SANJAY GANDHI MEMORIAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110083
(CARETAKING BRANCH)

http://health.delhigovt.nic.in

mssgmh@rediffmail.com

No. F. 5/39/SGMH/CT Branch/BMW-Report/2018/9184 Dated: 16/2/26

To

1. The Member Secretary
   Delhi Pollution Control Committee,
   4th floor, ISBT Building,
   Kashmere Gate,
   Delhi-110006.

2. Dr. R. Aggarwal, Addl. Director (BMW Management),
   Dte. Of Health Services, Swasthya Sewa Nideshalaya Bhawan
   F-17, Karkardooma, Delhi-10032.

3. District Program Officer (BMW Mgt.)
   North-West District.

Sub: - Annual Report of Bio-Medical Waste.

Sir,

Please find enclosed annual report on Bio-Medical Waste Management in respect of this hospital for period Jan-2025 to Dec-2025 in Form-IV.

This is for your kind information.

Enclosed: As mentioned above.

(DR. Nymphia Kaul)
NODAL OFFICER (BMW)

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)]

Sr. No.	Particulars	
1	Particulars of the Occupier :	
	(i) Name of the authorised person (occupier or operator of facility) :	Medical Superintendent
	(ii) Name of HCF or CBMWTF :	
	(iii) Address for Correspondence :	SGM Hospital , S Block, Mangolpuri, Delhi-110083
	(iv) Address of Facility	SGM Hospital , S Block, Mangolpuri, Delhi-110083
	(v)Tel. No, Fax. No :	011-20873051
	(vi) E-mail ID :	mssgmh@rediffmail.com
	(vii) URL of Website	https://sgmh.delhi.gov.in
	(viii) GPS coordinates of HCF or CBMWTF	
	(ix) Ownership of HCF or CBMWTF :	(State Government ~~or Private or Semi Govt. or any other~~)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules :	Authorisation No.: DPCC/(11)(5)(01)/2024/bmw /nst/auth/13044192N dated 23.10.2024 valid up to 06.04.2027 **(Annexure A)**
	(xi). Status of Consents under Water Act and Air Act :	Valid up to:10.07.2028
2	Type of Health Care Facility :	
	. (i) Bedded Hospital :	No. of Beds: 300
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) :	NA
	(iii) License number and its date of expiry	Government Hospital
3.	Details of CBMWTF :	Ms. Biotic Waste Solution Pvt. Ltd.
	(i) Number healthcare facilities covered by CBMWTF :	
	(ii) No of beds covered by CBMWTF :	
	(iii) Installed treatment and disposal capacity of CBMWTF	: _____ Kg per day
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	17.5 Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : **Annexure B**
		Red Category : **Annexure B**
		White: **Annexure B**
		Blue Category : **Annexure B**
		General Solid waste:

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5	Details of the Storage, treatment, transportation, processing and Disposal Facility				
	(i) Details of the on-site storage facility	Size : 120'×246'			
		Capacity : 3 rooms			
		Provision of on-site storage : : (cold storage or any other provision) NA			
	(ii) Details of the treatment or disposal facilities :	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treatedor disposed in kg per annum
		Incinerators			
		Plasma Pyrolysis			
		Autoclaves	01	350 litres	5000 kg
		Microwave			
		Hydroclave			
		Shredder			
		Needle tip cutter or destroyer			
		Sharps encapsulation or concrete pit			
		Deep burial pits			
		Chemical disinfection			
		Any other treatment equipment:			
	(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 :	Red Trolley 02 Yellow Trolley 02			
	(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 Ash ETP Sludge STP sludge **(Annexure C)**			
	(vi) Name of the Common BioMedical Waste Treatment Facility Operator through which wastes are disposed of :	Ms. Biotic Waste Solution Pvt. Ltd.			
	(vii) List of member HCF not handed over bio-medical waste.	NA			
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes Copy enclosed **(Annexure D)** Minutes of Meeting **(Annexure E)**			
7	Details trainings conducted on BMW (i) Number of trainings conducted on BMW Management. (ii) number of personnel trained	Copy enclosed **(Annexure F)**			

	(iii) number of personnel trained at the time of induction	Copy enclosed **(Annexure F)**
	(iv) number of personnel not undergone any training so far	Nil
	(v) whether standard manual for training is available?	Yes
	(vi) any other information)	
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	Nil
	(ii) Number of the persons affected	Nil
	(iii) Remedial Action taken (Please attach details if any)	Nil
	(iv) Any Fatality occurred, details.	Nil
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA
	Details of Continuous online emission monitoring systems installed	No
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Copy enclosed **(Annexure G)**
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	yes
12	Any other relevant information	

Certified that the above report is for the period from January 2025 to December 2025.

Name and Signature of the Head of the Institution
Dr Mirtunjay Kumar, Medical Superintendent
Date:
Place:

Medical Superintendent
Sanjay Gandhi Memorial Hospital
Govt. of N.C.T. of Delhi
Mangol Puri, Delhi-83

16/2/26

Annexure - A

DELHI POLLUTION CONTROL COMMITTEE

(Government of N.C.T. of Delhi) 4th & 5th Floor, ISBT Building
Kashmere Gate, Delhi 110006
(Visit us at https://www.dpccecmms.nic.in)

LiFE Lifestyle for Environment

(AUTHORIZATION UNDER BIO MEDICAL WASTE MANAGEMENT RULES, 2016)

File number of authorization : DPCC/(11)(5)(01)/2024/BMW/NST/AUTH/13044192N **Date:23/10/2024**
Application No: 7647420

1. M/s SANJAY GANDHI MEMORIAL HOSPITAL an occupier of the facility located at S-Block, Mangolpuri 110083 is hereby granted this authorization for Generation, Segregation,Collection,Storage,Transportation, of Biomedical Waste at the premises and for Transportation, Treatment and Disposal of Bio-Medical Waste through Common Bio-Medical Waste Treatment Facility (CBMWTF) authorized by Delhi Pollution Control Committee.
2. **Number of beds of HCF :** 300
3. **Quantity of Biomedical waste handled :** 163 (Kg/day)
4. This authorization shall be in force for a period of Five Years and valid up to 06/04/2027.
5. This authorisation is subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.

Meghraj Singh Rawat — Digitally signed by Meghraj Singh Rawat Date: 2024.10.23 16:43:58 +05'30'

Signature.....
Designation

-:-Terms and Conditions-:-

1. The occupier shall comply with the provisions of Bio-Medical Waste Management Rules, 2016 as amended to date.
2. The occupier shall comply with the standards prescribed in Schedule-II of Bio-Medical Waste Management Rules, 2016 as amended to date for discharge of the Waste Waster/ Effluent generated or treated.
3. The authorization or its renewal shall be produced for inspection at the request of any officer authorized by DPCC.
4. This is the duty of the authorized person to take prior permission of the prescribed authority i.e Delhi Pollution Control Committee to close down the facility and such other terms and conditions may be stipulated by the prescribed authority.
5. It shall be ensured that the Bio-Medical Waste is finally treated within a period of 48 hours. If for any reason it becomes unavoidable, intimation should be given in writing to DPCC and measures are to be ensured so that the waste does not adversely affect human health and the environment.
6. The occupier shall ensure that bio-medical waste is not mixed with other wastes and is segregated into containers / bags at the point of generation in accordance with Schedule-I (part I).
7. The occupier shall have a valid agreement with the operator of a facility authorized by DPCC for collection, transportation, treatment & disposal of the bio-medical waste.
8. The Occupier shall hand over the bio-medical waste timely to the authorized operator of a facility duly segregated, labelled, tagged and kept in proper containers for the collection, transportation, treatment & disposal as per Rules.
9. The occupier shall inform the prescribed authority immediately in case the operator of facility does not collect the bio medical waste with in the intended time or as per the agreed time.
10. The occupier shall maintain records of the Bio-Medical Waste generated and disposed off/ handed over to the authorized operator of a facility (CBWTF). The record shall be made available, for inspection & verification, to any officer authorized by DPCC. The records shall be maintained for the period of 5 years in accordance with these rules and guidelines issued by Central Government or the Central Pollution Control Board or the prescribed authority as the case may be.
11. The Occupier shall also ensure proper collection and disposal of bio-medical waste containing mercury through the vendor authorize for the purpose. The occupier shall phase out mercury based equipment e.g. thermometers and B.P. Measuring Equipment.
12. In case of any major accident involving Bio-Medical Waste, the occupier shall report the accident in Form-I, prescribed under the Rules, to DPCC.
13. The Occupier shall pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilization on-site in the manner as prescribed by the World Health Organization (WHO) or National AIDs Control Organization (NACO) guidelines and then sent to the common bio-medical waste treatment facility for final disposal.
14. The Occupier is required to display the authorization at a prominent place in its premises for view of general public.
15. The Occupier shall use only non-chlorinated plastic bags & gloves as per Notification dated 16th March, 2018 published by MOEF&CC.
16. The Occupier shall establish a Bar-Code System for bags or containers containing bio-medical waste to be sent out of the premises for the further treatment & disposal in accordance with the guidelines issued by CPCB.
17. The Occupier shall ensure segregation of liquid chemical waste at source and ensure pre-treatment or neutralization prior to mixing with other generated effluent from HCF, if any.
18. The Occupier shall immunise all its health care workers and others, involved in handling of bio-medical waste for protection against diseases including Hepatitis-B & Tetanus that are likely to be transmitted by handling of bio-medical waste, in the manner as prescribed in the National Immunization Policy or the guidelines of the Ministry of Health & Family Welfare issued from time to time.
19. The Occupier shall ensure occupational safety of all its health care workers & others involved in handling of bio-medical waste by providing appropriate & adequate personal protective equipment.
20. The Occupier shall conduct health check-up at the time of induction & at least once in a year for all its health care workers others involved in handling of bio-medical waste & shall maintain records for the same.
21. The Occupier shall develop its own website by 15th March, 2020 and shall make available the annual report on its website.
22. The Occupier shall provide training to all its health care workers and others, involved in handling of bio-medical waste at the time of induction & thereafter at regular intervals & the details of training programmes conducted, number of personnel trained & number of personnel not undergone any training shall be provided in the Annual Report.
23. The Occupier shall submit the Annual Report in Form-IV by 30th June every year, including information about the categories and quantities of bio-medical waste generated from 1st January to 31st December of the preceding year.
24. The Occupier shall submit the copy of fresh valid agreement with CBWTF to this office within 15 days

expiry of previous agreement or in case of any change.

25. In case the Occupier is having a Generator Set, he shall comply with the noise standards laid down vide Gazette Notification of Ministry of Environment, Forest & Climate Change (MoEF&CC), Government of India Dated 17.05.2002 and 12.07.2004, as amended to date, for the Diesel Generator Set(s) and shall also comply with the Emission Standards prescribed for Diesel Engines [(Engine rating more than 0.8 MW) for Power Plant, Generator Set applications and other requirements], if any, as per the Gazette Notification of MOEF, Dated 09.07.2002, as amended to date.

Stack Height for Generator Sets (Engine rating more than 0.8 MW) commissioned after 01.07.2003 shall be maximum of following:

a. Minimum 6 meter above the building where generator set is installed

b. 30 meter

c. 14Q^0.3 (Q- Total SO2 emission from the plant in kg/hr) and for other DG Set(s)

(upto 0.8 MW) stack height shall be as per the following formula, H = h + 0.2(KVA)^0.5 (H- Total Height of stack in meter , h = Height of the building in meters where the Generator Set is installed, KVA is capacity of Generator set in KVA).

26. The Occupier needs to comply with the directions of CAQM (Commission for Air Quality Management In National Capital Region and Adjoining Areas) issued from time to time regarding Generator Sets, Graded Response Action Plan (GRAP) & other necessary directions if applicable.

27. The Occupier shall comply with the provisions of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 as amended to date, Bio-medical Waste Management Rules, 2016 as amended to date, Plastic Waste Management Rules, 2016 as amended to date, Battery Waste Management Rules, 2022 as amended to date, Solid Waste Management Rules, 2016 as amended to date, Construction and Demolition Waste Management Rules, 2016 as amended to date, E-Waste (Management) Rules, 2022 as amended to date, the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989, as amended to date, wherever applicable. All such wastes generated from the unit will be managed and handled as per the provisions of the said Rules and will be disposed off only through the Recycler/ Preprocessors/ Authorised Agencies for such wastes, authorised by MoEF/ Central Pollution Control Board/ State Pollution Control Board/ Committee/ DPCC as per details available on their websites.

28. The Occupier shall comply the other prescribed standards of Effluent/ Emissions as prescribed and as applicable under the provisions of the Environment (Protection) Act, 1986, as amended to date and the various Rules made there under including the Noise Pollution (Regulation and Control) Rules, 2000 as amended to date.

29. Submission of false information shall make the authorization liable for cancellation without any notice.

30. The Occupier shall use only Piped Natural Gas (PNG) as fuel in boilers, if any.

31. In case of violation of any of above said conditions, penal action will be initiated against the Occupier including withdrawal of authorization/consent etc.

32. In case of failure to comply with any of the above conditions and / or with any provision of the Act or of these Rules, authorization issued to the Occupier may be suspended or cancelled as per the provisions under sub-rule 10 (2) of Bio- Medical Waste Management Rules, 2016, as amended to date.

33. It will be the responsibility of the Occupier to obtain prior clearances/ approval and ensure compliances under all other relevant Acts/ Rules/ Regulations/ Guidelines/ Instructions/ Court Orders/ Tribunal Orders as applicable to this Health Care Facility (HCF).

34. Please note that the issuance of authorization shall not be construed in any manner whatsoever that you are legitimately operating your Health Care Establishment with respect to other statutory requirements viz- local land use, Master Plan of Delhi, etc.

