

MSSH/PPG/NB/859

June 10, 2022

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

16/06/2022
(ENQUIRY COUNTER)
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

Subject: BMW Annual Report.

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 01.01.2021 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 Noida
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	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	011-43033333																			
	(vi) E-mail ID	Ramachandran@maxhealthcare.com Nischay.kumarsingh@maxhealthcare.com																			
	(vii) URL of Website																				
	(viii) GPS coordinates of HCF or CBMWTF																				
	(ix) Ownership of HCF or CBMWTF	Private Hospital																			
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No. DPCC/(11)(5)(01)/2019/BMW/NST/ AUTH/1684875 Valid up to: - 17-07-2024																			
(xi) Status of Consents under Water Act and Air Act	Valid up to :- 04-12-2022																				
2.	Type of Health Care Facility																				
	(i) Bedded Hospital	No. of Beds: 255																			
	(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																				
3.	Details of CBMWTF																				
	(i) Number healthcare facilities covered by CBMWTF	NA																			
	(ii) No of beds covered by CBMWTF	NA																			
	(iii) Installed treatment and disposal capacity of CBMWTF	NA																			
(iv) Quantity of biomedical waste treated or disposed by CBMWTF	NA																				
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category: 40219 kg/annum																			
		Red Category : 62574 kg/annum																			
		White: 3545kg/annum																			
		Blue Category : 14218 kg/annum																			
		Yellow Category (C) : 3545 kg/annum																			
	General Solid waste: 159759.4kg/annum																				
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility																				
	(i) Details of the on-site storage facility	Size : 173.25 Sq.Ft. Capacity: 1472.6 Kg/Day Provision of on-site storage : (cold storage or any other provision)																			
(ii) Details of the treatment or disposal facilities	<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/ day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>Plasma Pyrolysis</td> <td>NA</td> <td>MA</td> <td>MA</td> </tr> <tr> <td>Autoclaves</td> <td>2</td> <td>90 Kg/Hr</td> <td>7749kg</td> </tr> <tr> <td>Microwave</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg per annum	Incinerators	NA	NA	NA	Plasma Pyrolysis	NA	MA	MA	Autoclaves	2	90 Kg/Hr	7749kg	Microwave	NA	NA	NA
Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg per annum																		
Incinerators	NA	NA	NA																		
Plasma Pyrolysis	NA	MA	MA																		
Autoclaves	2	90 Kg/Hr	7749kg																		
Microwave	NA	NA	NA																		

Max Super Speciality Hospital
 (A unit of Balaji Medical & Diagnostic Research Centre)
 108-A, Indraprastha Extension,
 Patparganj, Delhi-110 092
 Ph.: +91-11-43033333

		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, glass etc.) NA			
	(iv) No of vehicles used for collection and transportation of biomedical waste	34 (Closed body vehicles as per BMW rule 2016)			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Quantity generated	Where disposed	
		Incineration	NIL	NIL	
		Ash	NIL	NIL	
		ETP Sludge	15.12kg	SMS Water Grace BMW Pvt. Ltd.	
	(vi) Name of the Common BioMedical Waste Treatment Facility Operator through which wastes are disposed of	SMS WATER GRACE BMW PVT 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 meetings held during the reporting period	Yes two meeting held and minutes of the same are attached.			
7.	Details trainings conducted on BMW				
	(i) Number of trainings conducted on BMW Management.	24			
	(ii) Number of personnel trained	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			
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 details if any)	0			
	(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 time.			
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 not met the standards in a year?	Yes,			
13.	Any other relevant information.	(Air Pollution Control Devices attached with the Incinerator)			

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 105-A, Indraprastha Extension,
 Patparganj, Delhi-110 092
 Ph.: +91-11-43033333

Certified that the above report is for the period from 01.01.2021 to 31.12.2021

Name and Signature of the Head of the Institution

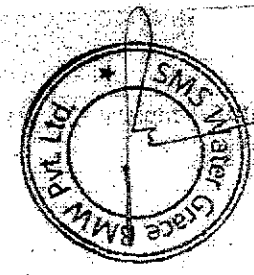


BALAJI MEDICAL & DIAGNOSTIC RESEARCH CENTRE

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

BIOMEDICAL WASTE DETAILS 2021

PPG-2	Red		Yellow		Yellow (Cytotoxic)		White (Sharp)		Blue (Glassware)		TOTAL	
	No. of Bags	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. of Bags	TOTAL KG
Months												
January	310	4038	221	1987	53	210	47	156	96	860	727	7250 KG
February	344	4597	260	2343.29	52	195	54	164	97	866	807	8166 KG
March	428	5356	282	2473	58	266	57	203	128	1269	953	9567 KG
April	309	4277	220	2016.89	55	215	57	179	83	817	724	7500 KG
May	242	3088	165	1344	55	184	51	174	71	738	584	5520 KG
June	283	4185	183	1989.71	54	293	48	160	74	981	642	7600 KG
July	371	5324	290	3205	55	354	60	219	99	1180	875	10282 KG
August	334	4670	295	3412.73	53	458	54	249	94	1170	830	9959 KG
September	322	3717	292	3043	52	459	37	215	86	940	789	8370 KG
October	330	4413	264	2920.33	40	316	51	282	84	1112	769	9040 KG
November	330	5263	253	2875	22	119	53	232	89	1327	747	9810 KG
December	386	4914	307	3190.37	33	283	69	355	115	1251	910	9990 KG



