

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

http://health.delhigovt.nic.in

1438 - 1440

mssgmh@rediffmail.com

No. F. 5/39/SGMH/CT Branch/BMW-Report/2018/

Dated: 03 02 2025

To

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

- 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-2024 to Dec-2024 in Form-IV.

This is for your kind information.

Enclosed: As mentioned above.

DEUS WA (DR. TRISHLA)

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)]

pio	-medical waste treatment facility (CBW								
Sr.	Particulars								
No.	Particulars of the Occupier :								
7	Particulars of the occupier.								
	(i) Name of the authorised person	Medical Superintendent							
	(occupier or operator of facility):	Wilding Supering Supe							
	(ii) Name of HCF or CBMWTF :								
	(iii) Address for Correspondence :	SGM Hospital GNCT of Delhi S-Block Mangol Puri Delhi-110083. SGM Hospital GNCT of Delhi S-Block Mangol Puri Delhi-110083.							
	(iv) Address of Facility								
	(v)Tel. No, Fax. No :	011-20873051							
	(vi) E-mail ID :	Ms-sgmh@delhi.gov.in, 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	Authorisation No.:							
	the Bio-Medical Waste	DPCC/(11)(5)(01)/2024/BMW/NST/AUTH/13044192N							
	(Management and Handling) Rules:	Dated 23.10.2024, Valid up to 06/04/2027 (Annexure A)							
	(xi). Status of Consents under Water	Valid up to:10/07/2028							
	Act and Air Act :								
	Type of Health Care Facility:	·							
	. (i) Bedded Hospital :	No. of Beds: 300							
	(ii) Non-bedded hospital	NA							
	(Clinic or Blood Bank or Clinical								
	Laboratory or Research Institute or								
	Veterinary Hospital or any other):								
	(iii) License number and its date of	Govt. Hospital							
	expiry								
	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	: Kg per day							
l	capacity of CBMWTF								
	(iv) Quantity of biomedical waste	Kg/day							
	treated or disposed by CBMWTF								
-	Quantity of waste generated or	Yellow Category : List enclosed Annexure B							
	disposed in Kg per annum (on	Tenow Category . List enclosed AffileAute b							
	monthly average basis)	,							
\dashv	mountily average pasis!	Pod Catagory List analysed Assessment							
\dashv		Red Category : List enclosed Annexure B							
	5	White: List enclosed Annexure B							

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	Account to the second s	Blue Category : List General Solid waste		White design and the second se							
3	5 Details of the Storage, treatment transportation, processing and Disposal Facility										
	(i) Details of the on-site storage facility	Size :120'× 246' Capacity :03 rooms Provision of on-site storage : : (cold storage or any									
700											
- series		other provision) NA									
	(ii) Details of the treatment or disposal facilities :	Type of treatment equipment	No of unit s	Capacity Kg/ day	Quantity treated or disposed in kg per annum						
		Incinerators	The state of the s	- Commission and Comm							
		Plasma Pyrolysis	ALF M. FOLK ACCOMPANION SHORT								
		Autoclaves	01	350 litres	5000Kg						
		Microwave									
		Hydroclave									
		Shredder									
		Needle tip cutter or									
		destroyer			Market State						
		Sharps									
		encapsulation or									
		concrete plt									
		Deep burial pits Chemical	STATEMENT OF COLUMN 2 AND ADDRESS OF THE STATEMENTS.	THE MILITER STREET, STATE OF THE PROPERTY OF T							
	,	disinfection									
		Any other	- Charles								
		treatment									
		equipment:									
	(iii) Quantity of recyclable wastes	The state of the s	tic glass	atc)							
	sold to authorized recyclers after	Red Category (like plastic, glass etc.) NA									
1	treatment in kg per annum. :										
Contraction of the Contraction o	(Iv) No of vehicles used for collection	,									
1	and transportation of blomedical	Yellow Trolley 02									
	waste:										
MADELMONOVINE	(v) Details of incineration ash and	Quantity generated Where disposed									
1	ETP sludge generated and disposed	Incineration Ash ETP Sludge									
	during the treatment of wastes in Kg										
· Management of the Assessment	per annum	STP sludge (Annexure C)									
	(vi) Name of the Common	Ms. Biotic Waste Solution	ons Pvt Lte	d							
1 1	BioMedical Waste Treatment Facility				,						
	Operator through which wastes are	NA .									
· Charles Andreas Andreas	disposed of :										
	(vil) List of member HCF not handed										
- Company of the Comp	over blo-medical waste.	THE REAL OF THE SECURITION OF THE PROPERTY OF	Change water westy some								
6	Do you have blo-medical waste	Yes									
i 1	management committee? If yes,	Copy enclosed (Annexur	re Dl		5.27						