35. The authorization is subject to the condition that you are operating as per the provision of Master Plan of Delhi, 2021.

36. The Occupier shall ensure treatment and disposal of the entire effluent/liquid waste generated from the premises in accordance with the provisions under the Water (Prevention and Control of Pollution) Act, 1974 and shall meet the standards prescribed by Delhi Pollution Control Committee. The Occupier shall also ensure the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, etc.

37. If the Occupier is having laundry facility and/or not connected to the public sewer, the Occupier is required to install requisite treatment system before its discharge to meet the standards as prescribed under BMWM Rules, 2016.

38. Sludge from Effluent Treatment Plant shall be given to common bio-medical waste treatment facility for incineration or to hazardous waste treatment, storage and disposal facility for disposal.

39. The occupier shall apply for renewal of authorization under the aforementioned Rules before one month of the expiry of this authorization.

40. The occupier shall apply for fresh Authorization in case of any change/ alteration in the activity/number of beds etc.

41. Environmental Compensation imposed (if any) shall be dealt separately.

42. This Authorization is granted with the condition that the HCF shall submit the Noise Monitoring Report (NMR) of Generator Sets within 60 days from the date of issue of this authorization.

43. The Authorization is being issued as per the decision taken by the BMW Committee No. 1 in its meeting held on 11.06.2024.

DPCC

To,

SANJAY GANDHI MEMORIAL HOSPITAL
S-Block, Mangolpuri
110083

DELHI POLLUTION CONTROL COMMITTEE

(Government of N.C.T. of Delhi) 4th & 5th Floor, ISBT Building
Kashmere Gate, Delhi 110006
(Visit us at https://www.dpccemms.nic.in)

Lifestyle for Environment

CONSENT ORDER

Certificate No. :G-44550

Name of the unit	:	SANJAY GANDHI MEMORIAL HOSPITAL
Address	:	S-Block, Mangolpuri, Health Care Facility, Delhi - 110083
Area	:	Non Industrial
Area Name	:	Health Care Facility
Consent Order No	:	DPCC/CMC/2024/9779464
Date of issue	:	23/10/2024
Product Name	:	[BMW]
Product Capacity	:	145 Kg/Day
Fuel Type	:	Light Diesel Oil | C: 0 | Q: 834
Control Equipment	:	Other
ETP Details	:	D.Capacity: NO | Type: Oil & Grease Trap
Stack Details	:	9779523 | AT: Boiler | H:-30
Activity Name	:	Health Care Establishments having bed strength above 50 beds and connected or not connected to Sewer and with boiler (300 Bedded HCF)
Category	:	[RED]
Generator Set(s)	:	625

This Consent to **Operate** is hereby granted under section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 under **RED** Category. This consent is subjected to terms and conditions specified overleaf. **This is being issued with reference to your application id 9779464 valid from 11/07/2023 to 10/07/2028.**

Meghraj Singh Rawat
Digitally signed by Meghraj Singh Rawat
Date: 2024.10.23 16:31:33 +05'30'
Senior Environmental Engineer

Terms and Conditions

1. The Consentee shall meet the effluent standards i.e. pH = 6.5 – 9.0, Suspended Solids = 100 mg/l, Oil and Grease = 10 mg/l, Bio-chemical Oxygen Demand (BOD) = 30 mg/l, Chemical Oxygen Demand (COD) = 250 mg/l, Bio-assay Test (Percentage survival of fish after 96 hours in 100% effluent) = 90-100 %.
2. The Consent is activity specific and based on the information provided in the consent application along with the subsequent documents/ information submitted to Delhi Pollution Control Committee (DPCC). The Consentee shall apply for fresh consent in case of any change in the activity/ manufacturing process.
3. The Consentee shall display the Name of the unit along with its Address, name of the Proprietor /Directors/ Partners etc., Contact Phone No(s) and its Activities/ Processes/ Products on a Display Board to be placed / fixed at the main gate of the unit.
4. The Consentee/ unit shall have/ take separate Electricity/ Power connection in its name and shall have/ install separate meter in this regard.
5. The Consentee shall provide and maintain a separate drainage system for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of the collection system and shall be connected to the conveyance system/ sewerage system of the area leading to the Common Effluent Treatment Plant of the Industrial Area/ Sewage Treatment Plant of the catchment area.
6. The Consentee shall obtain permission from Delhi Jal Board for ground water extraction, if any, as per the various orders/ Notification of Govt. of NCT of Delhi. The Consentee shall not extract the groundwater without obtaining prior permission in this regard from DJB/ CGWA. The Consentee shall ensure that there is no bore well in the premises and if exist, the same shall be closed/ sealed with immediate effect till permission received from DJB/ CGWA.
7. The Consentee shall ensure proper channelization/ control system for fugitive emissions generated from the various activities/ processes of the unit and maintain good housekeeping practices so as to maintain a clean & safe environment in and around the premises of the unit.
8. The Consentee shall comply with the noise standards laid down vide Gazette Notification of Ministry of Environment and Forest (MoEF), Government of India Dated 17.05.2002 & 12.07.2004, as amended to date, for the Diesel Generator Set(s) and shall also comply with the Emission Standards prescribed for Diesel Engines [(Engine rating more than 0.8 MW) for Power Plant, Generator Set applications and other requirements], if any, as per the Gazette Notification of MoEF, Dated 09.07.2002, as amended to date. Stack Height for sets (Engine rating more than 0.8 MW) commissioned after 01.07.2003 shall be maximum of following:
   a). Minimum 6 metre above the building where generator set is installed
   b). 30 metre
   c). 14Q^0.3 (Q- Total SO_2 emission from the plant in kg/hr) and for other DG Set(s) (upto 0.8 MW) stack height shall be as per the following formula, H = h + 0.2(KVA)^0.5 (H- Total Height of stack in metre, h = Height of the building in metres where the Generator Set is installed, KVA - Total Generator capacity of the set in KVA).
9. The Consentee needs to comply with the directions of CAQM (Commission for Air Quality Management In National Capital Region and Adjoining Areas) issued from time to time regarding Generator Sets, Graded Response Action Plan (GRAP) & other necessary directions if applicable.

10. The Consentee shall comply with the provisions of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 as amended to date, Bio-medical Waste Management Rules, 2016 as amended to date, Plastic Waste Management Rules, 2016 as amended to date, Battery Waste Management Rules, 2022 as amended to date, Solid Waste Management Rules, 2016 as amended to date, Construction and Demolition Waste Management Rules, 2016 as amended to date, E-Waste (Management) Rules, 2022 as amended to date, the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989, as amended to date, wherever applicable. All such wastes generated from the unit will be managed and handled as per the provisions of the said Rules and will be disposed off only through the Recycler/ Preprocessors/ Authorised Agencies for such wastes, authorised by MoEF/ Central Pollution Control Board/ State Pollution Control Board/ Committee/ DPCC as per details available on their websites.
11. The Consentee shall comply the other prescribed standards of Effluent/ Emissions as prescribed and as applicable under the provisions of the Environment (Protection) Act, 1986, as amended to date and the various Rules made there under including the Noise Pollution (Regulation and Control) Rules, 2000 as amended to date.
12. The Consentee shall promote the use of LED and recovery of mercury from CFL Lamps and should create a system of replacing old bulbs for new to enable recovery of mercury after the bulbs are fused.
13. Sludge from Effluent Treatment Plant shall be given to common bio-medical waste treatment facility for incineration or to hazardous waste treatment, storage and disposal facility for disposal.
14. The zero wastewater discharge condition to be achieved with installation of onsite Sewage Treatment Plant. Trade effluent shall conform to the norms and standards prescribed by Delhi Pollution Control Committee. The STP should be certified by an independent expert and a report in this regard should be submitted to Delhi Pollution Control Committee before the project is commissioned for operation. Necessary measures should be made to mitigate the odour problem from STP.
15. Quantity of Sewage/ trade effluent discharge from the unit shall not exceed Nil litre/day (100 % wastewater recycling and zero wastewater discharge).
16. The treated wastewater of STP shall be recycled and reused for horticulture/ landscaping/ cooling/ flushing purposes to reduce the demand of fresh water as committed.
17. The Project Proponent shall provide electromagnetic flow meter at the inlet and outlet of the water supply, inlet and outlet of the STP and any pipeline to be used for re-using the treated wastewater back into the system for cooling, flushing and for horticulture purpose/ green etc. and shall maintain a record of readings of each such meter on daily basis.
18. The quantity of fresh water usage and water recycling shall be measured and recorded to monitor the water balance as projected by the Project Proponent. The record shall be submitted to the Delhi Pollution Control Committee on six monthly basis.
19. The Consentee shall properly maintain the Acoustic Enclosure/ Acoustic Treated room for DG Set(s) in good condition and maintain the adequate stack height for DG Set(s) to meet the prescribed standards/ norms as mentioned above. The Consentee shall not operate the DG Set(s) till compliance of the prescribed norms/standards for DG Sets.
20. The Consentee shall comply with the applicable provisions/ Directions given vide Gazette Notification of Department of Environment, Govt. of NCT of Delhi, dated 23.10.2012 including the directions that no person shall manufacture, import, store, sell or transport any kind of plastic carry bags (including that of PolyPropylene, Non-woven fabric type carry bags) in the whole of National Capital Territory of Delhi if applicable.
21. The Consentee shall provide widespread Green Cover and the use of Fly Ash as per Fly Ash notification dated 14.09.1999 shall be mandatory.
22. Project Proponent will ensure use of Ozone Depletion Substances (ODS) free appliances so that no toxic gases in air conditioning/ refrigeration/ fire extinguishers are created.
23. It will be the responsibility of the Project Proponent to obtain prior clearances/ approval and ensure compliances under all other relevant Acts/ Rules/ Regulations/ Guidelines/ Instructions/ Court Orders/ Tribunal Orders as applicable to this Health Care Facility (HCF).
24. The Consentee shall not carry out any activity falling under the Prohibited/ Negative list of Industries (Annexure III of MPD -2021) which are prohibited in National Capital Territory of Delhi, as per Master Plan of Delhi.
25. The Consentee shall ensure the safeguards as envisaged in Environmental Clearance issued to Sanjay Gandhi Memorial Hospital and shall submit a half yearly compliance report in respect of terms and conditions of Environmental Clearance to Regional Office of MoEF&CC and simultaneously to DPCC on the prescribed date.
26. The Consentee shall switch over its fuel to PNG fuel (wherever the PNG fuel pipeline supplied by IGL) with immediate effect and submit the compliance report within 30 days of issuance of this consent order.
27. The Consentee shall submit an application for extension of the Consent to Establish/ Consent to Operate under Water and Air Acts & Authorization under BMWM Rules, 2016 one month in advance of the expiry date of this Consent Order/ date of start of operation of the HCF.
28. This consent is being granted focusing only on the Water Act 1974/ Air Act 1981. The project will be regulated by the concerned local Civic Authorities under the provisions of the relevant provisions of the extant MPD-2021, Building Control Regulations and Safety Regulations. The investment made in the project, if any, based on Consent so granted, in anticipation of the clearance from other statutory authorities shall be entirely at the cost and risk of the project proponent, DPCC shall not be responsible in this regard in any manner.
29. In the event of any information furnished by the Consentee found to be false OR in case of failure to comply with any of the above mentioned consent conditions, consent granted through this Consent Order shall be deemed to be revoked without any notice and necessary action as per law shall be taken, which may include closure of the unit and prosecution for wrong declaration.
30. Notwithstanding anything contained in this Consent Order. Delhi Pollution Control Committee, reserves its right to review any/ or all the conditions imposed herein above and to make such variations as deemed fit for the purpose of enforcement of the Air (Prevention and Control of Pollution) Act, 1981, as amended to date and the Water (Prevention and Control of Pollution) Act, 1974, as amended to date.
31. The Consent granted to the Consentee is to ensure control of pollution from the premises of the unit in accordance with various Pollution Control Laws and in no way confers the right to the Consentee / unit to exist in violation of other laws and statutory provisions including the Master Plan of Delhi.
32. This Consent is granted with the condition that the HCF shall submit Wastewater Effluent Analysis Report of STP/ ETP, Noise Monitoring Report (NMR) of Generator Sets within 60 days from the date of issue of this consent.
33. The Consent to Operate is being issued as per the decision taken by the BMW Committee No. 1 in its meeting held on 11.06.2024.

Annexure B

Sr. No.	Period	Yellow Waste In kg	Red Waste In kg	White Waste In kg	Blue Waste In kg
1.	Jan-25	2157.250	2283.905	062.374	370.755
2.	Feb-25	1643.774	1827.154	062.870	306.763
3.	Mar-25	1989.229	2222.781	082.184	310.690
4.	Apr-25	2598.280	2709.491	076.858	434.819
5.	May-25	3147.329	3002.379	090.123	587.297
6.	Jun-25	3171.860	2887.33	080.186	460.264
7.	Jul-25	3885.303	3277.579	082.280	640.196
8.	Aug-25	4624.218	3793.322	074.174	613.388
9.	Sep-25	4808.582	4102.882	077.812	633.952
10.	Oct-25	4228.932	3530.823	064.641	566.758
11.	Nov-25	3990.959	3291.440	074.000	604.596
12.	Dec-25	4356.194	3433.679	067.907	522.610
13.	**Total**	40601.91	36362.765	895.409	6052.088
14.	**Average Per Month (13/12)**	3383.493	3030.23	74.61742	504.3407

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Annexure - C

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DATE	SLUDGE WT.	Sing.	Sig. STP OPERATOR
04/10/24	4.00		
19/10/24	3.800		
01/11/24	4.300		
15/11/24	3.900		
01/12/24	4.400		
17/12/24	4.100		
05/1/25	3.800		
20/1/25	4.100		
04/2/25	3.900		
19/2/25	4.100		
06/3/25	4.00		
23/3/25	4.200		
07/4/25	3.100		
25/4/25	4.100		
07/5/25	3.800		
04/6/25	4.300		
27/6/25	4.200		
15/7/25	3.100		
31/7/25	4.400		
13/8/25	4.600		
31/8/25	3.800		
17/9/25	3.300		
04/10/25	4.100		
21/10/25	3.800		
6/11/25	3.900		
21/11/25	4.100		
6/12/2025	4.00		
21/12/2025	4.200		
5/1/2026	3.800		

466/c

Annexure - D

GOVT. OF NCT OF DELHI
OFFICE OF THE MEDICAL SUPERINTENDENT
SANJAY GANDHI MEMORIAL HOSPITAL
MANGOL PURI, DELHI-110083
Email : mssgmh@rediffmail.com, PH: 011-27900131

F.32(5)/ 2018-19/SGMH/Quality Cell/ Committee Constitution 15365 - 66 Date: 18/12/25

In supersession of all previous orders the following committees are reconstituted for all purposes.

