

LALA MUNNI LAL MANGE RAM CHARITABLE TRUST



FC-34, A-4, PASCHIM VIHAR, NEW DELHI - 110 063
Tel. : 011- 42888888, 45666666 Fax : 91-11-25270725

To,
The Director
Integrated Regional Office
Ministry of Environment & Forest
A-209&218, Aranya Bhawan, Mahatma Gandhi Road,
Jhalana Institutional Area, Jaipur-304002

Date-15/11/2023

Subject: Submission of six-monthly Compliance report of **December 2023** for Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust.

Reference: EC Lr No.: F.No.21-7/2019-IA-III ; **Dated:** 18/10/2019

Dear Sir,

This is with reference to the above-mentioned subject. We are herewith submitting six-monthly compliance Report for **December 2023** for the period of **April 2023 – September 2023** for Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust the along with the necessary annexure for your kind perusal.

We understand that the above is in line with requirement of Ministry of Environment, Forest and Climate Change.

Thanking You,

Yours Sincerely,

For M/s Lala Munni Lal Mange Ram Charitable Trust

(Authorized Signatory)

Enclosure: Compliance Report; Soft copy of Report in C.D.

Copy to:

1. Member Secretary, Delhi Pollution Control Board (DPCC), ISBT Building
Kashmere Gate, Delhi, 110006
2. Member Secretary, SEIAA, Delhi, 5th Floor, ISBT Building Kashmere Gate,
Delhi, 110006

**M/s Lala Munni Lal Mange Ram
Charitable Trust**

**COMPLIANCE REPORT
of
Expansion of "Sri Balaji Action
Medical Institute" at Facility Centre
No.34, Paschim Puri, New Delhi**

SUBMITTED BY

**M/s Lala Munni Lal Mange Ram
Charitable Trust**

April To September 2023

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COMPLIANCE REPORT DECEMBER 2023

For Compliance of environmental clearance conditions as mentioned in the Environmental Clearance Letter Issue F.No.21-7/2019-IA-III, dated 18th October, 2019, for Construction and Operation phases of the Project (Annexure - I).

PART A- SPECIFIC CONDITIONS		
S. No.	CONDITIONS	COMPLIANCE
i	Consent to Establish/Operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.	Consent to Establish certificate for Expansion has been obtained from DPCC. A copy of "Consent to Establish" vide Lr. No.: DPCC/CMC/2022/7817249 dated 22.06.2022. Copy of CTE is enclosed at Annexure-II . Consent to Operate certificate for 250 Beds has been obtained from DPCC. A copy of "Consent to Operate" vide Lr. No.: DPCC/WMC/2019/48081 dated: 19.04.2019 Copy of CTO is enclosed at Annexure-III .
ii	The project proponent shall provide for adequate fire safety measures and equipment as per National Building Code/required by Fire Service Act of the State and instructions issued by the local Authority/Directorate of fire, from time to time. Further, the project proponent shall take necessary permission/NOC regarding fire safety from Competent Authority as required.	Adequate fire safety measures and equipment will be provided as per National Building Code/required by Fire Service Act of the State and instructions issued by the local Authority/Directorate of fire, from time to time. Copy of Fire NOC is enclosed as Annexure-IV .
iii	The project proponent shall obtain all necessary clearance/ permission from all relevant agencies including town planning authority before commencement of work. All the construction shall be done in accordance with the local building byelaws.	Noted. Environmental clearance has been granted to the project vide ministry letter No. F. No. 21-7/2019-IA-III; dated 18/10/2019 (Annexure-D).
iv	As proposed, fresh water requirement from Delhi Jal Board shall not exceed 117.85 KLD for which project proponent has already connection for the existing Hospital. Existing water supply is sufficient to cater the future demand and no additional water is required for the proposed project.	Project proponent has already connection for the existing Hospital. Existing water supply is sufficient to cater the future demand and no additional water is required for the proposed project. Copy of water bills from Delhi Jal Board is enclosed as Annexure-V .
v	Sewage shall be treated in the STP based on MBBR Technology with tertiary treatment i.e. Ultra-Filtration. The treated effluent from STP	Noted. This condition will be compiled. Photographs of STP are enclosed as Annexure-VI .

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	shall be recycled/re-used for flushing, gardening, & HVAC cooling purposes. No excess treated water from STP shall be discharged to municipal drain.	Copy of STP Logbook is attached as Annexure-VII.
vi	The project proponents would devise a monitoring plan to the satisfaction of the State Pollution Control Board so as to continuously monitor the treated waste water being used for flushing in terms of faecal coliforms and other pathogenic bacteria.	Noted & Agreed. Water quality monitoring report of STP is enclosed as Annexure-VIII.
vii	The project proponents would commission a third party study on the implementation of conditions related to quality and quantity of recycle and reuse of treated water, efficiency of treatment systems, quality of treated water being supplied for flushing (specially the bacterial counts), comparative bacteriological studies from toilet seats using recycled treated waters and fresh waters for flushing, and quality of water being supplied through spray faucets attached to toilet seats.	Noted & Agreed. Water quality of treated water was monitored & found within the prescribed standards of SPCB/CPCB. Water quality monitoring report is enclosed as Annexure-VIII.
viii	The local bye-law provisions on rain water harvesting should be followed. If local bye-law provision is not available, adequate provision for storage and recharge should be followed as per the Ministry of Urban Development Model Building Byelaws, 2016. As proposed 2 nos. of rain water harvesting recharge pits shall be provided for rain water harvesting after filtration as per CGWB guidelines.	Agreed. Rain water harvesting pits will be provided per the Ministry of Urban Development Model Building Byelaws, 2016. Photographs of existing rain water harvesting pits are enclosed as Annexure-IX.
ix	Separate wet and dry bins must be provided in each unit and at the ground level for facilitating segregation of waste. Solid waste shall be segregated into wet garbage and inert materials. Wet garbage shall be composted in Organic Waste Converter. Adequate area shall be provided for solid waste management within the premises which will include area for segregation, composting. The inert waste from project will be sent to dumping site.	Separate wet and dry bins will be provided and solid waste generated shall be disposed as per Solid waste management rules, 2016. Photographs of waste collection bins for existing project site are enclosed as Annexure-X.
x	Laboratory wastes shall be managed in accordance to the BMW Rules, 2016 and the atomic Energy Commission regulations as	Agreed. Laboratory wastes will be managed in accordance to the BMW Rules, 2016.

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	applicable.	Agreement has been made with M/s SMS Water Grace BMW Pvt. Ltd. for proper disposal of BMW. Copy of the authorization & agreement for BMW management is enclosed as Annexure-XI.
xi	Traffic Management Plan as submitted shall be implemented in letter and spirit. Further, a detailed traffic management and traffic decongestion plan shall be drawn up to ensure that the current level of service of the roads within a 05 kms radius of the project is maintained and improved upon after the implementation of the project. This plan should be based on cumulative impact of all development and increased habitation being carried out or proposed to be carried out by the project or other agencies in this 05 Kms radius of the site in different scenarios of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development department and the P.W.D./ competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involve the participation of these departments.	Noted. Traffic circulation plan is attached as Annexure-XII.
xii	No tree cutting/transplantation of existing trees has been proposed in the instant project. A minimum of 1 tree for every 80 sqm of land should be planted and maintained. The existing trees will be counted for this purpose. The landscape planning should include plantation of native species. The species with heavy foliage, broad leaves and wide canopy cover are desirable. Water intensive and/or invasive species should not be used for landscaping. As proposed 2,255.879 sqm (22.60% of total area) area shall be provided for green area development.	Agreed. Copy of green belt development plan is enclosed as Annexure-XIII. Photographs of existing greenbelt are attached as Annexure-XIV.
xiii	As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1 st May 2018, and proposed by the project proponent, an amount of Rs. 0.5 Crores (1.0% of the project	Detailed CER Budget with activities is enclosed as Annexure-XV.

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	cost) shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as clean drinking water, skill development etc. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.	
PART B- STANDARD CONDITIONS		
I. Statutory Compliance		
i	The project proponent shall obtain all necessary clearance/ permission from all relevant agencies including town planning authority before commencement of work. All the construction shall be done in accordance with the local building byelaws.	Agreed. Environmental clearance has been granted to project vide ministry letter No. F. No. 21-7/2019-IA-III; dated 18/10/2019 (Annexure-I). Consent to Operate certificate for 250 Beds has been obtained from DPCC. A copy of "Consent to Operate" vide Lr. No.: DPCC/WMC/2019/48081 dated: 19.04.2019 Copy of CTO is enclosed at Annexure-III . Consent to Establish certificate for Expansion has been obtained from DPCC. A copy of "Consent to Establish" vide Lr. No.: DPCC/CMC/2022/7817249 dated 22.06.2022. Copy of CTE is enclosed at Annexure-II .
ii	The approval of the Competent Authority shall be obtained for structural safety of buildings due to earthquakes, adequacy of firefighting equipment etc as per National Building Code including protection measures from lightening etc.	Agreed & Noted This condition. Copy of Fire NOC is attached as Annexure-IV .
iii	The project proponent shall obtain the necessary permission for drawl of ground water / surface water required for the project from the competent authority.	No ground water is used for the project. Water connection has been taken from Delhi Jal Board. Copy of water bills are enclosed at Annexure-V . STP treated water is being used for construction purpose.

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iv	A certificate of adequacy of available power from the agency supplying power to the project along with the load allowed for the project should be obtained.	The Approval from power department has been obtained for power usage with applicable load. Copies of electricity bills are enclosed at Annexure-XVI .
v	All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department shall be obtained, as applicable, by project proponents from the respective competent authorities.	Agreed. Permission for storage of HSD has been taken from PESO vide License No. P/NC/DL/15/334 (P101935) .
vi	The provisions of the Solid Waste Management Rules, 2016, e-Waste (Management) Rules, 2016, and the Plastics Waste Management Rules, 2016, shall be followed.	Agreed. Solid waste is being managed as per Solid Waste Management Rules, 2016. E-Waste is being managed as per e-Waste (Management) Rules, 2016. Plastic Waste is being managed as per Plastics Waste Management Rules, 2016. Copy of E-Waste & Hazardous Waste Agreement is Attached as Annexure-XXV .
vii	The project proponent shall follow the ECBC/ECBC-R prescribed by Bureau of Energy Efficiency, Ministry of Power strictly.	Noted. This condition will be complied.
II. Air quality monitoring and preservation		
i	Notification GSR 94(E) dated 25.01.2018 of MoEF&CC regarding Mandatory Implementation of Dust Mitigation Measures for Construction and Demolition Activities for projects requiring Environmental Clearance shall be complied with.	Agreed. This condition is being complied. We have also registered our project on Dust Pollution Control Self-Assessment, DPCC.
ii	A management plan shall be drawn up and implemented to contain the current exceedance in ambient air quality at the site.	Agreed.

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iii	The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM10 and PM25) covering upwind and downwind directions during the construction period.	Copy of Ambient air monitoring report has been attached as Annexure-VIII .
iv	Diesel power generating sets proposed as source of backup power should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use of low sulphur diesel. The location of the DG sets may be decided with in consultation with State Pollution Control Board.	Agreed. DG sets are installed in an acoustically treated room at rear side in the premises. Stack height (common stack) of DG sets (3*750 KVA) has been provided as per the norms for existing project and same shall be followed after expansion. Photographs of DG sets are enclosed as Annexure-XVII . DG Stack monitoring results are enclosed at Annexure-VIII .
v	Construction site shall be adequately barricaded before the construction begins. Dust, smoke & other air pollution prevention measures shall be provided for the building as well as the site. These measures shall include screens for the building under construction, continuous dust/ wind breaking walls all around the site (at least 3 meter height). Plastic/tarpaulin sheet covers shall be provided for vehicles bringing in sand, cement, murrum and other construction materials prone to causing dust pollution at the site as well as taking out debris from the site	In order to control dust pollution, water sprinkling happen at the construction site. Site photograph is Attached as Annexure XVIII .
vi	Sand, murrum, loose soil, cement, stored on site shall be covered adequately so as to prevent dust pollution.	Noted the condition. The Building material to be used for construction activity is being kept under covered. Photographs of building material cover under green net is attached as Annexure-XIX .
vii	Wet jet shall be provided for grinding and stone cutting.	Noted the condition.
viii	Unpaved surfaces and loose soil shall be adequately sprinkled with water to suppress dust.	Dust is being suppressed through water sprinkling.

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ix	All construction and demolition debris shall be stored at the site (and not dumped on the roads or open spaces outside) before they are properly disposed. All demolition and construction waste shall be managed as per the provisions of the Construction and Demolition Waste Management Rules 2016.	All construction and demolition waste will be disposed as per the provisions of the Construction and Demolition Waste Management Rules, 2016.
x	The diesel generator sets to be used during construction phase shall be low sulphur diesel type and shall conform to Environmental (Protection) prescribed for air and noise emission standards.	Noted. The low sulphur diesel type DG sets used. DG stack monitoring results are within the Environmental (Protection) prescribed for air and noise emission standards. DG Noise and stack emission monitoring result are enclosed at Annexure-VIII .
xi	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution. Low sulphur diesel shall be used. The location of the DG set and exhaust pipe height shall be as per the provisions of the Central Pollution Control Board (CPCB) norms.	DG sets used are operated on low Sulphur diesel and conform to the Environment Protection Rules prescribed for air and noise emission standards. DG Noise and stack emission monitoring result are enclosed at Annexure-VIII .
xii	For indoor air quality the ventilation provisions as per National Building Code of India.	Ventilation provisions will be provided as per National Building Code of India.
III. Water Quality Monitoring and Preservation		
i	The natural drain system should be maintained for ensuring unrestricted flow of water. No construction shall be allowed to obstruct the natural drainage through the site, on wetland and water bodies. Check dams, bio-swales, landscape, and other sustainable urban drainage systems (SUDS) are allowed for maintaining the drainage pattern and to harvest rain water.	Agreed.
ii	Buildings shall be designed to follow the natural topography as much as possible. Minimum cutting and filling should be done.	Noted the condition. The Natural Topography of the project site will not disturb.
iii	The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent.	Agreed and Noted. Drinking water monitoring report is attached at Annexure-VIII .

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	The record shall be submitted to the Regional Office, MoEF&CC along with six monthly Monitoring reports.	
iv	A certificate shall be obtained from the local body supplying water, specifying the total annual water availability with the local authority, the quantity of water already committed the quantity of water allotted to the project under consideration and the balance water available. This should be specified separately for ground water and surface water sources, ensuring that there is no impact on other users.	Noted.
v	At least 20% of the open spaces as required by the local building bye-laws shall be pervious. Use of Grass pavers, paver blocks with at least 50% opening, landscape etc. would be considered as pervious surface.	Noted.
vi	Installation of dual pipe plumbing for supplying fresh water for drinking, cooking and bathing etc and other for supply of recycled water for flushing, landscape irrigation, car washing, thermal cooling, conditioning etc. shall be done.	Noted and Agreed
vii	Use of water saving devices/ fixtures (viz. low flow flushing systems; use of low flow faucets tap aerators etc) for water conservation shall be incorporated in the building plan.	Noted and Agreed
viii	Separation of grey and black water should be done by the use of dual plumbing system. In case of single stack system separate recirculation lines for flushing by giving dual plumbing system be done.	Provision of dual plumbing shall be provided.
ix	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	Agreed and Noted.
x	A rain water harvesting plan needs to be designed where the recharge bores of minimum one recharge bore per 5,000 square meters of built up area and storage capacity of minimum one day of total fresh water requirement shall be provided. In areas where ground water recharge is not feasible, the rain water should be harvested and stored for reuse.	Rain water harvesting pits will be constructed as per approved plan. Photographs of existing rain water harvesting pits are enclosed as Annexure-XX .

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	The ground water shall not be withdrawn without approval from the Competent Authority.	
xi	All recharge should be limited to shallow aquifer.	Noted.
xii	No ground water shall be used during construction phase of the project.	No ground water is being used for the construction of project. Private Tanker water (STP Treated) is used for construction.
xiii	Any ground water dewatering should be properly managed and shall conform to the approvals and the guidelines of the CGWA in the matter. Formal approval shall be taken from the CGWA for any ground water abstraction or dewatering.	Agreed.
xiv	The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoFEF&CC along with six monthly Monitoring reports.	Agreed and noted the condition.
xv	Sewage shall be treated in the STP with tertiary treatment. The treated effluent from STP shall be recycled/re-used for flushing, AC make up water and gardening. As proposed, no treated water shall be disposed in to municipal drain.	Agreed. Treated water will be used for plantation/gardening purpose. Copy of STP Logbook are enclosed as Annexure-VII .
xvi	No sewage or untreated effluent water would be discharged through storm water drains.	Noted the condition.
xvii	Onsite sewage treatment of capacity of treating 100% waste water to be installed. The installation of the Sewage Treatment Plant (STP) shall be certified by an independent expert and a report in this regard shall be submitted to the Ministry before the project is commissioned for operation. Treated waste water shall be reused on site for landscape, flushing, cooling tower, and other end-uses. Excess treated water shall be discharged as per statutory norms notified by Ministry of Environment, Forest and Climate	Agreed. Treated waste water will be reused for landscape, flushing, cooling tower and other purposes.

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	Change. Natural treatment systems shall be promoted.	
xviii	Periodical monitoring of water quality of treated sewage shall be conducted. Necessary measures should be made to mitigate the odour problem from STP.	Noted the condition. Periodical monitoring of drinking water quality and water quality of treated sewage from existing STP is being conducted monitoring report enclosed as Annexure-VIII.
xix	Sludge from the onsite sewage treatment, including septic tanks, shall be collected, conveyed and disposed as per the Ministry of Urban Development, Central Public Health and Environmental Engineering Organization (CPHEEO) Manual on Sewerage and Sewage Treatment Systems, 2013.	Agreed.
IV. Noise Monitoring and Prevention		
i	Ambient noise levels shall conform to residential area/commercial area/industrial area/silence zone both during day and night as per Noise Pollution (Control and Regulation) Rules, 2000. Incremental pollution loads on the ambient air and noise quality shall be closely monitored during construction phase. Adequate measures shall be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB / SPCB.	Ambient air and noise quality has been monitored by an accredited lab and monitoring report of ambient air and noise has been attached as Annexure-VIII.
ii	Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.	Noise monitoring report has been attached as Annexure-VIII.
iii	Acoustic enclosures for DG sets, noise barriers for ground-run bays, ear plugs for operating personnel shall be implemented as mitigation measures for noise impact due to ground sources.	Noted the condition.
V. Energy Conservation Measures		
i	Compliance with the Energy Conservation Building Code (ECBC) of Bureau of Energy Efficiency shall be ensured. Buildings in the States which have notified their own ECBC, shall comply with the State ECBC.	Building design and construction is in compliance with ECBC.

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ii	Outdoor and common area lighting shall be LED.	This condition is being complied. Copy of LED Lights Bills is Attached as Annexure XXIV.
iii	Concept of passive solar design that minimize energy consumption in buildings by using design elements, such as building orientation, landscaping, efficient building envelope, appropriate fenestration, increased day lighting design and thermal mass etc. shall be incorporated in the building design. Wall, window, and roof u-values shall be as per ECBC specifications.	Noted the condition.
iv	Energy conservation measures like installation of CFLs/ LED for the lighting the area outside the building should be integral part of the project design and should be in place before project commissioning	Agreed & Noted the condition. Copy of LED Lights Bills is Attached as Annexure XXIV.
v	Solar, wind or other Renewable Energy shall be installed to meet electricity generation equivalent to 1% of the demand load or as per the state level/ local building bye-law's requirement, whichever is higher.	Solar, wind or other renewable energy will be installed to reduce the electricity demand once the project comes under the full operation phase of the project.
vi	Solar power shall be used for lighting in the apartment to reduce the power load on grid. Separate electric meter shall be installed for solar power. Solar water heating shall be provided to meet 20% of the hot water demand of the commercial and institutional building or as per the requirement of the local building bye-laws, whichever is higher. Residential buildings are also recommended to meet its hot water demand from solar water heaters, as far as possible.	As this is medical institute so this condition is not applicable.
VI. Waste Management		
i	A certificate from the competent authority handling municipal solid wastes, indicating the existing civic capacities of handling and their adequacy to cater to the M.S.W. generated from project shall be obtained.	Noted the condition.

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ii	Disposal of muck during construction phase shall not create any adverse effect on the neighbouring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.	Muck generated during construction phase is being disposed as per the C&D rules.
iii	Organic waste compost/ Vermiculture pit/ Organic Waste Converter within the premises with a minimum capacity of 0.3 kg /person/day must be installed.	Organic waste compost/ Vermiculture pit/ Organic Waste Converter will be installed as per requirement.
iv	All non-biodegradable waste shall be handed over to authorized recyclers for which a written tie up must be done with the authorized recyclers.	Agreed.
v	Any hazardous waste generated during construction phase, shall be disposed off as per applicable rules and norms with necessary approvals of the State Pollution Control Board.	Hazardous waste generated during construction phase, will be disposed off as per hazardous waste management rule, 2016.
vi	Use of environment friendly materials in bricks, blocks and other construction materials, shall be required for at least 20% of the construction material quantity. These include Fly Ash bricks, hollow bricks, AACs, Fly Ash Lime Gypsum blocks, Compressed earth blocks, and other environment friendly materials.	Noted the Condition the environment friendly building materials will be used for construction purpose.
vii	Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27 th August, 2003 and 25th January, 2016. Ready mixed concrete must be used in building construction.	Fly Ash material is being used as per requirement. RMC is being used in construction of building. Copy of RMC Bill is attached as Annexure – XXI .
viii	Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Waste Management Rules, 2016.	Construction and Demolition waste will be handled as per Construction and Demolition Waste Management Rules, 2016.
ix	Used CFLs and TFLs should be properly collected and disposed off/sent for recycling as per the prevailing guidelines/ rules of the regulatory authority to avoid mercury contamination.	Noted the condition. Used CFLs and TFLs will be properly collected and disposed off as per Solid waste Management Rules, 2016.

**Expansion of "Shri Balaji Action Medical Institute" at Facility Centre No.34, Paschim Puri,
New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust**

VII. Green Cover		
i	Topsoil should be stripped to a depth of 20 cm from the areas proposed for buildings, roads, paved areas, and external services. It should be stockpiled appropriately in designated areas and reapplied during plantation of the proposed vegetation on site.	Noted the condition.
VIII. Transport		
i	A comprehensive mobility plan, as per MoUD best practices guidelines (URDPFI), shall be prepared to include motorized, non-motorized, public, and private networks. Road should be designed with due consideration for environment, and safety of users. The road system can be designed with these basic criteria. a. Hierarchy of roads with proper segregation of vehicular and pedestrian traffic. b. Traffic calming measures. c. Proper design of entry and exit points. d. Parking norms as per local regulation.	Noted the condition.
ii	Vehicles hired for bringing construction material to the site should be in good condition and should have a pollution check certificate and should conform to applicable air and noise emission standards be operated only during nonpeak hours.	Noted the condition. All the Vehicles hired for bringing construction material to the site are in good condition and have a pollution check certificate (PUC) has been attached as Annexure-XXII .
IX. Human Health Issues		
i	All workers working at the construction site and involved in loading, unloading, carriage of construction material and construction debris or working in any area with dust pollution shall be provided with dust mask.	Noted the Condition.
ii	For indoor air quality the ventilation provisions as per National Building Code of India.	Ventilation provisions will be provided as per National Building Code of India.
iii	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Noted the Condition.

**Expansion of "Shri Balaji Action Medical Institute" at Facility Centre No.34, Paschim Puri,
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iv	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Local laborers have been procured for construction & Mobile toilets have been provided to laborers.
v	Occupational health surveillance of the workers shall be done on a regular basis.	Agreed.
vi	A First Aid Room shall be provided in the project both during construction and operations of the project.	Noted the Condition.
X. Corporate Environment Responsibility		
i	The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / forest / wildlife norms/ conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest /wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly report.	Noted the condition.
ii	A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly report to the head of the organization.	A separate Environmental Cell as required will be made during the operational phase of the project.

**Expansion of "Shri Balaji Action Medical Institute" at Facility Centre No.34, Paschim Puri,
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iii	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.	Noted the Condition. Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company will be prepared and will be duly approved by competent authority.
XI. Miscellaneous		
i	The project proponent shall prominently advertise it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days indicating that the project has been accorded environment clearance and the details of MoEFCC/SEIAA website where it is displayed.	This condition has been already complied. Copy of newspaper advertisement is submitted in previous compliance.
ii	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.	Copy of Environmental Clearance had been submitted to concerned authorities by project proponent.
iii	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.	Noted the condition.
iv	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.	Noted the condition. We are regularly submitting the six monthly compliance report to the regional office of MoEF&CC, E-Mail Receiving of Previous Compliance Report of June 2023 is attached as Annexure- XXIII.

**Expansion of "Shri Balaji Action Medical Institute" at Facility Centre No.34, Paschim Puri,
New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust**

v	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.	Yes, agreed. The project proponent will submit environmental statement for each financial year in Form-V to the concerned authority and as well put on the website of the company.
vi	The project proponent shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.	Noted the condition.
vii	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.	Agreed.
viii	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during their presentation to the Expert Appraisal Committee.	Project proponent is abiding by all the commitments and recommendations as suggested by concerned authority.
ix	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change (MoEF&CC).	Noted the condition.
x	Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.	Agreed and understood.
xi	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed.
xii	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Agreed.
xiii	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer(s) of the Regional Office by furnishing the requisite data /information/monitoring reports.	Agreed.

**Expansion of "Shri Balaji Action Medical Institute" at Facility Centre No.34, Paschim Puri,
New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust**

xiv	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts and any other Court of Law relating to the subject matter.	Noted the condition.
xv	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted the condition.

Annexure-I
Copy of Environment Clearance letter
for Expansion

F.No.21-7/2019-IA-III
Government of India
Ministry of Environment, Forest and Climate Change
(IA.III Section)

Indira Paryavaran Bhawan,
Jor Bagh Road, New Delhi - 3

Date: 18th October, 2019

To,

Shri Rajkumar Gupta, Trustee
M/s Lala Munni Lal Mange Ram Charitable Trust,
15/17, East Punjabi Bagh, New Delhi-110026
E-mail: sp.khanpuria@gmail.com

Subject: Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust - Environmental Clearance - reg.

Sir,

This has reference to your online proposal No. IA/DL/MIS/91906/2019 dated 24th January, 2019, submitted to this Ministry for grant of Environmental Clearance (EC) in terms of the provisions of the Environment Impact Assessment (EIA) Notification, 2006 under the Environment (Protection) Act, 1986.

2. The proposal for grant of environmental clearance to the project Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust, was considered by the Expert Appraisal Committee (Infra-2) in its 39th meeting held during 26-28 March, 2019. The details of the project, as per the documents submitted by the project proponent, and also as informed during the above meeting are as under:-

- (i) The project will be located at Latitude: 28°40'25.42"N and Longitude: 77°06'37.93"E.
- (ii) The proposed project is an Expansion project. Total plot area is 23,400 sqm and existing built-up area is 23,272.17 sqm. The existing hospital was constructed in April, 2004. Completion certificate was issued by MCD, West Zone on 25.05.2004. Since, the hospital was constructed before the EIA Notification, 2006, hence, the existing hospital does not attract any environmental statute at the point of time.
- (iii) Due to increase in the capacity of handling of patients and increase in beds, in the existing complex a new tower with multi level car parking (MLCP) will be constructed and vertical addition to existing tower will be done. Hence, 60,182.64 sqm built-up area will be added to existing built-up area of 23,272.17 sqm which will result in total Built-up area of 83,454.810 sqm after expansion. Total beds after expansion shall be increased to 500 beds from existing 250 beds & there will be addition of one new Tower (Hospital Block), Multi-level car parking, vertical expansion in existing towers, two no. of basements, atrium & Non-FAR area as well. Maximum height of the building will be 39.5 m. Project details are as follows:

Particulars	Unit	Existing	Total after Expansion
Plot Area	sqm	23,400	23,400
Ground coverage permissible (40% of plot area)	sqm	9,360	9,360
Ground coverage achieved (for Hospital)	sqm	5,514.260	8,999.6

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Permissible FAR (@ 250% of plot area)	sqm	58,500	58,500
Achieved FAR	sqm	19,806.35	49,859.79
Non- FAR Area	sqm	4,462.66	33,595.02
Basement -1	sqm	4,059.06	8,619.83
Basement -2	sqm	-	4,106.63
Basement - 3	sqm	-	4,061.75
Total	sqm	4,059.06	16,788.21
MLCP Area	sqm	-	5,822.70
Built-up area (FAR + Non-FAR+ Basement area)	sqm	23,272.17	83,454.81
Total green area	sqm	5,287.61	5,287.61
Total open & road area	sqm	9,312.76	9,312.76
No of towers	No.	2	3
Number of basements	No.	1	4
Maximum No. of floors	No.	1B+G+4	3B+G+9
MLCP	No.	-	5
Max. height of building (up to terrace level)	m	19.1	39.5

- (iv) During construction phase, total water requirement is expected to be 5 KLD for construction purpose which will be met by treated water nearby STP. During the construction phase, soak pits and septic tanks will be provided for disposal of waste water. Temporary sanitary toilets will be provided during peak labour force.
- (v) During operational phase, total water demand of the project is expected to be 455 KLD out of which fresh water demand is 133 KLD will be met through 117.85 KLD from Delhi Jal Board and 15.15 KLD from tanker supply. The total waste water generation will be 282 KLD and will be reused in flushing, gardening & DG & HVAC Cooling. The waste water shall be treated in Sewage Treatment Plant (STP) of capacity 600 KLD and 1 KLD Laboratory waste water will be treated in ETP of 3 KLD and after waste water treatment in ETP shall be discharge to sewer line.
- (vi) After expansion, 213.5 Tons/annum out of which 128.1 Tons/annum will be biodegradable waste and shall be treated in Organic Waste Converter within the complex, non-biodegradable waste generated will be 42.7 Tons/annum and Plastic waste will be 42.7 Tons/annum shall be handed over to authorized recycler and Used Oil of 0.129 kL/annum shall be collected in leak proof containers at isolated place and then it will be given to approved recycler. Bio medical waste of capacity 68.4 Tons/annum will be handed over to state approved biomedical waste vendor for final disposal.
- (vii) The total power requirement will be 1639 kW which will be met by BSES. The DG sets of capacity 3 x 750 kVA are located in a separate acoustically enclosed DG set room in the hospital and the same shall be followed after expansion. Hence, to avoid the emissions, stack height of 6 m above roof level for each D.G. sets shall be installed to reduce the air emissions, meeting all the norms prescribed by CPCB. Total 6 nos. of RWH pits will be constructed to recharge the ground water (out of which 1 no. of pit already in the hospital).
- (viii) Total Parking Requirement for the project is 872 ECS & 886 ECS parking shall be provided within the Basement, Surface & Multi-level car parking.
- (ix) No Eco Sensitive area lies within the 10 km radius of the project site. Hence, NBWL Clearance is not required.
- (x) Forest Clearance is not required.