7 Details trainings conducted on BMW (i) Number of trainings conducted on BMW Management. (ii) number of personnel trained at the time of induction (iv) number of personnel not undergone any training so far (v) whether standard manual for training is available? (vi) any other information) 8 Details of the accident occurred during the year (i) Number of Accidents occurred (ii) Number of the persons affected (iii) Remedial Action taken (Please attach details if any) (iv) Any Fatality occurred, details. 9 Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not meet the standards? Details of Continuous online emission monitoring systems installed 10 Liquid waste generated and treatment methods in place. How many times you have not met the standards? Yes standards? Yes 11 Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	9 /	attach minutes of the meetings he	
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year?		1	
		1 - 1 - 1 - 1	
12 Ally Other relevant information	12	Any other relevant information	

Certified that the above report is for the period from: January 2024 to December 2024

M.O. I/C
Bio-Medical Waste Management
SGMH, Mangol Puri, Delhi-110083

Name and Signature of the Head of the Institution

Date:

Place

Place

Medical Superintendent

Sanjay Gandhi Memorial Hospit

Sanjay Gandhi Memorial Hospi



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.dpccocmms.nic.in)



(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

- 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, Transport and Disposal of Bio Medical Waste transport and Disposal of Bio Medical Waste Transport Facility 1. Treatment and Disposal of Bio-Medical Waste through Common Bio-Medical Waste Treatment Facility (CBMWTF) authorized by Delhi Pollution Control Committee.
- Number of beds of HCF" 2.

300

Quantity of Biomedical waste handled: 3.

163 (Kg/day)

- This authorization shall be in force for a period of Five Years and valid up to 06/04/2027. 4.
- 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. 5.

Meghraj Digitally signed by Meghraj Singh Rawat Date: 2024.10.23

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
- 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).

The Occupier shall have a valid agreement with the operator of a facility authorized by DPCC role of the bio-medical waste.

Selection, transportation, treatment & disposal of the bio-medical waste.

The Occupier shall hand over the bio-medical waste timely to the authorized operator of a facility of the second disposal as per Rules.

The Occupier shall hand over the bio-medical waste timely to the collection. Itansport the 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 of/ 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

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 biomedical 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 T. 13 4 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 biomedical 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

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1 4/

f previous agreement or in case of any change.

ette Notification of Ministry of Environment, Forest & Climate Change (MoEF&CC), Government of Dated 17.05.2002 and 12.07.2004, as amended to date, for the Diesel Generator Set(s) and shall also 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 vizlocal 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.

Occupier shall ensure treatment and disposal of the entire effluent/liquid waste The Occupance with the provisions under the Water (Prevention and Control of Pollution) Act the standards prescribed by Delhi Pollution Control Committee. The Occupier of in according in ac maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling, the maximum re-use of the public sewer, the cooling of the public sewer, the cooling of the public sewer is the cooling of the public sewer is the cooling of the public sewer. maximum 10-use of the following laundry facility and/or not connected to the public sewer, the Occupation of the Occupat 137. If the country of the standards as prescribed und required to install requisite treatment system before its discharge to meet the standards as prescribed und 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.