Bio Medical Waste Committee

S. No	Name of the Officers	Designation	Role
1	Dr. Mirtunjay Kumar	Medical Superintendent	Chairperson
2	Dr Nymphia Kaul	HOD Anesthesia	Member Secretary& BMW Nodal OFFICER
3	Dr. Ashoo Gupta	Spl. OBGY	LINK 1Member Secretary& Nodal Officer
4	DMS (A)	DMS (A)	Member
5	DMS(B)	DMS(B)	Member
6	Quality Nodal Officer	Quality Nodal Officer	LINK 2Member Secretary& Nodal Officer
7	HOD Pathology &Blood Bank	HOD Pathology &Blood Bar	Member
8	HOD ENT	HOD ENT	Member
9	HOD Obst &Gynae	HOD Obst &Gynae	Member
10	HOD Radiology	HOD Radiology	Member
11	HOD Eye	HOD Eye	Member
12	HOD Peads	HOD Peads	Member
13	HOD Ortho	HOD Ortho	Member
14	HOD ENT	HOD ENT	Member
15	HOD Anesthesia	HOD Anesthesia	Member
16	HOD Surgery	HOD Surgery	Member
17	HOD Medicine	HOD Medicine	Member
18	HOD Skin	HOD Skin	Member
19	HOD Dental	HOD Dental	Member
20	MOI/c Laundry	MOI/c Laundry	Member
20	MOI/c Nursing Orderly	MOI/c Nursing Orderly	Member

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21	MOI/c Sanitation	MOI/c Sanitation	Member
22	MOI/c Kitchen	MOI/c kitchen	Member
23	MOI/c/ solid waste Management	MOI/c/ solid waste Management	Member
24	ANS	ANS	Member
25	Mr. Sarv Singh	Nursing officer I/C BMW	Member
26	Auto Clave Operator	Auto clave operator	Member
27	Supervisor Nursing Orderly	Nursing Orderly along with one senior nursing orderly	Member
28	Supervisor Housekeeping	Housekeeping worker along with one senior Housekeeping worker	Member

Responsibility: To ensure compliance to latest and relevant legislation.

- To conduct audits and prepare comprehensive report of current waste generations, segregation, handling, storage and disposal practices.
- To implement ongoing waste management training program this caters to all staff.
- To liaise with corporation authority and private waste contractors with regard to transport & disposal of waste external to the hospital

Frequency of meeting: Biannually/as and when required.

This is issued with the prior approval of competent authority.

Dr. Sumita Saha Kanwar
Deputy Medical Superintendent

F.32(5)/2018-19/SGMH/Quality Cell/ Committee Constitution 15365-66 18/12/25

Copy:

1. P. S. to MS
2. All Committee members.
3. Guard file
4.

Dr. Sumita Saha Kanwar
Deputy Medical Superintendent

Annexure-E

SANJAY GANDHI MEMORIAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110088

F.No.32 (3)/2018-19/SGMH/QAC/Minutes of Meeting/ 14284-14292 **Dated:** 22/11/25

MINUTES OF MEETING

The Quality core committee meeting was held at Sanjay Gandhi Memorial Hospital, Mangolpuri, Delhi under the Chairmanship of **Dr. MIRTUNJAY KUMAR** , Medical Superintendent, SGM Hospital, organized by Quality cell on 30.10.25 at 12:00 PM in the conference room at 4th floor, administrative building of hospital as per the agenda given below.

Meeting proceedings

Quality nodal officer Dr. Divpreet opened the meeting by welcoming every one and informed the committee about upcoming external kayakalp assessment on 3rd and 4th Nov and upcoming NQAS assessment. She expressed her concern that all departments have not submitted their files showing the latest quality circle meetings, objectives and tools used to improve quality standards and gap closure for the last six months. All HOD and area incharges were requested to do the same as soon as possible. The sequences of documents to be submitted are as follows and are expected on quarterly basis.

1. Updated SOPs
2. Updated Quality circle.
3. Monthly minutes of meetings.
4. Gaps with time bound action plan of each quarter.
5. Objectives along with the quality tools used of each quarter.
6. Risk assessment framework of each quarter.
7. Annual competency assessment.
8. Records of training.
9. Monthly KPI's
10. Monthly PSS.
11. Updated disaster management team of the department.

She brought to notice that this is the third quarter and internal assessment of this quarter will be conducted by inter-departmental teams to ensure unbiased assessments.

- **Kayakalp:** Kayakalp nodal officer Dr. Bina informed the committee that external assessment is scheduled on 3rd & 4th November 2025.Some of the gaps were observed during peer kayakalp assessment which are as follows:
  - RKS – As RKS committee meeting was long due with the hospital and newly formed RKS committee order was received recently it was decided that a mail may be sent to the chairperson to give date and time to hold a meeting. **(ACTION TAKEN: Admin branch)**
  - Painting- It was also re-iterated by kayakalp nodal officer that Exterior of the boundary walls are painted innovatively, displaying messages of cleanliness, hygiene & Go Green concept etc. as per kayakalp checklist. **(ACTION TAKEN: M.O. I/C PWD)**
  - STP- kayakalp nodal officer also informed the committee that STP is not working. Worthy Medical Superintendent enquired about the same with CT branch and CT branch informed the committee that the process for new STP is under process. **(ACTION TAKEN:M.O. I/c C.T. branch)**

- **Policy Review:** Concerned HODs/Officials along with quality cell must urgently update ALL institutional policies (Hospital Wide) within one month.

Policies	Responsibility to update/create
Infection Control policy	Hospital infection control officer
Antibiotic policy	DTC
BMW policy	BMW Nodal officer
Sanitation policy	M.OI/C support services

SANJAY GANDHI MEMORIAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110088

Departmental Policies	Concerned HODs
Medical certificate issue policy	Chairperson medical board
Update narcotics drugs policy	Chairperson DTC committee
7R policy	Chairperson DTC committee
LASA policy	Chairperson DTC committee
Updated antibiotic policy	Chairperson DTC committee
Pain management policy	HOD Anaesthesia
Updated visitor policy	DMS(A)/Quality Nodal Officer

- **Referral policy:** During the meeting gaps of admin checklist were also discussed and also the linkage of orphanage/old age home need to be updated, the same to be circulated hospital wide. Also, referral policy to be updated by referral Nodal Officer (Dr.Bina) and list for referral out of hospitals to higher centres to be provided. It was also informed to the committee that intra department referral audit is done by some departments, but as per NQAS checklist Hospital referral audit committee need to be constituted where the audit of referral in and referral out will be done. **(ACTION TAKEN: Referral Nodal Officer)**

- **Gaps of MusQan**
  - As per SaQushal checklist it is mandatory to provide safety to vulnerable patient e.g. Children, newborns etc. therefore bed railing in paediatric ward is needed. Worthy MS instructed the department to send fresh demand for procurement of bed with railing and baby cot (for NICU) **(ACTION TAKEN: HOD Paeds and SNO of the department)**
  - Procurement of ventilator: It was informed to the committee by HOD paediatrics that multiple reminders were sent for the demand given by the department for procurement of neonatal ventilator but still procurement is pending. Worthy Medical Superintendent instructed Paediatric department to send a fresh demand for at least 05(five) ventilators. **(ACTION TAKEN: HOD Paeds and SNO of the department)**

- **Fund utilisation:** Quality Nodal Officer re-iterated that the incentive money received for all quality programmes may be utilised for quality related work as per fund utilisation guidelines received. Worthy MS took into consideration about utilisation of incentive received for Quality programmes. LaQshya Nodal Officer informed the committee that the demand was given to purchase music system for soothing environment to mothers, 06(six) LDR beds for HDU etc. It was also asked from MusQan Nodal Officer to utilise MusQan to create play area in paediatric OPD. **(ACTION TAKEN: LaQshya, NQAS & MusQan Nodal officer & NQAS fund utilisation Committee)**

- **Clinical governance framework:** QNO also informed the committee that as per updated NQAS checklist received from DSHM some mandatory documents/records are as follows:
  - Facility has clinical Governance Board at place.
  - Facility has defined framework for clinical Governance.
  - Check Clinical Governance Board/Apex Committee has representation from all the clinical departments.
  - Department Heads/ Inchages/Representatives are identified or appointed.
  - Members of Apex Committee are aware about their roles & responsibilities.**(ACTION TAKEN:DMS(A) & Quality Cell)**

- **Repair and Maintenance:** QNO (Quality Nodal Officer) informed the chairperson that repair and maintenance work for fixtures and furniture has been stopped as the tender was over. Worthy Medical superintendent instructed M.O.I/c R&M & C.T. branch to expedite the process of renewal of tender. **(ACTION TAKEN:M.O.I/c R&M & C.T. branch)**

- **Condemnation:** QNO(Quality Nodal Officer) brought into notice that lots of condemned items are still lying in junk store. Process of condemnation to be expedited so that the junk stores can be emptied. Chairperson of the committee gave instructions to expedite the process for the same. **(ACTION TAKEN:M.O.I/c Condemnation)**

SANJAY GANDHI MEMORIAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110088

➢ **Laundry**

Several complaints were received from various departments that bed sheets are not properly washed and also that laundry department send damped bed sheets to the departments , also some bed sheets are found torn. Worthy medical superintendent instructed care taking branch and also M.O.I/c outsourced services to take necessary action to solve the issue as early as possible. **(ACTION TAKEN:M.O.I/c outsourced services & C.T. branch)**

➢ **Training**

Chairperson training cell Dr. Nymphea Kaul raised the issue of inadequate attendance during hospital wide trainings. It was also discussed that for renewal of DNC certification certain hours of Trainings are required for nursing professionals, Worthy Medical Superintendent asked the training cell committee to hold a meeting and draft protocol for certificate to be issued after attaining the classes. It was also discussed that the training co-ordinator must schedule and conduct IYCF training for paediatric staff. **(ACTION TAKEN: Training committee)**

➢ **BMW :**

During rounds by ICN following points are observed and corrective and preventive actions to be done by departments for the same.

- Sharp containers (white box) are used as buckets in patient toilets instead of using for its purpose.
- Hub cutter should be used regularly to mutilate syringes.
- Non compliance of use of BMW stickers on the bags, by almost all the departments.
- Bins to be placed just below the BMW signage and general waste signage as per protocol.
- Regular cleaning of bins to be done as per the schedule.
- Department to ensure that the bins of BMW waste should have functional foot operated lids and bio-hazard symbol on the bin which should be visible.
- The colour of the liners should be same as the colour of the bin i.e. red liners with red bin & yellow liner with yellow bin. Also departments to ensure that BMW liners should not be used for any other purpose except for Bio Medical Waste management.
- Departments to ensure that pilferage of BMW containers/liners are strictly prohibited.

(ACTION TAKEN:All M.O.I/c & S.N.O)

➢ **Hospital Infection Control:**

- Some resident doctors and nursing officers are often found roaming around the hospital premises in scrubs threatening infection control practices. All the HODs to take necessary action regarding the same.
- Multi dose vial policy to be followed religiously.
- After several reminders to the staff during rounds by ICNs Intravenous catheter insertion date is not mentioned on the I.V. cannula. Departmental in charges to ensure the same
- Schedule of refrigerator cleaning ILR/domestic/pharmaceutical to be mentioned on the temperature charts of refrigerator
- There has to be strict Adherence to autoclave protocol as some departments are not following the protocol strictly.
- Monthly induction training is being imparted by Quality cell and team to enhance and refresh the knowledge of new joined staff and hospital staff on topics like Bio Medical Waste Management, Hospital Infection Control, Rational prescription, reduce, reuse and recycle etc.

(ACTION TAKEN: All M.O.I/c & S.N.O)

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GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110088

Several gaps regarding PWD (civil and electrical) were identified and discussed with JE of PWD civil and JE of PWD electrical which are as follows:

➢ **PWD (Electric)**

- Intercom: Maintenance of intercom connection from trauma centre to MCH block, admin block, OPD block and old building. **(ACTION TAKEN: M.O.I/C PWD)**
- Energy audit: Mail regarding energy audit to be sent for conducting energy audit. As per PWD officials energy audit is valid for 5 years. He was instructed to provide the same in written document to show that as records to assessors of kayakalp assessment and NQAS assessment. **(ACTION TAKEN: M.O.I/C PWD)**
- Chimney: Installation of chimney in the kitchen for ventilation. **(ACTION TAKEN: M.O.I/C PWD)**

➢ **PWD (Civil)**

- Elbow tap: Elbow tap to be installed in trauma centre for hand hygiene compliance. **(ACTION TAKEN: M.O.I/C PWD)**
- Testing report: Water testing from kitchen is required as per eat right checklist. Water sample must be taken from kitchen for the same. Report is to be shared with quality cell. **(ACTION TAKEN: M.O.I/C PWD)**
- Fencing: All green area need to be secured by installation of fencing inside the hospital premises. **(ACTION TAKEN: M.O.I/C PWD)**
- Wire mesh: - Wire mesh work to be done in various areas of hospital like kitchen, IPD etc. to protect vector borne diseases. **(ACTION TAKEN: M.O.I/C PWD)**
- As per upcoming Kayakalp assessment at least two rain water harvesting tanks should be maintained to show to the assessors for assessment. **(ACTION TAKEN: M.O.I/C PWD)**

Meeting ended with vote of thanks by Quality Nodal Officer.