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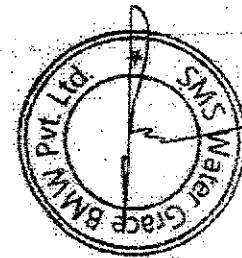
D.J.B., S.T.P., Nilothi, New Delhi - 110041, Mob. : 8744076032, 8744076042
 Website : <http://www.smsdelhibmw.co.in>

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

SMS
WATER GRACE BMW PVT. LTD.
 CIN : U52100MH2007PTC167615



BALAJI MEDICAL & DIAGNOSTIC RESEARCH CENTRE										
108A, IP EXTN., PATPARGANJ 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.
January	460	1350	402	1197	39	104	45	139	946	2800 KG
February	222	671	192	575	23	65	32	109	469	1420 KG
March	244	740	234	705	32	86	56	182	566	1713 KG
April	743	2153	589	1747	86	201	118	379	1536	4480 KG
May	1052	3237	1010	3184	186	342	177	586	2425	7349 KG
June	238	694	265	813	68	139	92	275	663	1921 KG
July	62	190	74	224	17	18	16	37	169	469 KG
August	25	37	29	44	0	0	0	0	54	81 KG
September	33	66	24	46	0	0	1	1	58	113 KG
October	33	91	22	64	0	0	0	0	55	155 KG
November	26	71	22	60	1	1	0	0	49	132 KG
December	33	108	26	74	0	0	0	0	59	182 KG



Max Super Speciality Hospital
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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)

SMS
 WATER GRACE BMW PVT. LTD.

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: 10/06/2022

Place: Delhi

New building

Date:

Max Super Speciality Hospital
(Unit of Balaji Medical & Diagnostic Research Centre)
108-A, Indraprastha Extension,
Patparganj, Delhi-110 092
Signature: 91-11-43033333

Designation: EXECUTIVE TRUSTEE

Max Super speciality Hospital- Patparganj

(A unit of Balaji Medical diagnostic & research Centre)

S. No.	Month	PPG-1		PPG-2	
		Trainer Name	Training Attend by Staff	Trainer Name	Training Attend 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	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

Max Super Speciality Hospital
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 Patparganj, Delhi-110 092
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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:

- ❖ Dr. Nidhi Saxena (Addl. Medical Superintendent) - Chairperson
- ❖ Dr. Suchitra Jain (Sr. Consultant-Lab Services) - Member
- ❖ Dr. Ranjana Chhabra (Sr. Consultant-Lab Services) - Member
- ❖ Mr. Ashok Kumar (AGM -Security) - Member
- ❖ Ms. Princy Agarwal (Asst. Mgr-Medical Quality) - Member
- ❖ Ms. Baishakhi Jain (Sr. Manager- Compliance) - Member
- ❖ Mr. Nischey Singh (Head-Housekeeping) - Member
- ❖ Ms. Priyanka Sachdeva (Manager-Commercial) - Member
- ❖ Mr. Arvind Kr Jha (Head-Engineering) - Member
- ❖ Ms. Smitha Murali (Infection Control Nurse) - Member
- ❖ 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	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

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: 25th April, 2022

Venue: Conference Room, 1ST Floor

Attended By:

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

S.N.	POINTS OF DISCUSSION	RESPONIBILITY	TIMELINE FOR CLOSURE
1	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)**

Nidhi
Dr. Nidhi Saxena
Medical Superintendent



MSSH/PPG/OB/859

June 10, 2022

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

16/06/2022

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

Subject: BMW Annual Report.

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)

For Neda
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	:	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	:	011-43033333																				
	(vi) E-mail ID	:	Ramachandran@maxhealthcare.com Nischay.kumarsingh@maxhealthcare.com																				
	(vii) URL of Website	:																					
	(viii) GPS coordinates of HCF or CBMWTF	:																					
	(ix) Ownership of HCF or CBMWTF	:	Private Hospital																				
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No. DPCC/(11)(5)(01)/2019/BMW/NST/ AUTH/1684875 Valid up to: - 17-07-2024																				
(xi) Status of Consents under Water Act and Air Act	:	Valid up to :- 04-12-2022																					
2.	Type of Health Care Facility	:																					
	(i) Bedded Hospital	:	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																				
3.	Details of CBMWTF	:																					
	(i) Number healthcare facilities covered by CBMWTF	:	NA																				
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	General Solid waste:	92096.6 kg/annum																					
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility	:																					
	(i) Details of the on-site storage facility	:	Size : 173.25 Sq.Ft. Capacity: 1472.6 Kg/Day Provision of on-site storage : (cold storage or any other provision)																				
	(ii) Details of the treatment or disposal facilities	:	<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/ day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>Plasma Pyrolysis</td> <td>NA</td> <td>MA</td> <td>MA</td> </tr> <tr> <td>Autoclaves</td> <td>2</td> <td>105 Kg/Hr</td> <td>852kg</td> </tr> <tr> <td>Microwave</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg per annum	Incinerators	NA	NA	NA	Plasma Pyrolysis	NA	MA	MA	Autoclaves	2	105 Kg/Hr	852kg	Microwave	NA	NA	NA
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Max Super Speciality Hospital
 (A unit of Balaji Medical & Diagnostic Research Centre)
 108-A, Indraprastha Extension,
 Patparganj, Delhi-110 092
 Ph: 011-43033333

