
			Any other treatment equipment	NA	NA	NA	
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like	plastic	o, glass	etc.) NA	
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	34 (Closed body v 2016)	ehicles	as pe	r BMW rule	
	(v) Details of incineration ash and ETP sludge			Quant	itv	Where	
	generated and disposed during the treatment			gener	•	disposed	
	of wastes in Kg per annum	,	Incineration	NIL		NIL	
	Of wastes in Ng per armon	ł.		1.		NIL	
			Ash	NIL			
			ETP Sludge	10.08	kg	SMS Water Grace BMW Pvt. Ltd.	
*	(vi) Name of the Common BioMedical Waste	 	 	<u> </u>			
	Treatment Facility Operator through which wastes are disposed of	-	SMS WATER GR	ACE BI	WW PV	/T LTD.	
	(vii) List of member HCF not handed over bio- medical waste	:					
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the		Yes two meeting the are attached.	neld an	d minu	tes of the same	
	meetings held during the reporting period			1 3 5%	· ************************************	En En	
7.	Details trainings conducted on BMW						
	(i) Number of trainings conducted on BMW Management.	:	24				
-	(ii) Number of personnel trained		168				
	(iii) Number of personnel trained at the time of induction	-	16				
	(iv) Number of personnel not undergone any training so far.	: "	Nil			Where	
•	(v) Whether standard manual for training is available?	:	No. September 1 Constant				
	(vi) Any other information	1	NA	1		- 2- 2	
8.	Details of the accident occurred during the year	:		 :			
~ .	(i) Number of Accidents occurred	-	0				
	(ii) Number of the persons affected	'	0		 .		
		 			,		
	(iii) Remedial Action taken (Please attach	:	0	a second		1	
	details if any)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	(iv) Any Fatality occurred, details.	<u> </u>	No				
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last	:	Yes meet standar	d at all	time.		
	year could not met the standards?						
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 standards in a year?	-	Yes,				
12.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have	:	Yes,				
13.	not met the standards in a year? Any other relevant information.	ļ	Air Pollution Control E	Novinca -	in .	with the Incinerates	

Max Super Speciality Hospital
Certified that the above report is for the period from 01.01.2021 to 31(12:2021) Medical & Diagnost Pessent Centre)
108-A, Indiagnost Association,
Patpargan Coefficients



			in the second of	108A, IP	extn., P	ATPARG	ani, del	HI-11009	2 *******	dille di sa	Creek Lines Victor	en l'és caración
Late Buz				BIO	MEDICA	LWASTE	DETAILS	2021	N5.41		To plant	
PPG-1		ed	Ye	low		low toxic)	White	(Sharp)	i gl (Glas	ware)	TO	TAL
Months	No. of	Weight in (KG)	No. of Bags	Weight in (KG)	No. of Bags	Weight in (KG)	No. of Bags	Weight in (KG)	No. of Bags	Weight in (KG)	TOTAL No.	TOTALKG
January	222	2770	188	1318	53	158	45	131	61	442	569	4829 KG
February	255	2925	182	1525	52	190	45	122	65	575	599	5336 KG
March	302	3477	214	1588	. 62	238	51	156	68	579	697	6038 KG
April	234	3060	189	1467	55	201	59	163	70	578	607	5469 KG
May	183	2110	142	1038	52	193	42	132	48	382	467	3855 KG
June	217	3054	154	1468	49	261	50	153	67	688	£2537.2	5625 KG
July	273	3506	195	1949	55	310	55	198	73	688	651	6751 KG
August	248	3211	228	2386	51	392	54	244	76	899	657	7131 KG
September	245	2698	215	2136	43	324	27	146	85	835	615	6140 KG
October	759	3547	205	2122	40	318	48	×/263,	72	835	£624	7084 KG
November	238	3466	171	1723	21	99	50 \	184	64	788	544	6260 KG
December	291	3635	228	2207	26	251	60	288	76	887	681	7268 KG