This issues with prior approval of competent authority.

Dr. Divpreet Kaur Sahani
Quality Nodal Officer

22/11/25

F.No.32 (3)/2018-19/SGMH/QAC/Minutes of Meeting/ 14284 - 14292

Copy to:

1. PS to MS, SGMH
2. DMS (A,B,IT & A&E)
3. All HODs
4. All MOICs
5. Purchase officer
6. S.O. Admin
7. PWD (E) & PWD (C)
8. All store in charges
9. DNS Office
10. Guard File

Dr. Divpreet Kaur Sahani
Quality Nodal Officer

Annexure - E - 2081C

SANJAY GANDHI MEMORIAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110083

F.No.32 (3)/2018-19/SGMH/QAC/Minutes of Meeting/ 13606 - 13612 Dated: 31/10/25

Minutes of Meeting

The Core Quality Committee, Hospital Infection Control Committee (HIC) and Bio Medical Waste Management (BMW) Committee, meeting was held at Sanjay Gandhi Memorial Hospital, Mangolpuri , Delhi under the Chairmanship of worthy Medical Superintendent SGM Hospital, Dr. Mrityunjay Kumar at 12:00 PM in the conference hall at 4th floor, administrative building on 20th Sept. 2025 as per the agenda given below. The list of participants present in the meeting is attached as Annexure-A

Agenda:

- Kayakalp upcoming internal assessment (25-26 Sept 2025).
- Infection control and BMW.
- Quality fund.
- Any other matter with permission of chairperson.
- PWD civil, electrical and horticulture.

Meeting Proceedings

The meeting started with welcome of the chairperson by Quality Nodal officer Dr. Divpreet. A brief description of upcoming kayakalp internal assessment was given. And the need to update the committees was also mentioned due to transfer of officers/officials.

Point discuss in previous quality meeting held on 18 June 2025, the following points was discussed and action taken still pending.
Agendas discussed wasa as follows:

QUALITY :

1. **Fund:** A copy of details of balance of quality fund under the respective fund head is already sent to nodal officer LaQshya, MusQan, NQAS, Kayakalp so that funds can be utilised as per respective requirements of their departments. A demand from the respective nodal officers to be sent through proper channel to purchase department (nodal officer LaQshya , MusQan, NQAS)

2. **NQAS internal assessment:** The three monthly objectives, monthly minutes and revision of departmental standard operating procedures to be completed and placed in quality files. The files from all areas to be submitted to quality cell by the last week of July 2025. **(Action taken: MOI/c/HOD of 19 NQAS checklist areas).**

3. **KPI noncompliance:** It is observed that few departments are not compliant with providing KPI to quality cell like, MRD, accounts branch, Disability board, admin branch etc. whereas application have been sent to the departments for the same. It was retrieved to branch

in charges to provide the KPI on monthly basis to quality cell. **(Action taken: incharges:- MRD, accounts branch, disability board, admin branch, pharmacy and drug and therapeutic committee).**

4. **Non –compliance of attending trainings:** A training calendar is being prepared and shared with all on hospital quality group of whatsapp. Moreover, it has been observed that few departments are never present whenever trainings are held for quality related purposes. It was directed that atleast one representation each from nursing/paramedical and doctor cadre to be presenet in all trainings. **(Action taken: Department heads/incharges)**

5. **Mock drills:** it is mandatory to conduct mock drill periodically for all the codes in the hospital like code red, code pink, code blue, and code violet. And a copy of the drill report may be sent to quality cell. Furthermore during last code pink mock drill the lacunaes observed were :

a) Non availability of walkie talkie or intercoms at the security guard cabins posted at main gates no.1,gate no.3 and gate no.4.
b) Non avaialability and non functional cctv cameras in many areas.
c) Non functional P.A system.

CAPA of drill to be done as per observation/lacunae**(Action taken:MO/IC of code red, pink, blue and violet.**

6. **Pest control:** all the departments to maintain pest control schedule in their respective areas datawise. Also signature to be taken from assigned person in the register wherever whenever pest control activitiy is done in their deparment. **(Action taken: Departmental heads/ incharges)**

MusQan:

1. **KPI:** after repeated request from paediatric OPD to MRD to provide data of paediatric population attending OPDs (eye, ENT, ortho, skin, surgery etc.) there is still this insufficiency present. In addition with this data from services like physiotherapy, audiometry, speech therapy, refraction screening should also be provided to the paediatric OPD department to calculate KPIs as per MusQan checklist**(Action taken : MOI/C MRD, physiotherapy, audiometry)**

2. **Vaccine storage:** it is found that new department dog bite clinic in paediatric opd does not have pharmaceutical refrigerator to store anti-rabies vaccine ,so they are keeping them in domestic refrigerator. No such practice is acceptable as per HIC and Immunisation protocol.**(Action taken : All HOD/Incharges)**

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GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110083

203/C

In current meeting the following points were discussed:

QUALITY:

1. **QR code for PSS:** An e-mail is received from DSHM to display QR codes for patients satisfaction survey(PSS) in the respective IPD and OPD. The result of which is directly submitted to state. The manual method of taking PSS also to be continued **(Action taken MO/IC of mentioned areas).**

2. **Immunisation records and health checkups:** as per various checklists like kayakalp, NQAS etc. there is requirement of keeping records all the hospital staff of their medical check ups and mandatory requirement of immunisation of housekeeping staff and nursing orderlies. The supervisors of house keeping and nursing orderly to initiate the process of health check up and immunisation of their workers **(Action taken:MO/IC sanitation and nursing orderly).**

3. **Files incomplete:** As per Quality programmes the patient record file has to be maintained properly. It is notified by the MRD department that files are received without any serial numbers, date and time of each round, sign and signature of the doctors are also not available in case sheets in some files. All the department heads to ensure the compliance of sending complete files to MRD.(**Action taken: department heads/incharges).**

4. **Outdated posters:** all departments to remove any outdated posters/signages from their deparments on routine basis.**(Action taken : Departmental heads/incharges).**

5. **Kayakalp assessment (25- 26 sep):** Regarding upcoming Kayakalp round all the areas to be prepared for assessment. **.(Action taken : Departmental heads/incharges).**

BMW:

1. It has been observed that few department are using the containers of biomedical waste management for other purposes like storages of needles, injections and even in washrooms. It was again retrieved to all to comply with BMW Rules 2016 and amended rules. The four categories of containers to be used as per rules and pilferage is not to be done **(Action taken: All HOD/Incharges)**

2. All sharps containers should have hub cutter and hub cutters to be used regularly before discarding needles. The functionality of hub cutters to be ensured.**(Action taken: All HOD/Incharges)**

3. It was informed to the forum that new BMW stickers are available in general store. These

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GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110083

ɜ of the department along with the signature and date to be written legibly on the sticker.
ion taken: All HOD/Incharges)

Biomedical waste bins(red and yellow with biohazard symbol) and solid waste bins(blue d green) to be kept separately and underneath their respective signage. The bins to be ashed regularly, should have lid and foot operated. **(Action taken: All HOD/Incharges).**

Iospital Infection Control:

a) Some resident doctors and nursing officers are often found roaming around the hospital premises in scrubs threatening infection control practices. All the HODs to take necessary action regarding the same.**(Action taken: All HOD/Incharges).**
b) Multi dose vial policy to be followed religiously. **(Action taken: All HOD/Incharges).**
c) Cannula insertion date to be mentioned on the cannula. **(Action taken: All HOD/Incharges).**
d) Schedule of refrigerator cleaning be it ILR, deep freezer or domestic to be mentioned on the temperature charts of refrigerato.r**(Action taken: All HOD/Incharges).**
e) There has to be strict Adherence to autoclave protocol as some departments have found not following the protocol strictly. **(Action taken: All HOD/Incharges).**
f) Antibiotic policy to be updated by all departments **(Action taken: All HOD/Incharges).**

PWD (CIVIL):

- All the water tanks has to be numbered and cleaning date and next due date is to be mention on the storage tank. **(Action taken: PWD civil/ MOI/C PWD).**
- Painting of outer area and boundary wall **(Action taken: PWD civil/ MOI/C PWD).**
- Functioning of tap and flush(**Action taken : MOI/C Sanitation, repective area incharges)**
- Duel flush system to be installed in all wash room. **(Action taken: PWD civil/ respective area incharges).**
- Report of annual maintenance from civil department. **(Action taken: PWD civil/ MOI/C PWD).**
- Installation of water cooler outside the boundary wall.**(Action taken: PWD civil/ MOI/C PWD).**
- Overgrown grass and shrubs over tiled areas to be removed on regular basis. **(Action taken: PWD civil/ MOI/C PWD).**

PWD (Electrical):

- Energy audit of hospital on yearly basis. **(Action taken: PWD Electrical/ MOI/C PWD).**
- DG set, AC, Greaser and water heater provided from electrical department should be 4 star [illegible] rated or above. **(Action taken: PWD Electrical/ MOI/C PWD).**

201/C 200/

SANJAY GANDHI MEMORIAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110083

- RO services and water testing to be done on regular basis. . **(Action taken: PWD Electrical/ MOI/C PWD).**
- DG set noise emission records to be maintained. . **(Action taken: PWD Electrical/ MOI/C PWD).**
- Annual maintenance report from electrical department **(Action taken: PWD Electrical/ MOI/C PWD).**
- Regularly cleaning of wall and floor fans of all areas to be done on regular basis. **(Action taken: PWD Electrical/ MOI/C PWD repective area incharges).**

PWD (Horticulture):

- Landscaping of garden area to be developed. **(Action taken: PWD Horticulture/ MOI/C PWD).**
- Overgrown grass and shrubs to be removed on regular basis by horticulture and PWD (civil) in there concerned areas. . **(Action taken: PWD Horticulture/ MOI/C PWD).**
- Herbal garden to be filled developed with more verities of herbal plants with name plate and its use in bilingual language . **(Action taken: PWD Horticulture/ MOI/C PWD).**
- Regular cleaning and removal of dry leaves to be done on regular basis from all green areas of hospital. **(Action taken: PWD Horticulture/ MOI/C PWD).**

The meeting ended with vote of thanks by quality nodal officer.

This is issued with the prior approval of competent authority.

Dr. Divpreet kaur sahani
Quality nodal officer

31/10/25

F.No.32 (3)/2018-19/SGMH/QAC/Minutes of Meeting/ 13606 – 13612

Copy to:

1. PS to MS
2. DMS (A,B,IT,A&E)
3. All HODs (to circulate in respective departments)
4. All M.O.I/c
5. DNS Office
6. All store incharges
7. PWD (Civil, Electrical & Horticulture)
8. Guard File.

Dr. Divpreet Kaur Sahani
Quality nodal officer

Annexure-E

SANJAY GANDHI MEMORIAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110083

No.32 (3)/2018-19/SGMH/QAC/Minutes of Meeting/ 8353-8359 Dated: 26/6/25

Minutes of Meeting

he Core Quality Committee, Hospital Infection Control Committee (HIC) and Bio Medical Waste Management (BMW) Committee, meeting was held at Sanjay Gandhi Memorial Hospital, Mangolpuri , Delhi under the Chairmanship of worthy Medical Superintendent SGM Hospital, Dr. Mrityunjay Kumar at 12 noon in the conference hall at 4th floor, administrative building on 18th June 2025 as per the agenda given below. The list of participants present in the meeting is attached as Annexure-A

Agenda:

- Gap analysis of the internal assessment done in fourth quarter (Jan-march 2025) of all departments.
- Time bound action plan
- Infection control and BMW
- Quality fund
- Any other matter with permission of chairperson.

Meeting Proceedings

The meeting started with welcome of the chairperson by quality nodal officer Dr. Trishla. A brief description of existing committees was given. And the need to update the committees was also mentioned due to transfer of officers/officials.

Agendas discussed are as follows:

- **QUALITY :**

1. **Fund:** A copy of details of balance of quality fund under the respective fund head is already sent to nodal officer LaQshya , MusQan, NQAS and Kayakalp so that funds can be utilised as per respective requirements of their departments. A demand from the respective nodal officers to be sent through proper channel to purchase department.(Action taken: nodal officers, LaQshya , MusQan, NQAS and Kayakalp)

2. **NQAS internal assessment:** The score sheet of all the 19 NQAS checklist for the quarter jan-march 2025 to be signed by concerned M.OI/C or HOD and to keep it in quality file. The three monthly objectives, monthly minutes of meeting and revision of departmental Standard Operating Procedures to be completed and placed in quality files. The files from all the areas to be submitted to quality cell by the last week of July 2025. .(Action taken:Moi/c/HOD of 19 NQAS checklist areas)

3. **KPI noncompliance:** It is observed that few departments are not compliant with providing KPI to quality cell on monthly basis like,MRD,accounts branch,Disability board, admin branch, pharmacy and drug and therapeutic committe whereas application have been sent to the departments for the same. It was retrieted to branch incharges to provide the KPI on monthly

basis to quality cell. .(Action taken: incharges- MRD,accounts branch,Disability board, admin branch, pharmacy and drug and therapeutic committee)

4. **Non –compliance of attending trainings:** A training calendar is being prepared and shared with all on hospital quality group of whatsapp. Moreover, it has been observed that few departments are never present whenever trainings are held for quality related purposes. It was directed that atleast one representation each from nursing/ paraclinical and doctor cadre to be present in all trainings.(Action taken:Departental heads/ incharges)

5. **Mock drills:** it is mandatory to conduct mock drill periodically for all the codes in the hospital like code red, code pink, code blue, and code violet. The report of the drill to be kept in their respective files and a copy of the drill report may be sent to quality cell. Furthermore during last code pink mock drill the lacunaes observed were :
   a) non availability of walkie talkie or intercoms at the security guard cabins posted at main gates no.1,gate no.3 and gate no.4.
   b) non avaialability and non functional cctv cameras in many areas.
   c) Non functional P.A system.