To,

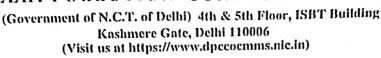
SANJAY GANDHI MEMORIAL HOS

S-Block, Mangolpuri

110083



DELHI POLLUTION CONTROL COMMITTEE





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_

23/10/2024

Date of issue

[BMW]

Product Name

Product Capacity

145 Kg/Day....

Fuel Type

Eight 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)

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.

Digitally signed by Meghraj Singh Rawat

Singh Rawat Date: 2024,10.23

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 One 10 mg/l, Bio-chemical Oxygen Demand (BOD) = 30 mg/l, Chemical Oxygen Demand (COD) = 250 mg/l, Eight 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 Consented 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.
- 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 effilients. 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.
- 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 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 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.

35/2

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.

The Consentee shall provide widespread Green Cover and the use of Fly Ash as per Fly Ash notification 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
- 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 The Conservation of the Project Proponent to obtain prior clearances/ approval and ensure compliances 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 Environmental Clearance issued to Sanjay Gandhi 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	Red Waste	White Waste	Blue Waste
		In kg	In kg	In kg	In kg
1.	Jan-24	2257.517	2108.677	102.319	510.526
2.	Feb-24	1638.859	1824.485	094.200	498.967
3.	Mar-24	1603.605	1653.293	085.164	483.924
4.	Apr-24	1462.876	1550.228	067.436	389.478
5.	May-24	1574.462	1819.865	051.820	495.406
6.	Jun-24	1533.811	1676.940	083.595	458.641
7.	Jul-24	1871.049	1973.061	089.515	499.195
8.	Aug-24	2124.081	2291.199	078.525	456.319
9.	Sep-24	2108.050	2342.163	117.943	482.144
10.	Oct-24	1938.892	2062.989	072.124	265.708
11.	Nov-24	1863.052	2081.779	089.471	361.259
12.	Dec-24	1781.749	1975.025	077.909	277.524
13.	Total	21758.003	23359.704	1010.021	5179.091
14.	Average				
	Per Month				
-	(14(13/12)	1813.167	1946.642	84.16842	431.5909

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GOVT. OF NCT OF DELHI OFFICE OF THE MEDICAL SUPERINTENDENT

SANJAY GANDHI MEMORIAL HOSPITAL

MANGOL PURI, DELHI-110083



B35lc

	Bio Medical Waste Com		Role		
S.	No Name of the Officers	Designation	Chairperson		
. 1	Dr. S. K. kaakraan	Medical Superintendent			
2	HOD (Microbiology)	HOD (Microbiology)	Member Secretar Nodal Officer Member		
3	DMS (A)	DMS (A)			
4	DMS(B)	DMS(B)	Member		
5	Quality nodal officer	Quality nodal officer	Member .		
6	HOD (Gynae)	HOD (Gynae)	Member		
7	HOD (Radiology)	HOD (Radiology)	Member		
8	HOD(Eye)	HOD(Eye)	Member		
9	HOD(Pathology),MOI/c Blood Bank	HOD(Pathology),MOI/c Blood Bank	Member		
10	HOD(Peads)	HOD(Peads)	. Member		
	HOD (Ortho)	HOD (Ortho)	Member		
11	HOD(ENT)	HOD(ENT)	Member		
13	HOD(Anesthesia)	HOD(Anesthesia)	Member		
,	HOD(Surgery)	HOD(Surgery)	Member		
14		HOD (Medicine)	Member		
15	HOD (Medicine)	HOD (Dental)	Member		
16	HOD (Dental)		Member		
17	MOI/c laundry	MOI/c laundry			
18	MOI/c Sanitation/solid waste	MOI/c Sanitation/solid waste managment	Member		
19	managment MOI/c kitchen	MOI/c kitchen	Member		
	Dr. Ashoo Gupta	Splt. (Gynae)	Member		
20		Splt. (Anesthesia)	Member		
21	Dr. Parmod Arya	HOD (ophtha)	Member		
22	HOD (ophtha)				