J. Rose

- (xi) There is no Court case pending against the project.
- (xii) Cost of the project is Rs. 150 Crores
- (xiii) Employment potential: Labourers during construction phase 150 no. and about 720 personnel as hospital staff during operation phase.
- (xiv) Benefits of the project: Employment opportunities provided due to the project will lead to better quality of life and will also set a standard for future developments in the area. The project will led to increase in the infrastructure of the area and encouraged others for further development of the area. The Hospital will boast some of the best medical care infrastructure in the country. It will render tertiary and specialised treatment to general population. It will provide healthy, green & safe premises for living. People have more open and green spaces, bringing them closer to nature. People live, stay and recreate; and have immediate access to entertainment facilities in a single, spacious and secured area. Corporate Environment Responsibility will also be considered for the social benefits of the society.

3. The project/activity is covered under category 'B' of item 8(a) 'Building and Construction projects' of the Schedule to the EIA Notification, 2006 and its subsequent amendments, and requires appraisal at State level by sectoral EAC. However, due to absence of SEIAA/SEAC in Delhi, the proposal has been appraised at Central Level.

4. The Committee was informed that the land has been allotted by Delhi Development Authority vide deed no. 13525 dated 15.01.1996 to Lala Munni Lal Mange Ram Charitable Trust for development of Hospital and hospital related infrastructures. Since, the hospital complex was constructed before 2006, Environmental Clearance was not applicable for the present operational complex. Existing no. of beds are 250 and the Project Proponent proposed to expand to a total of 500 Beds therefore a new block shall be constructed within the project premises. Consent to Operate for existing hospital was renewed by DPCC vide Consent Order No. DPCC/WMC/2019/48081 dated 19.04.2019 and valid up to 25.07.2023. The project proponent confirmed before the Committee that the present water requirement is being fulfilled by water supply connection from Delhi Jal Board and existing water supply is sufficient to cater the future demand and no additional water is required for the proposed project.

5. The EAC in its 39th meeting held on 26-28 March, 2019, based on the information submitted and clarifications provided by the Project Proponent and detailed discussions held on all the issues, recommended the project for grant of environmental clearance with stipulated specific conditions along with other Standard EC Conditions as specified by the Ministry vide OM dated 4th January, 2019 for the said project/activity, while considering for accord of environmental clearance. As per recommendations of the EAC, the Ministry of Environment, Forest and Climate Change hereby accords Environmental Clearance to the project Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust, under the provisions of the EIA Notification, 2006 and amendments/circulars issued thereon, and subject to the specific and general conditions as under:-

A. Specific Conditions:

- (i) Consent to Establish/Operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of

S. Bose

Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.

- (ii) The project proponent shall provide for adequate fire safety measures and equipment as per National Building Code/required by Fire Service Act of the State and instructions issued by the local Authority/Directorate of fire, from time to time. Further, the project proponent shall take necessary permission/NOC regarding fire safety from Competent Authority as required.
- (iii) The project proponent shall obtain all necessary clearance/ permission from all relevant agencies including town planning authority before commencement of work. All the construction shall be done in accordance with the local building byelaws.
- (iv) As proposed, fresh water requirement from Delhi Jal Board shall not exceed 117.85 KLD for which project proponent has already connection for the existing Hospital. Existing water supply is sufficient to cater the future demand and no additional water is required for the proposed project.
- (v) Sewage shall be treated in the STP based on MBBR Technology with tertiary treatment i.e. Ultra Filtration. The treated effluent from STP shall be recycled/re-used for flushing, gardening, DG & HVAC cooling purposes. No excess treated water from STP shall be discharged to municipal drain.
- (vi) The project proponents would devise a monitoring plan to the satisfaction of the State Pollution Control Board so as to continuously monitor the treated waste water being used for flushing in terms of faecal coliforms and other pathogenic bacteria.
- (vii) The project proponents would commission a third party study on the implementation of conditions related to quality and quantity of recycle and reuse of treated water, efficiency of treatment systems, quality of treated water being supplied for flushing (specially the bacterial counts), comparative bacteriological studies from toilet seats using recycled treated waters and fresh waters for flushing, and quality of water being supplied through spray faucets attached to toilet seats.
- (viii) The local bye-law provisions on rain water harvesting should be followed. If local bye-law provision is not available, adequate provision for storage and recharge should be followed as per the Ministry of Urban Development Model Building Byelaws, 2016. As proposed 6 nos. of rain water harvesting recharge pits shall be provided for rain water harvesting after filtration as per CGWB guidelines.
- (ix) Separate wet and dry bins must be provided in each unit and at the ground level for facilitating segregation of waste. Solid waste shall be segregated into wet garbage and inert materials. Wet garbage shall be composted in Organic Waste Converter. Adequate area shall be provided for solid waste management within the premises which will include area for segregation, composting. The inert waste from project will be sent to dumping site.
- (x) Laboratory wastes shall be managed in accordance to the BMW Rules, 2016 and the atomic Energy Commission regulations as applicable.
- (xi) Traffic Management Plan as submitted shall be implemented in letter and spirit. Further, a detailed traffic management and traffic decongestion plan shall be drawn up to ensure that the current level of service of the roads within a 05 kms radius of the project is maintained and improved upon after the implementation of the project. This plan should be based on cumulative impact of all development and increased habitation being carried out or proposed to

be carried out by the project or other agencies in this 05 Kms radius of the site in different scenarios of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development department and the P.W.D./ competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involve the participation of these departments.

- (xii) No tree cutting/transplantation of existing trees has been proposed in the instant project. A minimum of 1 tree for every 80 sqm of land should be planted and maintained. The existing trees will be counted for this purpose. The landscape planning should include plantation of native species. The species with heavy foliage, broad leaves and wide canopy cover are desirable. Water intensive and/or invasive species should not be used for landscaping. As proposed 5,287.610 sqm (22.60% of total area) area shall be provided for green area development.
- (xiii) As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1st May 2018, and proposed by the project proponent, an amount of Rs. 1.125 Crores (0.75% of the project cost) shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as skill development, waste management, education and medical check-up etc. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.

B. Standard Conditions:

I. Statutory compliance:

- i. The project proponent shall obtain all necessary clearance/ permission from all relevant agencies including town planning authority before commencement of work. All the construction shall be done in accordance with the local building byelaws.
- ii. The approval of the Competent Authority shall be obtained for structural safety of buildings due to earthquakes, adequacy of firefighting equipment etc as per National Building Code including protection measures from lightening etc.
- iii. The project proponent shall obtain the necessary permission for drawl of ground water / surface water required for the project from the competent authority.
- iv. A certificate of adequacy of available power from the agency supplying power to the project along with the load allowed for the project should be obtained.
- v. All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department shall be obtained, as applicable, by project proponents from the respective competent authorities.
- vi. The provisions of the Solid Waste Management Rules, 2016, e-Waste (Management) Rules, 2016, and the Plastics Waste Management Rules, 2016, shall be followed.
- vii. The project proponent shall follow the ECBC/ECBC-R prescribed by Bureau of Energy Efficiency, Ministry of Power strictly.

S. Rose

II. Air quality monitoring and preservation:

- i. Notification GSR 94(E) dated 25.01.2018 of MoEF&CC regarding Mandatory Implementation of Dust Mitigation Measures for Construction and Demolition Activities for projects requiring Environmental Clearance shall be complied with.
- ii. A management plan shall be drawn up and implemented to contain the current exceedance in ambient air quality at the site.
- iii. The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM₁₀ and PM_{2.5}) covering upwind and downwind directions during the construction period.
- iv. Diesel power generating sets proposed as source of backup power should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use of low sulphur diesel. The location of the DG sets may be decided with in consultation with State Pollution Control Board.
- v. Construction site shall be adequately barricaded before the construction begins. Dust, smoke & other air pollution prevention measures shall be provided for the building as well as the site. These measures shall include screens for the building under construction, continuous dust/ wind breaking walls all around the site (at least 3 meter height). Plastic/tarpaulin sheet covers shall be provided for vehicles bringing in sand, cement, murrum and other construction materials prone to causing dust pollution at the site as well as taking out debris from the site.
- vi. Sand, murrum, loose soil, cement, stored on site shall be covered adequately so as to prevent dust pollution.
- vii. Wet jet shall be provided for grinding and stone cutting.
- viii. Unpaved surfaces and loose soil shall be adequately sprinkled with water to suppress dust.
- ix. All construction and demolition debris shall be stored at the site (and not dumped on the roads or open spaces outside) before they are properly disposed. All demolition and construction waste shall be managed as per the provisions of the Construction and Demolition Waste Management Rules 2016.
- x. The diesel generator sets to be used during construction phase shall be low sulphur diesel type and shall conform to Environmental (Protection) prescribed for air and noise emission standards.
- xi. The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution. Low sulphur diesel shall be used. The location of the DG set and exhaust pipe height shall be as per the provisions of the Central Pollution Control Board (CPCB) norms.
- xii. For indoor air quality the ventilation provisions as per National Building Code of India.

III. Water quality monitoring and preservation:

- i. The natural drain system should be maintained for ensuring unrestricted flow of water. No construction shall be allowed to obstruct the natural drainage

- through the site, on wetland and water bodies. Check dams, bio-swales, landscape, and other sustainable urban drainage systems (SUDS) are allowed for maintaining the drainage pattern and to harvest rain water.
- ii. Buildings shall be designed to follow the natural topography as much as possible. Minimum cutting and filling should be done.
 - iii. The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoEF&CC along with six monthly Monitoring reports.
 - iv. A certificate shall be obtained from the local body supplying water, specifying the total annual water availability with the local authority, the quantity of water already committed, the quantity of water allotted to the project under consideration and the balance water available. This should be specified separately for ground water and surface water sources, ensuring that there is no impact on other users.
 - v. At least 20% of the open spaces as required by the local building bye-laws shall be pervious. Use of Grass pavers, paver blocks with at least 50% opening, landscape etc. would be considered as pervious surface.
 - vi. Installation of dual pipe plumbing for supplying fresh water for drinking, cooking and bathing etc and other for supply of recycled water for flushing, landscape irrigation, car washing, thermal cooling, conditioning etc. shall be done.
 - vii. Use of water saving devices/ fixtures (viz. low flow flushing systems; use of low flow faucets tap aerators etc) for water conservation shall be incorporated in the building plan.
 - viii. Separation of grey and black water should be done by the use of dual plumbing system. In case of single stack system separate recirculation lines for flushing by giving dual plumbing system be done.
 - ix. Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.
 - x. A rain water harvesting plan needs to be designed where the recharge bores of minimum one recharge bore per 5,000 square meters of built up area and storage capacity of minimum one day of total fresh water requirement shall be provided. In areas where ground water recharge is not feasible, the rain water should be harvested and stored for reuse. The ground water shall not be withdrawn without approval from the Competent Authority.
 - xi. All recharge should be limited to shallow aquifer.
 - xii. No ground water shall be used during construction phase of the project.
 - xiii. Any ground water dewatering should be properly managed and shall conform to the approvals and the guidelines of the CGWA in the matter. Formal approval shall be taken from the CGWA for any ground water abstraction or dewatering.
 - xiv. The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoEF&CC along with six monthly Monitoring reports.
 - xv. Sewage shall be treated in the STP with tertiary treatment. The treated effluent from STP shall be recycled/re-used for flushing, AC make up water

and gardening. As proposed, no treated water shall be disposed in to municipal drain.

- xvi. No sewage or untreated effluent water would be discharged through storm water drains.
- xvii. Onsite sewage treatment of capacity of treating 100% waste water to be installed. The installation of the Sewage Treatment Plant (STP) shall be certified by an independent expert and a report in this regard shall be submitted to the Ministry before the project is commissioned for operation. Treated waste water shall be reused on site for landscape, flushing, cooling tower, and other end-uses. Excess treated water shall be discharged as per statutory norms notified by Ministry of Environment, Forest and Climate Change. Natural treatment systems shall be promoted.
- xviii. Periodical monitoring of water quality of treated sewage shall be conducted. Necessary measures should be made to mitigate the odour problem from STP.
- xix. Sludge from the onsite sewage treatment, including septic tanks, shall be collected, conveyed and disposed as per the Ministry of Urban Development, Central Public Health and Environmental Engineering Organization (CPHEEO) Manual on Sewerage and Sewage Treatment Systems, 2013.

IV. Noise monitoring and prevention:

- i. Ambient noise levels shall conform to residential area/commercial area/industrial area/silence zone both during day and night as per Noise Pollution (Control and Regulation) Rules, 2000. Incremental pollution loads on the ambient air and noise quality shall be closely monitored during construction phase. Adequate measures shall be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB / SPCB.
- ii. Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.
- iii. Acoustic enclosures for DG sets, noise barriers for ground-run bays, ear plugs for operating personnel shall be implemented as mitigation measures for noise impact due to ground sources.

V. Energy Conservation measures:

- i. Compliance with the Energy Conservation Building Code (ECBC) of Bureau of Energy Efficiency shall be ensured. Buildings in the States which have notified their own ECBC, shall comply with the State ECBC.
- ii. Outdoor and common area lighting shall be LED.
- iii. Concept of passive solar design that minimize energy consumption in buildings by using design elements, such as building orientation, landscaping, efficient building envelope, appropriate fenestration, increased day lighting design and thermal mass etc. shall be incorporated in the building design. Wall, window, and roof u-values shall be as per ECBC specifications.
- iv. Energy conservation measures like installation of CFLs/ LED for the lighting the area outside the building should be integral part of the project design and should be in place before project commissioning.

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- v. Solar, wind or other Renewable Energy shall be installed to meet electricity generation equivalent to 1% of the demand load or as per the state level/ local building bye-laws requirement, whichever is higher.
- vi. Solar power shall be used for lighting in the apartment to reduce the power load on grid. Separate electric meter shall be installed for solar power. Solar water heating shall be provided to meet 20% of the hot water demand of the commercial and institutional building or as per the requirement of the local building bye-laws, whichever is higher. Residential buildings are also recommended to meet its hot water demand from solar water heaters, as far as possible.

VI. Waste Management:

- i. A certificate from the competent authority handling municipal solid wastes, indicating the existing civic capacities of handling and their adequacy to cater to the M.S.W. generated from project shall be obtained.
- ii. Disposal of muck during construction phase shall not create any adverse effect on the neighbouring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.
- iii. Organic waste compost/ Vermiculture pit/ Organic Waste Converter within the premises with a minimum capacity of 0.3 kg /person/day must be installed.
- iv. All non-biodegradable waste shall be handed over to authorized recyclers for which a written tie up must be done with the authorized recyclers.
- v. Any hazardous waste generated during construction phase, shall be disposed off as per applicable rules and norms with necessary approvals of the State Pollution Control Board.
- vi. Use of environment friendly materials in bricks, blocks and other construction materials, shall be required for at least 20% of the construction material quantity. These include Fly Ash bricks, hollow bricks, AACs, Fly Ash Lime Gypsum blocks, Compressed earth blocks, and other environment friendly materials.
- vii. Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27th August, 2003 and 25th January, 2016. Ready mixed concrete must be used in building construction.
- viii. Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Waste Management Rules, 2016.
- ix. Used CFLs and TFLs should be properly collected and disposed off/sent for recycling as per the prevailing guidelines/ rules of the regulatory authority to avoid mercury contamination.

VII. Green Cover:

- i. Topsoil should be stripped to a depth of 20 cm from the areas proposed for buildings, roads, paved areas, and external services. It should be stockpiled appropriately in designated areas and reapplied during plantation of the proposed vegetation on site.

VIII. Transport

- i. A comprehensive mobility plan, as per MoUD best practices guidelines (URDPFI), shall be prepared to include motorized, non-motorized, public, and

private networks. Road should be designed with due consideration for environment, and safety of users. The road system can be designed with these basic criteria.

- a. Hierarchy of roads with proper segregation of vehicular and pedestrian traffic.
 - b. Traffic calming measures.
 - c. Proper design of entry and exit points.
 - d. Parking norms as per local regulation.
- ii. Vehicles hired for bringing construction material to the site should be in good condition and should have a pollution check certificate and should conform to applicable air and noise emission standards be operated only during non-peak hours.

IX. Human health issues:

- i. All workers working at the construction site and involved in loading, unloading, carriage of construction material and construction debris or working in any area with dust pollution shall be provided with dust mask.
- ii. For indoor air quality the ventilation provisions as per National Building Code of India.
- iii. Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
- iv. Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
- v. Occupational health surveillance of the workers shall be done on a regular basis.
- vi. A First Aid Room shall be provided in the project both during construction and operations of the project.

X. Corporate Environment Responsibility:

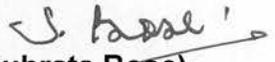
- i. The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / forest / wildlife norms / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly report.
- ii. A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly report to the head of the organization.
- iii. Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.

XI. Miscellaneous:

- i. The project proponent shall prominently advertise it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days indicating that the project has been accorded environment clearance and the details of MoEFCC/SEIAA website where it is displayed.
- ii. The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.
- iii. The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.
- iv. The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.
- v. The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.
- vi. The project proponent shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.
- vii. The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.
- viii. The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report and that during their presentation to the Expert Appraisal Committee.
- ix. No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change (MoEF&CC).
- x. Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.
- xi. The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.
- xii. The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.
- xiii. The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports.
- xiv. The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986,

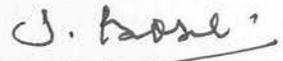
Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts and any other Court of Law relating to the subject matter.

- xv. Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.
6. This issues with the approval of the Competent Authority.


(Dr. Subrata Bose)
Scientist F

Copy to:

- 1) The Secretary, Department of Environment, Government of Delhi, New Delhi.
- 2) The Addl. Principal Chief Conservator of Forests (C), Ministry of Environment, Forests and Climate Change, Kendriya Bhavan, 5th Floor, Sector-H, Aliganj, Lucknow - 226024.
- 3) The Chairman, Central Pollution Control Board Parivesh Bhavan, CBD-cum-Office Complex, East Arjun Nagar, New Delhi - 110 032.
- 4) The Member Secretary, Delhi Pollution Control Committee, Department of Environment, Government of N.C.T. Delhi, 4th Floor, ISBT Building, Kashmere Gate, Delhi.
- 5) Monitoring Cell, MoEF&CC, Indira Paryavaran Bhavan, New Delhi.
- 6) Guard File/ Record File/ Notice Board.
- 7) MoEFCC website.


(Dr. Subrata Bose)
Scientist F

Annexure-II
Copy of CTE for Expansion



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.dpccomms.nic.in>)

CONSENT ORDER

Certificate No. :G-24499

Name of the unit	:	Expansion of Sri Balaji Action Medical Institute A Unit of Lala Munni Lal Mange Ram Charitable Trust
Address	:	FC 34 A4 Paschim Vihar, New Delhi 110063, Health Care Facility, Delhi - 110063
Consent Order No	:	DPCC/CMC/2022/7817249
Date of issue	:	22/06/2022
Product/Activity	:	Health Care Establishments having bed strength above 50 beds and connected or not connected to Sewer and with boiler
Manufacturing Activities	:	N.A.
Category Name	:	[RED]
Prout Capacity	:	500 Numbers/Day

This Consent to **Establish** 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 7817249 valid from 27/05/2022 to 26/05/2025.**

Senior Environmental Engineer

Terms and Conditions

1. The Consentee shall meet the effluent standards i.e. pH = 6.5-9, Total Suspended Solids (TSS) = 100, Biochemical Oxygen Demand (3 days at 27 degree Cent.) = 30, COD = 250, Oil and Grease = 10, Bio-assay Test (Present survival of fish after 96 hours in 100% effluent) = 90-100 %. All effluent parameters are in mg/l except pH value & Bioassay test value.
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 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 shall comply with the provisions of the Hazardous and Other Wastes(Management and Transboundary Movement) Rules, 2016, as amended to date, the Batteries (Management and Handling) Rules, 2001 as amended to date, Solid Waste Management Rules, 2016 and E-Waste (Management) Rules, 2016, 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.
10. The Consentee shall comply with the provisions of Solid Waste Management Rules, 2016 as amended to date.

11. The Consentee shall comply with the provisions of the Biomedical Waste Management Rules, 2016, as amended to date.
12. The Consentee shall comply with the provisions of the Plastic Waste Management Rules, 2016, as amended to date, if applicable.
13. 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.
14. 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.
15. Total water demand of the project is expected to be approx. 455KLD (Fresh water demand is 133 KLD will be met through 117.85 KLD from DJB & 15.15 KLD from Tanker Supply). Trade Effluent generated from process, washings, cooling water blowdown, boiler blowdown, DM Plant/ Softening Plant Washings, other activity i.e. (1 KLD) will be treated in ETP of 3 KLD. Expected Domestic wastewater generation will be 282 KLD and will be treated in STP of 600 KLD to meet prescribed standard as given the consent order before operation of the project.
16. 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.
17. 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.
18. 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.
19. 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.
20. 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. The water requirement shall be met from the sources as per the details mentioned in the Environmental Clearance.
21. Capacity of the Diesel Generator Set (s) installed in the HCF are 3*750 KVA. 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.
22. 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.
23. 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.
24. 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.
25. During the Construction Phase for Control of dust pollution all precautionary measure should be ensured

incompliance of Hon'ble National Green Tribunal order dated 04.12.2014 in the matter of Vardhaman Kaushik Vs. Union of India & Ors. and Sanjay Kulshrestha Vs. Union of India & Ors. and as notified by MoEF&CC, GOI vide Notification No. G.S.R. 94(E) dated 25.01.2018. Consignee shall use Anti-Smog Gun(s) compulsorily for undertaking construction & demolition activity including excavation, material handling and other dust generating activities for compliance of Hon'ble Supreme Court orders dated 13.01.2020 in WPC No. 13029/1985 titled M.C. Mehta Vs. Union of India & Ors.

26. 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 project before starting of the project.

27. 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.

28. Unit shall implement the environmental safeguards as per stipulations in Environmental Clearance issued by SEIAA Delhi 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.

29. 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.

30. 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.

31. The Consentee is allowed to run the pollution control devices and collect and test the data. The trial for these aforesaid purposes is permitted within the period of maximum three months from the date of completion. The Consentee shall give prior intimation to DPCC, of the dates on which trial would start and end. Thereafter Project Proponent shall apply for Consent to Operate along with requisite details and test reports to DPCC.

32. The Consentee shall abide by the Guidelines on Environmental Management of Construction and Demolition (C&D) Waste and Guidelines on Dust Mitigation Measure in Handling Construction Material and C&D waste developed and published by CPCB available at www.cpcb.nic.in

33. The Consentee shall display the enclosed template of Notice for Construction and Demolition Waste Management at the site.

34. The Consentee shall ensure the compliance of policy to be followed regarding operation of Ready Mix Concrete Plants (RMC Plants) issued vide office order No. DPCC/CMC I/RMC/2017/2596 to 2614 dated 27.12.2017 (available at DPCC website).

35. 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.

36. 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.

37. 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.

38. The Consentee shall ensure the safeguards as envisaged in Environmental Clearance issued to Shri Rajkumar Gupta, Trustee M/s Lala Munni Lal Mange Ram Charitable Trust vide file no. 21-7/2019-IA-III DATED 18.10.2019 including the dust control measures during the construction stage.

39. This issue in view of the Office Order dated 12.04.2016 regarding processing of the Consent to Establish cases.

Template for displaying notice w.r.t. Condition No. 33 to be displayed on board of size 6 feet X 4 feet.

Background color - Yellow, Letters - Black

NOTICE

(Construction and demolition waste management rule 2016)

The construction/Demolition site is authorized by... Vide file no... Dated.....

1. Name and Address with contact number of contractor/developer

2. Address of the site

3. Area/length

4. Date of initiation of the project (dd/mm/yy)

5. Scheduled completion date of the project (dd/mm/yy)

6. Details date of completion/disposal/clearing of the site (dd/mm/yy)

7. Estimated waste (TPD)

8. Total estimated waste (MT) for the entire project

9. Nature of waste (concrete/iron/plastic/soil) (TPD)

10. Material Generated Recycled Reused Disposed

Sand -----

Concrete -----

11. Identified waste disposal site

12. Mode of utilization of waste (reuse/recycle/convert to construction material)

13. Mode of disposal

14. Mode of handling and transportation (manual/mechanical/pneumatic)(by road/rail)

15. Dust mitigation measures at the site (water sprinkling/curtain/barrister)

16. Reason of delay in disposing waste (in any)

17. Accidents reported (in any)

Name of Agency Owner

Telephone number

Annexure-III
Copy of CTO



Delhi Pollution Control Committee

4th & 5th Floor, ISBT Building, Kashmere Gate, Delhi - 110006.
Website : <http://dpcc.delhigovt.nic.in>

CONSENT ORDER

Certificate No. : R-036275

Name of the Unit : Shri Balaji Action Medical Institute Unit of Lal Munni Lal Mange Ram Charitable Trust Hospital

Address : FC-34, A-4, Paschim Vihar, Delhi-110063

Consent Order No : : DPCC/WMC/2019/48081

Date of Issue : 19-04-2019 **Expiry Date : 25-07-2023**

Product/Activity : HOSPITAL (250 BEDS)

This Consent to **Operate(Renewal)** 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 subject to terms and conditions specified overleaf .

M/s DPCC, DPCC has done the analysis vide report dated as 15-05-2018, 28-05-2018 follows:

pH=7.9, Total Suspended Solids (TSS)=26, Oil and Grease=1.2, Bio-chemical oxygen demand [3days at 27^oC]=16, COD=44, Bio - assay test (percent survival of fish after 96 hours in 100 percent effluent)=90
Particulate Matter (mg/ Nm³)=19

Prescribed standards

pH = 6.5-9, Total Suspended Solids (TSS) <= 100, Oil and Grease <= 10, Bio-chemical oxygen demand [3days at 27^oC] <= 30, COD <= 250, Bio - assay test (percent survival of fish after 96 hours in 100 percent effluent) = 90-100
Particulate Matter (mg/ Nm³) <= 150

All effluent parameters are in mg/l except pH value.

All emission parameters are in (mg/Nm³) except where mentioned otherwise

Annexure-IV
Copy of Fire NOC

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
HEADQUARTERS: DELHI FIRE SERVICE: NEW DELHI- 110 001

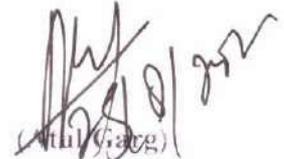
No. F.6/DFS/MS/Hospital/2021/WZ/ 413

Dated: 26/08/2021

FIRE SAFETY CERTIFICATE

Certified that Sri Balaji Action Medical Institute located at FC-34, A-4 Block, Paschim Vihar, New Delhi-110063, comprised of Basement, Ground, 1st floor, 2nd floor, 3rd floor & 4th floor owned/occupied by Lala Mummi Lal Mange Ram Charitable Trust was issued FSC by this department vide letter no. F.6/DFS/MS/Hospital/2018/2383 dated 23/10/2018. The premise/hospital was re-inspected by the officers concerned of this department on 06/08/2021 in the presence of Mr. Satyapal and observed that the said building have deemed complied with the fire prevention and fire safety requirements in accordance with rule 33 of the Delhi Fire Service Rules, 2010 and that the building fit for **Occupancy Group "C" Institutional (Hospital)** with effect from 26/8/21.. for a period of **three years** in accordance with rule 36 unless renewed under rule 37 or sooner cancelled under Rule 40 and subject to compliance of the conditions under rule 38 of the Delhi Fire Service Rules, 2010.