   CAPA of the drill to be done as per observation/ lacunae (Action taken:MO/IC of code red, pink, blue and violet)

6. **Dress code policy:** It is found that sanitation workers are not being provided uniform by the vendor company so most of the sanitation workers are either wearing their own clothes or uniform from old company. As per the dress code policy of the hospital, all cadres should have a proper uniform as per their contract. The vendor of the tender to be contacted to solve the matter. (Action taken: MOI/C CT branch)

7. **QR code for PSS:** An e-mail is received from DSHM to display QR codes for patients satisfaction survey(PSS) in the following areas of the hospital viz all OPD, all IPD, Labor room, Maternity ward, SNCU and Paeds ward. The QR codes to be displayed and patients, attendants and staff to be encouraged by incharges to scan these codes for PSS. The result of which is directly submitted to state. The manual method of taking PSS also to be continued . (Action taken:HOD/Incharges of mentioned areas)

8. **Immunisation records and health checkups:** As per various checklists like kayakalp, NQAS etc. there is requirement of keeping health check up records all the hospital staff on yearly basis and mandatory requirement of immunisation of housekeeping staff and nursing orderlies.The supervisors of house keeping and nursing orderly to initiate the process of health check up and immunisation of their workers.(Action taken:MOI/C sanitation and nursing orderly)

9. **Files incomplete:** As per Quality programmes the patient record file has to be maintained properly. It is notified by the MRD department that files are received without any serial numbers, date and time of each round,sign and signature of the doctors are also not available in case sheets in some files. All the department heads to ensure the compliance of sending complete files to MRD.(Action taken:Departmental heads/ incharges)

10. **Pest control:** all the departments to maintain pest control schedule in their respective areas datewise. Also signature to be taken from assigned person in the register whenever pest control activity is done in their department.(Action taken:Departmental heads/ incharges)

11. **Outdated Posters:** All departments to remove any outdated posters/ signages from their departments on routine basis. (Action taken:Departmental heads/ incharges)

12. **Condemned Items:** It was seen that condemned items were lying on the roof of administrative building. MOI/C CONDEMNATION to make necessary arrangements to get them removed so that cleaning of roof can be done.

13. **Website update:** The SGMH website needs to be updated in view of transfer of officials and upcoming new projects.(Action taken: MOI/C)

- **MusQan:**

    1. **KPI:** after repeated request from paediatric OPD to MRD to provide data of paediatric population attending OPDs (eye, ENT, ortho, skin, surgery etc.) there is still insufficiency present. In addition this data from services like physiotherapy, audiometry, speech therapy, refraction screening should also be provided to the paediatric OPD department to calculate KPIs as per MusQan checklist.(Action taken:MOI/C MRD, Physiotherapy, audiometry)
    2. **Vaccine storage:** It is observed during rounds that new dog bite clinic in paediatric opd does not have pharmaceutical refrigerator to store anti-rabies vaccine .So they are keeping the vaccines in domestic refrigerator. No such practice is acceptable as per HIC and Immunisation protocol. Also such kind of practice is not acceptable in any department. Domestic refrigerators to be used only for keeping food items and beverages. (Action taken:All HOD/Incharges)
    3. **Non-functional CCTV cameras:** during mock drill of code pink it was observed that paediatric opd and paesdiatric casualty areas, cctv cameras are non functional leading to risk to child safety .CCTV cameras to be made functional for staff safety.(Action taken: MOI/C PWD, CT Branch)

- **BioMedical Waste Management:**
    1. It has been observed that few departments are using the containers of biomedical waste management for other purposes like storage of needles, injections and even in washrooms. It was again retrieted to all to comply with BMWM Rules 2016 and amended rules. The four categories of containers to be used as per rules and pilferage is not to be done.(Action taken: All HOD/ Incharges)

2. All sharp containers should have hub cutters and hub cutters to be used regularly before discarding needles. The functionality of hub cutters to be, ensured.(Action taken: All HOD/Incharges)
3. All departments to ensure that suctions jars are cleaned after every use as per protocol and kept dry . The staff assigned by the department for this purpose to be trained by the incahrges on routine basis.
4. All departments to ensure use of three bucket system for sanitation, use of appropriate PPE for cleaning purpose and training of house keeping staff on regular basis.
5. It was informed to the forum that new BMWM stickers are available in general store. These stickers to be pasted on all bmw containers before sending them to common bmw area. The name of the department along with the signature and date to be written legibly on the sticker.(Action taken: All HOD/Incharges)
6. Biomedical waste bins (red and yellow with biohazard symbol) and solid waste bins(blue and green) to be kept separately and underneath their respective signages.The bins to be washed regularly, should have lid and foot operated.(Action taken:All HOD/Incharges)

- **Hospital Infection Control:**

1. Some resident doctors and nursing officers are often found roaming around the hospital premises in scrubs threatening infection control practices. All the HODs/Incharges to take necessary action/training regarding the same for the safety of patients and staff.
2. Multi dose vial policy to be followed religiously.
3. Date and time to be mentioned on each cannula and catheter.
4. Schedule of refrigerator cleaning be it ILR or domestic to be mentioned on the temperature charts of refrigerator
5. There has to be strict Adherence to autoclave protocol as some departments have found not following the protocol strictly.

(Action taken: All HOD/ Incharges)

PWD (CIVIL) (Action taken: MOI/C CT BRANCH/ PWD)

1. All the water tanks should have lid, has to be numbered and cleaning date and next due date is to be mentioned on the storage tank.
2. Video recording of tank cleaning and drain cleaning to be provided to the CT branch and quality cell
3. The outer boundary wall of hospital needs painting displaying innovative messages.
4. Lay out plan to be provided for each department and to be displayed

SANJAY GANDHI MEMORIAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
S-BLOCK MANGOL PURI DELHI – 110083

122/C

PWD (ELECTRICAL) (Action taken: MOI/C CT BRANCH/ PWD)

1. Repair of leaking RO water plant
2. Installation of solar panels in hospital premise
3. Regular maintenance of electric wiring and fittings
4. Functionality of STP to be ensured
5. All the doors of AHU to be kept closed
6. Regular maintenance of all installed fire extinguishers

The meeting ended with vote of thanks by quality nodal officer.

This issues with prior approval of competent authority

Trishla

Dr Trishla

Quality nodal officer

F.No.32 (3)/2018-19/SGMH/QAC/Minutes of Meeting/ 8353 - 8359 **Dated:** 26/6/2025.

Copy to:

1. PS to MS, SGMH
2. DMS(A,B,IT,A&E)
3. All HODs(to circulate in respective departments)
4. All MOI/Cs
5. DNS office
6. All store incharges
7. PWD (Electric and civil)
8. Guard file

Venue :- 4th floor conference hall
Speaker - Mr. Saru Singh
Dr. Rahul (Med.)

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: Rational Prescription writing & BMW & Induction training. Date: 12/12/25 Time: 2 pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1.	Ashish Maheshwari	JR	Medicine	7073815050	ashish.990607@gmail.com	Ashish
2.	RAHUL MEENA	SR	Medicine	8320675022	ranigbhai1008@gmail.com	[illegible]
3.	Sachin	JR	OBG	8684852365	sachinjant8684@gmail.com	Sachin
4	Bhaskar Gupta	Student	Pharmacy	7982574648	bhaskar7982574648@gmail.com	Bhaskar
5	Sonu Prajapati	"	pharmacy	9899129956	SSonuprajapati95@gmail.com	[illegible]
6	Shifa	"	Pharmacy	8383895309	Shifa0935gmail.com	Shifa
7.	Dr Samridhi Taneja	SR	Anaesthesia	9821199563	samridhitaneja26@gmail.com	Samridhi
8.	Dr. Rahul	SR	Anaesthesia	7065711600	Rahulisback213@gmail	Rahul
9.	Dr. Mayank	JR	ORTHO	8527604134	mayank.rana901@gmail.com	Mayank
10.	Dr. Sapana Berwal	JR	A & E (casualty)	9350079358	saphaberwal7@gmail.com	Sapana
11.	Dr. Nishant Rajpoot	JR	A and E (casualty)	9213477697	nishantrajpoot016@gmail.com	Nishant
12.	Dr. NITISH SINGH YADAV	JR	A & E (casualty)	7827713533	nitishsingh0144@gmail.com	[illegible]
13	Dr Ankita Singh	SR	Pathology	9997985633	ankita.nandita@gmail.com	Ankita
14	Dr. Ritika Sorout	JR	OBS / Gyne	9717109487	ritikasorout24@gmail.com	[illegible]
15	Dr. NIKHIL	JR	Medicine	8920699550	6.138.nikhil.2019@gmail.com	[illegible]
16	DR VISHVAJEET SINGH CHOUDHARY	JR	Medicine	8209538612	VISHC987@gmail.com	विश्वजीत

Annexure - F

Gmail - Regarding provide report of the STP water sample of SGMH

Gmail - Regarding provide report of the STP water sample of SGMH

Venue :- 4th Time Conference hall
Speaker - Mr. Sam Singh
Dr. Rahul (Med).

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: Induction training on Rational prescription & BMW. Date: 12/12/25 Time: 2pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
17.	Dr. MANAV YADAV	JR	Medicine.	8882280599	manavsa0139@gmail.com	[signature]
18.	Dr. Keshav	JR	Gynae Cology	9821998562	Keshavraghav125@gmail.com	Keshav
19.	Dr. Buddha vilas singh	SR	orthopaedics	9140556293	singhbuddhavilass@gmail.com	[signature]
20.	Dr. Shubhi Singh	SR	OBS & Gynae	8737800610	shubhi956singh@gmail.com	Shubhi

Gmail - Regarding provide report of the STP water sample of SGMH

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

venue:- 4th floor hall
Speaker - Ms. Kuriya.

ATTENDANCE SHEET

(Sub: Bio-Medical Waste Management & Induction Classes Date: 11/11/25 Time: 2 Pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1	RADIF KHAN	JR	MEDICINE / SGMH	9643861392	RADIFKHAN7@GMAIL.COM	Radif Khan
2.	Dr. NOOLI SURYA PRAKASH REDDY	SR	ANAESTHESA / SGMH	7674011539	suryareddy3690@gmail.com	[signature]
3.	Dr VAIBHAV YADAV	JR	ORTHOPEDICS / SGMH	9821379069	yadavvaibhav921@gmail.com	[signature]
4.	Dr. NEETHUSREE PRAKASH P.K	SR	ANAESTHESIA	9663468849	neethupk96@gmail.com	[signature]
5.	DR. BALKISHAN GUPTA	SR	GENERAL SURGERY	8700556537	balkishan1993@gmail.com	Balkishan Gupta
6.	DR. SONY SIWACH	SR	Obstetrics - Gynaecology	7495075491	sonysiwach0499@gmail.com	Sony
7.	Dr Jumda Jini	JR	Obstetrics - Gynaecology	8119995394	jumdajini@gmail.com	Jumda
8.	DR. PRERNA VERMA	SR	ENT	8356091346	PRERNAVERMA261@gmail.com	[signature]
9.	DR. POOJA	JR	GENERAL SURGERY	8178700713	Pooja965058@gmail.com	Pooja
10.	Dr. ANEKSHA BHARTI	JR	Obstetrics & Gynecology	9599152830	aneksha.bharti18@gmail.com	Aneksha
11	Dr Kiran	SR	Medicine	8178444365	~~kiranlamba@gmail.com~~	
12.	Dr. Simran Dash	SR	GENERAL MEDICINE	8501871592	lambakiran007@gmail.com dashsimran721@gmail.com	Kiran Simran [signature]
13.	Dr. RAHUL	JR	CASUALTY	7838776410	rahulvijainya007@gmail.com	Rahul
13.						