Super Speciality Hospital of Balaji Medical & Diedicatic Research Centre) 108-A, Indraprastha/Extension, Patparganj, Delhi 110 092

D.J.B., S.T.P., Nilothi, New Delhi - 119041, Mob., :8744076032, 8744076042 Website : http://www.smsdelhibraw.co.in

Regd. Nagpur Office: 267, Ganesh Phadnavis Bhavan, Neur Triangular Park, Dharampeth, Nagpur, Maharashtra-440010 (India) Phone No.: +91-712-7125000 Web: www.smsl.co.in Toll Free No.: 18002740055

WATER GRACE BMW PVI. LTD.

CIN: U52100MH2007PTC167615

FORM-I

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

ACCIDENT REPORTING

		<u> </u>	
1.	Date and time of accident: NIL		
2.	Type of accident: NIL		
3.	Sequence of events leading to accident: NIL	18	
4.	Has the authority been informed immediately	v: NIL	
5.	The type of waste involved in accident: NIL		· · · · · · · · · · · · · · · · · · ·
6.	Assessment of the effects of the accident on	en de la companya de La companya de la co	en Succession de la company
	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 st	uch an incident: NIL	
10	. Does your facility has an emergency control p		
		Max Super Speciality H (Aunit of Balaji Medical & Diagnastic Besselland System 108-A, Indra special System Patpargan Julian 170 3	Ospital uch Centre) Ision, 192
Date:	10106/2022	Signature +911/1-4303333	••••
Place:	10106/2022 Delhi	Designation EXECUTIVE	Irustee
Old: b	uilding		
Date:	talian di managan di m Managan di managan di m		



Max Super specialty Hospital-Patparganj

(A unit of Balaji Medial diagnostic & research Centre)

to installed by the last	Column to Walter World Co.			, 1° 1 PPG	1
		. PPG	$oldsymbol{A}_{i}$		
S. No.	Month	Tramer Name	Training Aftend	Trainer Name	Training Attend
			Liv Staff		by Staff *
1	Jan-21	MAJAHAR	36	MAJAHAR	21
2	Jan-21	SHISHPAL	37	SHISHPAL	15
3	Feb-21	SANJEEV	32	SANJEEV	20
4	Feb-21	SANJEEV	32	SANJEEV	15
. 5	Mar-21	RAJEEV	39	RAJEEV	17
6	Mar-21	MAJAHAR	. 38	MAJAHAR	15
7	Apr-21	RAJEEV	38	RAJEEV	18
8.	Apr-21	RAJENDRA	· 37	RAJENDRA	22
9	May-21	MAJAHAR	39	MAJAHAR	22
10	May-21	MAJAHAR	33	MAJAHÀR	16
11.	Jun-21	MAJAHAR	33	MAJAHAR	23
12	Jun-21	VIRENDER	32	VIRENDER	24
13	Jul-21	RAJEEV	32	RAJEEV	17
14	Jul-21	RAJENDRA	36	RAJENDRA	19
15	Aug-21	RAJEEV	40	RAJEEV	20
16	Aug-21	VIRENDER	30	VIRENDER	22
17	Sep-21	MAJAHAR	37	MAJAHAR	18
18	Sep-21	VIRENDER	31	VIRENDER	15 .
19	Oct-21	MAJAHAR	34	MAJAHAR	16
20	Oct-21	VIRENDER	30	VIRENDER	23
21	Nov-21	RAJEEV	34	RAJEEV	15
22	Nov-21	VIRENDER	39	VIRENDER	21
23	Dec-21	RAJEEV	33	RAJEEV	15
24	Dec-21	MAJAHAR	38	MAJAHAR	20

Max Super Speciality riospital (Auntof Balaji Medical & Diagostic Research Centre) 108-A, Indraped Stha Extension, Patparganj-Delhi-110 092