Issued on 26/08/2021 at New Delhi by


(Signature)
Director
Delhi Fire Service

Copy to:-

- ✓ 1. Dr. Sunil Sumbli (Medical Superintendent), Sri Balaji Action Medical Institute located at FC-34, A-4 Block, Paschim Vihar, New Delhi-110063.
2. The Executive Engineer (Building), SDMC, 8th Floor, Civic Center, Minto Road, New Delhi.

Conditions for the validity of fire safety certificate is as under

1. All the means of escape shall be kept free of all type of obstruction all the time.
2. All the employees shall be acquainted with the use and maintenance of all fire equipments and method of smooth and speedy safe evacuation of occupants in case of emergency.
3. All the fire fighting equipments shall be maintained in perfect working condition all the time and any lapse rendering non-functional of fire safety measures, management shall be responsible.
4. Any deviation, with regards to construction, ventilation, occupancy, electric installation etc. may be got verified from the concerned authorities.
5. This Fire Safety Certificate may not be treated in any case for regularizations of unauthorized construction unauthorized use of land if any.
6. The owner / occupier shall submit a declaration every year in form 'K' provided in the first schedule of Delhi Fire Service Rule 2010. The form is available on www.dfs.delhigovt.nic.in.
7. The owner/occupier shall apply for renewal of this Fire Safety Certificate in form J, six month prior to its expiry.

Annexure-V
Copy of water bills



STOP CORONA:

- Wear Mask.
- Follow Physical Distancing.
- Maintain Hand Hygiene.

Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)

www.djb.gov.in

Regular Water Bill



Name(नाम): M/S.BALAJI HOSPITAL
(MEDICAL INSTITUTE)
Address(पता): A-4/(FC-34), PASCHIM
VIHAR, Delhi
Mobile No. (मोबाइल): 9288877015
Zone/Loc (क्षेत्र / स्थान): / Kanhaiya Nagar
Area Code (एरिया कोड): A-1
MR Code (एमआर कोड): 296/BULK
KNO(केएनओ): 6056471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1)
Meter No. (मीटर संख्या): NA
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 605462501042
Bill Cycle(बिल चक्र): ZALL(B6-2023)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)

17-SEP-2023

Bill Amount (Rs.) (बिल राशि (₹))

205431

Bill Amount Payable (Rs.)(देय बिल राशि (₹))

(Nearest up to Rs. 10) (संगम 10 ₹ तक)

205430

Bill Due Date(बिल देय तिथि)

04-OCT-2023

Amount Payable After Due Date(Rs.)

(देय तिथि के बाद देय राशि (₹))

215703

Meter No (मीटर संख्या)	UoM	Current Meter Read (मीटर की वर्तमान रीडिंग)		Previous Meter Read (मीटर की पिछली रीडिंग)		Consumption (खपत)	
		Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Days (दिन)	Units (यूनिट)
NA	KL	17-SEP-2023	15693 / OK	25-AUG-2023	14858 / OK	23	835

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (25-AUG-2023 to 17-SEP-2023)

Applicable Rate Period	Description	Amount(Rs.)
26-AUG-2023 to 17-SEP-2023	Total Consumption Charges	140835.44
26-AUG-2023 to 17-SEP-2023	Sewerage Charge (60 % of Water Consumption Charge)	84501.26
26-AUG-2023 to 17-SEP-2023	Service Charge - Consumption > 100 KL	1010.23
26-AUG-2023 to 17-SEP-2023	Additional Sewerage Maintenance Charge for Hospitals/NH	15333.33
26-AUG-2023 to 17-SEP-2023	Sub Total Bill Amount without Meter Rent	241680.26
26-AUG-2023 to 17-SEP-2023	Discount for WH or WWR(10% of Total Water Bill)	-24168.03
26-AUG-2023 to 17-SEP-2023	Discount for both WH & WWR(5% of Total Water Bill)	-12084.01
26-AUG-2023 to 17-SEP-2023	Subtotal Bill Amount	205428.22
26-AUG-2023 to 17-SEP-2023	Adjustment Details Are Listed Below	

Arrear, If any (Rs.) (बकाया, यदि कोई (₹))

2.71

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹))

205431

Late Payment Surcharge (Rs.)(देर से भुगतान पर अधिभार)

1027

Amount with LPSC after due date (Rs.)

215703

(5% surcharge will be applicable after due date)(देय तिथि के बाद 5% अधिभार लागू होगा)

1.55

(देय तिथि के बाद अधिभार के साथ राशि (₹))

PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (छूट योजना के लिए देय राशि (₹))

Bill History (पिछला बिल)						Payment History (पिछला भुगतान)			
Bill from Date	Bill to Date	Days	Reading	Status	Units	Amount(Rs)	Receipt Id	Amount(Rs)	Date
18-JUL-2023	25-AUG-2023	38	14858	OK	1524	373913	605350978288	373910.00	06-SEP-2023
14-JUN-2023	18-JUL-2023	34	13334	OK	492	123889	605201307473	123890.00	08-AUG-2023
17-MAY-2023	14-JUN-2023	28	12842	OK	928	226956	605712656785	226960.00	10-JUL-2023
14-APR-2023	17-MAY-2023	33	11914	OK	1164	284273	605275766897	284270.00	01-JUN-2023
14-MAR-2023	14-APR-2023	31	10750	OK	758	186890	605816198840	186890.00	28-APR-2023

Important Message

If bill is not paid till Bill Due Date- connection may be disconnected (यदि बिल देय तिथि तक बिल का भुगतान नहीं किया जाता है- कनेक्शन काट दिया जा सकता है)

For any assistance / query : Please call 1916 or www.djb.gov.in (किसी भी सहायता / जानकारी के लिए: 1916 पर कॉल करें या www.djb.gov.in पर जाएं)



Delhi Jal Board Bill Payment Counter Foil

Cheque / DD should be drawn in favour of DJB in the following format

(चेक / डिमांड ड्राफ्ट द्वारा भुगतान करने के लिए निम्न फॉर्मेट का उपयोग करें) DJB KNO

KNO(केएनओ)	6056471000	Name(नाम)	M/S.BALAJI HOSPITAL (MEDICAL INSTITUTE)	Bill No. (बिल संख्या)	605462501042
Bill Date(बिल की तिथि)	17-SEP-2023	Bill Due Date (बिल देय तिथि)	04-OCT-2023	Bill Amount (Rs.) (बिल राशि (₹))	205431
Bill Amount with LPSC (Rs.): (LPSC के साथ बिल राशि (₹)):	215703	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.:	
		Amount Paid(Rs.) (राशि का भुगतान (₹))		(कैश / चेक नंबर / डीडी नं. :)	

Annexure-VI
Photographs of STP





Annexure-VII
Copy of STP Logbook



LOG BOOK - 2022

Shri Balaji Action Medical Institute FC-34, A, Paschim Vihar, Delhi-63

30/01/23

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 31-5-23

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	ON	-	ON	-	-	-	ON	-	-	-	-	-	ON	-	-	ON
8:00 to 9:00am	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	-	ON	ON
9:00 to 10:00am	ON	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
10:00 to 11:00am	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	-
11:00 to 12:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
12:00 to 1:00pm	-	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
3:00 to 4:00pm	ON	-	-	-	-	-	ON	-	-	-	-	-	-	-	ON	-	-	-
4:00 to 5:00pm	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
5:00 to 6:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
6:00 to 7:00pm	-	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
7:00 to 8:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
8:00 to 9:00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	ON	ON	ON	-
9:00 to 10:00pm	-	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
10:00 to 11:00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
11:00 to 12:00am	-	ON	ON	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
12:00 to 1:00am	ON	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
1:00 to 2:00am	-	ON	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-
2:00 to 3:00am	ON	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	ON	ON	ON	ON
3:00 to 4:00am	-	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
4:00 to 5:00am	-	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00am	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	-	-	-	-	-
6:00 to 7:00am	ON	-	-	-	-	-	ON	ON	-	ON	-	-	-	ON	-	ON	ON	ON

CLIENT SIGNATURE		FLOW METER READING							OPERATOR SHIFT		Sign.	
METER	PREVIOUS	PRESENT	CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General	SHIFT-A	SHIFT-B	SHIFT-C	SHIFT-D
INLET	871600	871980	380 kl	ACF	50min	-	30min	-				
OUTLET	801580	801947	367 kl	MGF	30min	-	30min	-				
				SOFTNER	205 min Backwash							

SHRANVA DUA SIMHA



LOG BOOK - 2022

Shri Balaji Action Medical Institute FC-34,A,Paschim Vihar ,Delhi-63

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 30/04/2023

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Floating Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Sofiner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
8:00 to 9:00am	-	ON	-	-	-	ON	-	ON	ON	-	-	-	-	ON	ON	ON	ON	ON
9:00 to 10:00am	ON	-	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
10:00 to 11:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
11:00 to 12:00pm	ON	-	ON	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
12:00 to 1:00pm	-	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00pm	-	-	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-
2:00 to 3:00pm	ON	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
3:00 to 4:00pm	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
4:00 to 5:00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	-
5:00 to 6:00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
6:00 to 7:00pm	ON	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
7:00 to 8:00pm	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
8:00 to 9:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
9:00 to 10:00pm	-	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
10:00 to 11:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
11:00 to 12:00am	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	ON	ON	ON	-
12:00 to 1:00am	ON	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
1:00 to 2:00am	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00am	ON	-	-	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	ON
3:00 to 4:00am	-	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
4:00 to 5:00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00am	-	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
6:00 to 7:00am	-	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-

CLIENT SIGNATURE <i>Subhash</i>	FLOW METER READING				BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General
	METER	PREVIOUS	PRESENT	CONSUMPTION					
	INLET	860197	860553	356					
	OUTLET	796628	790967	339					
				ACF	30min	-	30min		
				MGF	30min	-	30min		
				SOFTNER			199 min	Once	

OPERATOR SHIFT	Sign.
SHIFT-A	<i>GS</i>
SHIFT-B	<i>Hoij</i>
SHIFT-C	<i>Masudon</i>
SHIFT-D	<i>Gyanendra Singh</i>



LOG BOOK - 2023

Shri Balaji Action Medical Institute FC-34, A, Paschim Vihar, Delhi-63

23/06/23

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 30/06/2023

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	-	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	ON
8:00 to 9:00am	-	ON	-	ON	-	ON	-	ON	-	ON	ON	-	-	ON	-	ON	ON	ON
9:00 to 10:00am	ON	-	ON	-	-	-	ON	-	-	-	ON	-	-	-	-	-	-	ON
10:00 to 11:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
11:00 to 12:00pm	ON	-	-	-	ON	-	ON	-	ON	ON	-	-	-	ON	ON	ON	ON	ON
12:00 to 1:00pm	-	ON	-	ON	-	-	ON	-	-	-	ON	-	-	-	-	-	-	-
1:00 to 2:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
2:00 to 3:00pm	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
3:00 to 4:00pm	ON	-	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
4:00 to 5:00pm	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00pm	ON	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	ON	ON	ON	ON
6:00 to 7:00pm	-	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
7:00 to 8:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
8:00 to 9:00pm	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
9:00 to 10:00pm	ON	-	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
10:00 to 11:00pm	-	ON	ON	-	ON	-	-	-	ON	-	-	-	-	-	ON	-	-	-
11:00 to 12:00am	ON	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
12:00 to 1:00am	-	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00am	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
3:00 to 4:00am	ON	-	-	ON	-	-	ON	-	-	-	-	-	-	ON	ON	-	-	ON
4:00 to 5:00am	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00am	-	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
6:00 to 7:00am	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	-

CLIENT SIGNATURE		FLOW METER READING										OPERATOR SHIFT		Sign.
 		METER	PREVIOUS	PRESENT	CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General			SHIFT-A	GR
		INLET	882594	882958	364	KL	ACF	30min	30min				SHIFT-B	Mohammed
		OUTLET	812155	812508	353		MGF	30min	30min				SHIFT-C	Ganraj
							SOFTNER							SHIFT-D

LOG BOOK -2022

TECH
BRISANZIA

Shri Balaji Action Medical Institute FC-34,A,Paschim Vihar ,Delhi-63

9
SHEK12

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 01/05/23

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
8:00 to 9:00am	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
9:00 to 10:00am	ON	-	-	-	-	-	ON	-	-	-	-	-	-	-	ON	-	-	ON
10:00 to 11:00am	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
11:00 to 12:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
12:00 to 1:00pm	-	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
2:00 to 3:00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
3:00 to 4:00pm	ON	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
4:00 to 5:00pm	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	ON
6:00 to 7:00pm	-	ON	-	-	-	-	ON	-	-	-	-	-	-	-	ON	-	-	-
7:00 to 8:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
8:00 to 9:00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
9:00 to 10:00pm	-	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
10:00 to 11:00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
11:00 to 12:00am	-	ON	ON	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
12:00 to 1:00am	ON	-	-	ON	-	-	ON	-	-	-	-	-	-	-	ON	-	-	ON
1:00 to 2:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00am	-	-	-	-	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-
3:00 to 4:00am	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
4:00 to 5:00am	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	-	-
5:00 to 6:00am	-	-	-	ON	-	ON	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
6:00 to 7:00am	ON	-	-	-	-	-	ON	ON	-	ON	-	-	-	ON	-	ON	ON	-

CLIENT SIGNATURE		FLOW METER READING				OPERATOR SHIFT				
Sharma	METER	PREVIOUS	PRESENT	CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General	Sign.
	INLET	860553	860918 = 365:KL		ACF	-	30min	30min		ON
	OUTLET	790967	791321 = 354:KL		MGF	-	30min	30min		H. Singh
					SOFTNER					Musudan
										SHIVANENDRA

195 min

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	PWTP	MGF	ACF	
7:00 to 8:00am	ON	-	-	-	ON	-	-	ON	ON	-	-	-	ON	-	-	ON	ON	ON
8:00 to 9:00am	-	ON	ON	-	ON	-	-	ON	-	ON	-	-	-	ON	-	-	ON	ON
9:00 to 10:00am	ON	-	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
10:00 to 11:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	ON
11:00 to 12:00pm	ON	-	ON	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
12:00 to 1:00pm	-	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
1:00 to 2:00pm	ON	-	-	ON	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
2:00 to 3:00pm	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	-	ON	ON
3:00 to 4:00pm	ON	-	ON	-	-	-	ON	ON	-	-	-	-	-	-	-	-	-	ON
4:00 to 5:00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	ON
5:00 to 6:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	-	-	ON
6:00 to 7:00pm	-	ON	-	-	-	-	ON	ON	-	-	-	-	-	-	-	ON	ON	ON
7:00 to 8:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
8:00 to 9:00pm	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
9:00 to 10:00pm	ON	-	-	ON	-	-	ON	ON	-	-	-	-	-	ON	-	ON	ON	-
10:00 to 11:00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	-
11:00 to 12:00am	ON	-	ON	-	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	-
12:00 to 1:00am	-	ON	-	-	-	-	ON	ON	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00am	ON	-	-	ON	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00am	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	ON
3:00 to 4:00am	ON	-	ON	-	-	-	ON	ON	-	-	-	-	-	ON	ON	ON	ON	ON
4:00 to 5:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
5:00 to 6:00am	-	-	-	-	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	-
6:00 to 7:00am	-	-	-	-	-	-	ON	ON	-	-	-	-	-	-	-	-	-	-

CLIENT SIGNATURE		FLOW METER READING							OPERATOR SHIFT				Sign.
Shubhadev	METER	PREVIOUS	PRESENT	CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General	SHIFT-A	SHIFT-B	SHIFT-C	SHIFT-G
	INLET	906587	906949	362:kl	ACF	-	Boin Boin	Boin Boin					
	OUTLET	835295	835643	348:kl	MGF	-	Boin Boin	Boin Boin					
					SOFTNER								



LOG BOOK - 2022

Shri Balaji Action Medical Institute FC-34,A, Paschim Vihar, Delhi-63

21/9/23

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 01/04/23

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	ON	-	ON	ON	-	-
8:00 to 9:00am	-	ON	-	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-
9:00 to 10:00am	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	-
10:00 to 11:00am	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	ON	ON	ON	ON	-	-
11:00 to 12:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	ON	-	ON	ON	ON	-
12:00 to 1:00pm	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	-
1:00 to 2:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	ON	-	ON	ON	ON	-
2:00 to 3:00pm	-	OH	-	OH	-	OH	-	OH	-	ON	-	-	OH	-	OH	OH	OH	-
3:00 to 4:00pm	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	-
4:00 to 5:00pm	-	OH	OH	-	OH	-	-	OH	OH	-	-	-	OH	OH	OH	OH	OH	-
5:00 to 6:00pm	OH	-	-	OH	-	OH	-	OH	-	OH	-	-	OH	-	OH	OH	OH	-
6:00 to 7:00pm	-	OH	-	-	-	OH	-	-	-	-	-	-	-	-	-	-	-	OH
7:00 to 8:00pm	OH	-	OH	-	OH	-	-	OH	OH	-	-	-	OH	-	OH	OH	OH	-
8:00 to 9:00pm	-	OH	-	OH	-	OH	-	OH	-	OH	-	-	OH	-	OH	OH	OH	-
9:00 to 10:00pm	OH	-	-	-	-	OH	-	-	-	-	-	-	-	-	-	-	-	OH
10:00 to 11:00pm	-	OH	OH	-	ON	-	-	OH	ON	-	-	-	OH	-	OH	OH	-	-
11:00 to 12:00am	OH	-	-	OH	-	OH	-	-	-	ON	-	-	-	-	OH	-	-	-
12:00 to 1:00am	-	ON	-	-	-	OH	-	-	-	-	-	-	OH	-	OH	OH	OH	-
1:00 to 2:00am	OH	-	OH	-	OH	-	-	OH	ON	-	-	-	OH	-	OH	OH	OH	-
2:00 to 3:00am	-	OH	-	OH	-	OH	-	OH	-	ON	-	-	OH	-	-	-	-	OH
3:00 to 4:00am	OH	-	-	-	-	OH	-	-	-	-	-	-	ON	-	OH	OH	OH	-
4:00 to 5:00am	-	OH	OH	-	ON	-	-	OH	ON	-	-	-	OH	-	OH	OH	OH	-
5:00 to 6:00am	-	-	-	-	-	ON	-	OH	-	OH	-	-	-	-	-	-	-	-
6:00 to 7:00am	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	-

CLIENT SIGNATURE <i>[Signature]</i>	FLOW METER READING					OPERATOR SHIFT					Sign.
	METER	PREVIOUS	PRESENT	CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General	SHIFT-A	<i>[Signature]</i>
	INLET	849919	850260	54 kl	ACF	50min	-	50min		SHIFT-B	<i>[Signature]</i>
	OUTLET	780744	781075	329kl	MGF	30min	-	30min		SHIFT-C	<i>[Signature]</i>
				SOFTNER						SHIFT-D	<i>[Signature]</i>



LOG BOOK - 2023

Shri Balaji Action Medical Institute FC-34,A,Paschim Vihar ,Delhi-63

A
413017

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 31/07/2023

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultra-Violet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner	
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF		
7:00 to 8.00am	ON	-	-	-	ON	-	-	-	ON	-	-	-	-	-	-	-	ON	ON	-
8:00 to 9.00am	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	-	-	-	-
9:00 to 10.00am	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON	ON	-
10:00 to 11.00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	-	ON	ON	-
11:00 to 12.00pm	ON	-	-	ON	-	ON	-	ON	ON	-	-	-	-	-	-	-	-	-	-
12:00 to 1.00pm	-	ON	ON	-	-	ON	-	-	-	-	-	-	-	ON	-	-	ON	ON	-
1:00 to 2.00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	-	ON	ON	-
2:00 to 3.00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	-	-
3:00 to 4.00pm	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	ON	-	-	ON	ON	-
4:00 to 5.00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	-	ON	ON	-
5:00 to 6.00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	-	-
6:00 to 7.00pm	-	ON	ON	-	-	ON	-	ON	ON	-	-	-	-	ON	ON	-	ON	ON	-
7:00 to 8.00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	-	ON	ON	-
8:00 to 9.00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	-	-
9:00 to 10.00pm	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	ON	-	-	ON	ON	-
10:00 to 11.00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	-	-	-	-	-	-
11:00 to 12.00am	ON	-	-	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-
12:00 to 1.00am	-	ON	-	-	-	ON	-	ON	-	-	-	-	-	ON	-	-	ON	ON	-
1:00 to 2.00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	-	ON	ON	-
2:00 to 3.00am	-	ON	-	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
3:00 to 4.00am	ON	-	-	ON	-	ON	-	ON	-	-	-	-	-	ON	-	-	ON	ON	-
4:00 to 5.00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	-	ON	ON	-
5:00 to 6.00am	-	-	-	-	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	-	-
6:00 to 7.00am	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	-	-

CLIENT SIGNATURE <i>Shubham</i>	FLOW METER READING				CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General
	METER	PREVIOUS	PRESENT							
	INLET	894978	895360	382						
	OUTLET	824136	824505	369						

OPERATOR SHIFT	Sign.
SHIFT-A	<i>Shubham</i>
SHIFT-B	<i>Shubham</i>
SHIFT-C	<i>Shubham</i>
SHIFT-G	<i>GIYANENDRA SINGH</i>



LOG BOOK - 2023

Shri Balaji Action Medical Institute FC-34,A,Paschim Vihar ,Delhi-63

2391

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 31-08-2023

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
8:00 to 9:00am	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
9:00 to 10:00am	ON	-	-	ON	-	-	ON	ON	-	-	-	-	-	-	-	-	-	ON
10:00 to 11:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	ON
11:00 to 12:00pm	ON	-	ON	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
12:00 to 1:00pm	-	ON	-	-	-	-	ON	ON	-	-	-	-	-	-	-	-	-	-
1:00 to 2:00pm	ON	-	-	ON	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
2:00 to 3:00pm	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	-	ON	-	-	ON
3:00 to 4:00pm	ON	-	ON	-	-	-	ON	ON	-	-	-	-	-	-	-	-	-	ON
4:00 to 5:00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
6:00 to 7:00pm	-	ON	-	-	-	ON	-	ON	-	-	-	-	-	-	-	-	-	-
7:00 to 8:00pm	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	-
8:00 to 9:00pm	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
9:00 to 10:00pm	ON	-	-	ON	-	-	ON	ON	-	-	-	-	-	-	-	-	-	ON
10:00 to 11:00pm	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
11:00 to 12:00am	ON	-	-	-	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	ON
12:00 to 1:00am	-	ON	-	ON	-	-	ON	ON	-	-	-	-	-	ON	-	ON	ON	ON
1:00 to 2:00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00am	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
3:00 to 4:00am	ON	-	-	ON	-	-	ON	ON	-	-	-	-	-	-	-	ON	ON	ON
4:00 to 5:00am	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00am	-	-	-	-	-	ON	-	ON	-	ON	-	-	-	-	ON	-	-	ON
6:00 to 7:00am	-	-	-	-	-	-	ON	ON	-	-	-	-	-	-	ON	-	-	ON

.CLIENT SIGNATURE		FLOW METER READING								OPERATOR SHIFT				Sign.
Shahid	METER	PREVIOUS	PRESENT	CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General	SHIFT-A				GK
	INLET	906244	906507	= 343Kl	ACF	-	30min			SHIFT-B				Ganai
	OUTLET	834968	835295	= 327H	MGF	-	30min			SHIFT-C				A Singh
					SOFTNER	-	190 min			SHIFT-D				GIYANENDRA S



Shri Balaji Action Medical Institute, Paschim Vihar, Delhi-63
 Sewage treatment plant cap 600 KL/day using MBBR Technology
 Date: 01/08/2023

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8.00am	ON	-	-	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-
8:00 to 9.00am	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
9:00 to 10.00am	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	ON	-	-	-
10:00 to 11.00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
11:00 to 12.00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
12:00 to 1.00pm	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
1:00 to 2.00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	-
2:00 to 3.00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
3:00 to 4.00pm	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
4:00 to 5.00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
5:00 to 6.00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
6:00 to 7.00pm	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	ON	-	-	-	-
7:00 to 8.00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
8:00 to 9.00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
9:00 to 10.00pm	ON	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
10:00 to 11.00pm	-	ON	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
11:00 to 12.00am	ON	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	ON	ON	ON	-
12:00 to 1.00am	-	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
1:00 to 2.00am	ON	-	-	-	ON	-	-	-	ON	-	-	-	-	ON	-	ON	ON	-
2:00 to 3.00am	-	ON	ON	-	-	-	ON	-	ON	-	ON	-	-	-	-	-	-	-
3:00 to 4.00am	ON	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4:00 to 5.00am	-	ON	-	ON	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	-
5:00 to 6.00am	-	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
6:00 to 7.00am	-	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-

CLIENT SIGNATURE <i>Shobhit</i>	FLOW METER READING				CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General
	METER	PREVIOUS	PRESENT							
	INLET	895360	895731	371 KL						
	OUTLET	824505	824864	359 KL						

OPERATOR SHIFT	Sign.
SHIFT-A	<i>Ganesh</i>
SHIFT-B	<i>P. Singh</i>
SHIFT-C	<i>Masudon</i>
SHIFT-G	<i>Gyanendra Singh</i>



LOG BOOK - 2023

Shri Balaji Action Medical Institute FC-34,A, Paschim Vihar, Delhi-63

29/09/23

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 30.09.23

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultra-Violet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
8:00 to 9:00am	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
9:00 to 10:00am	ON	-	-	ON	-	-	ON	ON	-	-	-	-	-	-	-	-	-	-
10:00 to 11:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	-
11:00 to 12:00pm	ON	-	ON	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
12:00 to 1:00pm	-	-	-	ON	-	-	ON	ON	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00pm	ON	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
3:00 to 4:00pm	-	ON	ON	-	-	-	ON	ON	-	-	-	-	-	-	ON	-	-	ON
4:00 to 5:00pm	ON	-	-	ON	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00pm	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	-	-	-	-	ON
6:00 to 7:00pm	ON	-	-	-	-	-	ON	ON	ON	-	-	-	-	ON	-	ON	ON	ON
7:00 to 8:00pm	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
8:00 to 9:00pm	ON	-	-	ON	-	-	ON	ON	-	ON	-	-	-	ON	ON	ON	ON	-
9:00 to 10:00pm	-	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
10:00 to 11:00pm	ON	-	-	-	ON	-	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
11:00 to 12:00am	-	ON	ON	-	-	ON	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
12:00 to 1:00am	ON	-	-	ON	-	-	ON	ON	ON	-	-	-	-	-	-	-	-	-
1:00 to 2:00am	-	ON	-	-	ON	-	-	ON	-	-	-	-	-	ON	ON	ON	ON	-
2:00 to 3:00am	ON	-	-	-	-	ON	-	ON	ON	-	-	-	-	-	-	-	-	-
3:00 to 4:00am	-	ON	ON	-	-	-	ON	ON	ON	-	-	-	-	-	-	-	-	-
4:00 to 5:00am	ON	-	-	-	ON	-	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
5:00 to 6:00am	-	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
6:00 to 7:00am	-	-	-	-	-	-	ON	ON	ON	-	-	-	-	ON	-	ON	ON	-

CLIENT SIGNATURE	FLOW METER READING							OPERATOR SHIFT				
	METER	PREVIOUS	PRESENT	CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General	Sign.		
Shahabuddin	INLET	916707	917075	368kl	ACF	-	30mls	30ml		SHIFT-A Masudan		
	OUTLET	844956	845308	352kl	MGF	-	30ml	30ml		SHIFT-B [Signature]		
					SOFTNER					SHIFT-C [Signature]		
										SHIFT-D [Signature]		



LOG BOOK -2022

Shri Balaji Action Medical Institute FC-34,A,Paschim Vihar ,Delhi-63

23/06/23

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 01-06-23

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	ON	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
8:00 to 9:00am	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	ON	ON	ON	-
9:00 to 10:00am	ON	-	-	ON	-	-	ON	-	-	-	-	-	-	-	ON	-	-	-
10:00 to 11:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
11:00 to 12:00pm	ON	-	ON	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
12:00 to 1:00pm	-	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00pm	-	ON	ON	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
3:00 to 4:00pm	ON	-	-	ON	-	-	ON	-	-	-	-	-	-	-	ON	-	-	-
4:00 to 5:00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00pm	ON	-	ON	-	-	ON	-	-	-	ON	-	-	-	-	-	-	-	ON
6:00 to 7:00pm	-	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
7:00 to 8:00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
8:00 to 9:00pm	-	ON	ON	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
9:00 to 10:00pm	-	-	-	-	-	-	ON	-	-	-	-	-	-	-	ON	-	-	ON
10:00 to 11:00pm	ON	-	-	ON	ON	-	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
11:00 to 12:00am	-	ON	-	-	-	ON	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
12:00 to 1:00am	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00am	-	-	-	-	ON	-	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00am	-	ON	-	ON	-	-	ON	-	-	-	-	-	-	-	ON	-	-	ON
3:00 to 4:00am	ON	-	-	-	-	-	ON	-	ON	-	-	-	-	-	ON	-	ON	ON
4:00 to 5:00am	-	-	ON	-	ON	-	-	ON	-	ON	-	-	-	-	-	-	-	-
5:00 to 6:00am	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	-
6:00 to 7:00am	-	ON	-	ON	-	-	ON	ON	-	ON	-	-	-	ON	-	ON	ON	-