GOVT. OF NCT OF DELHI OFFICE OF THE MEDICAL SUPERINTENDENT SANJAY GANDHI MEMORIAL HOSPITAL

MANGOL PURI, DELHI-110083

23 HODALIA		
HOD(skin)	HOD(Skin)	Member
Deputy nursing superintendent	DNS .	Member
26 Auto clave operator	Nursing I/C BMW	Member
L save operator	Auto clave operator	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 programme 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 Deputy Medical Superintendent (A)

F.32(5)/2018-19/SGMH/Quality Cell/ Committee Constitution

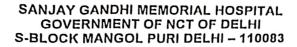
10363-10364

Date: 13/08/2024

Copy:

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

Dr. Sumita Saha Deputy Medical Superintendent (A)





F.No.5/16/SGMH/HIC/CT/2017 13/06 - 13/13

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. S.K. Kaakraan at 2:30 PM in the conference hall at 4th floor, administrative building on 8th October 2024 as per the agenda given below. The list of participants present in the meeting is attached as Annexure-A

Agenda:

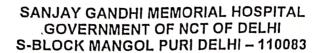
- Gap analysis of the internal assessment done in first quarter (april-june 2024) of all departments.
- Time bound action plan
- Infection control and BMW
- Any other matter with permission of chairperson.

Meeting Proceedings

The meeting started with welcome of the chairperson by quality nodal officer Dr. Trishla. A brief description of newly formed committee for filling up and implementation of NQAS checklist was given by Quality Nodal Officer. Agendas discussed are as follows:

Hospital infection control and Bio Medical Waste Management:

- 1. Few departments have not been using hub cutters to mutilate the syringes and needles before disposing it off. All the departments to ensure and emphasize the use of hub cutters in routine. (ACTION TAKEN: All departmental in-charges)
- 2. Needle Stick injury (NSI) Performa to be filled by respective department (where the injury happens) and informed to Nodal Officer (Dr. Sumit Vats). The signed performa to be sent to quality cell for records. Also, the signage with respect to new guidelines for post exposure prophylaxis to be finalised. (ACTION TAKEN: All departmental in-charges & PEP Nodal Officer)
- 3. It is reemphasized that cidex testing to be done on zero (0) day and 7th or 14th day of cidex preparation. Departments need not send swab from $\mathbf{E}_{\mathbf{A}}^{(n)}$ animate surfaces like door handles, registers, nursing table etc. as culture of these areas are not required. (ACTION TAKEN: All departmental in charges)
- 4. It came into light that some departments also send E.T. tubes or Foleys catheter tip for culture and sensitivity. It is unacceptable as per infection control protocol. Only secretions to be send to the lab for the same. (ACTION TAKEN: All departmental in-charges)
- 5. During rounds by quality team improper BMW segregation is found in the departments. All in-charges and health care workers to comply with BMW management rules 2016 ¥& amended rules. (ACTION TAKEN: All HODs & Staff)



 BMW authorisation certificate is still pending for the hospital and regular communication is being done for the same. An e-mail to be sent again as reminder. (ACTION TAKEN: BMW Nodal Officer)

Meeting ended with vote of thanks by Quality Nodal Officer.

This issues with prior approval of competent authority.

Dr. Trishla
HICCO

19/10/24

F.No.5/16/SGMH/HIC/CT/2017 13/06 - 13/13

Copy to:

- 1. PS to MS, SGMH
- 2. DMS (A,B,IT)
- 3. All HODs
- 4. All MOICs
- 5. Purchase officer
- 6. PWD (E) & PWD (C)
- 7. All store in charges
- 8. DNS
- 9. GUARD FILE

Dr. Trishla HICCO

Tuishla



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

F.No.5/16/SGMH/HIC/CT/2017 4985-4992

Dated: 03/05/2024

Minutes of Meeting

The Bio Medical Waste Management(BMW) & (HIC)Hospital Infection Control Committee meeting was held at Sanjay Gandhi Memorial Hospital, Mangolpuri, Delhi on 19/04/2024, under the Chairmanship of Dr. S.K. Kaakraan Medical Superintendent SGM Hospital, at 2:00 PM in the conference hall at 4^{th} floor, administrative building of hospital as per the agenda given below. The list of participants present in the meeting is attached as Annexure-A