		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, glass etc.) NA			
	(iv) No of vehicles used for collection and transportation of biomedical waste	34 (Closed body vehicles as per BMW rule 2016)			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Quantity generated	Where disposed	
		Incineration	NIL	NIL	
		Ash	NIL	NIL	
		ETP Sludge	10.08kg	SMS Water Grace BMW Pvt. Ltd.	
	(vi) Name of the Common BioMedical Waste Treatment Facility Operator through which wastes are disposed of	SMS WATER GRACE BMW PVT 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 meetings held during the reporting period	Yes two meeting held and minutes of the same are attached.			
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			
	(v) Whether standard manual for training is available?	No			
	(vi) Any other information	NA			
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 details if any)	0			
	(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 time.			
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 not met the standards in a year?	Yes,			
13.	Any other relevant information.	(Air Pollution Control Devices attached with the Incinerator)			

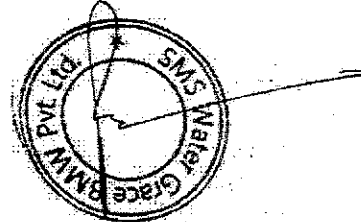
Certified that the above report is for the period from 01.01.2021 to 31.12.2021

Max Super Speciality Hospital
 108-A, Indraprastha Extension,
 Patparganj, Delhi-110 092
 Ph.: +91 11-43033333

Name and Signature of the Head of the Institution



BALAJI MEDICAL & DIAGNOSTIC RESEARCH CENTRE												
108A, IP EXTN., PATPARGANJ, DELHI-110092												
BIOMEDICAL WASTE DETAILS 2021												
PPG-1	Red		Yellow		Yellow (Cytotoxic)		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)	No. of Bags	Weight in (KG)	TOTAL No. of Bags	TOTAL KG
January	222	2770	188	1318	53	168	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	537	5625 KG
July	273	3606	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	259	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 & Diagnostic Research Centre)
 108-A, Indraprastha Extension,
 Patparganj, Delhi-110 092
 Ph: +91-11-43033383

D.J.B., S.T.P., Nilothi, New Delhi - 110041, Mob. : 8744076032, 8744076042
 Website : <http://www.smsdelhibmw.co.in>

Regd. Nagpur Office : 257, Ganesh Phadnavis Bhavan, Near Triangular Park,
 Dharampeth, Nagpur, Maharashtra-440010 (India)
 Phone No. : +91-712-7125000 Web : www.smst.co.in
 Toll Free No. : 18002740055

SMS
WATER GRACE BMW PVT. LTD.
 CIN : U52100MH2007PTC167615

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

Max Super Speciality Hospital
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108-A, Indraprastha Extension,
Patparganj, Delhi-110 092
Phone: +91/11-43033333

Date: 10/06/2022

Place: Delhi

Signature: [Signature]
Designation: Executive Trustee

Old: building

Date:

Max Super specialty Hospital- Patparganj

(A unit of Balaji Medical diagnostic & research Centre)

S. No.	Month	PPG-1		PPG-2	
		Trainer Name	Training Attend by Staff	Trainer Name	Training Attend 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	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

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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:

- | | | |
|---|---|-------------|
| ❖ Dr. Nidhi Saxena (Addl. Medical Superintendent) | - | Chairperson |
| ❖ Dr. Suchitra Jain (Sr. Consultant-Lab Services) | - | Member |
| ❖ Dr. Ranjana Chhabra (Sr. Consultant-Lab Services) | - | Member |
| ❖ Mr. Ashok Kumar (AGM -Security) | - | Member |
| ❖ Ms. Princy Agarwal (Asst. Mgr-Medical Quality) | - | Member |
| ❖ Ms. Baishakhi Jain (Sr. Manager- Compliance) | - | Member |
| ❖ Mr. Nischey Singh (Head-Housekeeping) | - | Member |
| ❖ Ms. Priyanka Sachdeva (Manager-Commercial) | - | Member |
| ❖ Mr. Arvind Kr Jha (Head-Engineering) | - | Member |
| ❖ Ms. Smitha Murali (Infection Control Nurse) | - | Member |
| ❖ 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	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 Speciality 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
www.maxhealthcare.in





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: 25th April, 2022

Venue: Conference Room, 1ST Floor

Attended By:

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

S.N.	POINTS OF DISCUSSION	RESPONIBILITY	TIMELINE FOR CLOSURE
1	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)

Nidhi
Dr. Nidhi Saxena
Medical Superintendent