CLIENT SIGNATURE		FLOW METER READING				OPERATOR SHIFT					Sign.
Shahid	METER	PREVIOUS	PRESENT	CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General	SHIFT-A	Guram
	INLET	871980	872303	323	ACF	-	30min			SHIFT-B	Shahid
	OUTLET	801947	802256	309	MGF	-	30min			SHIFT-C	Masudun
					SOFTNER					SHIFT-D	SHYAM LADRA SINGH



LOG BOOK - 2023

Shri [Redacted] Medical Institute FC-34,A, Paschim Vihar, Delhi-63

21-1-23

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 01/07/2023

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultraviolet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	-	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	ON
8:00 to 9:00am	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
9:00 to 10:00am	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
10:00 to 11:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
11:00 to 12:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
12:00 to 1:00pm	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	-	ON	-	-	-
1:00 to 2:00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
2:00 to 3:00pm	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
3:00 to 4:00pm	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
4:00 to 5:00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00pm	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	ON	ON	ON	ON
6:00 to 7:00pm	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
7:00 to 8:00pm	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	-
8:00 to 9:00pm	-	ON	-	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	ON
9:00 to 10:00pm	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
10:00 to 11:00pm	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	ON
11:00 to 12:00am	ON	-	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
12:00 to 1:00am	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
1:00 to 2:00am	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00am	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
3:00 to 4:00am	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
4:00 to 5:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	ON
5:00 to 6:00am	-	-	-	-	-	-	ON	-	ON	-	ON	-	-	ON	-	ON	ON	-
6:00 to 7:00am	-	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-

CLIENT SIGNATURE	FLOW METER READING							OPERATOR SHIFT		Sign.
	METER	PREVIOUS	PRESENT	CONSUMPTION	BACKWASH	SHIFT-A	SHIFT-B	SHIFT-C	General	
	INLET	882958	883370	352	KL	ACF	30 min	30 min		
OUTLET	812508	812847	339	KL	MGF	30 min	30 min			
					SOFTNER				190 ml	

SHIFT-A	GR
SHIFT-B	GR
SHIFT-C	GYANENDRA
SHIFT-G	GYANENDRA

Annexure-VIII
Environmental Monitoring Report

TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 230627012 W
Issue Date : 04/07/2023
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Water sample was collected from Tap at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample : Drinking Water	Sample Registration Date : 27/06/2023
Sampling Date : 27/06/2023	Analysis Starting Date : 27/06/2023
Sampling Done by : Lab representative	Analysis Completion Date : 04/07/2023
Quantity received : 2 Ltr approx.	Tests Required : Mentioned below
Sample's Location : Near By General OPD	Sampling Method : ELPL/III/SOP/20

Test Result

S.No	Test Parameters	Units	Results	IS 10500 : 2012		Test Method
				Acceptable Limit, max.	Permissible Limit in the Absence of Alternate source, max.	
1	Color	Hazen	BDL (DL-5.0)	5	15	IS 3025 (Pt-04)
2	Odour	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-05)
3	pH	-	7.33	6.5-8.5	No relaxation	IS 3025 (Pt-11)
4	Taste	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-08)
5	Turbidity	NTU	BDL(DL-1.0)	1	5	IS 3025 (Pt-10)
6	Total Dissolved Solids	mg/l	63	500	2000	IS 3025 (Pt-16)
7	Ammonia (as total ammonia-N)	mg/l	BDL (DL0.5)	0.5	No relaxation	IS 3025 (Pt-34)
8	Anionic Detergents (as MBAS)	mg/l	BDL (DL0.1)	0.2	1.0	Annex K of IS 13428
9	Calcium as Ca	mg/l	10	75	200	IS 3025 (Pt-40)
10	Chloramines (as Cl ₂)	mg/l	BDL (DL0.1)	4.0	No relaxation	IS 3025 (Pt-26)
11	Chloride as Cl	mg/l	9.9	250	1000	IS 3025 (Pt-32)
12	Fluoride as F	mg/l	BDL(DL 0.01)	1.0	1.5	APHA 23 rd Ed 4500F
13	Free Residual Chlorine	mg/l	BDL (DL0.05)	0.2	1	IS 3025 (Pt-26)
14	Nitrate as NO ₃	mg/l	BDL (DL1.0)	45	No relaxation	IS 3025 (Pt-34)
15	Phenolic Compounds (as C ₆ H ₅ OH)	mg/l	BDL (DL 0.001)	0.001	0.002	IS 3025 (Pt-43)
16	Sulphate as SO ₄	mg/l	12	200	400	IS 3025 (Pt-24)
17	Sulphide (as H ₂ S)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-29)
18	Total Alkalinity as CaCO ₃	mg/l	25	200	600	IS 3025 (Pt-23)
19	Total Hardness as CaCO ₃	mg/l	35	200	600	IS 3025 (Pt-21)
20	Cyanide (as CN)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-27)

Sneh Smita
Checked By
(SNEH SMITA)

Purushottam Sharma
Authorized Signatory
(PURUSHOTTAM SHARMA)



TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
 C/o M/s Lala Munni Lal Mange Ram Charitable
 Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
 Amend. No. & Amend. Date : 02 & 17.02.2018
 Lab Reference No. : 230627012 W
 Issue Date : 04/07/2023
 Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Water sample was collected from Tap at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample	: Drinking Water	Sample Registration Date	: 27/06/2023
Sampling Date	: 27/06/2023	Analysis Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Analysis Completion Date	: 04/07/2023
Quantity received	: 2 Ltr approx.	Tests Required	: Mentioned below
Sample's Location	: Near By General OPD	Sampling Method	: ELPL/III/SOP/20

Test Result

S.No	Test Parameters	Units	Results	IS 10500 : 2012		Test Method
				Acceptable Limit, max.	Permissible Limit in the Absence of Alternate source, max.	
21	Aluminum (as Al)	mg/l	BDL (DL 0.01)	0.03	0.2	APHA 23 rd Ed.3120B
22	Barium (as Ba)	mg/l	BDL (DL 0.1)	0.7	No relaxation	APHA 23 rd Ed.3120B
23	Boron (as B)	mg/l	BDL (DL 0.1)	0.5	2.4	APHA 23 rd Ed.3120B
24	Copper (as Cu)	mg/l	BDL(DL 0.02)	0.05	1.5	APHA 23 rd Ed.3120B
25	Iron as Fe	mg/l	BDL (DL 0.05)	1.0	No relaxation	IS 3025 (Pt-53)
26	Magnesium as Mg	mg/l	2.4	30	100	APHA 23 rd Ed.3500B
27	Manganese as Mn	mg/l	BDL (DL 0.05)	0.1	0.3	APHA 23 rd Ed.3120B
28	Selenium (as Se)	mg/l	BDL (DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B
29	Silver (as Ag)	mg/l	BDL (DL 0.05)	0.1	No relaxation	APHA 23 rd Ed.3120B
30	Zinc (as Zn)	mg/l	BDL (DL 0.05)	5	15	APHA 23 rd Ed.3120B
31	Cadmium (as Cd)	mg/l	BDL(DL 0.001)	0.003	No relaxation	APHA 23 rd Ed.3120B
32	Lead (as Pb)	mg/l	BDL(DL 0.005)	0.01	No relaxation	APHA 23 rd Ed.3120B
33	Mercury (as Hg)	mg/l	BDL (DL0.001)	0.001	No relaxation	APHA 23 rd Ed.3120B
34	Molybdenum (as MO)	mg/l	BDL (DL 0.01)	0.07	No relaxation	APHA 23 rd Ed.3120B
35	Nickel (as Ni)	mg/l	BDL (D L0.01)	0.02	No relaxation	APHA 23 rd Ed.3120B
36	Total Arsenic (as As)	mg/l	BDL (DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B
37	Total Chromium (as Cr)	mg/l	BDL (DL 0.03)	0.05	No relaxation	APHA 23 rd Ed.3120B

*****END OF REPORT*****

BDL: Below Detection Limit
 DL: Detection Limit
 Checked By 
 (SNEH SMITA)


 Authorized Signatory
 (PURUSHOTTAM SHARMA)

TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 230627013 W
Issue Date : 04/07/2023
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Waste water sample was collected from STP Inlet at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample	: STP Inlet	Sample Registration Date	: 27/06/2023
Sampling Date	: 27/06/2023	Analysis Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Analysis Completion Date	: 04/07/2023
Quantity received	: 2 Ltr approx.	Tests Required	: Mentioned below
Sample's Location	: STP Plant	Sampling Method	: ELPL/III/SOP/20

Test Result

Page 1 of 1

S.No.	Test Parameters	Units	Results	Test Method
1	pH	-	8.06	IS 3025 (P-11)
2	Oil and grease	mg/l	20	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	325	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	786	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	86	IS 3025 (P-17)

*****END OF REPORT*****

Sneh Smita
Checked By
(SNEH SMITA)

Purushottam Sharma
Authorized Signatory
(PURUSHOTTAM SHARMA)



TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 230627014 W
Issue Date : 04/07/2023
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Waste water sample was collected from STP Outlet at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample	: STP Outlet	Sample Registration Date	: 27/06/2023
Sampling Date	: 27/06/2023	Analysis Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Analysis Completion Date	: 04/07/2023
Quantity received	: 2 Ltr approx.	Tests Required	: Mentioned below
Sample's Location	: STP Plant	Sampling Method	: ELPL/III/SOP/20

Test Result

Page 1 of 1

S.No.	Test Parameters	Units	Results	As Per CPCB Norm	Test Method
1	pH	-	7.22	5.0-9.0	IS 3025 (P-11)
2	Oil and grease	mg/l	BDL(DL-2.0)	10	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	4.5	30	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	36	250	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	10	100	IS 3025 (P-17)

*****END OF REPORT*****

Sneh Smita
Checked By -
(SNEH SMITA)

Purushottam Sharma
Authorized Signatory
(PURUSHOTTAM SHARMA)



TEST REPORT

Issued to	Doc No.	: ELPL/IV/QF/20
M/s Sri Balaji Action Medical Institute	Amend. No. & Amend. Date	: 02 & 17.02.2018
C/o M/s Lala Munni Lal Mange Ram Charitable	Lab Reference No.	: 230627015 S
Trust, 15/17, East Punjabi Bagh, New Delhi-110026	Issue Date	: 04/07/2023
	Your Reference	: Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Soil sample was collected from ground at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample	: Soil	Sample Registration Date	: 27/06/2023
Sampling Date	: 27/06/2023	Analysis Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Analysis Completion Date	: 04/07/2023
Quantity received	: 1 Kg approx.	Tests Required	: Mentioned below
Sample's Location	: Nearby Gate No 3	Sampling Method	: Grab Method

Test Result Page 1 of 1

S.No.	Test Parameters	Unit	Result	Test Method
1	pH (1:5)	-	8.31	IS 2720(P-26):1987
2	Conductivity (1:5)	µmhos/cm	305	IS 14767:2000
3	Bulk Density	gm/cc	1.34	ELPL/III/SOP/40
4	Chloride as Cl	mg/kg	347	ELPL/III/SOP/46
5	Calcium as Ca	mg/kg	6786	ELPL/III/SOP/42
6	Magnesium as Mg	mg/kg	333	ELPL/III/SOP/43
7	Organic matter	%	0.50	IS 2720(P-22):1972
8	Phosphorous	mg/kg	88	ELPL/III/SOP/47
9	Moisture	%	26	ELPL/III/SOP/53
10	Sulphate	mg/kg	198	IS:3025 (P-24)
11	Iron	mg/kg	22.4	USEPA 6010C:2000
12	Lead	mg/kg	BDL (DL-0.1)	USEPA 6010C:2000

*****END OF REPORT*****

Sneh Smita
Checked By
(SNEH SMITA)

Authorized Signatory
(PURUSHOTTAM SHARMA)



TEST REPORT

Issued to	Doc No. : ELPL/IV/QF/20
M/s Sri Balaji Action Medical Institute	Amend. No. & Amend. Date : 02 & 17.02.2018
C/o M/s Lala Munni Lal Mange Ram Charitable	Lab Reference No. : 230627016 E
Trust, 15/17, East Punjabi Bagh, New Delhi-110026	Issue Date : 04/07/2023
	Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: DG Stack monitoring was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample : DG Stack	Sample Registration Date : 27/06/2023
Sampling Date : 27/06/2023	Analysis Starting Date : 27/06/2023
Sampling Done by : Lab representative	Analysis Completion Date : 04/07/2023
Quantity received : 01 Sample	Tests Required : Mentioned below
Sample's Location : DG Room	Sampling Method : ELPL/III/SOP/32

Page 1 of 1

DG Capacity	: 600 KW (750 KVA)
Source of Emission	: Stack attached to DG Set
DG Engine No	: 25291912
Make & Model	: Cummins & KTA-2300-G
Type of fuel used	: HSD
Type of Stack	: Circular
Operating Schedule	: As per requirement
Diameter of Stack (m)	: 0.15
Height of Stack from Ground level (m)	: 18
Height of Stack from roof level (m)	: --
Time of sampling (minutes)	: 37
Ambient Temperature (k)	: 304
Stack Temperature (k)	: 400
Average velocity of flue emission (m/s)	: 8.75
Isokinetic flow rate (l/m)	: 26.64
Flue gas flow rate (Nm ³ /hr.)	: 554.4
Control Measures (if any)	: Nil
Remark (If any)	: Nil

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.18	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.74	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NOx)	1.79	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.30	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.70	g/kw-hr	IS 13270:1992	≤ 3.5

*****END OF REPORT*****

Sneh Smita
Checked By
 (SNEH SMITA)

Purushottam Sharma
Authorized Signatory
 (PURUSHOTTAM SHARMA)



TEST REPORT

Issued to
M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 230627017 DN
Issue Date : 04/07/2023
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063.

Sample Particulars: DG Noise Level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

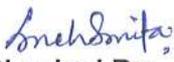
Type of sample	: DG Noise	Sample Registration Date	: 27/06/2023
Sampling Date	: 27/06/2023	Testing Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Testing Completion Date	: 28/06/2023
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/37
Details of DG Set	: Capacity- 750 KVA DG Engine No - 25291912 Model- Cummins & KTA-2300-G		

Test Result

S.no.	Description	Unit	Result	Specification	Test Method
1.	D.G. Room (Inside the room) sound level pressure	dB(A)	95.7	-	ELPL/III/SOP/37
2	D.G. Room (Closed door outside the room) Sound level Pressure	dB(A)	70.2	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.5	25	ELPL/III/SOP/37

*****END OF REPORT*****

Note – Noise Limit for DG Sets (up to 1000 KVA) manufactured on or after 1st January 2005 shall be 75 dB (A) at 1 meter from the enclosure surface, and having insertion loss minimum 25 dB(A).


Checked By
 (SNEH SMITA)


Authorized Signatory
 (PURUSH KUMAR ARMA)
Signatory

TEST REPORT

Issued to
M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 230627018 E
Issue Date : 04/07/2023
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: DG Stack monitoring was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample	: DG Stack	Sample Registration Date	: 27/06/2023
Sampling Date	: 27/06/2023	Analysis Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Analysis Completion Date	: 04/07/2023
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/32

Page1of 1

DG Capacity : 600 KW (750 KVA)
 Source of Emission : Stack attached to DG Set
 DG Engine No : 25289398
 Make & Model : Cummins & KTA-2300-G
 Type of fuel used : HSD
 Type of Stack : Circular
 Operating Schedule : As per requirement
 Diameter of Stack (m) : 0.15
 Height of Stack from Ground level (m) : 18
 Height of Stack from roof level (m) : --
 Time of sampling (minutes) : 38
 Ambient Temperature (k) : 304
 Stack Temperature (k) : 378
 Average velocity of flue emission (m/s) : 8.14
 Isokinetic flow rate (l/m) : 26.23
 Flue gas flow rate (Nm³/hr.) : 515.75
 Control Measures (if any) : Nil
 Remark (If any) : Nil

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.19	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.79	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.81	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.40	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.74	g/kw-hr	IS 13270:1992	≤ 3.5

*****END OF REPORT*****

Sneh Smita
Checked By
 (SNEH SMITA)

Authorized Signatory
 (PURUSHOTAM SHARMA)


TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
 Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 230627019 DN
Issue Date : 04/07/2023
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063.

Sample Particulars: DG Noise Level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample : DG Noise	Sample Registration Date : 27/06/2023
Sampling Date : 27/06/2023	Testing Starting Date : 27/06/2023
Sampling Done by : Lab representative	Testing Completion Date : 28/06/2023
Quantity received : 01 Sample	Tests Required : Mentioned below
Sample's Location : DG Room	Sampling Method : ELPL/III/SOP/37
Details of DG Set : Capacity- 750 KVA DG Engine No – 25289398 Model- KTA-2300-G	

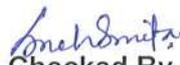
Test Results

Page 1 of 1

S.no.	Description	Unit	Result	Specification	Test Method
1.	D.G. Room (Inside the room) sound level pressure	dB(A)	96.6	-	ELPL/III/SOP/37
2	D.G. Room (Closed door outside the room) Sound level Pressure	dB(A)	71.4	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.2	25	ELPL/III/SOP/37

*****END OF REPORT*****

Note – Noise Limit for DG Sets (up to 1000 KVA) manufactured on or after 1st January 2005 shall be 75 dB (A) at 1 meter from the enclosure surface, and having insertion loss minimum 25 dB(A).


Checked By
 (SNEH SMITA)


Authorized Signatory
 (PURUSHOTTAM SHARMA)

TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
 C/o M/s Lala Munni Lal Mange Ram Charitable
 Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
 Amend. No. & Amend. Date : 02 & 17.02.2018
 Lab Reference No. : 230627020 E
 Issue Date : 04/07/2023
 Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063.

Sample Particulars: DG Stack monitoring was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample	: DG Stack	Sample Registration Date	: 27/06/2023
Sampling Date	: 27/06/2023	Analysis Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Analysis Completion Date	: 04/07/2023
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/32

Page 1 of 1

DG Capacity : 600 KW (750 KVA)
 Source of Emission : Stack attached to DG Set
 DG Engine No : 25313579
 Make & Model : Cummins & KTA-38-G2-1
 Type of fuel used : HSD
 Type of Stack : Circular
 Operating Schedule : As per requirement
 Diameter of Stack (m) : 0.15
 Height of Stack from Ground level (m) : 18
 Height of Stack from roof level (m) : --
 Time of sampling (minutes) : 38
 Ambient Temperature (k) : 304
 Stack Temperature (k) : 408
 Average velocity of flue emission (m/s) : 8.65
 Isokinetic flow rate (l/m) : 25.82
 Flue gas flow rate (Nm³/hr.) : 548.06
 Control Measures (if any) : Nil
 Remark (If any) : Nil

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.16	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.70	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NOx)	1.60	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.32	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.64	g/kw-hr	IS 13270:1992	≤ 3.5

*****END OF REPORT*****

Sneh Smita
 Checked By
 (SNEH SMITA)

Authorized Signatory
 (PURUSHOTTAM SHARMA)
 Signatory


TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 230627021 DN
Issue Date : 04/07/2023
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: DG Noise Level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 27/06/2023.

Type of sample	: DG Noise	Sample Registration Date	: 27/06/2023
Sampling Date	: 27/06/2023	Testing Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Testing Completion Date	: 28/06/2023
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/37
Details of DG Set	: Capacity- 750 KVA DG Engine No - 25291912 Model- KTA-2300-G		

Test Results

Page 1 of 1

S.no.	Description	Unit	Result	Specification	Test Method
1.	D.G. Room (Inside the room) sound level pressure	dB(A)	97.1	-	ELPL/III/SOP/37
2	D.G. Room (Closed door outside the room) Sound level Pressure	dB(A)	71.2	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.9	25	ELPL/III/SOP/37

*****END OF REPORT*****

Note – Noise Limit for DG Sets (up to 1000 KVA) manufactured on or after 1st January 2005 shall be 75 dB (A) at 1 meter from the enclosure surface, and having insertion loss minimum 25 dB(A).

Sneh Smita
Checked By
(SNEH SMITA)

Purushottam Sharma
Authorized Signatory
(PURUSHOTTAM SHARMA)

TEST REPORT

Issued to	Doc No.	: ELPL/IV/QF/20
M/s Sri Balaji Action Medical Institute	Amend. No. & Amend. Date	: 02 & 17.02.2018
C/o M/s Lala Munni Lal Mange Ram Charitable	Lab Reference No.	: 230627022 A
Trust, 15/17, East Punjabi Bagh, New Delhi-110026	Issue Date	: 04/07/2023
	Your Reference	: Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Ambient Air Quality Monitoring was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 26/06/2023 to 27/06/2023.

Type of sample	: Ambient Air	Sample Registration Date	: 27/06/2023
Sampling Date	: 26/06/2023 to 27/06/2023	Analysis Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Analysis Completion Date	: 04/07/2023
Quantity received	: 24 Hourly Sample	Tests Required	: Mentioned below
Sample's Location	: Nearby Main Gate	Sampling Method	: ELPL/III/SOP/21

Test Result

Page 1 of 1

S.No.	Test Parameters	Units	Results	NAAQS	Test Method
1	Particulate Matter as PM ₁₀	µg/m ³	209	100 (24 Hourly)	IS 5182 (Pt-23)
2	Particulate Matter as PM _{2.5}	µg/m ³	126	060 (24 Hourly)	ELPL/III/SOP/23
3	Sulphur Dioxide as SO ₂	µg/m ³	15.4	080 (24 Hourly)	IS 5182 (Pt-02)
4	Oxides of Nitrogen as NO _x	µg/m ³	40.6	080 (24 Hourly)	IS 5182 (Pt-06)
5	Carbon Monoxide as CO	mg/m ³	0.42	002 (08 Hourly)	IS 5182 (Pt-10)

*****END OF REPORT*****

Sneh Smita
Checked By
(SNEH SMITA)

Purushottam Sharma
Authorized Signatory
(PURUSHOTTAM SHARMA)



TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 230627023 N
Issue Date : 04/07/2023
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Ambient Noise level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 26/06/2023 to 27/06/2023.

Type of sample	: Ambient Noise	Sample Registration Date	: 27/06/2023
Sampling Date	: 26/06/2023 to 27/06/2023	Testing Starting Date	: 27/06/2023
Sampling Done by	: Lab representative	Testing Completion Date	: 28/06/2023
Quantity received	: 24 Hourly Sample	Tests Required	: Mentioned below
Sample's Location	: Near By Main Gate	Sampling Method	: ELPL/III/SOP/37

Page 1 of 1

Time	Unit	Leq	Method
Day Time(06:00 am to 10:00 pm)	dB(A)	61.5	ELPL/III/SOP/37
Night Time(10:00 pm to 06:00 am)	dB(A)	52.2	ELPL/III/SOP/37

Standards for Ambient Noise As per Noise Pollution (Regulation & Control Rule-2000)			
Area Code	Category of Area/Zone	Limits in dB (A) Leq*	
		Day time	Night time
(A)	Industrial area	75	70
(B)	Commercial area	65	55
(C)	Residential area	55	45
(D)	Silence Zone	50	40

*****END OF REPORT*****

*Leq : It is energy mean of the noise level over a specified period.

Sneh Smita
Checked By
(SNEH SMITA)

Purushottam Sharma
Authorized Signatory
(PURUSHOTTAM SHARMA)

Environmental Monitoring Report

1. Ambient Air Quality Monitoring

Ambient air quality monitoring has been done quarterly basis at locations AAQ-1 (Main Gate near Ground Room) and AAQ-1 (Near Main Gate) for 24 Hrs. The detail of monitoring schedule is given in **Table-1**.

Table 1: Schedule of Ambient Air Quality Monitoring

S. No.	Duration of sampling (hours)	Date		Sample collected on	Location
		From	To		
1	24	26/06/2023	27/06/2023	27/06/2023	AAQ-1 (Nearby Main Gate)
2	24	11/09/2023	12/09/2023	12/09/2023	AAQ-1 (Nearby Main Gate)

Sulphur Dioxide (SO₂)

Monitoring results of SO₂ are given in **Table-1 (a)** and graphical representation is given in **Figure-1 (a)**

Table- 1(a): Monitoring results for SO₂

S. No.	Sampling dates	Location Code	Sampling duration	Results (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	26/06/2023 to 27/06/2023	AAQ - 1	24 Hourly	15.4	80
2	11/09/2023 to 11/09/2023	AAQ - 1	24 Hourly	17.9	80

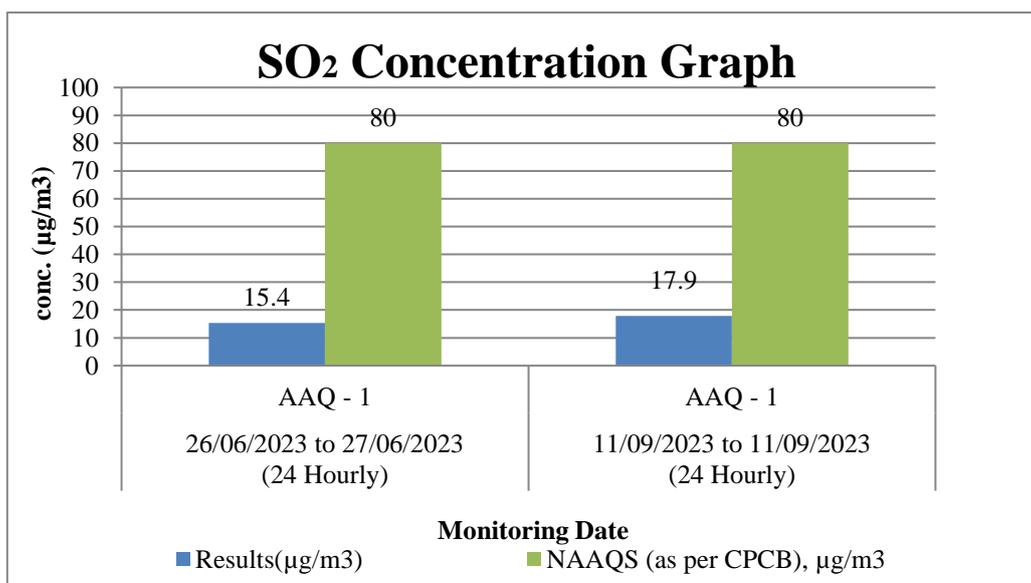


Figure-1(a): SO₂ concentrations

The concentration of SO₂ was observed below permissible Limit as per NAAQS.

Nitrogen Dioxide (NO₂)

Monitoring results of NO₂ is given in **Table-1 (b)** and graphical representation is given in **Figure-1 (b)**

Table-1 (b) Monitoring results for NO₂

S. No.	Sampling dates	Location Code	Sampling duration	Results (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	26/06/2023 to 27/06/2023	AAQ - 1	24 Hourly	40.6	80
2	11/09/2023 to 12/09/2023	AAQ - 1	24 Hourly	41.7	80

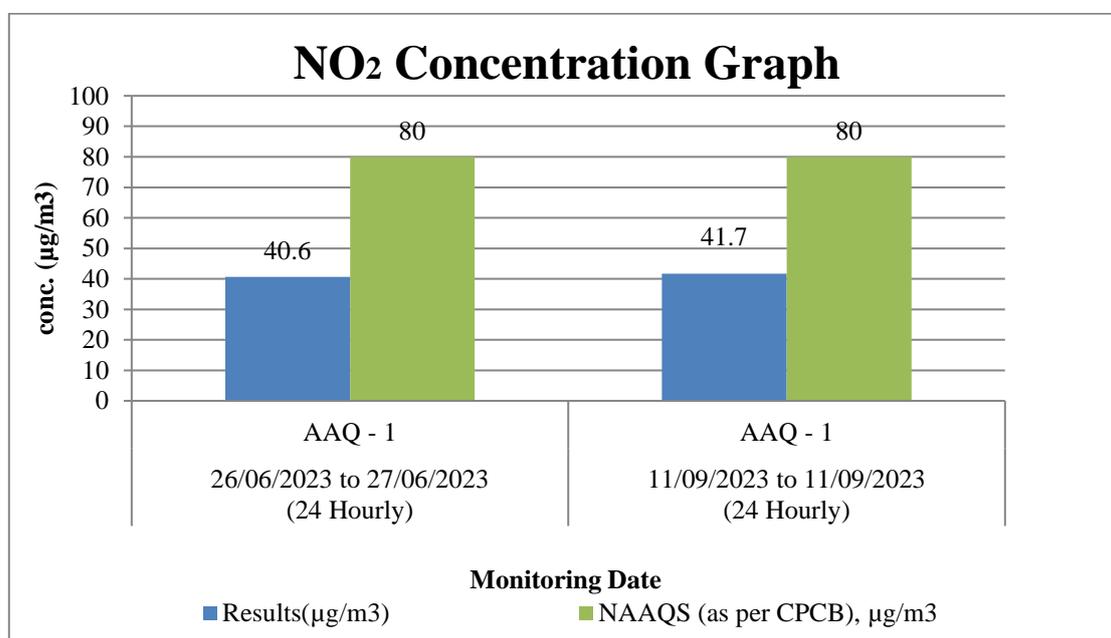


Figure 1 (b): NO₂ concentrations

The concentration of NO₂ was below the limits as permissible limit as per NAAQS.