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

venue:- Conference hall, 4th floor.
Speaker:- Ms. Kamana Sharma

ATTENDANCE SHEET

(Sub: Induction training on BMW and Rational Prescription Date: 09/10/2025 Time: 2pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1)	Dr. Deepika Yadav	SR	Ophthalmology	9999219145	deepike3120@gmail.com	[signature]
2)	Kajal Yadav	Nursing officer	Casualty	9311317383	Kajal664yadav@gmail.com	[signature]
3)	Dr. Amichand Bajiya	JR	Casualty	9783844527	dr.amichoudhary@gmail.com	[signature]
4.	Vivek.	Pharmacist	Pharmacy	7678407386	vivek71430@gmail.com	[signature]
5.	Dr. ATUL JINDAL	SR.	Anaesthesia	9729799708	atulJindal2096@gmail.com	[signature]
6.	Dr. Thechama Kikon	SR	Anaesthesiology	7005419829	chamokong@gmail.com	[signature]
7.	Sunny	Pharmacist	Pharmacy	8178616775	sunny73sharma@gmail.com	[signature]
8.	Sahil Rawat	Pharmacist	Pharmacy OPD	9310970329	Sahilrawat739@gmail.com	Sahil
9.	Rohan Sharma	Pharmacist	Pharmacy	9354716110	Rohanbabakest@gmail.com	Rohan
10.	Divya Verma	Nursing officer	Gynae ward 4	8750812342	divyaverma1712@gmail.com	Divya
11	DR. GAURI SHANKAR	S.R.	Blood Bank (Pathology)	7827151701	drgshankar40@gmail.com	[signature] 9/10/25
12	No Tanu	No ~~Gynae wd-4~~	Gynae wd-4	7289979600	tanudubey2628@gmail.com	[signature] 9/10/25
13	No Manri	No	Paeds Casualty	9310819913	manri9723@gmail.com	Manri
14	Dr Drishti	SR	Gyane	7303466868	jaindrishti07@gmail.com	[signature]
15	Dr. Megha	SR	Gynae	9013369211	meghavashishthambbs@gmail.com	[signature]
[illegible]	[illegible]	[illegible]	[illegible]	7499469837	nidhiatajims1@gmail.com	[signature]

Gmail - Regarding provide report of the STP water sample of SGMH

Venue :- 4th floor conference hall
Speaker - Pooja Sharma

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: Induction Training, BMW & Rational Prescription, 3R. Date: 09/09/2025 Time: 2:00pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1.	Dr. AYMAN KHAN	JR	ObgGN	9257634122	aymankhan05@gmail.com	[signature]
2.	Jyoti Redhu	Nsg officer	gynae Casualty	8607183427	jyotiredhu952@gmail.com	[signature]
3.	Dr. Varun	JR	Casualty	8368761128	varunmbbs2025@gmail.com	[signature]
4.	Dr. Priyanshi Jain	JR	Casualty	7530881211	priyanshijain0k@gmail.com	[signature]
5.	Dr. Saryu Chaddah	SR	Pediatrics	8851205055	saryuchaddah@gmail.com	Saryu
6	Dr Jatin	JR	Paediatrics	9518099300	jatinbansal2409@gmail.com	Jatin
7.	Dr Komal Agarwal	JR	Dermatology	9119345661	agarwalkomal1206@gmail.com	[signature]
8.	Dr Rithk Goyal	JR	Medicine	9017230170	Rithkgoyal152@gmail.com	[signature]
9.	Dr. Divya	JR	Medicine	9289251061	divyamann6498@gmail.com	[signature]
10.	Dr. Rahul Saini	JR	Medicine	9205229717	rahulsaini11992211@gmail.com	[signature]
11.	Rahul Kumar Meena	JR	Medicine	8505867448	drrahulkm2000@gmail.com	[signature]
12	Dr mohd. Tasleem	JR	Casuality	9667933404	Smd907266@gmail.com	[signature]
13	Dr. Piyush Kumar	JR	Casualty	8503011531	piyushkumarpk983@gmail.com	[signature]
14	Dr Nihit Aggarwal	JR	Casuality	7678653855	nihitaggarwal199@gmail.com	[signature]
15.	Manisha	Nsg. officer	Labour Room	8376932991	manisha.singh21197@gmail.com	[signature]
16	Priyanka	Nsg. officer	Labour Room	8295642632	Priyankasharmagw@gmail.com	[signature]

(P.T.O)

Gmail - Regarding provide report of the STP water sample of SGMH

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

Speaker - Dr. Sonu
Pooja Sharma
4th floor Conference hall

ATTENDANCE SHEET

(Sub: Induction Training, BMW, 5's, Rational Prescription ; 3R Date: 09/9/25 Time: 2 Pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
17	Anjali	Nsg off.	Labour Room	8373973292	Anjalidabas9351@gmail.com	Anjali
18	Chitra	Nsg off	Labour Room	8800734489	Chitrasaini767@gmail.com	Chitra
19.	Pinky	Nsg off.	ICU	9315725550	Saipinky1915@gmail.com	Pinky
20.	Varsha Yadav	Nsg. Off.	ICU	8920358759	Varshayadav0211@gmail.com	
21.	Eram	SR	OBGY	9760399434	eeramsiddique@gmail.com	Eram
22	Raj Kumar meena	JR	Medicine	8700810510	Kraj84470@gmail.com	
23	Sakshi Verma	JR	OBGY	8447895145	sak.vermadk@gmail.com	Sakshi
24.	Akshaya Balachandran	JR	Medicine	9315973328	akshaya4mgmce@gmail.com	Akshaya
25	Prince Agrawal	SR	Orthopaedics	9815399636	prince5600265@gmail.com	Prince
26	AKASH - KHARI	SR	Orthopaedics	8800115191	DOCTORAKASHKHARI@GMAIL.COM	Akash
27	DANISH KHAN	JR	Orthopedics	6395760268	Khdanish001786@gmail.com	Danish
28.	ANJALI GODARA	SR	OBGYN	7341101307	anjaligodara5860@gmail.com	Anjali
29.	Dr. Harsh Anand	JR	Casualty	7042927951	harshaanand1508@gmail	Harsh
30	Yogesh kumar	JR	Chest and TB	9654138825	yogeshkumar2220@gmail.com	Yogesh
31	Iram Zaheen	JR	Medicine	8527525884	iramzabeen786@gmail.com	Iram
	Saniana	JR	Opthalmology	9625797078	snjna200@gmail.com	Sanjana

Gmail - Regarding provide report of the STP water sample of SGMH

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

Pooja Sh...
4th floor Confrancehall

ATTENDANCE SHEET

(Sub: Induction Training, 3MW, 5J, Rational Prescription Date: 09/9/25 Time: 2Ph)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
33	Dr. HUNNY	JR	aye (optha)	9999654354	98hunnysingh@gmail.com	Hunny
34	Dr. Ekta Drall	JR	Medicine	9319824664	dr.ektadrall12@gmail.com	Ekta
35	Dr. Prashant Kumar Arya	JR	Surgery	8368059546	aryd.prashant.kumar@gmail.com	[illegible]
36	Dr. Abhishek Kumar Singh	JR	surgery	8538915521	abhishekmedii@gmail.com	Abhishek
37.	Dr. Yash Raj	JR	Orthopaedics	8800256698	yashrajrajora005@gmail.com	Yashraj
38.	Dr. Riddhi Karan	JR	ENT	7568744701	riddhikaran1995@gmail.com	Riddhi
39.	Dr SHAHBAJ KHAN	JR	CASUALTY	9783711233	Shahbaj9783@gmail.com	Shah
40	Dr. Pooja	JR	Paediatric	9868747354	pm15447@gmail.com	Pooja
41	Dr. [illegible]	CMO(NDSM)	Med.	6766380[illegible]		[illegible]
42	Dr. Sonal Sagar	JR	Dental	7986184288	sagarsonal18@gmail.com	[illegible]
43.	Dr Mohd. Rayid Zaheer	JR.	Dental	8130984305	doctor.rayid@gmail.com	Rishabh
44.	DR RISHABH JAKHAN	JR	Dental	7289954001	dr.rishabhjakhan@gmail.com	Zeesh
45.	DR. ZEESHAN ALI	JR	casualty	7217794176	zeeshan.562@gmail.com	S.M. Danish
46.	DR. SYED MOHD DANISH	JR	Casualty	8595839990	dr.danish2k18@gmail.com	Rakshika
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		JR	Anaesthesia	7339897005	madhav19041@gmail.com	

Speaker - Mr. Tenuka

Venue - 4th floor
Conference hall.
Speaker - Ms. Kamana
Sharma.

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: Induction Training on BioMedical Waste Management and Rational Prescription Date: 06/08/2021 Time: 12pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1	Dr. RAHUL SHARMA	JR	PAEDS	9999046542	sharmarahul9@yahoo.com	
2.	DR. PULKIT MEHTA	SR	PAEDS.	9999372563	pulkitmehta@gmail.com	
3	Dr. SHIVANGI LODHA	SR	PAEDS	9819517512	shivangilodha29@gmail.com	
4.	Dr Yogesh Kumal	SR	Gen Medicine.	9462200469.	Yogeshdhankhar59@gmail.com	
5.	Dr. Avinash Pandit	SR	Medicine	9702307647	avinashpandit731@gmail.com	
6.	Dr Ankur Karn	SR	Anesthesia	9654491525	ankurkarn9@gmail.com	Ankur
7	Dr Alvina	SR	Anesthesia	7500162307	kalvina25@gmail.com	
8	Dr. ANIL.U	SR	Anaesthesia	9745224962	anilvappatau@gmail.com	
9.	Nsg. off. Priyanka Vashist	Nsg. Off	Gynae Casualty	9911605850	priyanka.vashist98@gmail.com	Priyanka
10	Dr. Aranya Rath.	SR.	Pathology	8240084748	1996 anaryarath@gmail.com	Aranya
11.	Dr Shiv Kumari	JR	Casuality	9354797961	SK241297@gmail.com	Shiv
12	Dr. Rabindra Roy	SR	Orthopaedics	8271113881	rabindraroy21@gmail.com	Rabi
13	Dr. AKASH YADAV	SR	Orthopaedics	6379649821	drakashyadav1996@gmail.com	
14	DR. PRACHI DABAS	JR	Medicine	9718470476	prachidabas1404@gmail.com	Prachi
15	Dr SAKSHI BAJAJ	JR	Obs Gynae	8076335808	Sakshibajaj92@gmail.com	Saksh
16	Dr Nishant	JR	Obs Gynae	7056340408	Nishantchaudhary7058@gmail.com	Nishant

Venue - 4th floor conference hall.
Speaker - Ms. Kamlesh Sharma ICN

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: Induction Training on Bio medical waste management and Rational Date: 06/08/2025 Time: 12pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature.
17.	Dev Dabas	Nursing officer	Emergency ward	9818417476	Dabasdev336@gmail.	Dev
18.	Pooja	Nsg. officer	Main Casualty	7015943977	gulia1335@gmail.co	
19	Nishat abas	Nsg. officer	Main casualty	7982208181	Nishatdabas135@gmail.com	Nisha
20.	Nikita Dhankhar.	SR	ENT	8700926526	-	Nikita
21	Kirti Sehrawat	SR	obgyn.	8708842210	kirtisehrawat459@gmail.com	Kirti
22.	Sumit Khatri	JR	ENT.	9310756570	Sam123432@gmail.com	Sumit.
23.	Priyanka	Nsg. officer ~~Labour room~~	Labour room	8295642632	Priyankasharmasw@gmail.com	Priyanka
24.	Chitra	NSG. officer	Labour room	8800734489	saiiclitra849@gmail.com	Chit

Speaker - Mc. Kumra

Speaker - Lemiya Abin
Venue - Conference hall
4th floor.

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: Induction training on Bio-medical waste Management and Rational Prescription. Date: 08/07/2025 Time: 2pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
01	Kirti Chaudhary	SR	OBGYN	7049089959	kirtichaudhary2014@gmail.com	Kirti
02	Dr Shweta Siwach	SR	OBGYN	7465867629	drshwetasiwach@gmail.com	Shweta
03.	Dr Shivi Ghai	SR	OBGYN	9773935609	shivi.ghai.1995@gmail.com	Shi
04	Dr Shivang Kaushal	SR	Anaesthesia	8800726964	shivang.kaushal3098@gmail.com	Shiva
05	Dr. LAKSHAY KUMAR	JR	ANAESTHESIA	9871868622	S.109.lakshay.2019@gmail.com	Laksy
6	Dr Sanya Rana	JR	OBGYN	9810674450	sanya-rana777@gmail.com	[illegible]
7.	Dr. Sarthak Dahiya	SR	Ortho	9811683841	sarthak.dahiya14@gmail.com	Sarthak
8.	Dr CHERUB GUPTA	SR	ORTHO	9582848482	cherubgupta@gmail.com	Gupta
9.	Dr. Vivek Kumar	JR	Surgery	8800719161	doctorxy.vivek@gmail.com	[illegible]
10	Dr Shubham Yadav	JR	Ortho	9773810852	shubhamydv@hotmail.com	[illegible]
11.	Dr HARSH MALHOTRA	JR	Casualty	8076328370	malhotraharsh140992@gmail.com	Harsh
12.	Dr. Mehak Chadha	SR	Pediatrics	8860080281	drmehakchadha@gmail.com	Mehak
13.	Dr. Shivani Gupta	SR	Pediatrics	8174904253	guptashivani113@gmail.com	[illegible]
14.	Dr. Saiyed Moinuddin Gyasuddin	DNB Resident	Paediatrics	7984400293	saiyedmoinuddin14@gmail.com	[illegible]
15	Dr SARFARAZ AHAMAD ANSARI	DNB Resident	Paediatrics	9795309696	ahamadsarfaraz9595@gmail.com	Sarfaraz

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: Induction training on Biomedical waste Management and rational prescription **Date:** 08/07/2025 **Time:** 14:00 **)**

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1.	HIMANSHU KHANDELWAL	JUNIOR RESIDENT	ACCIDENT & EMERGENCY SANJAY GANDHI MEM.	9119399963	doc.hkhandelwal@gmail.com	
2.	MOHIT LAMBA	JR	ACCIDENT & EMERGENCY	9352209056	m19636209200@gmail.com	Mohit Lamba
3	Sahil Khan	JR	A & E, SGMH	7678103354	sahil78697khan@gmail.com	Sahil
4	MOHAMMAD ASAD ALI	JR	Obs & Gynae	9667590586	aasad4414@gmail.com	
5	DEEPANSHU	JR	Medicine	9717165034	deepanshu.sablania999@gmail.com	Deepanshu
6.	SUMIT KHATRI	JR	ENT	9310756570	Sam123432@gmail.com	
7.	PREETI YADAV	JR	Ob Gy	7217772342	Preetiyadav.cps@gmail.com	

Speaker:- Mr. Lenin
Venue:- 4th floor, conference hall.