Meeting Proceedings

The meeting started with welcome of the chairperson by quality nodal officer Dr. Trishla. A brief description of newly formed core quality committee was given by Quality Nodal Officer. It was also decided that when new committees will be formed instead of mentioning names of officials only designation will be mentioned so that new committee are not reconstituted whenever the official get transferred/changed. It was further decided that there will be quality meeting quarterly. Following are the agendas discussed for all the above mentioned committee:

- 1. NSI: It was observed that nursing students posted in various departments were getting NSI frequently in the past. DNS to ensure that all the nursing students coming to the hospital for training should be well versed about BMW and infection control practices by their respective nursing tutor. Nursing tutors to submit attendance of nursing students about their training on BMW & infection control practices along with the topics covered by them. (ACTION TAKEN: DNS)
- 2. BMW: During BMW rounds by ICNs it was found that in some departments proper BMW segregation are not followed even after regular trainings (onsite & offsite) .All in-charges to ensure that segregation is done in compliance with BMW rules 2016 &amended rules (ACTION TAKEN: All sister in-charges)
- 3. Multi dose vial policy: During rounds by ICN it is found that many departments are not following multi dose vial policy and not maintaining the records of multi dose vial in their registers Quality Nodal Officer re-emphasize to practice this religiously. (ACTION TAKEN: All Sis In-charges)
- 4. CSSD: It was informed by Quality Nodal Officer to the chairperson & the committee that CSSD is non –functional for quite some time and autoclave is working only in emergency O.T. resulting in overload of the work. The chairperson told M.OI/c CSSD to find a new place for CSSD as per requirement of CSSD functionary. (ACTION TAKEN: M.O.I/c CSSD)



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

5. Medical health check-up: As per requirement of quality program, annual health check-up of all categories of staff to be done. As per the requirement of APAR, many officials have got their health check-up done which may be considered and to provide one copy of summary of health check-up to the Quality Cell (for Doctors) & DNS office (for nursing officers, senior nursing officers & other cadres of staff.) (ACTION TAKEN: All staff, DNS, Quality Cell)

Meeting ended with vote of thanks by Quality Nodal Officer. This issues with prior approval of competent authority.

Dr. Trishla
BMW & HIC officer

F.No.5/16/SGMH/HIC/CT/2017 4985-4992

Copy to:

- 1. PS to MS, SGMH
- 2. DMS (A,B,IT)
- 3. All HODs
- 4. All MOICs
- 5. Purchase officer
- 6. PWD (E) & PWD (C)
- 7. All store in charges
- 8. DNS
- 9. GUARD FILE

D+:-03/05/2024

Dr. Trishla BMW & HIC officer

ANNEXURE Signature Sparker, Or Frishle Veneu: R.No 10 7302497224 gaugnighil 661 @gmillam USBOJANO SKENGHUL Jodnowia Ord mail-win Email ID Arathin S (Sub: Blowadic - Waste Managemen Date: 13/1423 Time: 9068794174 (S-BLOCK, MANGOLPURI, DELHI – 110083 SANJAY GANDHI MEMORIAL HOSPITAL, 825 (80h)K Phone No. GOVERNMENT OF NCT OF DELHI, ATTENDANCE SHEET Department/& Hospital Ophthalmology Casualty An Enduction and supression Designation 1 5% 4 NIKHIL GA UR Officer/Official SONIA GOEL Name of the