Particulate Matter

PM₁₀: Monitoring results of PM₁₀ is given in **Table- 1(c)** and graphical representation is given in **Figure- 1(c)**.

Table-1 (c): Monitoring results for PM₁₀

S. No.	Sampling dates	Location Code	Sampling duration	Results (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	26/06/2023 to 27/06/2023	AAQ - 1	24 Hourly	209	100
2	11/09/2023 to 11/09/2023	AAQ - 1	24 Hourly	206	100

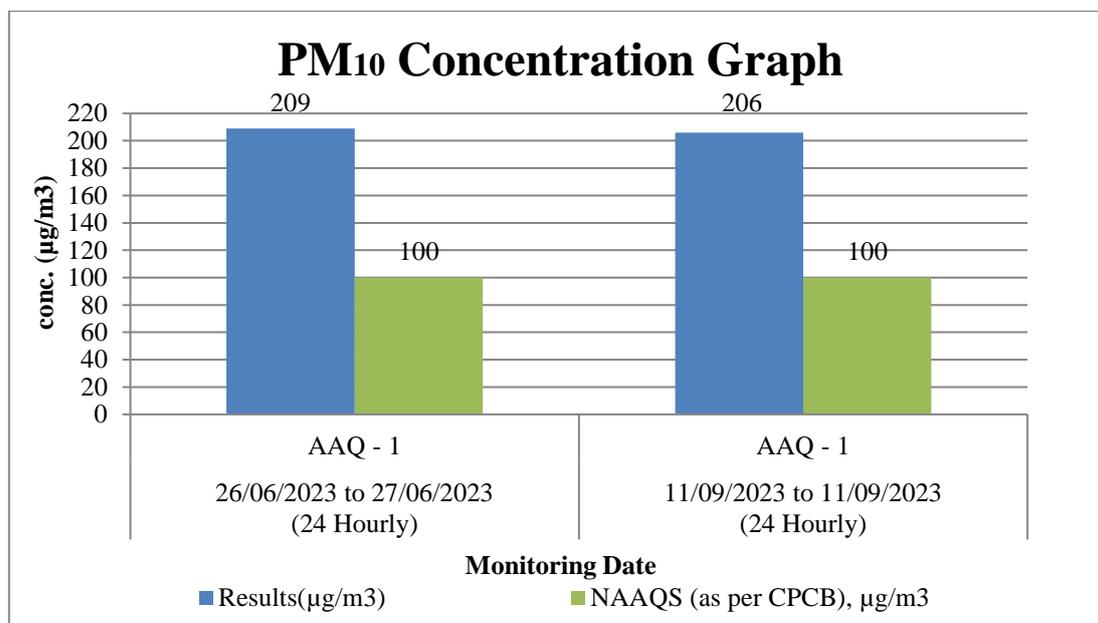


Figure 1 (c): PM₁₀ concentrations

The concentration of PM₁₀ was found higher than permissible limit by NAAQS.

PM_{2.5}: Monitoring results of PM_{2.5} is given in **Table-1 (d)** and graphical representation is given in **Figure- 1 (d)**

Table 1 (d): Monitoring results for PM_{2.5}

S. No.	Sampling dates	Location Code	Sampling duration	Results (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	26/06/2023 to 27/06/2023	AAQ - 1	24 Hourly	126	60
2	11/09/2023 to 12/09/2023	AAQ - 1	24 Hourly	138.5	60

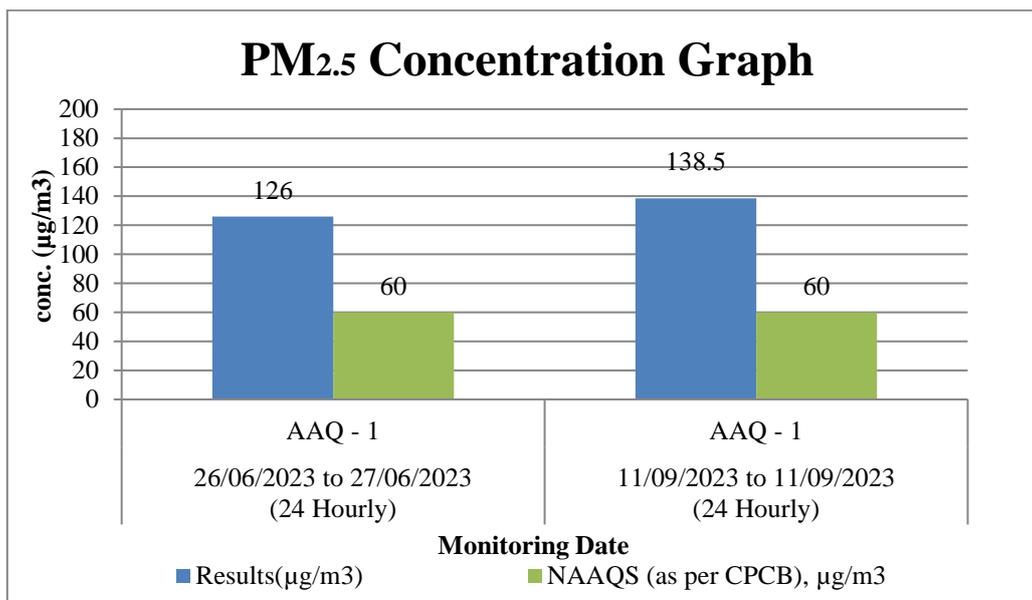


Figure 1 (d): PM_{2.5} concentrations

The concentration of PM_{2.5} was found to be higher than permissible limit by NAAQS.

Carbon Monoxide (CO)

Monitoring results of CO is given in **Table-1(e)** and graphical representation is given in **Figure-1(e)**

Table -1 (e): Monitoring results for CO

S. No.	Sampling dates	Location Code	Sampling duration	Results (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	26/06/2023 to 27/06/2023	AAQ - 1	08 Hourly	0.42	002
2	11/09/2023 to 12/09/2023	AAQ - 1	08 Hourly	0.52	002

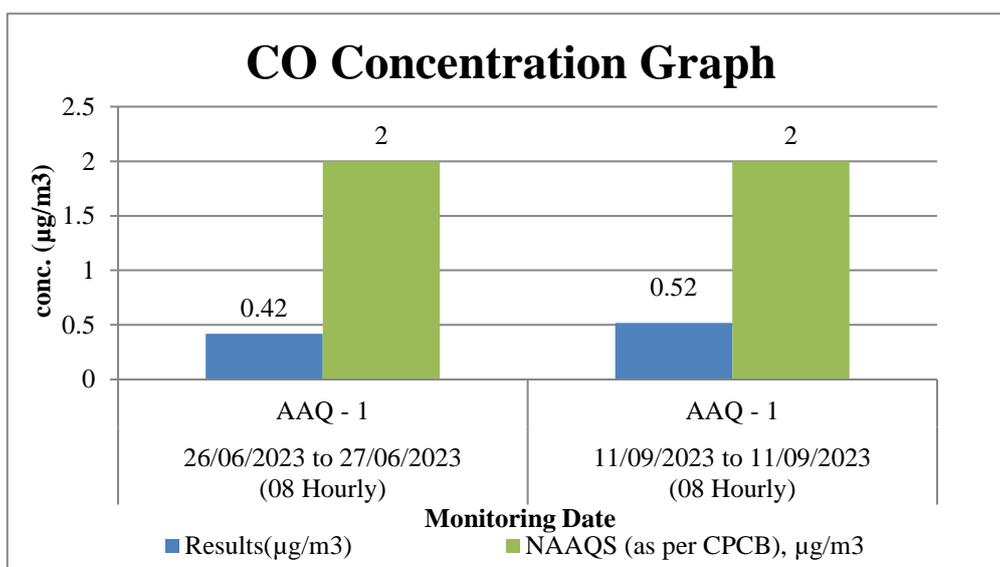


Figure 1 (e): CO concentrations

**“Sri Balaji Action Medical Institute Facility Centre No. 34” located at Paschim Puri,
New Delhi 110063 by M/s Sri Balaji Action Medical Institute**

The concentration of CO was within the limit as prescribed by NAAQS.

2. Noise Monitoring

Noise monitoring was done quarterly basis at location ANQ-1 (Main Gate-1) and ANQ-1 (Near Main Gate) for 24 Hrs. The details of monitoring are given in **Table-(2)**

Table (2): Schedule of Noise Monitoring

S. No.	Duration of sampling (hours)	Date		Sample collected on	Location
		From	To		
1	24	26/06/2023	27/06/2023	27/06/2023	ANQ-1 (Nearby Main Gate)
2	24	11/09/2023	12/09/2023	12/09/2023	ANQ-1 (Nearby Main Gate)

Monitoring has been done for 24 hours. The results for day time & night time observations are given below:

Day Time

Monitoring results of day time is given in **Table- 2 (a)** and graphical representation is given in **Figure- 2 (a)**

Table 2 (a): Day Time monitoring result

S. No.	Monitoring Locations	Duration of Monitoring	Results dB(A)	Permissible Limit dB(A) (as per CPCB)
1	ANQ - 1	Day time (6:00 AM to 10:00 PM)	61.5	65
2	ANQ - 1	Day time (6:00 AM to 10:00 PM)	60.8	65

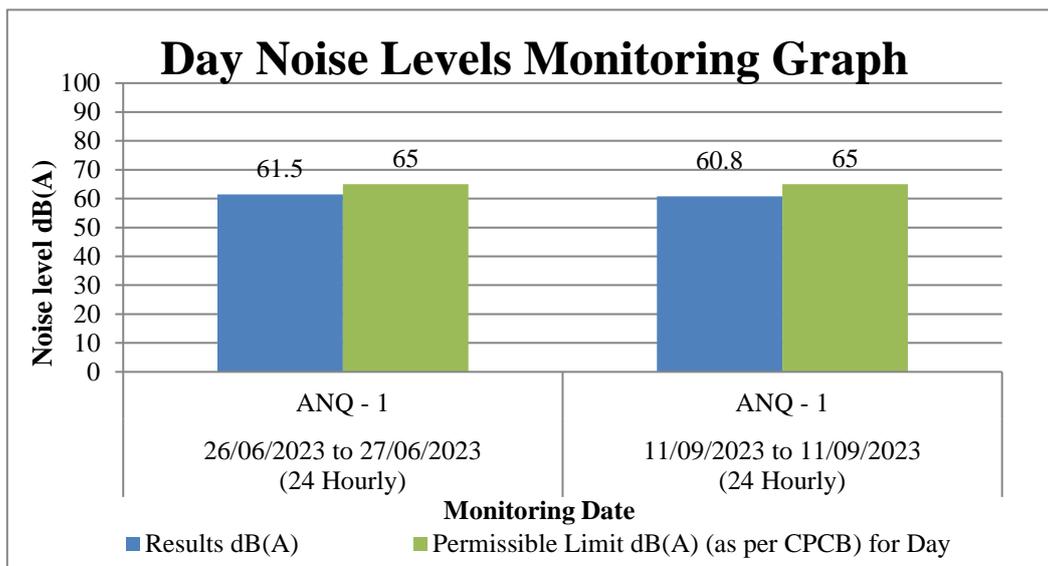


Figure 2 (a): Graph showing day time Noise monitoring result

The day Noise result was found to be within the limit as prescribed by NAAQS.

Night Time

Monitoring results of night time is given in **Table- 2 (b) and** graphical representation is given in **Figure-2 (b).**

Table – 2 (b): Night Time monitoring result

S. No.	Monitoring Locations	Duration of Monitoring	Results dB(A)	Permissible Limit dB(A) (as per CPCB)
1	ANQ - 1	Night time (10:00 PM to 06:00AM)	52.2	55
2	ANQ - 1	Night time (10:00 PM to 06:00AM)	51.6	55

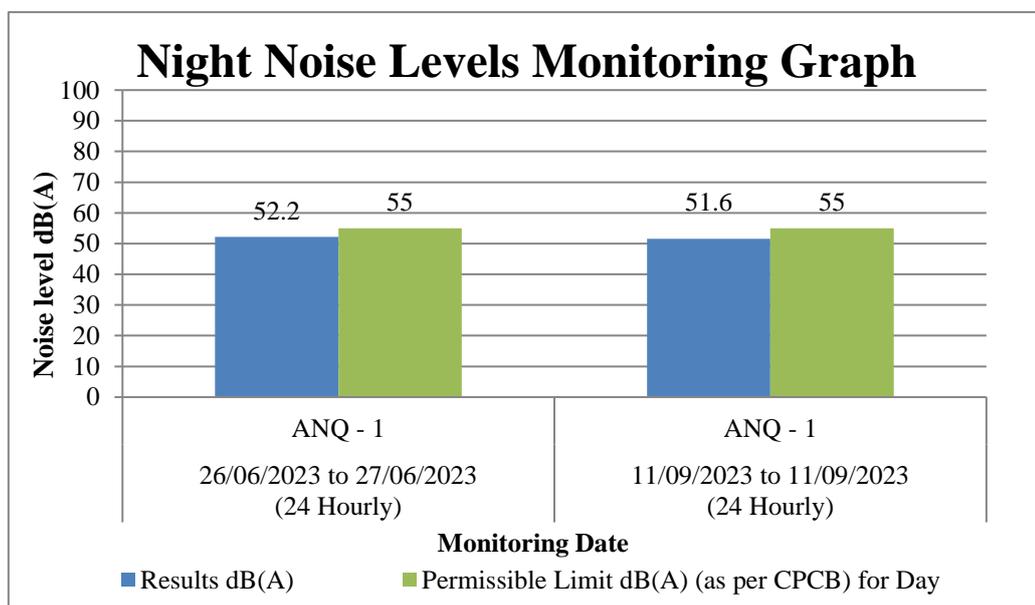


Figure 2 (b): Graph showing night time Noise monitoring result

The night Noise result was found to be within the limit as prescribed by NAAQS.

3. Drinking Water Monitoring

Schedule for Drinking water monitoring is given in **Table 3.**

Table 3: Schedule for Drinking water sample collection

Day of sampling	Sample collected on	Location
Day 1	27/06/2023	Near By General OPD
Day 1	11/09/2023	RO Plant Room

**“Sri Balaji Action Medical Institute Facility Centre No. 34” located at Paschim Puri,
New Delhi 110063 by M/s Sri Balaji Action Medical Institute**

Drinking water for Day-1 monitoring results given in Table 3(a).

Table 3(a): - Drinking Water Monitoring Results (27/06/2023)

S. No	Test Parameters	Units	Results	IS 10500 : 2012		Test Method
				Acceptable Limit, max.	Permissible Limit in the Absence of Alternate source, max.	
1	Color	Hazen	BDL (DL-5.0)	5	15	IS 3025 (Pt-04)
2	Odour	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-05)
3	pH	-	7.33	6.5-8.5	No relaxation	IS 3025 (Pt-11)
4	Taste	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-08)
5	Turbidity	NTU	BDL(DL-1.0)	1	5	IS 3025 (Pt-10)
6	Total Dissolved Solids	mg/l	63	500	2000	IS 3025 (Pt-16)
7	Ammonia (as total ammonia-N)	mg/l	BDL (DL0.5)	0.5	No relaxation	IS 3025 (Pt-34)
8	Anionic Detergents (as MBAS)	mg/l	BDL (DL0.1)	0.2	1.0	Annex K of IS 13428
9	Calcium as Ca	mg/l	10	75	200	IS 3025 (Pt-40)
10	Chloramines (as Cl ₂)	mg/l	BDL (DL0.1)	4.0	No relaxation	IS 3025 (Pt-26)
11	Chloride as Cl	mg/l	9.9	250	1000	IS 3025 (Pt-32)
12	Fluoride as F	mg/l	BDL(DL0.01)	1.0	1.5	APHA 23 rd Ed 4500F
13	Free Residual Chlorine	mg/l	BDL (DL0.05)	0.2	1	IS 3025 (Pt-26)
14	Nitrate as NO ₃	mg/l	BDL (DL1.0)	45	No relaxation	IS 3025 (Pt-34)
15	PheNolic Compounds (as C ₆ H ₅ OH)	mg/l	BDL (DL 0.001)	0.001	0.002	IS 3025 (Pt-43)
16	Sulphate as SO ₄	mg/l	12	200	400	IS 3025 (Pt-24)
17	Sulphide (as H ₂ S)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-29)
18	Total Alkalinity as CaCO ₃	mg/l	25	200	600	IS 3025 (Pt-23)
19	Total Hardness as CaCO ₃	mg/l	35	200	600	IS 3025 (Pt-21)
20	Cyanide (as CN)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-27)
21	Aluminum (as Al)	mg/l	BDL(DL 0.01)	0.03	0.2	APHA23 rd Ed.3120B
22	Barium (as Ba)	mg/l	BDL(DL 0.1)	0.7	No relaxation	APHA 23 rd Ed.3120B
23	Boron (as B)	mg/l	BDL (DL 0.1)	0.5	1.0	APHA 23 rd Ed.3120B
24	Copper (as Cu)	mg/l	BDL(DL 0.02)	0.05	1.5	APHA 23 rd Ed.3120B

**“Sri Balaji Action Medical Institute Facility Centre No. 34” located at Paschim Puri,
New Delhi 110063 by M/s Sri Balaji Action Medical Institute**

25	Iron as Fe	mg/l	BDL(DL 0.05)	1.0	No relaxation	IS 3025 (Pt-53)
26	Magnesium as Mg	mg/l	2.4	30	100	APHA 23 rd Ed.3500B
27	Manganese as Mn	mg/l	BDL(DL 0.05)	0.1	0.3	APHA 23 rd Ed.3120B
28	Selenium (as Se)	mg/l	BDL(DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B
29	Silver (as Ag)	mg/l	BDL(DL 0.05)	0.1	No relaxation	APHA 23 rd Ed.3120B
30	Zinc (as Zn)	mg/l	BDL(DL 0.05)	5	15	APHA 23 rd Ed.3120B
31	Cadmium (as Cd)	mg/l	BDL(DL 0.001)	0.003	No relaxation	APHA 23 rd Ed.3120B
32	Lead (as Pb)	mg/l	BDL(DL 0.005)	0.01	No relaxation	APHA 23 rd Ed.3120B
33	Mercury (as Hg)	mg/l	BDL(DL0.001)	0.001	No relaxation	APHA 23 rd Ed.3120B
34	Molybdenum (as MO)	mg/l	BDL(DL 0.01)	0.07	No relaxation	APHA 23 rd Ed.3120B
35	Nickel (as Ni)	mg/l	BDL(DL0.01)	0.02	No relaxation	APHA 23 rd Ed.3120B
36	Total Arsenic (as As)	mg/l	BDL(DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B
37	Total Chromium (as Cr)	mg/l	BDL(DL 0.03)	0.05	No relaxation	APHA 23 rd Ed.3120B

Drinking water for Day-1 monitoring results given in **Table 3(b)**.

Table 3(b): - Drinking Water Monitoring Results (11/09/2023)

S. No	Test Parameters	Units	Results	IS 10500 : 2012		Test Method
				Acceptable Limit, max.	Permissible Limit in the Absence of Alternate source, max.	
1	Color	Hazen	BDL (DL-5.0)	5	15	IS 3025 (Pt-04)
2	Odour	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-05)
3	pH	-	6.39	6.5-8.5	No relaxation	IS 3025 (Pt-11)
4	Taste	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-08)
5	Turbidity	NTU	BDL(DL-1.0)	1	5	IS 3025 (Pt-10)
6	Total Dissolved Solids	mg/l	78	500	2000	IS 3025 (Pt-16)
7	Ammonia (as total ammonia-N)	mg/l	BDL (DL0.5)	0.5	No relaxation	IS 3025 (Pt-34)
8	Anionic Detergents (as MBAS)	mg/l	BDL (DL0.1)	0.2	1.0	Annex K of IS 13428
9	Calcium as Ca	mg/l	14	75	200	IS 3025 (Pt-40)
10	Chloramines (as	mg/l	BDL (DL0.1)	4.0	No	IS 3025 (Pt-26)

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	Cl ₂)				relaxation	
11	Chloride as Cl	mg/l	24.8	250	1000	IS 3025 (Pt-32)
12	Fluoride as F	mg/l	BDL(DL 0.01)	1.0	1.5	APHA 23 rd Ed 4500F
13	Free Residual Chlorine	mg/l	BDL (DL0.05)	0.2	1	IS 3025 (Pt-26)
14	Nitrate as NO ₃	mg/l	BDL (DL1.0)	45	No relaxation	IS 3025 (Pt-34)
15	PheNolic Compounds (as C ₆ H ₅ OH)	mg/l	BDL (DL 0.001)	0.001	0.002	IS 3025 (Pt-43)
16	Sulphate as SO ₄	mg/l	11.8	200	400	IS 3025 (Pt-24)
17	Sulphide (as H ₂ S)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-29)
18	Total Alkalinity as CaCO ₃	mg/l	10	200	600	IS 3025 (Pt-23)
19	Total Hardness as CaCO ₃	mg/l	45	200	600	IS 3025 (Pt-21)
20	Cyanide (as CN)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-27)
21	Aluminum (as Al)	mg/l	BDL (DL 0.01)	0.03	0.2	APHA23 rd Ed.3120B
22	Barium (as Ba)	mg/l	BDL (DL 0.1)	0.7	No relaxation	APHA 23 rd Ed.3120B
23	Boron (as B)	mg/l	BDL (DL 0.1)	0.5	1.0	APHA 23 rd Ed.3120B
24	Copper (as Cu)	mg/l	BDL(DL 0.02)	0.05	1.5	APHA 23 rd Ed.3120B
25	Iron as Fe	mg/l	BDL (DL 0.05)	1.0	No relaxation	IS 3025 (Pt-53)
26	Magnesium as Mg	mg/l	2.4	30	100	APHA 23 rd Ed.3500B
27	Manganese as Mn	mg/l	BDL(DL 0.05)	0.1	0.3	APHA 23 rd Ed.3120B
28	Selenium (as Se)	mg/l	BDL(DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B
29	Silver (as Ag)	mg/l	BDL(DL 0.05)	0.1	No relaxation	APHA 23 rd Ed.3120B
30	Zinc (as Zn)	mg/l	BDL(DL 0.05)	5	15	APHA 23 rd Ed.3120B
31	Cadmium (as Cd)	mg/l	BDL(DL 0.001)	0.003	No relaxation	APHA 23 rd Ed.3120B
32	Lead (as Pb)	mg/l	BDL(DL 0.005)	0.01	No relaxation	APHA 23 rd Ed.3120B
33	Mercury (as Hg)	mg/l	BDL(DL0.001)	0.001	No relaxation	APHA 23 rd Ed.3120B
34	Molybdenum (as MO)	mg/l	BDL(DL 0.01)	0.07	No relaxation	APHA 23 rd Ed.3120B
35	Nickel (as Ni)	mg/l	BDL(DL0.01)	0.02	No relaxation	APHA 23 rd Ed.3120B
36	Total Arsenic (as As)	mg/l	BDL(DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B

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37	Total Chromium (as Cr)	mg/l	BDL(DL 0.03)	0.05	No relaxation	APHA 23 rd Ed.3120B
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4. Diesel Generator Noise Monitoring Results

Schedule for Diesel Generator Noise monitoring is given in **Table 4**.

Table 4: Schedule for DG Noise sample collection

Sample collected on	Locations
27/06/2023	DG Room (DG-1)
27/06/2023	DG Room (DG-2)
27/06/2023	DG Room (DG-3)

D.G. set-1 with capacity 750 kVA was monitored for noise at DG Room. The results are given **Table-4(a)** below: -

Table 4(a): D.G. set-1 Noise Monitoring Result (27/06/2023)

S.no.	Description	Unit	Result	CPCB Norm	Test Method
1.	D.G. Room (Inside the room) Sound level pressure	dB(A)	95.7	-	ELPL/III/SOP/37
2	D.G. Room (Closed Door outside the room) Sound level pressure	dB(A)	70.2	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.5	25	ELPL/III/SOP/37

D.G. set-2 with capacity 750 kVA was monitored for noise at DG Room. The results are given **Table-4(b)** below: -

Table 4(b): D.G. set-2 Noise Monitoring Result (27/06/2023)

S.no.	Description	Unit	Result	CPCB Norm	Test Method
1.	D.G. Room (Inside the room) Sound level pressure	dB(A)	96.6	-	ELPL/III/SOP/37
2	D.G. Room (Closed Door outside the room) Sound level pressure	dB(A)	71.4	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.2	25	ELPL/III/SOP/37

D.G. set-3 with capacity 750 kVA was monitored for noise at DG Room. The results are given **Table-4(c)** below: -

Table 4(c): D.G. set-3 Noise Monitoring Result (27/06/2023)

1	DG Room	dB(A)	97.1	-	ELPL/III/SOP/37
2	D.G. Room (Closed Door outside the room) Sound level pressure	dB(A)	71.2	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.9	25	ELPL/III/SOP/37

5. Diesel Generator Stack Monitoring Results

Schedule for Diesel Generator Stack monitoring is given in **Table 5**.

Table 5: Schedule for DG Stack sample collection

Sample collected on	Locations
27/06/2023	DG Room (DG-1)
27/06/2023	DG Room (DG-2)
27/06/2023	DG Room (DG-3)

D.G. set-1 with capacity 750 KVA was monitored for stack at DG Room. The results are furnished in **Table-5(a)** below: -

Table 5(a) - D.G. set-1 Stack Monitoring Results (27/06/2023)

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.18	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.74	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.79	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.30	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.70	g/kw-hr	IS 13270:1992	≤ 3.5

D.G. set-2 with capacity 750 KVA was monitored for stack at DG Room. The results are furnished in **Table-5(b)** below: -

Table 5(b) - D.G. set-2 Stack Monitoring Results (27/06/2023)

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.19	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.79	g/kw-hr	IS 11255(P-2)	Not specified

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3.	Oxides of Nitrogen(NO _x)	1.81	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.40	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.74	g/kw-hr	IS 13270:1992	≤ 3.5

D.G. set-3 with capacity 750 KVA was monitored for stack at DG Room. The results are furnished in **Table-5(c)** below: -

Table 5(c) - D.G. set-3 Stack Monitoring Results (27/06/2023)

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.16	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.70	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.60	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.32	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.64	g/kw-hr	IS 13270:1992	≤ 3.5

6. Soil monitoring

Schedule for Soil monitoring are given in **Table 6**.

Table 6: Schedule for Soil sample collection

Sample collected on	Locations
27/06/2023	Near By Gate Number 3
11/09/2023	Back Side Area

Soil monitoring was monitored for Soil monitoring. The results are furnished in **Table-6(a) & Table-6(b)** below: -

Table 6(a): Results of Soil monitoring (27/06/2023)

S.No.	Test Parameters	Unit	Result	Test Method
1	pH (1:5)	-	8.31	IS 2720(P-26)
2	Conductivity (1:5)	µmhos/cm	305	USDA Method
3	Bulk Density	gm/cc	1.34	USDA Method
4	Chloride as Cl	mg/kg	347	USDA Method
5	Calcium as Ca	mg/kg	6786	USDA Method
6	Magnesium as Mg	mg/kg	333	USDA Method
7	Organic matter	%	0.50	IS 2720(P-22)
8	Phosphorous	mg/kg	88	USDA Method
9	Moisture	%	26	By Gravimetric
10	Bicarbonate *	mg/kg		IS:3025 (P-23)

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11	Sulphate	mg/kg	198	IS:3025 (P-24)
12	Iron	mg/kg	22.4	USDA Method
13	Lead	mg/kg	BDL (DL-0.1)	USDA Method

Table 6(b): Results of Soil monitoring (11/09/2023)

S.No.	Test Parameters	Unit	Result	Test Method
1	pH (1:5)	-	8.39	IS 2720(P-26)
2	Conductivity (1:5)	µmhos/cm	294	USDA Method
3	Bulk Density	gm/cc	1.31	USDA Method
4	Chloride as Cl	mg/kg	382	USDA Method
5	Calcium as Ca	mg/kg	6590	USDA Method
6	Magnesium as Mg	mg/kg	356	USDA Method
7	Organic matter	%	0.51	IS 2720(P-22)
8	Phosphorous	mg/kg	93	USDA Method
9	Moisture	%	30	By Gravimetric
10	Bicarbonate *	mg/kg	222	IS:3025 (P-23)
11	Sulphate	mg/kg	59	IS:3025 (P-24)
12	Iron	mg/kg	8.39	USDA Method
13	Lead	mg/kg	BDL (DL-0.1)	USDA Method

7. STP Inlet monitoring

Schedule for STP Inlet monitoring are given in **Table 7**.

Table 7: Schedule for STP Inlet Water sample collection

Sample collected on	Locations
27/06/2023	STP Plant Room
11/09/2023	STP Plant Room

Table 7(a): Results of STP Inlet Water monitoring (27/06/2023)

S.No.	Test Parameters	Units	Results	Test Method
1	pH	-	8.06	IS 3025 (P-11)
2	Oil and grease	mg/l	20	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	325	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	786	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	86	IS 3025 (P-17)

Table 7(b): Results of STP Inlet Water monitoring (11/09/2023)

S.No.	Test Parameters	Units	Results	Test Method
1	pH	-	8.64	IS 3025 (P-11)
2	Oil and grease	mg/l	28	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	430	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	896	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	168	IS 3025 (P-17)

8. STP Outlet monitoring

Schedule for STP Outlet monitoring are given in **Table 8**.