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: Induction training on Biomedical waste management and Rational Prescription Date: 11/06/2025 Time: 2pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1.	Dr. Pawan Mishra	JR	Surgery	8076117398	K37613978@gmail.com	
2.	Dr. GAURAV SINGH	JR	MEDICINE	8447674806	Gauravsingh21198@gmail.com	
3.	Dr. Nishtha Sharma	Specialist	ENT	8105239329	nishthesharma11@gmail.com	
4.	Shubhangi Sonan	Speech Therapist	ENT	9472294019	shubhi9430@gmail.com	
5.	Dr. Khushboo Rani	SR	OBS & GYNAE	9894005024	khushirani1528@gmail.com	
6.	Dr. JYOTSNA DEVI	SR	OBS & GYNAE	6387116554	jd6387116554@gmail.com	
7.	Dr Radha Sunal	SR	OBS & GYNAE	8077455213	radhasunal4@gmail.com	
8.	DR. ANUPRIYA	SR	OBG	8708366737	isanuolpriya@gmail.com	
9.	Dr. NAZIA ANJUM	S.R.	OBS & GYNAE	7905388875	drnazia15@gmail.com	
10.	DR. VISHAL LAKHOTIA	SR	SURGERY	7020361370	vishal.lakhotiya@gmail.com	
11.	Dr. SURBHI VERMA	SR	OBS & GYNAE	9536683619	dr.surbhi95@gmail.com	

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

Venue:- 4th floor
Speaker - Ms Kamana Shah & Dr. Shubham

ATTENDANCE SHEET

(Sub: Biomedical Waste Management, NSI, Spill management, PPE, Hand washing, Rational Prescription. Date: 06/5/2025 Time: 2pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1.	BHEEM SINGH	SR	paediatrics	9610084310	bheemsingh0001@gmail	Bheem
2.	DHRUV KAUSHIK	SR	ORTHOPAEDICS	9654955526	DHRUV4500@GMAIL.COM	Dhruv
3.	CHANDRA KANT SINGH	SR	ORTHOPAEDICS	9716477681	Chandra Kant 1996@gmail.com	Chand
4.	Ashish Kumar	SR	ORTHOPAEDICS	7217763471	ashukrs07@gmail.com	[illegible]
5.	Dr [illegible]	CMO	Medicine	8766[illegible]		[illegible]
6.	Gaurav Sangwan	intern (Mgmt.)	Quality cell	8398892423	Sanjusangwan999@gmail.com	Gaurav
7.	Dr Nikita Dhankhar	SR	ENT.	8700926526	nikitadhankhar1996@gmail.com	[illegible]
8.	DR. PRIYANKA MITRA	SR.	OBS & GYNAE	7728855351	priyankamitrajsr[illegible]11@gmail.com	[illegible]

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

venue: conference hall,
Speaker - Ms Pooja & Dr. Shubham

Induction Training on

ATTENDANCE SHEET

(Sub: Biomedical waste management, HIC, Rational prescription Date: 8/4/2025 Time: 2pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
01	Dr. Madhuri	SR	General Surgery	7011528863	mgautam1503@gmail.com	Madhuri
2	Dr Chetna Perival	SR	Paediatrics	9766280508	chetna.perival2@gmail.com	
3	Dr Iqubal Mehar MOHAMMED	JR	General surgery	7976649068	mcharigbal553@gmail.com	
4	Dr. Amaan Naqi	JR	Casualty	9352424284	Syedamannaqvi19@gmail.com	
5.	Dr. Saurav Kaushik	SR	General Surgery	7988025773	Sovkaushik13@gmail.com	
6.	Dr. Harsh	JR	Emergency	8076328370	Malhotraharsh140992@gmail.com	
7.	Dr. Preetam Singh	J.R.	Paediatrics	7976730093	preetamsinghmaan@gmail.com	
8.	Sanyadeep Bhouma	Intern	O.C	7208503776	sanya3077@gmail.com	
9.	Adarsh Kr. Singh	Intern	Quality	7484058164	adarsh006singh@gmail.com	
10.	Gaurav Singh	Intern	Q.C	8398892423	SANJUSANGWAN999@gmail.com	Gaurav
11.	Kamana Sharma	ICN	Quality cell	8178059705	kamanasgmhosp@gmail.com	
12	Dr. Pracchi Yadav	SR	OBG & gynae	8171477097	pracchi4@gmail.com	
13.	Dr. Megha Vaushney	SR	OBGY	9557026221	vaushneymegha04@gmail.com	
14.	Dr. Pukhraj Bamaniya	JR	OBGY	7383888897	BamaniyaPukhraj58@gmail.com	
15.	Dr. Nisha Dudoon	JR	OBGY	8923759734	NISHA.DUDOON007@gmail.com	
16.	Dr. R. LAKSHMI SRUTHI	SR	OBGY.	7993809444	Cruthivasudevan@...	

...g-a:r1623355111333224571&simpl=msg-f:1855638586512443204&simpl=msg-a:r13675... 2/2

... OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

venue:- conference hall
Speaker - Ms Kamana Shaana & Dr. Shubham

ATTENDANCE SHEET

(Sub: Induction training on BMW, SS, HIC, Rational Prescription

Date: 08/04/2025 Time: 2pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
17.	DR. SHREYA AGGARWAL	SR	OBGYN	9654334630	shreyagg0@gmail.com	Shreya
18.	Dr. AMARTYA SINGH RAJPUT	SR	ophthalmology	9140203443	amartyrajput@gmail.com	Amartya
19.	Dr. PRIYANKA SINGH	SR	OBGYN	7417181474	priyankasnmc14@gmail.com	[signature]

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

Speaker: Dr. Trishla
Dr. Subham
Venue: Conference hall 4th floor

ATTENDANCE SHEET

(Sub: BMW management, NSI, Spill management. Rational prescription. HIC Date: 12/03/2025 Time: 2 pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1.	Dr. Happy Pancholi	JR.	Ortho	9799700916	Pancholihappy1529@gmail.com	[signature]
2.	Dr. Harikrishnan Pathickal	JR	Casualty.	8547110615	pathickalhari@gmail.com	[signature]
3.	Dr Sameer Khan	JR	Pedia	7791917702	Sameer252628@gmail.com	[signature]
4	Dr. Amrit lal	JR	Pedia	9509821126	dramitpatel1996@Gmail.com	[signature]
5.	Dr. Mohit Laxkar	J.R.	Paediatrics	9352501037	mohitlaxkar10@gmail.com	[signature]
6.	Dr. Ravindra Choudhary	J.R	Peadiatrics	9521793580	ravidheru706@gmail.com	[signature]
7.	Dr. Sweta Singh	J.R	Obs & Gyn	8561949330	stupendousshweta@gmail.com	[signature]
8.	Dr. Yashdeep Yadav	SR	medicine	8930586070	yashdeepyadavmbbs@gmail.com	[signature]
9.	Dr. CHIRANJEEV JENA	SR	MEDICINE	7894081071	chiranjeevjena@gmail.com	[signature]
10	Dr ANVER SHAFEEQ.P.K	DNB	MEDICINE	9745881538	anvershafeeqpk005@gmail.com	[signature]
11	Dr. DUSHYANT YADAV	J.R.	MEDICINE	9354542027	dushyantyadav2806@gmail.com	[signature]
12.	Dr. MADHU	JR	Casualty	8368298409	madhuwasir0@gmail.com	[signature]
13.	Dr. ADITYA VASHISTH	JR	Casualty.	8920956208	dr.adityavashisth98@gmail.com	[signature]
14.	Dr Shankar lal mecha	S.R	Ortho paedics	9694483096	Shankarlalmecha652@gmail.com	[signature]
15.	Dr Ashwani Kumar	SR.	ORTHOPAEDICS	9773642368	ashwaniku8@gmail.com	[signature]
16.	Dr Rohit Yadav	JR	Casualty	8930138843	rydv8930@gmail.com	[signature]

ATTENDANCE SHEET

(Sub: BMW management, Spill management NSI, Rational prescription, HIC Date: 12/03/2025 Time : 2pm

S. No.	Name of official	Department	Phone No.	Email ID	Signature
17.	Dr. Deepali	SR(Medicine)	9773730087	dahiyadeepali869@gmail.com	Deepali
18.	Dr Diksha.	JR - Derma	7307987787	diks2970@gmail.com	Diksha
19.	Dr. Shivam	SR - Anesthesia	7983711787	Dr. Shivam 1204@gmail.com	[illegible]
20	Dr Dinesh kumar	SR - Anesthesia	9991967564	Dineshjakhar9789@gmail.com	Dinesh Jakhar
21	Dr Shivani Tiwari	JR (OBGY)	7878257409	Tiwanshivani176@gmail.com	Shivani
22	Dr. Poulami Das	DNB (OBGY)	8697107478	daspoulami460@gmail.com	[illegible]
23	Dr. Parul Kumari Rai	JR (Pedia)	7428337254	raiparul684@gmail.com	Parul
24.	Dr Aarushi Mittal	JR (Derma)	8708825480	flighttopinnacle@gmail.com	Aarushi
25.	Dr Nikita Dhankhar	SR (ENT)	8700926526	nikitadhankhar1996@gmail.com	[illegible]

13.

Speaker: Ms. Kamana
Dr. Subham
Venue :- R. No 10

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: BMW Induction training Date: 04/02/2025 Time: 2.00 PM)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1.	Yadav Manisha	JR	Peadia	9825123975	manishayadav3698@gmail.com	M.G. Yadav
2.	Vaishali	JR	gyanel	7988269577	Vishusharma1611@gmail.com	Vaishali
3.	S.AHIL	JR	Peadia	8816996850	BHARDWAJSAHIL1008@GMAIL.COM	[signature]
4.	Kanjariya Pratik	JR	Pedia	9723689181	pratikkanjariya8871@gmail.com	[signature]
5.	Tabish Khan	JR	Pedia	8126005326	tktab28814@gmail.com	[signature]
6.	DR. Rajat	JR	Casuality	9896892172	rajatchahal8998@gmail.com	[signature]
7.	Dr. Tushar Sharma	JR	Casualty	7302808552	drtusharsharma001@gmail.com	[signature]
8.	DR CHIRAG JAIN	DNB-1st YR	GENERAL SURGERY	8889898349	chiragjain241@gmail.com	[signature]
9.	Dr ASHISH Kr VERMA	SR	Paediatrics	9454295225	ash3052011@gmail.com	[signature]
10.	DR. MAYANK CHAUDHARY	SENIOR RESIDENT	DEPT. OF GENERAL SURGERY	9896886932	DRMAYANK108@GMAIL.COM	Mayank
11.	DR. FAHEEM UL HAQ	DNB-1st yr	Anesthesia	6005961081	FAHEEM786LONE@GMAIL.COM	[signature]
12.	Dr. UTKARSH CHAUHAN	JR	Paediatrics	9717155214	utkarshchauhan693@gmail.com	[signature]
13.	Dr DHIRAJ KUMAR	SR MEDICINE	MEDICINE	7703900969	dksinghroy@gmail.com	[signature]
14.	DR. KUMAR GAURAV	SR ORTHO	ORTHOPAEDICS	9599511985	gauravmalik.com@gmail.com	[signature]
15	Dr. A. SHYAM SUNDER	JR Casualty	Casualty	7303039827	SSUNDER022@Gmail.com	[signature]
16.	DR. RAJNEESH TIWARI	JR	Pediatrics	9706842081	rajneesh tiwari28@gmail.com	[signature]

SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

Continued

BMW Induction Training

ATTENDANCE SHEET

(Sub: Date: 4/2/2025 Time: 2:00 PM

	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
17.	Dr Pradeep Suthandiram	JR Peds	Pediatrics	9080587767	SUTHANDIRAMP@GMAIL.COM	
18.	Dr Bharti Rani	MO-OBGY	OBGY	8010389232	bhartirani801@gmail.com	Bharti Rani

Pooja
Kahn

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: BMW, Hand hygiene, Alert Codes & NSI Date: 15/10/25 Time: 2 PM)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature.
1	Pramod Kr	जमादार	P C	9968700968		[signature]
2	सुभाष	गार्ड	[illegible]	9213209367		सुभाष
3	Gaurav Kr	N/O	RGM Branch	8810571689		[signature]
4	Rakesh Kumar	गार्ड		6386718692		Rakesh
5	SUMIT	गार्ड		9812558287		SUMIT
6	Harish Kumar	Gourd	Main Casualty	9716652400		हरीश कुमार
7	जगन यम	गार्ड	3 नं: गेट	7827640952		जगन यम
8	KANHIYA KUMAR	गार्ड	1 नं: गेट	8882014660		KANHIYA KUMAR
9	Chaman lal	गार्ड	POPD	7529 912917		Chaman lal
10	Ramjit	गार्ड	Room No=40	9716671407		[signature]
11	Sumbul	गार्ड	Room No=64	7836911231		[signature]
12	Dinesh Thuni					
13	Dharamender			9319491987		
14	धर्मवीर					
	Manika	H.K		8750396439		[signature]
	Shudhan	H.K				[signature]

Pooja
Kahn

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: BMW, Hand hygiene, Alert Codes & NSI Date: 15/10/25 Time: 2 PM)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature.
1	Pramod Kr	जनरल	PC	9968700968		Pramod Kr
2	रघुनाथ	गार्ड	समर जेनरी	9213209367		रघुनाथ
3	Gowan Kr	N/O	RoM Branch	8810571689		[illegible]
4	Rakish Kumar	गार्ड		6386718692		Rakish
5	SUMIT	गार्ड		9812558287		SUMIT
6	Harish Kumar	Gourd	Main Casualty	9716652400		हरीश कुमार
7	जगन राम	गार्ड	3 नं. गेट	7827640952		जगन राम
8	KANHIYA KUMAR	गार्ड	1 नं. गेट	8882014660		KANHIYA KUMAR
9	Chaman lal	गार्ड	POPD	7529 912917		Chaman lal
10	Ramjit	गार्ड	Room No=40	9716671407		Ramjit
11	Sumbul	गार्ड	Room No=64	7836911231		[illegible]
12	Dinesh Thani					
13	Dharamendar			9319491987		
14	धर्मवीर					
	Manika	H.K		8750396429		Stanika
	Bshudhan	H.K				साधन