Splakur:-Dr.Friscula Venuer-R.No 10 Signature Pagindry on Biomedical Kaske Managurant and infector. Const Tracking Obstehiu & Gymeoly 4903370664 subah 66 @ gmail.com Ul 7739985303 ravishan lar 20885 @ gmail. com 9899750319 Harish blurdwoof 028 Brewit Com 9054445369 avaleniya (2) gmail-am 7319810024 mafteb 6g8 97@gmiton 9873400638 mobilituah@grail. Con Email ID S-BLOCK, MANG@LPURI, DELHI – 110083 SANJAY GANDHI MEMORIAL HOSPITAL, GOVERNMENT OF NCT OF BELHI, BLOOD BANK Bediatrics 3 DNB Roulden NURSING Nursing - Officer DN8 S.R. DK HARISH BHARDUAT OG. BY. RAVI SHANKAR Md. Afteb Alam 64. Dr. Shubbe June. - MONIT MATS OS. Dr. Ankit Roll -Sharma LEMMA ABIN Parta S. No.

Signature amethalish 347 Bazzil-Com 7006379966 462 Khon 2014@ gred 1.60 m Email ID 2 pm Date: 11/03/2024 Time: 9896703477 S-BLOCK, MANG@LPURI, DELHI - 110083 SANJAY GANDHI MEMORIAL HOSPITAL, Phone No. GOVERNMENT OF NCT OF BELHI, ATTENDANCE SHEET Designation Department/& Hospital Seriar Rosider Colothed (Ege) CASUALTY & Rational Phescalptions. (Sub: BMW Maragement JR 19. DR UNUL BANEEN KHAN Dr. Heenakshi Officer/Official Name of the 30 S. No.

Spuleus: - Ms. Ponja Newus - R-NO 10 Signature 9628908519 Meshubkom Chaviasiya t 149 grad Kon 28 138 6220 54 yom lodia 923 & Junit Con 7678254116 | Sachin Kuma 2323@ gmall.com 827661.3682 | Dunjal mema 08303milen 99967989 Condecorder 6860 mile 8005617182 meecy-yadav 31618563709 Ja 46540540cofdrploneskumen gglbesprenter 951887959 Physial First 20 Brinis in 9758171823 Glady 253 cologist Con 8571831592 dash simnaa 721@ gmail com 17827051425 Khush.m. 4382@ghad.Com 9999428463 Orquehtehlar73@gnadion 8789 78 1970 Mahusain 01 12 0 1 Com 6207299 519 Gr. Matikraja guail Gen 796824452 - 1 21th nawat 1221 @ granl. Con 92050 6897d nilesh lsv 90 Cynauf. com 8896597095 ARNUMANNZ7@ your Date: 11 |03 | 2024 Time: 2.80pm Email 1D S-BLOCK, MANG®LPURI, DELHI – 110083 SANJAY GANDHI MEMORIAL HOSPITAL, Phone No. GOVERNMENT OF NCT OF BELHI, ATTENDANCE SHEET A Rational Pre Vell phinos.
| Designation | Department/& Hospital OBER & GRUPPE Dochafaics Pediahics Georgal Medicina Lessuelish CASUALTY Paedispley Cort welly Derma Sas valy 120101M (Sub: BMH Mangernent -MEDICIME Drang CASUALTY OBGY DNB 2nd year! UR le Dr. Vishol Bhoush, T.R. Shubham Clauresy 8. JOY. ANSALT MEENA Dr. Maitlemmodus Hage 11. Dr. Deepor Kolouj 12. Dr. Showley Bougal Officer/Official Or Paras Kuma Name of the Dr. Khushbu meena De Storen Cash D. ASIT KUMAR 13. DR. SACHIN RUMPIR As Nuley Jumas leaves. . Dr. BMUPENDER BINGH Dr Arush Tellan Patik Ray L. Negray Jadov -B. Jaidey