Table 8: Schedule for STP Outlet Water sample collection

Sample collected on	Locations
27/06/2023	STP Plant Room
11/09/2023	STP Plant Room

Table 8(a): Results of STP Outlet Water monitoring (27/06/2023)

S.No.	Test Parameters	Units	Results	As Per CPCB Norm	Test Method
1	pH	-	7.22	5.5-9.0	IS 3025 (P-11)
2	Oil and grease	mg/l	BDL(DL-2.0)	10	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	4.5	30	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	36	250	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	10	100	IS 3025 (P-17)

Table 8(b): Results of STP Outlet Water monitoring (11/09/2023)

S.No.	Test Parameters	Units	Results	As Per CPCB Norm	Test Method
1	pH	-	7.36	5.5-9.0	IS 3025 (P-11)
2	Oil and grease	mg/l	2.5	10	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	05	30	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	32	250	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	38	100	IS 3025 (P-17)

Annexure-IX
Photographs of Rain Water
Harvesting Pits



Annexure-X

Photographs of Waste Collection Bins



Annexure-XI
Copy of the Agreement for BMW
Management



INDIA NON JUDICIAL

16

Government of National Capital Territory of Delhi

e-Stamp

सत्यमेव जयते

Certificate No.	: IN-DL44329121136305T
Certificate Issued Date	: 09-Feb-2021 05:49 PM
Account Reference	: IMPACC (IV)/ dl782403/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL78240390018803996232T
Purchased by	: SMS WATER GRACE BMW PRIVATE LIMITED
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SMS WATER GRACE BMW PRIVATE LIMITED
Second Party	: Not Applicable
Stamp Duty Paid By	: SMS WATER GRACE BMW PRIVATE LIMITED
Stamp Duty Amount(Rs.)	: 10 (Ten only)



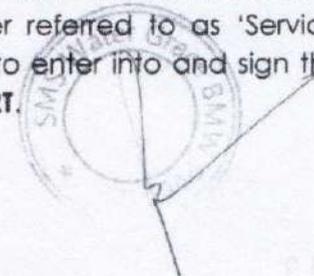
-----Please write or type below this line-----

This agreement is made and executed at New Delhi on this 10th day of March, 2021

BY AND BETWEEN

M/s SMS WATER GRACE BMW PVT. LTD., having its office at Sewage Treatment Plant, Delhi Jal Board Complex, Nilothi, New Delhi- 110041 (For short hereinafter referred to as 'Service Provider') through its Mr. Prabal Pratap Singh Jadon, Sr. Manager to enter into and sign this agreement for and on behalf of the Service Provider of the **ONE PART.**

Prabal Pratap Singh Jadon
Sr. Manager
Balaji Action Medical Institute
4, Buzim Vihar



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.shcsestamp.com or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AND

Sri Balaji Action Medical Institute through its Proprietor/Partner/Authorized Representative Mr./Dr. Sunil, Sumbhi of the **OTHER PART**. (For Short hereinafter referred to as "Waste Generator")

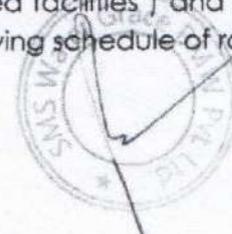
The expression of both the parties shall mean and include the parties, their respective legal heirs, successors, legal representatives, administrators, executors and assignees.

Whereas the Service Provider has been selected by Director of Health Services (DHS), Health & Family Welfare, Govt. Of N.C.T. of Delhi and duly authorized by the Delhi Pollution Control Committee (DPCC), under rule of 8(4) of the Bio-Medical Waste (Management & Handling) Rules 2016 for operating and providing facility for the collection, Reception, Treatment, Storage, Transportation and disposal of the bio- Medical Waste. And whereas the Waste Generator is desirous of out sourcing the disposal of its Bio-Medical Waste and have approached the service provider for providing its service in this regard and after discussions and due negotiations taken place, both the parties are agreed to enter into this agreement on the terms and conditions narrated herein after:-

NOW THIS AGREEMENT witnessed the following terms & conditions to be performed to by both parties to the present agreement.

1. That the Waste Generator will segregate, pack and label the bio-medical waste in the colour coded bags from the waste generation points as per guidelines of Bio-Medical Waste (Management & Handling) Rules 2016 and keep the said packed waste ready for collection by the staff of the Service Provider. The Service Provider will not collect any Bio-Medical waste which is not properly segregate and packed in accordance with guidelines of Bio-Medical Waste (Management & Handling) Rules 2016. The record of the collected waste shall be maintained by the Waste Generator with the acknowledgements signatures of the collection staff of the Service Provider to submit the annual Report to the concern Pollution Board in the prescribed format.
2. That the Waste Generator will deposit (CNA) payment against the BMW disposal services and if the health care unit is closed before expiration of agreement the Service Provider will refund the balance amount after adjusting all the dues if any outstanding towards the Waste Generator.
3. That the Service Provider will charge to the Waste Generator, being Clinic/Pathological Lab/Diagnostic Centre etc. (Not having bed facilities) and being a Nursing Home/Hospital (Having Bed facilities) as per the following schedule of rates:


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Sri Balaji Action Medical Institute
A-6, Paschim Vihar,
New Delhi - 110016



- (i) Minimum 1,40,000/- charges of Rs. (Rs. One Lakh Fourty Thousand) Only for clinic/ Labs/ ladies hostels /Diagnostic Center/hospital (Beds 250) subject to a maximum collection of waste up to NAKg Extra quantity of waste will be chargeable@ Rs. NA/- per Kg. The service tax shall be borne by the Waste Generator upon the respective billings.
- (ii) The waste generator shall pay onetime non-refundable registration fees of Rs.500/ (Five hundred only). — NA
- (iii) The rates enumerated in clause 3(i) above may be varied at any given point of time due to hike in fuel Price, Wages for Labour negotiation with any unanimous body i.e. DMA/IMA at District or state level or any other factor which may effect the cost.
1. That the waste generator undertakes to make the payment through 'Account Payee Cheque or Demand Draft' in favour of the M/s SMS WATER GRACE BMW PVT. LTD. On before 15th day of each successive month and thereafter the interest@ 18% for p.a. shall be Service Provider if the payment is not made within the stipulated period.
2. (a) Notwithstanding the aforesaid terms this agreement may be terminated by either party by giving 30 days written notice. However this requirement of 30 days notice shall not be applicable in the event the service charges are not paid by the Second Party as provided in Clause 6 of this agreement or upon the occurrence of any of events specified in Clause 5b (i) & (ii) in which events the service would be suspended/ terminated forthwith.
- (b) Notwithstanding the aforesaid terms and conditions:-
- The Service Provider will be at liberty to discontinue this service to the Waste generator in the event: the Waste Generator does not pay the service charges.
 - The waste generator and Service Provider both to strictly follow the guidelines of the Bio-Medical Waste (Management & Handling) Rules 2016, during segregation , collection, Transportation and disposal of the bio- Medical Waste except due to the circumstances under force majeure clause and the circumstances beyond their control of the parties.

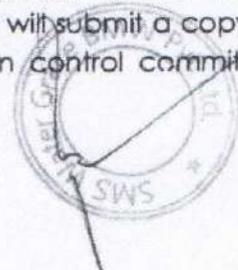

Medical Superintendent
Sri Balaji Action Medical Institute
A-4, Paschim Vihar,
New Delhi-110063



thereon to the Waste Generator after the circumstance beyond their control of the parties.

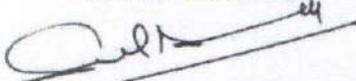
6. That all the taxes, such as Contract Sales tax, Service Tax etc., if applicable, shall be paid and borne by the Waste Generator.
7. The neither party shall transfer and /or assign the rights granted under this agreement without the prior intimation and written permission of the other party and without obtaining a written undertaking by the proposed assignee/transferee agreeing to assume all of the said party 's obligations under this agreement and to abide by all the obligations and covenants contained herein.
8. That this agreement shall be governed by the laws of India and shall be interpreted and construed in accordance with the laws of India and Subject to the jurisdiction of Courts at Delhi, shall have exclusive jurisdiction to try, entertain and dispose between the parties thereto. All the notice, request, demands and other communications, required/permited to be given under this Agreement shall be in writing.
9. That the waste generator should get from time to time the service contract Agreement renewed from the service provider one month before the expiry of the validity of the Agreement. The Waste generator further undertakes to keep the validity period of the agreement for a minimum period of one year from the date of service as per pollution Control Committee/Board Rule and in between if the agreement is cancelled, they should directly intimate pollution control committee / Board with adequate reason about the cancelation of the agreement, failing which, all the consequence and penalties will be borne by the waste generate. Further. The waste generate also undertakes to give one month notice in writing if they want to discontinue the service and wish to switch over to another service provider failing which, they have to pay the service charge equivalent in one month minimum service charge s to the service provider in lieu of one monthly notice period.
10. That in case the service contract agreement gets misplaced at the waste generator end, then an additional Rs. 100/- will be charged from the generation of issuing the agreement once again.
11. That the waste generator further undertakes to sign every page of the agreement and return both copies of the agreement to the service provider's signature and the services provider will return the duplicate copy of the agreement to the waste generator. On receipt of the agreement to the Waste generator will submit a copy of the agreement with the date of service expiry to the pollution control committee /board.


Medical Superintendent
Balaji Action Medical Institute
A-4, Paschim Vihar,
New Delhi-110063



12. The term of this Agreement shall be for a perform commencing from 01/04/2021 to 31/03/2023
13. That in case there is any change in the constitution of waste generator the same shall be informed forth with to the service provider.
14. That both the parties under take to remain bound by the term and conditions set out herein above.
15. IN WITNESS WHEREOF, THE PARTIES HERE TO HAVE SET THERE SIGNATURE AND SEAL ON THE DAY AND YEAR MENTIONED HEREIN ABOVE.

WASTE GENERATOR



AUTHORIZED SIGNATORY

Address:

Superintendent
Sri Balaji Action Medical Institute
A-4, Paschim Vihar,
New Delhi-110063

Sri Balaji Action Medical Institute

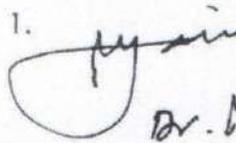
A-4, Paschim Vihar

New Delhi-110063

Fax: 011-42888888

Witness - H.C.E.

1.


Dr. Madan Jain

SMS WATER GRACE BMW PVT. LTD.



AUTHORISED SIGNATORY

Sewage Treatment Plant,

Delhi Jal Board Complex

New Delhi-110041

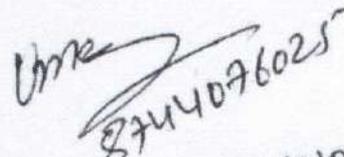
Ph: +91- 8744076042

web : www.smsbmw.in

Email: prabal.singh@smsl.co.in

Witness:- SMSWGBMWPL

1.


8744076025
UMESHCHANDRA



DELHI POLLUTION CONTROL COMMITTEE

(Government of N.C.T. of Delhi)

4th & 5th Floor, ISBT Building Kashmere Gate, Delhi 110006

visit us at: <https://dpccocmms.nic.in>

(AUTHORIZATION UNDER BIO MEDICAL WASTE MANAGEMENT RULES, 2016)

File number of authorization : DPCC/(11)(5)(01)/2019/BMW/NST/AUTH/1826726

Application No: 1021905

Date:25/11/2019

1. M/s Sri Balaji Action Medical Institute A Unit of Lala Munni Lal Mange Ram Charitable Trust an occupier of the facility located at FC 34 A4 Paschim Vihar, New Delhi 110063 110063 is hereby granted this authorization for Generation, Segregation, Collection, Storage, 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 : 250**
3. **Quantity of Biomedical waste handled : 396 (Kg/day)**
4. This authorization shall be in force for a period of Five Years and valid up to 24/07/2024.
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.

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 authorization or its renewal shall be produced for inspection at the request of any officer authorized by DPCC.
3. 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).
4. 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.
5. 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.
6. 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.
7. The occupier shall maintain records of the Bio-Medical Waste generated and disposed of/ handed over. The record shall be made available, for inspection & verification, to any officer authorized by DPCC.
8. 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.
9. In case the Occupier is having a DG 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). Stack height with the DG Set shall be as per the following formula, H is equal to h plus $(0.2 \times \text{square root of KVA})$ where ' H ' is Total Height of stack in meter, ' h ' is Height of the building in meters where the Generator Set is installed and KVA is capacity of the D.G. set in KVA).

10. 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.

11. 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.

12. The Occupier is required to display the authorization at a prominent place in its premises for view of general public.

13. 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.

14. The Occupier shall use only non-chlorinated plastic bags & gloves as per Notification dated 16 th March, 2018 published by MOEF&CC.

15. 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.

16. 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.

17. The Occupier shall ensure treatment and disposal of the entire effluent/liquid waste generated from the HCF 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.

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 15 th 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 use only Piped Natural Gas (PNG) as fuel in boilers, if any.

25. The Occupier shall submit the copy of fresh valid agreement with CBWTF to this office within 15 days

of expiry of previous agreement or in case of any change.

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

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

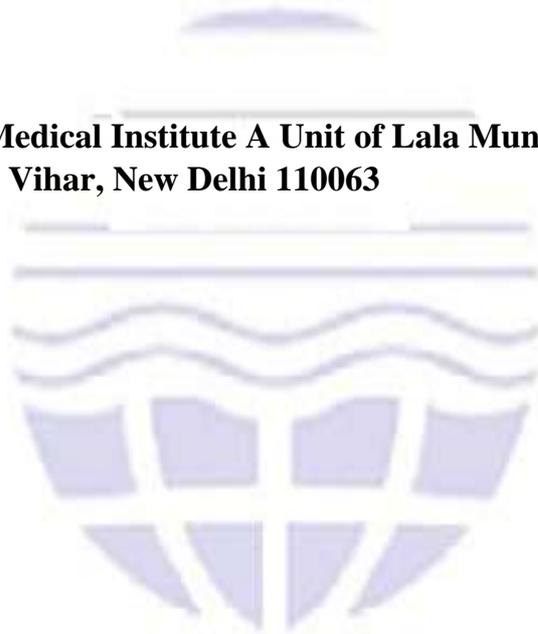
28. The Occupier shall apply for fresh Authorization in case of any change in the activity/number of beds etc.

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

30. 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.

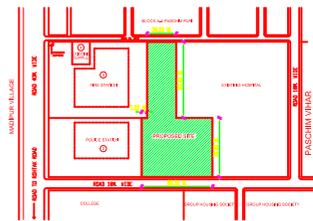
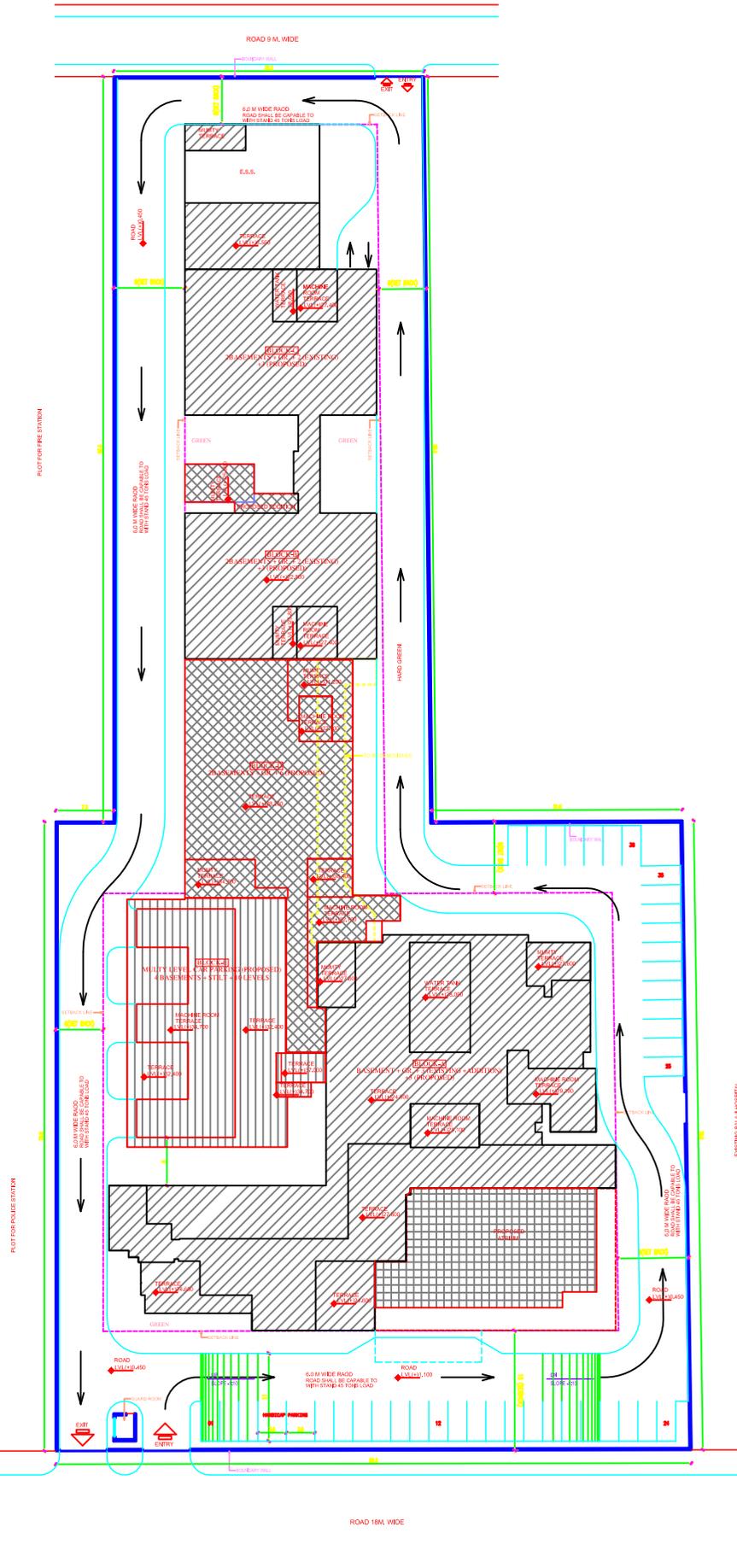
To,

**Sri Balaji Action Medical Institute A Unit of Lala Munni Lal Mange Ram Charitable Trust
FC 34 A4 Paschim Vihar, New Delhi 110063
110063**



Annexure-XII

Copy of Traffic circulation plan



NOTE :-
 COMPLETION FOR EXISTING BUILDING OBTAINED
 VIDE FILE NUMBER 37/CC/B/EZ/07 DATED 31/03/2009
 SET BACKS FOR EXISTING BUILDING KEPT AS PER
 BYELAWS PREVAILING AT THAT TIME
 SET BACKS FOR PROPOSED BUILDING KEPT AS PER
 MPD 2021

NOTE:-
 THE ENTIRE AREA OF THE BUILDING ON ALL FLOORS IS
 MECHANICALLY VENTILATED AND IS AIR CONDITIONED.

-  EXISTING BUILDING UNDER ADDITIONS AND ALTERATIONS
-  PROPOSED NEW BUILDING
-  PROPOSED ATRIUM
-  PROPOSED MULTILEVEL CAR PARKING BLOCK
-  EXISTING AREA TO BE DEMOLISHED

OWNER'S	ARCHITECTS
Project ADDITION/ ALTERATION DRAWING FOR THE HOSPITAL FOR MANAV SEVARTH TRUST AT FACILITY CENTER NO-34,PASCHIMPURI, NEW DELHI	PLANNERS GROUP PVT. LTD. W-1029, 1st FLOOR, DLF CITY, PHASE II GURGAON, GZG
Phone:- 91-11-40005031 Fax:- 40005031 E-mail:- plannersgroup@plannersgroup.com Website:- www.plannersgroup.com	
Sheet SITE PLAN (TRAFFIC CIRCULATION PLAN)	North 
Scale 1:200	Date 28-11-18 Dwg. No. MS/OS-241

Annexure-XIII

Copy of Green Belt Development Plan

Annexure-XIV

Photographs of Existing Greenbelt



Annexure-XV
Detailed CER Budget with activities

LALA MUNNI LAL MANGE RAM CHARITABLE TRUST



FC-34, A-4, PASCHIM VIHAR, NEW DELHI - 110 063
Tel. : 011- 42888888, 45666666 Fax : 91-11-25270725

UNDERTAKING

I, Jogender Aggarwal S/o Shri H.K. Aggarwal, Authorised signatory of **Lala Munni Lal Mange Ram Charitable Trust** for the project Expansion of "Sri Balaji Action Medical Institute" at Facility Centre-34, Paschim Puri, New Delhi -63 Solemnly affirm & undertake as under:

That, the cost of expansion for project is Rs. 150 cr.

That, the expenditure for Corporate Environment Responsibility (CER) for the above project as per MoI.F&CC Office Memorandum no. F.No. 22-65/2017-IA.III dated 01.05.2018 will be 0.75% of the capital investment on expansion part (Rs. 1.125 Crore) of the project.

As per the Office Memorandum some of the activities which can be carried out in CER, are infrastructure creation for drinking water supply, sanitation, health, education, skill development, roads, cross drains, electrification including solar power, solid waste management facilities, scientific support and awareness to local farmers to increase yield of crop and fodder, rain water harvesting, soil moisture conservation works, avenue plantation, plantation in community areas, etc.

S. No	Activity	Provision	Areas	Cost in INR Lakhs					
				1st Year	2nd Year	3rd Year	4th Year	5th Year	Total Cost
1	Skill Development	Skill Development for ward boys, Patient care, nurses, maintenance of equipment and admin work by giving training.	Paschim Vihar	6.0	6.0	6.0	6.0	6.0	30.0
3	Waste Management	Bio-degradable waste Management by providing bins for collection of segregated waste. (OWC)	Within 2 km area radius of hospital subject to land allotted by MCD/DDA	2.0	2.0	2.0	2.0	2.0	10.0
4	Education	Will be providing health talks for general public and nearby RWA colonies on general and specific issues like health and hygiene. By specialist. Will be providing education to general public on basic life support procedures.	Paschim Vihar	3.0	3.0	3.0	3.0	3.0	15.0

Continued

J. G. [Signature]

LALA MUNNI LAL MANGE RAM CHARITABLE TRUST



FC-34, A-4, PASCHIM VIHAR, NEW DELHI - 110 063
Tel. : 011- 42888888, 45666666 Fax : 91-11-25270725

5	Medical check-ups	Will be arranging monthly camps for general patients. Will be conducting regularly health check-up camps in-house for examination. Will also be starting a mobile dispensary clinic for under privileged people of the society. This mobile dispensary will be going to various nearby locations to provide free consultation and free medicines for common ailments to people who are unable to attend hospital.	within 2 km radius of hospital	10.0	10.0	10.0	10.0	10.0	50
Total				21.0	21.0	21.0	21.0	21.0	105.0

Lala Munni Lal Mange Ram Charitable Trust

Authorised Signatory

Annexure-XVI
Copy of Electricity Bills



BSES Rajdhani Power Limited

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

Due Date (दुहा तिथि):

29-05-2023

EBILL Customer

Bill of Supply for Electricity

Name: METABOLIC ACTION WITH KEN INSTITUTE
Billing Address: FC-34 PANCHBI VIKAS NAGAR DDA SPORTS COMPLEX
Supply Address: FC-34 PANCHBI VIKAS NAGAR DDA SPORTS COMPLEX

Sanitized Load: 1391.00 (kVA)
Contract Demand: 1391.00 (kVA)
M D I: 1160.00 (kVA)
Power Factor: 0.988
Pole No.: NA
Meter Reading Status: MR
Cycle No.: KC
Tariff Category: Large Industrial Power

CA No.: 166613228
Renewal Date: 04-05-2024
Meter Type: BPHK
Supply Type: HT (11KV)
Bill No.: 500058414075
Bill Basic: Actual
O.D. No.: R/23/10343603499
CCTV Tagged: No
Street Light Tagged: No
Wi-Fi Tagged: No

Customer Care Centre No. (दुहा केन्द्र संख्या) 19123 (24x7 Toll Free)

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (kWh), Days, Unit. Includes a note: Meter Details in Annexure

Billing Details (दुहा का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (01-04-2023 to 31-03-2023)

Table with columns: Fixed Charge, Consumption Measured, Energy Units, Subsidy Energy Charge, Standard Power Factor, Time of Day (TOD) Charge, Exchange of Meters, Details for BSES Long Duty, Total Amount. Includes a QR code for payment.

Past Dues / Refunds / Subsidy (पिछला देना/वापसी/सुबिडी) Consumer registered under GST may submit its GSTIN at concerned division

Table with columns: Provisional Refund, Arrears, Late Payment Surcharge, Total Charges Payable, Rebate/Subsidy, Net Amount Payable.

Table with columns: BG Security Deposit, BG Expiry Date, Cash Security Deposit, Bill Amount Payable (₹ 6178780.00), Due Date of Payment (29-05-2023).

Last payment received on 01-04-2023. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bills) by 01-05-2023.

IMPORTANT MESSAGE (गहत्वपूर्ण सूचना)

In absence of valid industrial license, the bill is raised as per non-domestic category. Power Purchase Adjustment Charge (PPAC) of 23.87% has been levied on energy & fixed charge...

(This bill is computer generated, hence date not require any signature)

BSES Powered by BHARAT BILLPAY BSES Rajdhani Power Limited

Payment slip: Make your digital payment to QRPL CA No. 100012320. Check should not be post dated. With your telephone number on back side of the cheque.

Barcode and Bill amount payable: ₹ 6178780.00. Bill month: MARCH. Date: 01-04-2023.

KCC 384V472

Scan QR

KCC 384V472



BSES Rajdhani Power Limited
Vaccine + Mask + Washing hands + Social Distancing + Victory over Covid

BILL Customer

Bill of Supply for Electricity

Due Date (बिल तिथि):
24-06-2023

Name: SRI BALAJI ACTION MEDICAL INSTITUTE
Billing Address: FC-34 PASTHIM VIHAR NEAR DDA SPORTS COMPLEX NEW DELHI-110063
Supply Address: FC-34 PASTHIM VIHAR NEAR BALMI
Mobile / Tel. No.: 9560972268
Email ID: maintenance@actionhospital.com
District / Division: Punjabi Bagh
Waking Sequence: PSVKC0035A0AA
Bill Month: JUN-23
Bill Date: 09-06-2023

Sanctioned Load: 1391.00 (KVA)
Contract Demand: 1391.00 (KVA)
M D I: 1320.00 (KVA)
Power Factor: 0.992
Pole No.: NA
Meter Reading Status: DL
Cycle No.: KC
Tariff Category: Large Industrial Power

GA No.: 100912528
Energisation Date: 04-06-2004
Meter Type: 3PHK
Supply Type: HT(11KV)
Bill No.: 10090558983
Actual: Actual
Bill Basis: R/23/103386242X1D
O.D. No.: No
CCTV Tagged: No
Street Light Tagged: No
Wi Fi Tagged: No

Customer Care Centre No. (ग्रहक सेवा केंद्र का नंबर) 19123 (24x7 Toll Free)

Motor No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current) (वर्तमान बिलिंग का उपभोग)	Billed Consumption (Previous) (पिछला बिलिंग का उपभोग)	Multiplication Factor (गुणक)	Current Consumption (वर्तमान उपभोग)
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)
Meter Details in Annexure					

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (01-03-2023 to 02-05-2023)

Adapt E-Bill, Save Trees, Provide email details to us through rcb@bsees.com

Fixed Charges 'A' (स्थायी शुल्क)	Consumption Measured During (सकल उपभोग)	Energy Units Consumed / Billed (एनर्जी यूनिट्स / बिलिंग)	Slabwise Energy Charge (स्लाबवाइज एनर्जी चार्ज)	Slabwise Power Purchase Adjustment Charge (स्लाबवाइज पावर पर्सचार्ज)	Time of Day (TOD) Charge (टैम ऑफ द डे चार्ज)	Exchange @ 5% (एक्सचेंज @ 5%)	Electricity Tax @ 5% (इलेक्ट्रिसिटी टैक्स @ 5%)	Total Amount (कुल राशि)
33786.10 (0.97 MVA)	NORMA (S)	280240.00	7.75	2177285.00	20.69	550480.27	289596.77	104997.28
PPAC on Fixed Charge * 0.2	OFFPEAK(S)	131100.00	7.75	1016025.00	20.69	158172.46		
	PEAK(S)	142940.00	7.75	1107795.00	20.69	275040.86		
08783.25								
CCTV Units								
0.20								
Street Light Units								
Wi-Fi Units								
Total Units = 554980		Total (B) = 4001036.00		Total (C) = 8931693.58		Total (D) = 18352.00		0.00

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds (वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (पूर / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount	Period to which it relates (जिस अवधि से संबंध है)		
0	2062.57		Since MAR-23		

Amount not immediately payable, if any. (यदि जो तुरंत देय नहीं है, यदि हो तो)	₹	BG Security Deposit	₹
		BG Expiry Date	
Service line cum Development Charges paid (संयोजित सेवा लाइन व विकास शुल्क)	₹ 0.00	Cash Security Deposit	₹ 2210527.21
Interest accrued for FY 2022-23 (already adjusted in bill No. 0100095558983) (generated for the period 03-03-2023 to 09-04-2023)			₹ (100065.00)
Interest for FY 2023-24		will be adjusted in your first bill to be generated in FY 2024-25	

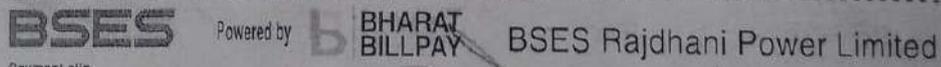
Bill Amount Payable (बिल देय राशि)
₹ 6414480.00
Due Date of Payment (भुगतान देय तिथि) 24-06-2023

Last payment ₹ 8176782.00 received on 25-05-2023. Payment occurred upto 06-06-2023. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bills) by date of bill to be as per Section 55(1) of the Electricity Act, 2003. Charges for reconnection: Single phase ₹ 200, Three phase ₹ 500.