Speaker: Dr Anil, Dr Bina (34)

Total attendees - 44

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: CPR NSI BMW Handhygiene **Date:** 16/10/25 **Time:**)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1	Ghanisingh Kanei	Student	Brahm Shakti School of Nursing	8119953781		Ghanisingh
2	Dipa Rao	Student	Brahm Shakti school of Nursing			Dipa Rao
3.	Dimpal	Student	Brahm Shakti School of Nursing			Dimpal
4.	Prakarti	Student	Brahm shakti School of Nursing			Prakarti
5.	Kajal	Student	Brahm Shakti School of Nursing			Kajal
6	Karuna	Student	Brahm shakti School of Nursing			Karuna
7	Himanshi	Student	Brahm Shakti school of Nursing			Himanshi
8	Amrita	student	Brahm shakti school of Nursing			Amrita
9	Khushi	Student	Brahm Shakti school of Nursing			Khushi
10	Priya	Student	Brahm shakti School			Priya
11	Shagun Sharma	Student	Brahm Shakti School			Shagun
12	Sakshi	Student	Brahm Shakti School			Sakshi
13	Tanishq	Student	Brahm Shakti School			Tanishq
14	Astha	student	Brahm Shakti School			Astha
15	Neha Prajapati	Student	Brahm Shakti School			Neha Prajapati
16	Amrita	student	Brahm Shakti School			Amrita

(44)

Skeptics - Dr Anil
Dr. Bina

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: CPR NSI BMW Date: 14/10/25 Time:)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature.
1.	Manju Devi	SNO	NICU	9910277977		
2.	Shital Sharma	Nsg-Off.	G.OPD R.No-64	8130210060		
3.	CH. MERCY ANAL	"	POPD R40.105	8744036379		
4.	MANJU RANI	SNO	Surgery ward-2	9717307821		
5.	S.K. Mittal	Nsg Off	CrOPD R.No-64	9868594358		
6.	MEENU	"	POPD R40.105	9818960803		
7.	Priyanka Vashist	Nsg. off.	G.C. R.No.-14	9911105850		
8.	Fahul Saini	JR	Med (ward-4)	9205229717		
9.	Akshaya	JR	Med (ward-3)	9315973338		
10.	Divya Maan	JR	Med (70)	9289851061		
11.	ABHAY PRATAP SINGH	Radiographer	Radiology	7428819933		
12.	Divya Verma	Nsg Officer	Gynae Ward 4	8750812342		
13	Himani	Nsg. Officer	Gynae Ward 4	9821045989		
14.	Tanu	Nsg officer	Gynae ward-04	7289979600		
15	Dr. Ritik	JR	Medicine OPD	9017230170		
16	Dr Deepanshi	JR(Med)	Medicine (75)	9717165079		

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: Date: Time:)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
17	Raj Kumar	JR	Chest & TB	8700810510		
18	Dr. Rakshika		Medicine	8447769237		
19	Dr. Madhav	JR	Anaesthesia	7339897005		
20	Dr Iram	JR	Medicine	852752584		Iram
21	Dr. Pooja	JR	Medicine	8178700713		
22	Dr. Amit Kumar	SR	Medicine	7080429252		
23	Dr Amritya	SR	Ophthal	9140203443		Amritya
24	Dr. Deepika	SR	Ophthal	9999219195		
25	Nursing officer Kavita	Nursing officer	NJCU	8059397004		Kavita
26	Dr. Poulami Das	DNB	OBGY	8697107478		
27	DR Hanisha Jain	Path Specialist	Pathology			Hanisha Jain
28	Dr. Rahul	DNB	Med	9953326913		Rahul
29	Dr Anvershafeeq	DNB	med	9745881538		Anvi
30	Dr. Anuja	CMO/NASU	Med	8766580[illegible]		
31	Dr. Anil	CMO	Cas.			
38	Dr Shruti Gupta	Spl	Obst & Gynae	9958199285		Shruti

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: 15/9/25 BMW, 5'S, Hand Hygiene Date: 15/9/25 Time: 10.30am)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1	Kailash Chand Sharma	Dresser	Dressing Room	9968271813	Kailashsharma37297@gmail.com	Kailash
2	Vishal	Sweeper	B.M.W.	9643872596	—	[illegible]
3	Razu	Sweeper	B.M.W.	7982455679	—	Razu
4	Baboo (Rajesh Kishore)	Laundary	(laundry shop)	–		[illegible]
5	Rahul	"	"	–		
6	Raj	"	"	–		Raj
7	Sandeep	"	(boiler)	–		[illegible]

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

venue - 6th floor conference
Speaker - Pooja Kamra

ATTENDANCE SHEET

(Sub: Hand hygiene, BMW, NSI, 5's Codes, Soft skill **Date:** 10/9/2025 **Time:** 12:30 pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1	Sarita devi	N/O	word - 1	8376814304		Sarita
2	SURESHKUMAR	N/O	Casualty	9310850042		Sureshkumar
3	Lalita	N/O	ward-3	9315752949		Lalita
4.	सुमन वर्मा			7289895767		सुमन वर्मा
5-	Aarti Yadav	N/O		8285871815		Arti Yadav
6	KOMAL	N/O	Registration	8826110592		Komal
7	Shashi	N/O	Registration	9582604092		Shashi
8.	Soniya	N/O	Word-2	7011490526		Soniya
9	Jyoti kumari	N/O	Registration	6394678848		Jyoti kumari
10.	Mukul	N/O	Emg - ward.	8595756798		Mukul
11	Shivam	N/O	Registration (casualty)	9891915611		Shivam
12	Parveen	N/O	OT - II	9354937454		Parveen
13	Deepak	N/O	XRAY DEPTT	7011621891		Deepak
14	Pranjal Rathaur	N/O	Gync OPD	8130545724		Pranjal Rathaur
15	Neetu	N/O	Ward - 1	8447324511		Neetu

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

Venue – 6th floor conference hall
Speaker – Pooja Kaur

ATTENDANCE SHEET

(Sub: Hand hygiene, BMW, NSI, 5's Codes, Soft Skill **Date:** 10/9/25 **Time:** 12:30pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1	Priyanka Thakur	Security Guard	"	–		
2	Rohit	"	"	–		
3	Faiz	"	"	–		
4	Yamin	"	"	–		Vaishali Kumari
5	DEEPAK	"	"	–		Mccoy
6	Mccoy	"	"	9953302688		

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: BMW, 5's, NSI, all codes, Soft Skill, Race Runs Date: 11/8/25 Time: 11am)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1	DEEPAK	D/S Resestion	Resestion	9911487684		Deepak
	KOMAL	N/o Registion	Registration	8826110592		Komal
	Shashi	N/o	Registration	9586040392		Shashi
	Abhishek	N/o	Registration	8800656853		Abhishek
	Meera	N/S	Registration	9953350266		Meera
	Sultana	SIG	Eye	8287079202		Sultana
	Gungan	SIG	Medicin	9718460840		Gungan

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: BMW, 5'S, NSI, all Codes, Soft Skill, Race Pass Date: 08/8/25 Time: 2 PM)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
1	Nandlal	H/K	Main OPD	9971719 6572		नंदलाल
2.	Yaad Ram	H/K	Main OPD			
3.	Narender	N/O	Main OPD	9868[illegible]		[illegible] 8/25
4.	Vinod Budh.	N/O	" "			
5.	Ramiqbal	N/O	" "			
6	Sudesh	N/O	O.P.D	9971882098		सुदेश कुमार

GOVERNMENT OF NCT OF DELHI,
SANJAY GANDHI MEMORIAL HOSPITAL,
S-BLOCK, MANGOLPURI, DELHI – 110083

ATTENDANCE SHEET

(Sub: BMW, NSI, 5's, Hand hygiene Date: 4/7/25 Time: 1.30 Pm)

S. No.	Name of the Member/Officer	Designation	Department/& Hospital	Phone No.	Email ID	Signature
	Anita Arya	Nsg. off	ICU	7042449269	—	[signature]
	Anita Malik	Nsg. Officer	GOPD	8373931840	—	[signature]
	Kamlesh	Nsg officer	NICU	9212248813	—	[signature]
	Savita Chhikkara	NSG officer	ICU	9812482057	—	[signature]
	NAIEEM		Pharmacy	7827138665	—	[signature]
	Kulshresth mudgal		Pharmacy	8178625614	—	Kulsth
	Neelesh		Pharmacy	9958798069	—	Neelesh
	NARESH		Pharmacy	7291018081	—	[signature]
	Puneet Gupta		Pharmacy	9718947000	—	[signature]
	DR APURVA	ENTSR	ENT	7340310152	—	[signature]
	DR NISTHA	ENT Specialist	ENT	8105239329	—	[signature]
	Spritha Varun	Nsg. off	Main O.T	9717382570	—	[signature]
	Rampal Gurjar	Nsg off	Paeds wd V	8696639168		[signature]
	Shivram	Nsg officer	paed county	9891383740	—	[signature]
	DR HARENDERVERMA	M.O	medicine	9891246842	—	[signature]
	Shalinder	SNO	blood bank	9871312[illegible]	—	[signature]

noname

Environ Tech Laboratories

CPCB Recognized under EPA, 1986; ISO 9001:2015; OHSAS ISO 45001:2018

Plot No. C-101, Industrial Area, Phase -VII, Sector-73, Mohali, Punjab- 160059
Mob. 9464000081, 9417220081, 9417210081, (O) 94630-00081, 0172-4630081
GSTIN : 03BPEPS9693P1ZV, PAN No. BPEPS9693P

TC-5879

Annexure - G

TEST REPORT

SANJAY GANDHI MEMORIAL HOSPITAL
S- Block, Mangolpuri, Delhi- 110083

Customer Ref. Number	Not Mentioned	Report No.	ETL/23012026/2305
Sample Code given by Customer	Not Mentioned	Report Date	23.01.2026
Type of Sample	Waste Water	UI R No.	Not Applicable
Sampling Condition	Satisfactory	Sample Reg No.	ETL/E/19012026/2305
Quantity	2.00 LTR	Date of Sampling	Not Applicable
Sampling Location	STP Outlet	Date of Sample Receipt	19.01.2026
Sample Collected By	By Party	Date of Test Performance	19.01.2026- 23.01.2026
Sampling Procedure	Not Applicable	Packing Mode	Plastic Bottle & Glass Bottle

Sample Description: Slightly turbid liquid with some suspended particles **Group: Pollution & Environment**

Discipline: Chemical

General Chemical Parameters

S.No.	Parameters	Results	STANDARDS (As per DPCC Rules)	Test method
1	pH@ 25°C	7.68	6.5-9.0	IS 3025 (P-11) 2022; APHA 24th Edition 4500-H B 2023
2	Total Suspended Solids / MLSS (mg/l)	88	Max 100	IS 3025 (P-17) 2022; APHA 24th Edition 2540 D 2023
4	Bio chemical Oxygen Demand (mg/l)	26	Max 30	IS 3025 (P-44) 2023
5	Chemical oxygen demand (mg/l)	96	Max 250	IS 3025 (P-58) 2023; APHA 24th Edition 5220 B 2023
6	Oil and Grease (mg/l)	2.5	Max 10	IS 3025 (P-39) 2021; APHA 24th Edition 5520 B 2023

END OF REPORT

Environ Tech Laboratories ETL Mohali

Checked by:- Tanisha
(Reviewer)
nviron Tech Laboratories

Ajeet Singh Saini
(Authorized Signatory)
Technical Manager-I
Environ Tech Laboratories

BDL: Denotes Below Detection Limit DL: Denotes Detection Limit
The test report refers only to tested sample and applicable parameters
This report can neither be used as evidence in the court of law nor can it be used in part or full in any media without prior permission.
The sample will be destroyed after fifteen days from the date of issue of test report unless otherwise specified

NOT VALID FOR LEGAL PURPOSE

Environ Tech Laboratories

CPCB Recognized under EPA, 1986; ISO 9001:2015; OHSAS ISO 45001:2018

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GSTIN : 03BPEPS9693P1ZV, PAN No. BPEPS9693P

TC-5879

Annexure-G

TEST REPORT

SANJAY GANDHI MEMORIAL HOSPITAL
S- Block, Mangolpuri, Dehli- 110083

Customer Ref. Number	Not Mentioned	Report No	ETL/23012026/2310
Sample Code given by Customer	Not Mentioned	Report Date	23.01.2026
Type of Sample	Effluent Toxicity	ULR No	Not Applicable
Sampling Condition	Satisfactory	Sample Reg No.	ETL/E/19012026/2310
Quantity	5.00 LTR	Date of Sampling	Not Applicable
Sampling Location	STP Outlet	Date of Sample Receipt	19.01.2026
Sample Collected By	By Party	Date of Test Performance	19.01.2026- 23.01.2026
Sampling Procedure	Not Applicable	Packing Mode	Plastic Cane

Sample Description: Slightly turbid liquid with some suspended particles

Discipline : Chemical **Group: Pollution & Environment**

S.No.	Parameters	Results	STANDARDS (As per DPCC Rules)	Test Methods
1	Bio Assay Test	90% survival	90 - 100	IS 6582 (P-2) 2001

END OF REPORT

Environ Tech Laboratories ETL Mohali

Checked by:- **Tanisha**
(Reviewer)
nviron Tech Laboratories

Jeet Singh Saini
(Authorized Signatory)
Technical Manager-I
Environ Tech Laboratories

ote:

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Email : environtechlab72@yahoo.com I Website : www.environtechlab.com

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