PPG-1 Year 2021 total person trained = 168

PPG-2 Year 2021 total person trained = 350



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 October, 2021

Mode of Meeting: Via Zoom

Attended By:

o [©] c	Dr. Nidhi Saxena (Addl. Medical Superintendent)	-		Chairperson
ogo	Dr. Suchitra Jain (Sr. Consultant-Lab Services)	-		Member
O CO	Dr. Ranjana Chhabra (Sr. Consultant-Lab Services)	-		Member
oos o	Mr. Ashok Kumar (AGM -Security)	-		Member
*	Ms. Princy Agarwal (Asst. Mgr-Medical Quality)	-	;	Member
80	Ms. Baishakhi Jain (Sr. Manager- Compliance)			Member
0,0	Mr. Nischey Singh (Head-Housekeeping)	-		Member
000	Ms. Priyanka Sachdeva (Manager-Commercial)	• -		Member
Chie	Mr. Arvind Kr Jha (Head-Engineering)	-		Member
oç e	Ms. Smitha Murali (Infection Control Nurse)	-		Member
000	Mr. Deepumon V B (Infection Control Nurse)	-		Member

S.N.	POINTS OF DISCUSSION	RESPONSIBILITY	TIMELINE FOR CLOSURE
1.	Status on Closure points of last meeting's agenda held on 20.05. 2021		
2	Double layered poly bags to be used in dustbins. Photo proofs to be sent to ICC/BMW Committee members on a daily basis	Nischay Singh	Immediate
3	Hospital employees are required to be guided by Security personnel for proper doffing and discarding PPE's in vellow 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
6	Autoclaving machine issues to be raised through mail.	Smitha Murali	On-going

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

Dr. Nidhi Saxena

Addl. Medical Superintendent

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 3333



Hospital (a Unit of Balaji Medical Diagnostic & Research Centre), 108-A, I. P. Extension, Delhi 110092

Date: 25th April, 2022

Venue: Conference Room, 1st Floor

Attended By:

000	Dr. Nidhi Saxena (Medical Superintendent)		Chairperson
6 00	Dr. Arun Puri (Medical Director)	<u> </u>	Member
250	Dr. Suchitra Jain (Sr. Consultant-Lab Services)		Member
050	Mr. Ashok Kumar (AGM -Security)	-	Member
D _Q	Dr. Summi Sah (Asst. Mgr-Medical Quality)	· <u>-</u>	Member
**	Ms. Baishakhi Jain (Sr. Manager- Compliance)	_	Member
484	Mr. Rajender (Head-Housekeeping)	_	Member
· voc	Ms. Priyanka Sachdeva (Manager-Commercial)		Member
Ø _g r	Mr. Arvind Kr Jha (Head-Engineering)		Member
000	Ms. Smitha Murali (Infection Control Nurse)	-	Member
400	Mr. Deepumon V B (Infection Control Nurse)	-	Member

S.N.	POINTS OF DISCUSSION	RESPONIBILITY	TIMELINE FOR CLOSURE
Ţ	Status on Closure points of last meeting's agenda held on 20.10.2021.		
2 .	BMW audit reports are to be generated and diligently signed by relevant HOD once in a week.	Infection Control Team	immediate
3	Rooftop covering required for Autoclaving area.	Arvind Jha	Immediate
4	A comprehensive list to be drawn for the total no. of BMW bins, and the no. of damaged bins which are to be repaired.	, ,	Immediate
5	DU room exhaust need to be checked on regular basis.	Arvind Jha	Immediate
6	Calibration of Weighing Machine in central BMW area needs to be done.	BME Team in oordination with Nischay Singh	Immediate
7	To ensure that in case of any breakdown of Compost machine, the area where green waste is kept, should have a label 'Not Working.'	Nischay Slngh	Immediate
8	Possibility of picking up General waste twice a day by Authorized Vendor to be looked into.	Commercial Team	

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

Dr. Nidhi Saxena

Medical Superintendent

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

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Rega. Office: 108 A, Indrapilastila extension, Patpargary, New Your For medical service queries or appointments, call: +91-11 4303 3333