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

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

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Venue: - R. No

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-prader 1 - Mr. Kawara Harenelly veying LI PLOUS Date: 04/12/2024 Time: 2.00 Pro Venue :- R.No-10 34.2 Signature loute Sept. aryaksuehnanpillaila gman / Anz 195380741183 meems77@ mobrall-coln 84477 692 39 sharry rakelites 9 (mx Licol) 9 20595 7334 Shendengburma1477 Egnailzen Manvillowas. @ grail. Br 17087964453 Kaummayneets viet (a) ganise. Sumit shoken o 20 gral.com choverheen , garen Espelm-ca tipallety 46 @ amail wan 17139971482 avila 1993@ grail.lan Mituboken 18@gnailiton 9.891246842 | Money 9 v @ fmen 1 / Com Marri Solambe 0001 @g meil. Ceres visa: J. Email ID S-BLOCK, MANGOLPURI, DELHI – 110083 SANJAY GANDHI MEMORIAL HOSPITAL, GOVERNIMENT OF NCT OF DELHI, RATIONALPRESCRIPTON, ATTENDANCE SHEET (Sub: BMM) FNFECTION CONTRAL PRACTICES अन्मक्टकाकऽम् 8800980037 8810241447 8991190988 9810429197 Phone No. \$\$1522647x 9911685727 Department | Makeen DERNATOCO CT Surgery medere MEDICINE Pediatsing Moderni Dr. RAKSHIKA HURITAM MENILINE Medicine lasualsty 34Nh13 Modicina 089 Dz. Aryka Icharhuan De Avinash kuma Dr HARENDER VERMA Dr. Wampreet Koun or your chaudhery De MANOJ 14UHAR Dr. Sumit Shokeen Dr. Jarmeet angle In Hansi Glanks De. Rily Pales Shankey Shahmy Or Markam Dr. TEIAL S. No. <u>;</u> 5 . <u>Q</u>

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(NABL Accredited Laboratory)

272, Phase-IV, Soc-57, HSIIDC, Kundli, Sonopal-131028 (Haryana)

Ph.: 7082301442, 9250014551 Email: aalkundli@gmail.com

Wobsite: www.aalkundli.com

TEST REPORT

Varet of 1

Issued To:

Sample Description:

Sample Collection Date:

Sampling Location:

Ma Vivek Associates 205, Chabra Complex, 2nd Floor,

Plot No.8, Veer Savarkar Block,

Sanjay Gandhi Hospital - Sultanpuri

Shakarpur, Delhi - 110 092

STP Outlet Water

22/12/2024

Report No.

AAL WUT-20241223903

Date of Receiving:

23/12/2/21 23/12/2024

Date of Starting:

28/12/2024

Date of Completion: Date of Reporting:

28/12/2024

Sample Quantity:

2 Litre

Sample Packing Condition:

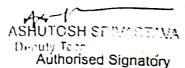
Plastic Bottle

Sample Collected By:

AAL

		TEST RESULT			
S. No.	Test Parameters	Unit	Results	Limits as per Environment (Protection) Rules, 1986 Schedule-VI General Standards for Discharge	Test Methods
1	pH Value	•	7.46	Fublic Sewers . 5 5 - 9.0	IS 3025(P-11)-2022
2	Total Dissolved Solids	mg/l	1398.0	-	IS 3025 (P-16)-2023
3	Total Suspended Solids	mg/l	162.0	600 Max.	IS 3025(P-17)-2022
4	Oil & Grease	mg/l	4.3	20 Max.	IS 3025(P-39)-2021
5 .	Biochemical Oxygen Demand	mg/l	85.0	350 Max.	IS 3025(P-44)-2023
6	Chemical Oxygen Demand (COD)	nig/l	302.0	, i -	IS 3025(P-58)-2023
7	Ammonical Nitrogen (as N)	mg/l	13 6	50 Max	IS 3025(?-34-Sec-1)-2023
8	Nitrate (as NO ₃)	mg/l	27.5	•	IS 3025(P-34/Sec-1)-2023

End of Report



Note: 1. The Result Indicated above refer to the tested sample and listed test parameters only endorsement of products is neither inferred not implied. Total liability of our laboratory is limited to the invoice amount.

3. This report shall not be reproduced wholly or in part without written consent of the laboratory. This report shall not be used in any advertising media or as evidence in the court of law without prior written consent of the laboratory.

5. The non-perishable sample received shall be destroyed after one month and perishable sample shall be destroyed after one week from the date of issue of report unless specified.