IMPORTANT MESSAGE (सहत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 20.69% has been levied on energy & fixed charge w.e.f 10-05-2022. CCTV Bill amount include Electricity, RCM, ST, and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Penalan Surcharge @ 7.20% has been levied on energy & fixed charge w.e.f. 01-10-2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Reliance is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELOB is a safeguard against faulty internal wiring and prevents shock, fire and life.

(This bill is computer generated, hence does not require any signature.)



Payment slip
• Make your digital payment to BRPL CA No. 100012528
• Cheque should not be post dated
• Write your telephone number on backside of the cheque.



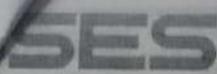
KCCPR1000125280000#1448000202305240000000000

Bill amount payable ₹ 6414480.00 Bill month Jun-23
Cheque/DD No. _____ Date: _____

KCC 4081564

Scan & Pay

KCC 4081564



BSES Rajdhani Power Limited

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

Due Date (दिय तिथि):

25-07-2023

Customer

Bill of Supply for Electricity

SR BALAJI ACTION MEDICAL INSTITUTE

Sanctioned Load : 1381.00 (KVA)
 Contract Demand : 1381.00 (KVA)
 M D I : 1380.00 (KVA)
 Power Factor : 0.892
 Pole No. : NA
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : Large Industrial Power

CA No. : 100612528
 Energisation Date : 04-06-2014
 Meter Type : 3P3K
 Supply Type : MT(11KV)
 Bill No. : 100068547479
 Bill Basis : Actual
 C D No. : R/23/103692/87896
 CCTV Tagged : No
 Street Light Tagged : No
 WFI Tagged : No

Supply Address : PG-34 PASCHIM VIHAR NEAR BALAJI
 9580672254
 Mobile / Tel. No. : main@actionmedical.in
 Email ID : main@actionmedical.in
 Division : Paschim Vihar
 Working Sequence : PSVKC0035A0AA
 Bill Month : JUL-23
 Bill Date : 10-07-2023

Customer Care Centre No. (ग्रहक सेवा केंद्र का नंबर) 19123 (24x7 Toll Free)

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current) (वी.एच.यू.)	Billed Consumption (Previous) (वी.एच.यू.)	Multiplication Factor (गुणक)	Current Consumption (वी.एच.यू.)	Unit (यूनिट)
Meter Details in Annexure						

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (03-07-2023 to 02-07-2023)

Fixed Charge (स्थिर शुल्क)	Consumption Measured During (मापी गई उपभोग)	Energy Units Consumed (उपभोग की यूनिटें)	Slabwise Energy Charge (स्लाब-बद्ध ऊर्जा शुल्क)	Subsidy (सुब्सिडी)	Time of Day (TOD) Charge (दिन के समय के हिसाब से शुल्क)	Surcharge @ 1% on Energy Charge (ऊर्जा शुल्क पर 1% का सurcharge)	Decision 1st & 2nd on Energy Charge (ऊर्जा शुल्क पर 1st & 2nd का निर्णय)	Total Amount (कुल राशि)
3000.00	NORMAL(S)	218478.00	7.75	1699204.50	20.00	36532.40	43002.00	218478.00
PPAC on Fixed Charge (स्थिर शुल्क पर PPAC)	PEAK(S)	103618.00	7.75	802497.00	20.00	16289.31	163499.40	103618.00
PPAC on Fixed Charge (स्थिर शुल्क पर PPAC)	PEAK(S)	112503.00	7.75	871808.25	20.00	176474.00	174379.60	112503.00
PPAC on Fixed Charge (स्थिर शुल्क पर PPAC)	NORMAL(S)	120162.00	7.75	931255.50	20.00	186218.99	180550.26	120162.00
CCTV Units (CCTV यूनिटें)	OFFPEAK(S)	56902.00	7.75	441378.00	20.00	88276.60	88276.60	56902.00
Street Light Units (सड़क रोशनी यूनिटें)	PEAK(S)	61877.00	7.75	478586.75	20.00	95717.35	95717.35	61877.00
WFI Units (WFI यूनिटें)								
Total Units =		673520		5219281.00		1223026.55		21514.00

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Refund Unit (वापसी यूनिट)	Refund Amount (वापसी राशि)	Amount (राशि)	Period to which it relates (जिस अवधि से संबंधित है)	Late Payment Surcharge (LPSC) (शीलर शुल्क)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (सुब्सिडी)	Net Amount Payable (कुल देय राशि)
0	6414.51	6414.51	Since MAR-23	3040624.74	163336.80V	7642267.34	

Amount not immediately payable, if any (यदि कोई भी राशि तुरंत देय नहीं है)	BG Security Deposit (₹)	
	BG Expiry Date	
Service line cum Development Charges paid (सेवा लाइन और विकास शुल्क) ₹ 0.00	Cash Security Deposit (₹)	2210527.21
Interest accrued for FY 2022-23 (अनुसंधानित ब्याज) ₹ (100065.00)		
Interest for FY 2023-24 (अनुसंधानित ब्याज) will be adjusted in your first bill to be generated in FY 2023-24		

Bill Amount Payable (बिल देय राशि)

₹ 7847290.00
 Due Date of Payment (भुगतान देय तिथि) 25-07-2023

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (यदि भुगतान देय तिथि के बाद भुगतान करने पर देय तिथि के बाद अगले बिल में शर्तबद्ध शुल्क चार्ज किया जाएगा।)

Last payment ₹ 640865.00 received on 13-06-2023. Payment accounted upto 07-07-2023. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 55(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200. Three phase ₹ 500.

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 27.88% (cash) is levied on energy & fixed charge w.e.f. 25.06.2022. CCTV Bill amount include Energy, PPAC, PTC and Electricity. The energy & fixed charge w.e.f. 31.10.2022. The amount of Security Deposit against your connection is maintained herewith under the heading "Security Deposit with DISCOM". Please check the amount in your bill. Any discrepancy, if any, should be reported to the concerned office in the first bill to be generated in FY 2023-24. Please check the amount in your bill. Any discrepancy, if any, should be reported to the concerned office in the first bill to be generated in FY 2023-24. Please check the amount in your bill. Any discrepancy, if any, should be reported to the concerned office in the first bill to be generated in FY 2023-24.

Powered by **BHARAT BILLPAY**

BSES Rajdhani Power Limited

Payment slip

* Make your digital payment to BRPL CA No. 100612528

* Cheque should be account payee and payable to BSES.



BSES Rajdhani Power Limited

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

EBILL Customer

Bill of Supply for Electricity

Due Date (बिल तिथि):

25-08-2023

Name: SRI BALAJI ACTION MEDICAL INSTITUTE
Billing Address: FC-34 PACHIM VIHAR NEAR ODA SPORTS COMPLEX NEW DELHI 110063
Supply Address: FC-34 PACHIM VIHAR NEAR BALAJI
Mobile / Tel. No.: 9560972288
Email ID: maintenance@actionhospital.com
District / Division: Punjabi Bagh
Walking Sequence: PSVK0035A0AA
Bill Month: AUG-23
Bill Date: 10-08-2023

Sanctioned Load : 1391.00 (KVA)
Contract Demand : 1391.00 (KVA)
M D I : 1440.00 (KVA)
Power Factor : 0.988
Pole No. : NA
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Large Industrial Power

CA No. : 100012528
Energisation Date : 04-08-2004
Meter Type : SP3K
Supply Type : HT(11KV)
Bill No. : 100036749988
Bill Basis : Actual
O.D. No. : RW2310372401402
CCTV Tagged : No
Street Light Tagged : No
Wi-Fi Tagged : No

Customer Care Centre No. (ग्रहण सेवा केंद्र का नंबर) 19123 (24x7 Toll Free)

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (Current), Days, Unit. Includes Meter Details in Annexure.

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (04-07-2023 to 03-08-2023)

Adapt e-bill, Save trees, Provide email details to us through web@bsees.com

Main billing table with columns: Fixed Charges, Consumption Measured During, Energy Units Consumed, Slabwise Energy Charge, Slabwise Power Purchase Adjustment Charge, Time of Day (TOD) Charges, Surcharge @ 1% on Energy Charge, Electricity Tax, Total Amount.

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Table for Past Dues / Refunds / Subsidy with columns: Provisional Bill Refunds, Arrears, Late Payment Surcharge, Total Charges Payable, Rebate-Subsidy, Net Amount Payable.

Form for BG Security Deposit, BG Expiry Date, Cash Security Deposit, and interest accrued for FY 2022-23.

Bill Amount Payable (बिल देय राशि)

₹ 8552330.00

Due Date of Payment (भुगतान देय तिथि) 25-08-2023

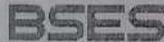
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment ₹ 7639443.00 received on 19-07-2023. Payment due on 07-08-2023. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bills) by due date.

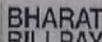
IMPORTANT MESSAGE (सहत्वपूर्ण सूचना)

*Other charges include: Load violation Surcharge ₹675.00, Power Purchase Adjustment Charge (PPAC) @ 27.08% been levied on energy & fixed charge w.e.f. 22.06.2023, CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption.

(This bill is computer generated, hence does not require any signature.)



Powered by



BSES Rajdhani Power Limited

Payment slip

- Make your digital payment to BRPL CA No. 100012528
• Cheque should not be post dated.
• Write your telephone number on backside of the cheque.

- Cheque should be account payee and payable at Delhi.
• Do not staple, only clip the cheque to payment slip.



800010001252800035233000202308250000000000

Bill amount payable : ₹ 8552330.00

Bill month: Aug-23

Cheque/DD No.:

Date:

KCC 5921903

Scan & pay

KCC 5921903



BSES Rajdhani Power Limited

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

Bill of Supply for Electricity

Due Date (देय तिथि): 25-09-2023

Consumer Name: SRI BALAJI ACTION MEDICAL INSTITUTE
 Address: FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX, NEW DELHI 110063
 Supply Address: FC-34 PASCHIM VIHAR NEAR BALAJI
 Mobile / Tel. No.: 9500972288
 Email ID: maintenance@actionhospital.com
 District / Division: Punjabi Bagh
 Walking Sequence: PSVKC0035A0AA
 Bill Month: SEP-23
 Bill Date: 09-09-2023

Sanctioned Load: 1391.00 (KVA)
 Contract Demand: 1391.00 (KVA)
 M D I: 1320.00 (KVA)
 Power Factor: 0.986
 Pole No.: NA
 Meter Reading Status: DL
 Cycle No.: KC
 Tariff Category: Large Industrial Power

CA No.: 100012528
 Energisation Date: 04-06-2004
 Meter Type: 3P5K
 Supply Type: HT(11KV)
 Bill No.: 100009429133
 Bill Basis: Actual
 O.D. No.: R/23/10375387730
 CCTV Tagged: No
 Street Light Tagged: No
 WI FI Tagged: No

Customer Care Centre No. (ग्राहक सेवा केंद्र का नंबर) 191223 (24x7 Toll Free)

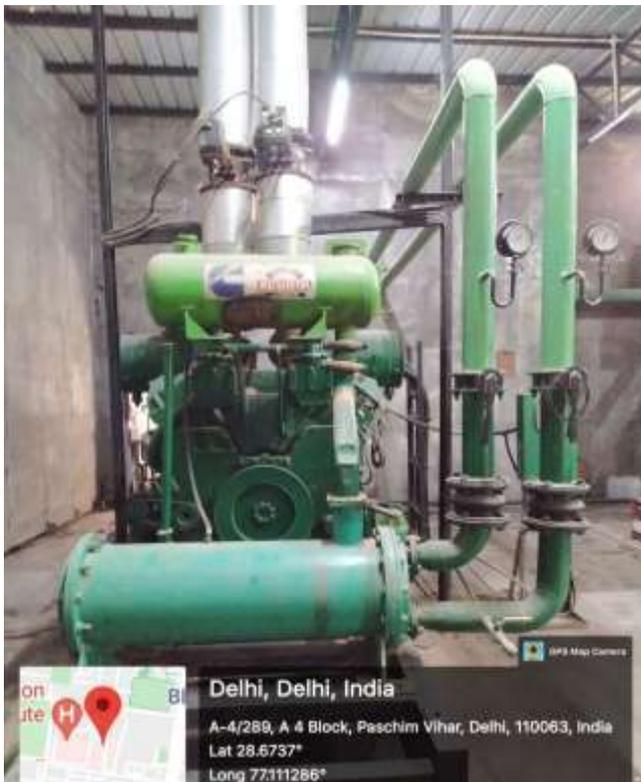
Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान उपभोग)	
		Date of Meter Reading (मीटर पढ़िका की तिथि)	Reading (पढ़िका)	Date of Meter Reading (मीटर पढ़िका की तिथि)	Reading (पढ़िका)		Days (दिन)	Unit (यूनिट)
		Motor Details in Annexure						

Billing Details (बिल का विवरण)

Fixed Charge (A) ₹	Consumption Measured During (वर्तमान उपभोग)	Energy Units Consumed (एनर्जी यूनिट्स)	Slabwise Energy Charge (लेबल अनुसार सिद्ध शुल्क)	Slabwise Power Purchase Adjustment Charge (शुल्क समायोजन)	Time of Day (TOD) Charge (दिन के समय के हिसाब से शुल्क)	Surcharge @ 8% on Energy Charge + Fixed Charge (अतिरिक्त शुल्क)	Exclusively Tax @ 15% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge (अलग-अलग शुल्क)	Total Amount (A+B+C+D+E+F+G+H+I) ₹
337280.10 (0.97 MWh)	NORMAL(S)	341620.00	7.75	2647555.00	27.08	716957.83	436931.70	8005500.52
	OFFPEAK(S)	169360.00	7.75	1266340.00	27.08	274274.80	349019.25	
	PEAK(S)	174320.00	7.75	1350980.00	27.08	439014.46	302227.74	
	PPAC on Fixed Charge (A) ₹						302227.74	
	PPAC on Energy Charge (B) ₹						8281775.97	
	PPAC on TOD Charge (C) ₹						2212500.00	
	PPAC on Surcharge (D) ₹						100065.00	
	PPAC on Tax (E) ₹						808421.66	
	PPAC on Other Charges (F) ₹						0.00	
	PPAC on Total (G) ₹						8281775.97	
	PPAC on Total (H) ₹						2212500.00	
	PPAC on Total (I) ₹						100065.00	
	PPAC on Total (J) ₹						808421.66	
	PPAC on Total (K) ₹						0.00	
	PPAC on Total (L) ₹						0.00	
	PPAC on Total (M) ₹						0.00	
	PPAC on Total (N) ₹						0.00	
	PPAC on Total (O) ₹						0.00	
	PPAC on Total (P) ₹						0.00	
	PPAC on Total (Q) ₹						0.00	
	PPAC on Total (R) ₹						0.00	
	PPAC on Total (S) ₹						0.00	
	PPAC on Total (T) ₹						0.00	
	PPAC on Total (U) ₹						0.00	
	PPAC on Total (V) ₹						0.00	
	PPAC on Total (W) ₹						0.00	
	PPAC on Total (X) ₹						0.00	
	PPAC on Total (Y) ₹						0.00	
	PPAC on Total (Z) ₹						0.00	
	PPAC on Total (AA) ₹						0.00	
	PPAC on Total (AB) ₹						0.00	
	PPAC on Total (AC) ₹						0.00	
	PPAC on Total (AD) ₹						0.00	
	PPAC on Total (AE) ₹						0.00	
	PPAC on Total (AF) ₹						0.00	
	PPAC on Total (AG) ₹						0.00	
	PPAC on Total (AH) ₹						0.00	
	PPAC on Total (AI) ₹						0.00	
	PPAC on Total (AJ) ₹						0.00	
	PPAC on Total (AK) ₹						0.00	
	PPAC on Total (AL) ₹						0.00	
	PPAC on Total (AM) ₹						0.00	
	PPAC on Total (AN) ₹						0.00	
	PPAC on Total (AO) ₹						0.00	
	PPAC on Total (AP) ₹						0.00	
	PPAC on Total (AQ) ₹						0.00	
	PPAC on Total (AR) ₹						0.00	
	PPAC on Total (AS) ₹						0.00	
	PPAC on Total (AT) ₹						0.00	
	PPAC on Total (AU) ₹						0.00	
	PPAC on Total (AV) ₹						0.00	
	PPAC on Total (AW) ₹						0.00	
	PPAC on Total (AX) ₹						0.00	
	PPAC on Total (AY) ₹						0.00	
	PPAC on Total (AZ) ₹						0.00	
	PPAC on Total (BA) ₹						0.00	
	PPAC on Total (BB) ₹						0.00	
	PPAC on Total (BC) ₹						0.00	
	PPAC on Total (BD) ₹						0.00	
	PPAC on Total (BE) ₹						0.00	
	PPAC on Total (BF) ₹						0.00	
	PPAC on Total (BG) ₹						0.00	
	PPAC on Total (BH) ₹						0.00	
	PPAC on Total (BI) ₹						0.00	
	PPAC on Total (BJ) ₹						0.00	
	PPAC on Total (BK) ₹						0.00	
	PPAC on Total (BL) ₹						0.00	
	PPAC on Total (BM) ₹						0.00	
	PPAC on Total (BN) ₹						0.00	
	PPAC on Total (BO) ₹						0.00	
	PPAC on Total (BP) ₹						0.00	
	PPAC on Total (BQ) ₹						0.00	
	PPAC on Total (BR) ₹						0.00	
	PPAC on Total (BS) ₹						0.00	
	PPAC on Total (BT) ₹						0.00	
	PPAC on Total (BU) ₹						0.00	
	PPAC on Total (BV) ₹						0.00	
	PPAC on Total (BW) ₹						0.00	
	PPAC on Total (BX) ₹						0.00	
	PPAC on Total (BY) ₹						0.00	
	PPAC on Total (BZ) ₹						0.00	
	PPAC on Total (CA) ₹						0.00	
	PPAC on Total (CB) ₹						0.00	
	PPAC on Total (CC) ₹						0.00	
	PPAC on Total (CD) ₹						0.00	
	PPAC on Total (CE) ₹						0.00	
	PPAC on Total (CF) ₹						0.00	
	PPAC on Total (CG) ₹						0.00	
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	PPAC on Total (CI) ₹						0.00	
	PPAC on Total (CJ) ₹						0.00	
	PPAC on Total (CK) ₹						0.00	
	PPAC on Total (CL) ₹						0.00	
	PPAC on Total (CM) ₹						0.00	
	PPAC on Total (CN) ₹						0.00	
	PPAC on Total (CO) ₹						0.00	
	PPAC on Total (CP) ₹						0.00	
	PPAC on Total (CQ) ₹						0.00	
	PPAC on Total (CR) ₹						0.00	
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	PPAC on Total (CU) ₹						0.00	
	PPAC on Total (CV) ₹						0.00	
	PPAC on Total (CW) ₹						0.00	
	PPAC on Total (CX) ₹						0.00	
	PPAC on Total (CY) ₹						0.00	
	PPAC on Total (CZ) ₹						0.00	
	PPAC on Total (DA) ₹						0.00	
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	PPAC on Total (DC) ₹						0.00	
	PPAC on Total (DD) ₹						0.00	
	PPAC on Total (DE) ₹						0.00	
	PPAC on Total (DF) ₹						0.00	
	PPAC on Total (DG) ₹						0.00	
	PPAC on Total (DH) ₹						0.00	
	PPAC on Total (DI) ₹						0.00	
	PPAC on Total (DJ) ₹						0.00	
	PPAC on Total (DK) ₹						0.00	
	PPAC on Total (DL) ₹						0.00	
	PPAC on Total (DM) ₹						0.00	
	PPAC on Total (DN) ₹						0.00	
	PPAC on Total (DO) ₹						0.00	
	PPAC on Total (DP) ₹						0.00	
	PPAC on Total (DQ) ₹						0.00	
	PPAC on Total (DR) ₹						0.00	
	PPAC on Total (DS) ₹						0.00	
	PPAC on Total (DT) ₹						0.00	
	PPAC on Total (DU) ₹						0.00	
	PPAC on Total (DV) ₹						0.00	
	PPAC on Total (DW) ₹						0.00	
	PPAC on Total (DX) ₹						0.00	
	PPAC on Total (DY) ₹						0.00	
	PPAC on Total (DZ) ₹						0.00	
	PPAC on Total (EA) ₹						0.00	
	PPAC on Total (EB) ₹						0.00	
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	PPAC on Total (EE) ₹						0.00	
	PPAC on Total (EF) ₹						0.00	
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	PPAC on Total (EH) ₹						0.00	
	PPAC on Total (EI) ₹						0.00	
	PPAC on Total (EJ) ₹						0.00	
	PPAC on Total (EK) ₹						0.00	
	PPAC on Total (EL) ₹						0.00	
	PPAC on Total (EM) ₹						0.00	
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	PPAC on Total (EQ) ₹						0.00	
	PPAC on Total (ER) ₹						0.00	
	PPAC on Total (ES) ₹						0.00	
	PPAC on Total (ET) ₹						0.00	
	PPAC on Total (EU) ₹						0.00	
	PPAC on Total (EV) ₹						0.00	
	PPAC on Total (EW) ₹						0.00	
	PPAC on Total (EX) ₹						0.00	
	PPAC on Total (EY) ₹						0.00	
	PPAC on Total (EZ) ₹						0.00	
	PPAC on Total (FA) ₹						0.00	
	PPAC on Total (FB) ₹						0.00	
	PPAC on Total (FC) ₹						0.00	
	PPAC on Total (FD) ₹						0.00	

Annexure-XVII
Photographs of DG sets

Photographs of DG Sets



Annexure-XVIII
Site Photographs



Annexure-XIX

Photographs of building material cover under green net



Annexure-XX

Photographs of Rain water harvesting pits



Annexure-XXI
Copy of RMC Bill

TAX INVOICE

ORIGINAL FOR BUYER

(See Section 31 of CGST Act r/w Rule 46 of Central Goods & Service Tax Rules, 2017)



RISE ELEVEN READYMIX PRIVATE LIMITED

Site Add: C AND D Waste Site, Bakkarwala Nazafgarh Road, Near Sudhanshu ji Maharaj Ashram, Delhi, West Delhi 110015

Contact: 9315906088/9680070216

GSTIN :07AAHCR7291J1ZU
 PAN :AAHCR7291J
 CIN :U26999HR2016PTC064027

Invoice No :23-24/DELHI/2919
 Invoice Date :03-Oct-2023

Name of Transport: Transit Mixer

Vehicle No: HR38AB3815

Driver Name: RAJESH

BILLED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

SHIPPED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

Address: FC-34,A4 PASCHIM VIHAR

Address: PROJECT STORE PASCHIM VIHAR

Pincode: 110017

Pincode: 110063

State Code: 07

State Code: 07

GSTIN No: 07AAATL0238M1ZL

GSTIN No: 07AAATL0238M1ZL

S.No	ITEM NAME	DESCRIPTION	HSN CODE	MODE	UOM	QTY	RATE	AMOUNT
1	M-30	Ready Mix Concrete	38245010	DUMP	Cubic Meter	4	5239	20956.00

TAXABLE AMOUNT:

20956.00

1. Payment Should be made by Cheque/DD only in favour of "RISE ELEVEN READYMIX PVT.LTD"
2. A/C no 50200018424450 IFSC code HDFC0003600 HDFC bank Dhunela branch
3. Goods once sold will not be taken back
4. In case of any disputes, the same shall be subject of Gurgaon Jurisdiction only.
5. All rate and amounts are in Indian Rupees

Add: CGST @9%	1886.04
Add: SGST @9%	1886.04
Add: IGST @0%	0
Round Off	-0.1

GRAND TOTAL(Rs.):24728.00

Tax is Payable under Reverse Charges : No

TOTAL AMOUNT IN WORDS: Twenty Four Thousands Seven Hundred And Twenty Eight Only

Received by:

Name:

Date:

Time:



Sign & Stamp:



For Rise Eleven Readymix Pvt Ltd
 Authorized Signatory

Date: 02/10/23
 Dispatch Time: 15:39 PM
 Reach Time: 5:08 PM
 In Time: 5:15 PM
 Out Time: 7:15 PM

TAX INVOICE

ORIGINAL FOR BUYER

(See Section 31 of CGST Act r/w Rule 46 of Central Goods & Service Tax Rules, 2017)



RISE ELEVEN READYMIX PRIVATE LIMITED

Site Add: C AND D Waste Site, Bakkarwala Nazafgarh Road, Near Sudhanshu ji Maharaj Ashram, Delhi, West Delhi 110015

Contact: 9315906083/9680070216

GSTIN :07AAHCR7291J1ZU
PAN :AAHCR7291J
CIN :U26999HR2016PTC064027

Invoice No :23-24/DELHI/2917
Invoice Date :03-Oct-2023

Name of Transport: Transit Mixer

Vehicle No: HR38AB8462

Driver Name: RAM KUSHAB

BILLED TO: SRI BALAJI ACTION MEDICAL INSTITUTE
Address: FC-34,A4 PASCHIM VIHAR
Pincode: 110017
State Code: 07
GSTIN No: 07AAATL0238M1ZL

SHIPPED TO: SRI BALAJI ACTION MEDICAL INSTITUTE
Address: PROJECT STORE PASCHIM VIHAR
Pincode: 110063
State Code: 07
GSTIN No: 07AAATL0238M1ZL

S.No	ITEM NAME	DESCRIPTION	HSN CODE	MODE	UOM	QTY	RATE	AMOUNT
1	M-30	Ready Mix Concrete	38245010	DUMP	Cubic Meter	4	5239	20956.00
TAXABLE AMOUNT:							20956.00	

1. Payment Should be made by Cheque/DD only in favour of "RISE ELEVEN READYMIX PVT.LTD"
2. A/C no 50200018424450 IFSC code HDFC0003600 HDFC bank Dhunela branch
3. Goods once sold will not be taken back
4. In case of any disputes, the same shall be subject of Gurgaon Jurisdiction only.
5. All rate and amounts are in Indian Rupees

Add: CGST @9%	1886.04
Add: SGST @9%	1886.04
Add: IGST @0%	0
Round Off	- 0.1

GRAND TOTAL(Rs.):24728.00

Tax is Payable under Reverse Charges : No

TOTAL AMOUNT IN WORDS: Twenty Four Thousands Seven Hundred And Twenty Eight Only

Received by:

Name:

Date:

Time:



Sign & Stamp:



For Rise Eleven Readymix Pvt Ltd
 Authorized Signatory

03/10/23
 Dispatch Time : 13:23 PM
 Reach Time : 2:45 PM
 In Time : 3:05 PM
 Out Time : 5:10 PM

TAX INVOICE

ORIGINAL FOR BUYER

(See Section 31 of CGST Act r/w Rule 46 of Central Goods & Service Tax Rules, 2017)



RISE ELEVEN READYMIX PRIVATE LIMITED

Site Add: C AND D Waste Site, Bakkarwala Nazafgarh Road, Near Sudhanshu ji Maharaj Ashram, Delhi, West Delhi 110015

Contact: 9315906088/9680070216

GSTIN :07AAHCR7291J1ZU

PAN :AAHCR7291J

CIN :U26999HR2016PTC064027

Invoice No :23-24/DELHI/2965

Invoice Date :05-Oct-2023

Name of Transport: Transit Mixer

Vehicle No: HR38AB7300

Driver Name: DHARMENDRE

BILLED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

Address: FC-34,A4 PASCHIM VIHAR

Pincode: 110017

State Code: 07

GSTIN No: 07AAATL0238M1ZL

SHIPPED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

Address: PROJECT STORE PASCHIM VIHAR

Pincode: 110063

State Code: 07

GSTIN No: 07AAATL0238M1ZL

S.No	ITEM NAME	DESCRIPTION	HSN CODE	MODE	UOM	QTY	RATE	AMOUNT
1	M-35 SCC	Ready Mix Concrete	38245010	PUMP	Cubic Meter	8	5796	46368.00

TAXABLE AMOUNT:

46368.00

1. Payment Should be made by Cheque/DD only in favour of "RISE ELEVEN READYMIX PVT.LTD"

2. A/C no 50200018424450 IFSC code HDFC0003600 HDFC bank Dhunela branch

3. Goods once sold will not be taken back

4. In case of any disputes, the same shall be subject of Gurgaon Jurisdiction only.

5. All rate and amounts are in Indian Rupees

Add: CGST @9% 4173.12

Add: SGST @9% 4173.12

Add: IGST @0% 0

Round Off -0.2

GRAND TOTAL (Rs.):54714.00

Tax is Payable under Reverse Charges : No

TOTAL AMOUNT IN WORDS: Fifty Four Thousands Seven Hundred And Fourteen Only

Received by:

Name:

Date:

Time:



Sign & Stamp:



[Signature]

For Rise Eleven Readymix Pvt Ltd
Authorized Signatory

Date: 05/10/23
Dispatch Time: 8:29 Am
Reach Time: 9:53 Am
In Time: 9:50 Am
Out Time: 10:58 Am
Sign:

TAX INVOICE

ORIGINAL FOR BUYER

(See Section 31 of CGST Act w/ Rule 46 of Central Goods & Service Tax Rules, 2017)



RISE ELEVEN READYMIX PRIVATE LIMITED

Site Add: C AND D Waste Site, Bakkarwala Nazafgarh Road, Near Sudhanshu ji Maharaj Ashram, Delhi, West Delhi 110015

Contact: 9315906088/9680070216

GSTIN :07AAHCR7291J1ZU

PAN :AAHCR7291J

CIN :U26999HR2016PTC064027

Invoice No :23-24/DELHI/2988

Invoice Date :06-Oct-2023

Name of Transport: Transit Mixer

Vehicle No: HR38AB3815

Driver Name: RAJESH

BILLED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

SHIPPED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

Address: FC-34,A4 PASCHIM VIHAR

Address: PROJECT STORE PASCHIM VIHAR

Pincode: 110017

Pincode: 110063

State Code: 07

State Code: 07

GSTIN No: 07AAATL0238M1ZL

GSTIN No: 07AAATL0238M1ZL

S.No	ITEM NAME	DESCRIPTION	HSN CODE	MODE	UOM	QTY	RATE	AMOUNT
1	M-30	Ready Mix Concrete	38245010	PUMP	Cubic Meter	4.5	5239	23575.50
TAXABLE AMOUNT:							23575.50	

1. Payment Should be made by Cheque/DD only in favour of "RISE ELEVEN READYMIX PVT.LTD"
2. A/C no 50200018424450 IFSC code HDFC0003600 HDFC bank Dhunela branch
3. Goods once sold will not be taken back
4. In case of any disputes, the same shall be subject of Gurgaon Jurisdiction only.
5. All rate and amounts are in Indian Rupees

Add: CGST @9% 2121.80

Add: SGST @9% 2121.80

Add: IGST @0% 0

Round Off -0.1

GRAND TOTAL(Rs.):27819.00

Tax is Payable under Reverse Charges : No

TOTAL AMOUNT IN WORDS: Twenty Seven Thousands Eight Hundred And Nineteen Only

Received by:

Name:

Date:

Time:



Sign & Stamp:



(Handwritten Signature)

For Rise Eleven Readymix Pvt Ltd
Authorized Signatory

Date: 06/10/23
Dispatch Time: 16:50:58
Roach Time: 5:50 PM
In Time: 6:15 PM
Out Time: 7:58 PM
Sign:

TAX INVOICE

ORIGINAL FOR BUYER

(See Section 31 of CGST Act r/w Rule 46 of Central Goods & Service Tax Rules, 2017)



RISE ELEVEN READYMIX PRIVATE LIMITED

Site Add: C AND D Waste Site, Bakkarwala Nazafgarh Road, Near Sudhanshu ji Maharaj Ashram, Delhi, West Delhi 110015
Contact: 9315906088/9680070216

GSTIN :07AAHCR7291J1ZU

PAN :AAHCR7291J

CIN :U26999HR2016PTC064027

Invoice No :23-24/DELHI/2998

Invoice Date :07-Oct-2023

Name of Transport: Transit Mixer

Vehicle No: HR38AB6122

Driver Name: ANIL KUMAR

BILLED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

SHIPPED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

Address: FC-34,A4 PASCHIM VIHAR

Address: PROJECT STORE PASCHIM VIHAR

Pincode: 110017

Pincode: 110063

State Code: 07

State Code: 07

GSTIN No: 07AAATL0238M1ZL

GSTIN No: 07AAATL0238M1ZL

S.No	ITEM NAME	DESCRIPTION	HSN CODE	MODE	UOM	QTY	RATE	AMOUNT
1	M-30	Ready Mix Concrete	38245010	DUMP	Cubic Meter	1	5239	20956.00
TAXABLE AMOUNT:							20956.00	

1. Payment Should be made by Cheque/DD only in favour of "RISE ELEVEN READYMIX PVT.LTD"
2. A/C no 50200018424450 IFSC code HDFC0003600 HDFC bank Dhunela branch
3. Goods once sold will not be taken back
4. In case of any disputes, the same shall be subject of Gurgaon Jurisdiction only.
5. All rate and amounts are in Indian Rupees

Add: CGST @9%	1886.04
Add: SGST @9%	1886.04
Add: IGST @0%	0
Round Off	- 0.1
GRAND TOTAL(Rs.):	24728.00

Tax is Payable under Reverse Charges : No

TOTAL AMOUNT IN WORDS: Twenty Four Thousands Seven Hundred And Twenty Eight Only

Received by:

Name:

Date:

Time:



Sign & Stamp:



For Rise Eleven Readymix Pvt Ltd
Authorized Signatory

07/10/23
Dispatch Time : 7:30 AM
Reach Time : 8:27 AM
In Time : 8:30 AM
Out Time : 10:20 AM
Sign

ORIGINAL FOR BUYER

(See Section 31 of CGST Act i/w Rule 46 of Central Goods & Service Tax Rules, 2017)

**RISE ELEVEN READYMIX PRIVATE LIMITED**

Site Add: C AND D Waste Site, Bakkarwala Nazafgarh Road, Near Sudhanshu ji Maharaj Ashram, Delhi. West Delhi 110015

Contact: 9315906088/9680070216

GSTIN :07AAHCR7291J1ZU
 PAN :AAHCR7291J
 CIN :U26999HR2016PTC064027

Invoice No :23-24/DELHI/3009
 Invoice Date :07-Oct-2023

Name of Transport: Transit Mixer

Vehicle No: HR38AB8038

Driver Name: Hansrad

BILLED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

SHIPPED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

Address: FC-34,A4 PASCHIM VIHAR

Address: PROJECT STORE PASCHIM VIHAR

Pincode: 110017

Pincode: 110063

State Code: 07

State Code: 07

GSTIN No: 07AAATL0238M1ZL

GSTIN No: 07AAATL0238M1ZL

S.No	ITEM NAME	DESCRIPTION	HSN CODE	MODE	UOM	QTY	RATE	AMOUNT
1	M-30	Ready Mix Concrete	38245010	PUMP	Cubic Meter	6	5239	31434.00
TAXABLE AMOUNT:							31434.00	

1. Payment Should be made by Cheque/DD only in favour of "RISE ELEVEN READYMIX PVT.LTD"
2. A/C no 50200018424450 IFSC code HDFC0003600 HDFC bank Dhunela branch
3. Goods once sold will not be taken back
4. In case of any disputes, the same shall be subject of Gurgaon Jurisdiction only.
5. All rate and amounts are in Indian Rupees

Add: CGST @6.9%	2829.06
Add: SGST @9%	2829.06
Add: IGST @0%	0
Round Off	- 0.1
GRAND TOTAL(Rs.):37092.00	

Tax is Payable under Reverse Charges : No

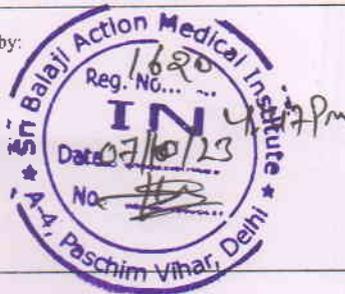
TOTAL AMOUNT IN WORDS: Thirty Seven Thousands Ninety Two Only

Received by:

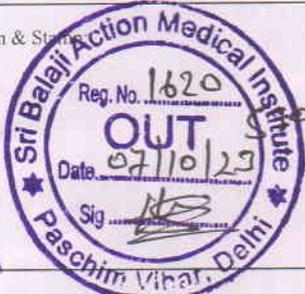
Name:

Date:

Time:



Sign & Stamp



For Rise Eleven Readymix Pvt Ltd
 Authorized Signatory

Date 07/10/23

Dispatch Time : 15:08:31
 Reach Time : 4:43 PM
 In Time : 4:47 PM
 Out Time : 5:30 PM
 Sign.

1

TAX INVOICE

ORIGINAL FOR BUYER

(See Section 31 of CGST Act and Rule 49 of Central Goods & Service Tax Rules, 2017)



RISE ELEVEN READYMIX PRIVATE LIMITED

Site Add: C AND D Waste Site, Bakkarwala Nazafgarh Road, Near Sudhanshu ji Maharaj Ashram, Delhi, West Delhi 110015
Contact: 9315906688/9680070216

GSTIN : 07AAHCR7291J1ZU
PAN : AAHCR7291J
CIN : U26999HR2016PTC064027

Invoice No : 23-24/DELHI/3043
Invoice Date : 09-Oct-2023

Name of Transport: Transit Mixer

Vehicle No: HR38AB8038 Driver Name: HANSRAAJ

BILLED TO: SRI BALAJI ACTION MEDICAL INSTITUTE
Address: FC-34,A4 PASCHIM VIHAR
Pincode: 110017
State Code: 07
GSTIN No: 07AAATL0238M1ZL

SHIPPED TO: SRI BALAJI ACTION MEDICAL INSTITUTE
Address: PROJECT STORE PASCHIM VIHAR
Pincode: 110063
State Code: 07
GSTIN No: 07AAATL0238M1ZL

S.No	ITEM NAME	DESCRIPTION	HSN CODE	MODE	UOM	QTY	RATE	AMOUNT
1	M-30	Ready Mix Concrete	38245010	PUMP	Cubic Meter	6	5239	31434.00
TAXABLE AMOUNT:							31434.00	

1. Payment Should be made by Cheque/DD only in favour of "RISE ELEVEN READYMIX PVT.LTD"
2. A/C no 50200018424450 IFSC code HDFC0003600 HDFC bank Dhunela branch
3. Goods once sold will not be taken back
4. In case of any disputes, the same shall be subject of Gurgaon Jurisdiction only.
5. All rate and amounts are in Indian Rupees

Add: CGST @9%	2829.06
Add: SGST @9%	2829.06
Add: IGST @0%	0
Round Off	-0.1

GRAND TOTAL(Rs.):37092.00

TOTAL AMOUNT IN WORDS: Thirty Seven Thousands Ninety Two Only

Received by:
Name:
Date:
Time:

Sign & Stamp

For Rise Eleven Readymix Pvt Ltd
Authorized Signatory

Date: 09/10/23
Dispatch Time: 05:45:44
Reach Time: 06:35 AM
In Time: 06:45 AM
Out Time: 7:45 AM

TAX INVOICE

ORIGINAL FOR BUYER

(See Section 31 of CGST Act r/w Rule 46 of Central Goods & Service Tax Rules, 2017)



RISE ELEVEN READYMIX PRIVATE LIMITED

Site Add: C AND D Waste Site, Bakkarwala Nazafgarh Road, Near Sudhanshu ji Maharaj Ashram, Delhi, West Delhi 110015

Contact: 9315906088/9680070216

GSTIN :07AAHCR7291J1ZU

PAN :AAHCR7291J

CIN :U26999HR2016PTC064027

Invoice No :23-24/DELHI/3044

Invoice Date :09-Oct-2023

Name of Transport: Transit Mixer

Vehicle No: HR38AB7300

Driver Name: DHARMENDRE

BILLED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

Address: FC-34,A4 PASCHIM VIHAR

Pincode: 110017

State Code: 07

GSTIN No: 07AAATL0238M1ZL

SHIPPED TO: SRI BALAJI ACTION MEDICAL INSTITUTE

Address: PROJECT STORE PASCHIM VIHAR

Pincode: 110063

State Code: 07

GSTIN No: 07AAATL0238M1ZL

S.No	ITEM NAME	DESCRIPTION	HSN CODE	MODE	UOM	QTY	RATE	AMOUNT
1	M-30	Ready Mix Concrete	38245010	PUMP	Cubic Meter	6	5239	31434.00
TAXABLE AMOUNT:							31434.00	

1. Payment Should be made by Cheque/DD only in favour of "RISE ELEVEN READYMIX PVT.LTD"
2. A/C no 50200018424450 IFSC code HDFC0003600 HDFC bank Dhunela branch
3. Goods once sold will not be taken back
4. In case of any disputes, the same shall be subject of Gurgaon Jurisdiction only.
5. All rate and amounts are in Indian Rupees

Add: CGST @9%	2829.06
Add: SGST @9%	2829.06
Add: IGST @0%	0
Round Off	- 0.1
GRAND TOTAL(Rs.):37092.00	

Tax is Payable under Reverse Charges : No

TOTAL AMOUNT IN WORDS: Thirty Seven Thousands Ninety Two Only

Received by:

Name:

Date:

Time:



Sign & Stamp:



For Rise Eleven Readymix Pvt Ltd
Authorized Signatory

Date: 09/10/23
Dispatch Time: 6:48 AM
Reach Time: 7:39 AM
In Time: 7:46 AM
Out Time: 8:57 AM

Annexure-XXII
Copy of PUC Certificate

Form 59
(See rules 115 (2))

Pollution Under Control Certificate
Authorised By:
Government of Haryana

VALID IN ALL INDIA

Date : 04/01/2023
Time : 11:25:18 AM
Validity upto : 03/01/2024

Certificate SL. No. : HR05504140001550
Registration No. : HR38AB6122
Date of Registration : 28/Apr/2020
Month & Year of Manufacturing : February-2018
Valid Mobile Number : 9811
Emission Norms : BSIII, STAGE IV
Fuel : DIESEL
PUC Code : HR0550414
GSTIN :
NIL observation

(GST to be paid extra as applicable)

Vehicle Photo with Registration plate
60 mm x 30 mm

Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	Carbon Monoxide (CO)	percentage (%)	-	-
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)	2500 ± 200	-
	RPM	RPM		
	Lambda	-		
Smoke Density	Light absorption coefficient	1/metre	1.62	0.51

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to <https://puc.parharyana.gov.in>

Authorised Signature with stamp of PUC operator
60mm x 20 (mm)

Clean Gaurav, Green Gaurav

सूचना : ऑन-दोय मोटरवाहन निस्कारणरी 1554 (पाराहल मोटोरोयन नियम 2019) के अनुसार निम्न बायोन प्रदूषण प्रमाणिकर वाहनन राशि रु. 10,000/- तब निम्न बायोन प्रदूषण प्रमाणिकर वाहनन राशि रु. 5000/- (फिफ्टिन रु.)
हमारे यहाँ सभी प्रकार के I एवं III पाटी बायोन सबसे कम दरों पर तुरन्त किये जाते हैं।

Form 59
(See rules 115 (2))

Pollution Under Control Certificate
Authorised By:
Government of Haryana

VALID IN ALL INDIA

Date : 04/01/2023
Time : 11:23:51 AM
Validity upto : 03/01/2024

Certificate SL. No. : HR05504140001549
Registration No. : HR38AB8038
Date of Registration : 28/Apr/2020
Month & Year of Manufacturing : February-2018
Valid Mobile Number : 9811
Emission Norms : BSIII, STAGE IV
Fuel : DIESEL
PUC Code : HR0550414
GSTIN :
NIL observation

(GST to be paid extra as applicable)

Vehicle Photo with Registration plate
60 mm x 30 mm

Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	Carbon Monoxide (CO)	percentage (%)	-	-
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)	2500 ± 200	-
	RPM	RPM		
	Lambda	-		
Smoke Density	Light absorption coefficient	1/metre	1.62	0.55

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to <https://puc.parharyana.gov.in>

Authorised Signature with stamp of PUC operator
60mm x 20 (mm)

Clean Gaurav, Green Gaurav

सूचना : ऑन-दोय मोटरवाहन निस्कारणरी 1554 (पाराहल मोटोरोयन नियम 2019) के अनुसार निम्न बायोन प्रदूषण प्रमाणिकर वाहनन राशि रु. 10,000/- तब निम्न बायोन प्रदूषण प्रमाणिकर वाहनन राशि रु. 5000/- (फिफ्टिन रु.)
हमारे यहाँ सभी प्रकार के I एवं III पाटी बायोन सबसे कम दरों पर तुरन्त किये जाते हैं।

Annexure-XXIII

E-Mail Receiving of Previous Compliance Report of June 2023

Eia Team

From: Eia Team <eia.team@amcgroup.co.in>
Sent: Tuesday, May 30, 2023 2:47 PM
To: 'iro.jaipur-mefcc@gov.in'
Cc: satyapal@actioncancerhospital.com; projects@actionhospital.com; ssend@delhi.gov.in; msdpcc@nic.in
Subject: Submission of six-monthly Compliance report of June 2023 for Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust.
Attachments: EC Compliance report_Sri Balaji Action Medical_June 2023.pdf

Reference: EC Lr No.: F.No.21-7/2019-IA-III ; **Dated:** 18/10/2019

Dear Sir,

This is with reference to the above-mentioned subject. We are herewith submitting six-monthly compliance Report for **June 2023** for the period of **October 2022 – March 2023** for Expansion of "Sri Balaji Action Medical Institute" at Facility CentreNo. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust the along with the necessary annexure for your kind perusal.

We understand that the above is in line with requirement of Ministry of Environment, Forest and Climate Change.

Thanking You,

Yours Sincerely,

For M/s Lala Munni Lal Mange Ram Charitable Trust

Annexure-XXIV
Copy of LED Lights Bills



DURGA ELECTRIC CO.

SBAMI (BAHADURGARH)



Add.: Shop No. 3 & 4, Arya Mohalla, Opp. Pillar No. 365 Main Rohtak Road, Nangloi, Delhi-110041

Ph. No.: 011-41130261 | M. No.: 9312227282, 9810271380

E-mail : durgaelectricals@gmail.com | www.durgaelectricals.com

e-Invoice



IRN : 13eff18dc479bf109c46fd416ab3aae975ed942-7efd30950b701343ce471603
Ack No : 172313529668814
Ack Date : 27-Sep-23

DURGA ELECTRIC CO. (2023-24) Shop No. 3 and 4, All Floor, 9/2, Arya Mohalla Nangloi, North West Delhi, Delhi, 110041 9810271380, 9312227282 UDYAM REGISTRATION NO. :- UDYAM-DL-11-0062560 GSTIN/UIN: 07AAEPA6972H1ZQ State Name : Delhi, Code : 07	Invoice No. DE/23-24/04144	Dated 27-Sep-23
Consignee (Ship to) SRI BALAJI ACTION MEDICAL INSTITUTE KHEWAT NO 337/284 285, KHATONI NO 345, KILA NO 42, DELHI ROHTAK ROAD BYPASS, JAKHODA, BAHADURGARH GSTIN/UIN : 06AAATL0238M1ZN State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SRI BALAJI ACTION MEDICAL INSTITUTE KHEWAT NO 337/284 285, KHATONI NO 345, KILA NO 42, DELHI ROHTAK ROAD BYPASS, JAKHODA, BAHADURGARH GSTIN/UIN : 06AAATL0238M1ZN State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED FLOOD LIGHT 94054090 60WATT	94054090	18 %	20 NO.	950.00	NO.		19,000.00
2	T ROD 73181500 3FEET HEAVY	73181500	18 %	20 pcs	105.00	pcs		2,100.00
3	GI SADDLE 730799 CLAMP	730799	18 %	20 pcs	25.00	pcs		500.00
								21,600.00
								3,888.00
								₹ 25,488.00



30-8-23

Amount Chargeable (in words)
INR Twenty Five Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Tax Amount	
94054090	19,000.00	18%	3,420.00	3,420.00	
73181500	2,100.00	18%	378.00	378.00	
730799	500.00	18%	90.00	90.00	
Total	21,600.00		3,888.00	3,888.00	

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Eight Only**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **560361000081934**
 Branch & IFS Code : **NANGLOI & UBIN0904686**

Remarks: DE/24/04144

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Annexure-XXV

**Copy of E-Waste & Hazardous Waste
Agreement**

INDIA NON JUDICIAL

Government of Uttar Pradesh

e-Stamp

Certificate No. : IN-UP06794016495455U
Certificate Issued Date : 26-Sep-2022 01:14 PM
Account Reference : NEWIMPACC (SV)/ up14076604/ GHAZIABAD SADAR/ UP-GZB
Unique Doc. Reference : SUBIN-UPUP1407660406337057564199U
Purchased by : SHIV SHAKTI METALS MODINAGAR GZB
Description of Document : Article 5 Agreement or Memorandum of an agreement
Property Description : Not Applicable
Consideration Price (Rs.) :
First Party : SHIV SHAKTI METALS MODINAGAR GZB
Second Party : SRI BALAJI ACTION MEDICAL INSTITUTE DELHI
Stamp Duty Paid By : SHIV SHAKTI METALS MODINAGAR GZB
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



[Handwritten Signature]

SERVICE AGREEMENT



SERVICE AGREEMENT

THIS Agreement is made on this 26th day of September, 2022 at Ghaziabad, by and between —

M/s Shiv Shakti Metals, a Proprietorship concern of Mr. Gaurav Rastogi having its registered office and Recycling facility at Khasra No. 545, Village Phaphrana, Sikhera Road Industrial Area, Modi Nagar, Ghaziabad Uttar Pradesh- 201204 (hereinafter called the "Party of First Part" or "SSM" which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successors, nominees and assigns of the First Part).

And

M/s. SRI BALAJI ACTION MEDICAL INSTITUTE, a Unit of Lala Munni Lal Mange Ram Charitable Trust, duly registered under Societies Act and Location at " FC-34, A-4, Paschim Vihar, New Delhi, 110063 ", (hereinafter called "Party of Second Part" or "SRI BALAJI ACTION MEDICAL INSTITUTE" which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successors, nominees and assigns of the Second Part).

WHEREAS, the Parties of First and Second Part desire to enter into an agreement.

And, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

WHEREAS;

A. The Party of Second Part is engaged in providing Healthcare services through its Super Speciality Hospital namely 'SRI BALAJI ACTION MEDICAL INSTITUTE' located at FC-34, A - 4, Paschim Vihar, New Delhi, 110063" The Party of First Part is fully accredited with the ISO 14001: 2015 and ISO 9001:2015, and Micro, Small & Medium Enterprises (MSME), and fully licensed by The Environment Agency. The Party of First Part has Integrated Recycling Facility at Sikheda Road Industrial Area Modinagar Ghaziabad Uttar Pradesh, and has valid Authorization from Uttar Pradesh Pollution Control Board (UPPCB) for recycling of, E-Waste Recyclers, Battery Scrap, Insulated Cable Scrap, Plastic Scrap, Ferrous, Non Ferrous Scrap, and Waste oil etc.

The Party of First Part has a Centralized collection centre at Mandoli Industrial Area in NCT of Delhi as collection centre point of Battery waste and E waste as per the approval of Uttar Pradesh Pollution Control Board (UPPCB), and is authorized with Delhi Pollution Control Committee (DPCC) it's for collection center in Delhi NCT.



B. The Party of Second Part requires the service (as defined below) to be provided by The Party of First Part and that The Party of First Part has represented that it can provide the services to The Party of Second Part.

C. And The Party of Second Part engages the Party of First Part to provide the services in accordance with the terms and conditions of this agreement.

NOW THIS AGREEMENT WITNESS AND THE PARTIES HERETO AGREE HEREBY AS UNDER:-

It is an agreement between the Parties unless the context otherwise requires the following words and expressions shall have the following meaning ascribed to them.

1. Shiv Shakti Facility shall mean the recycling facility situated at Sikhera Road Industrial Area, Modi Nagar, Ghaziabad, Uttar Pradesh

2. Applicable Laws means Law made by Ministry of Environment, Forest and Climate Change for movement of hazardous waste and all statutes rules, judgment order, Regulation, Directives, Standards, guidelines Policies by law, approvals from government Authority or other government restrictions or adjudication by quasi – judicial (including those relating to environment, taxes, assessment etc) governing the territories of and applicable to The Parties of First Part and Second Part.

3. E waste shall mean waste electrical and electronic equipment whole or in part and scraps or rejects from manufacturing process which are intended to be discarded. The waste end of life equipments which can be useful directly or after recycling.

4. Delivery Point shall mean the place of business of The Party of Second Part as may be agreed from time to time.

5. Services shall have a meaning ascribed to in schedule A.

2. Engagement

2.A. Subject to the terms and conditions of the agreement The Party of Second Part hereby engages The Party of First Part and The Party of First Part hereby agree to provide the services to the customer during the term of this agreement.


The Party of First Part
New Delhi, India



3. The Party of First Part SSM provide services including but not limited to refurbishing, reusing, and recycling the E waste , hazardous and other Scrap, supplied by the SRI BALAJI ACTION MEDICAL INSTITUTE and more fully described in schedule A. Attached hereto during the term of agreement.

4. Payments will be made in advance for collection of scarp according to the quotation provided by SSM to the SRI BALAJI ACTION MEDICAL INSTITUTE.

5. Obligation of SSM

A. The responsibility of SSM shall be to collect the material from SRI BALAJI ACTION MEDICAL INSTITUTE's site.

B. SSM agrees and undertakes to have all relevant consents, authorizations licenses and permissions, etc., as required under all applicable Laws to fulfill its obligations under this agreement.

C. SSM shall ensure timely collection of e waste, hazardous and other waste from the SRI BALAJI ACTION MEDICAL INSTITUTE premises as prescribed under the applicable laws and as mutually agreed between the parties.

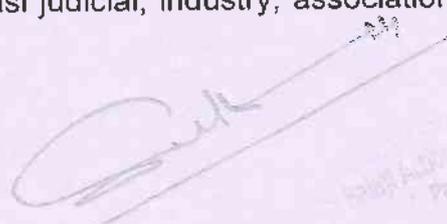
D. SSM shall undertake that it shall not in any manner whatsoever use the trademark, name, logo of the SRI BALAJI ACTION MEDICAL INSTITUTE or any abbreviation of the name of the customer for its private advantage or otherwise.

6. Obligation of SRI BALAJI ACTION MEDICAL INSTITUTE

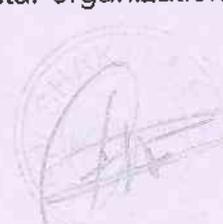
A. Subject to the terms and conditions of the agreement, SRI BALAJI ACTION MEDICAL INSTITUTE shall permit SSM and its employees to inspect the e waste and other scarp, that qualifies the definition of Scrap and meets the quality and quantity specifications as may be agreed between the parties from time to time.

B. The SRI BALAJI ACTION MEDICAL INSTITUTE shall permit SSM and its employees to inspect the e waste, hazardous and other waste in accordance with the clause and delivered to SSM. SRI BALAJI ACTION MEDICAL INSTITUTE allow SSM to reject any e waste that fails to meet any specifications, of e waste, hazardous and other waste after recording the reasons of the same in writing.

C. SRI BALAJI ACTION MEDICAL INSTITUTE shall notify SSM in case it is required to identify and furnish details of SSM as the E waste, hazardous and other scrap recycler of SRI BALAJI ACTION MEDICAL INSTITUTE to any governmental regulatory judicial quasi judicial, industry, associations, nongovernmental organizations etc.



Handwritten signature and stamp of SRI BALAJI ACTION MEDICAL INSTITUTE.



Handwritten signature and stamp of SSM.

D. SRI BALAJI ACTION MEDICAL INSTITUTE shall help SSM with documents like delivery Challan, Gate Pass, and declaration at the point of collection for movement of the material.

E. That the agreement shall remain in force originally for (1) one year commencing from 26th September , 2022 and rates will be revised every years as mutually agreed upon. The Agreement may be renewed for similar periods on the terms and conditions as may be agreed by and between the parties hereto.

Either party can terminate this agreement by giving 30 days notice without any reason thereof.

7. Collection and Transport of E Waste, hazardous and Other Scrap.

A. SSM shall collect the E Waste from SRI BALAJI ACTION MEDICAL INSTITUTE's site and both the parties shall keep each other informed of the date and time of the delivery of E Waste, hazardous and other Scrap, in the event of any changes in the date and time of the delivery either party shall give a notice at least 24 hours prior to the scheduled delivery time.

B. SRI BALAJI ACTION MEDICAL INSTITUTE shall arrange the documents like delivery Challan, Gate Pass, and declaration at the point of collection for movement of the material for transportation of e waste from delivery point.

C. SSM shall at its sole cost and expenses if applicable obtain any and all necessary consents, permissions, licenses, approvals, as is required under relevant laws for transporting and processing of the e waste, hazardous and other scrap, SSM shall be responsible for all necessary consents and performing its obligations under this agreement.

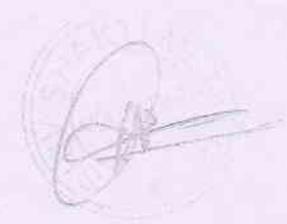
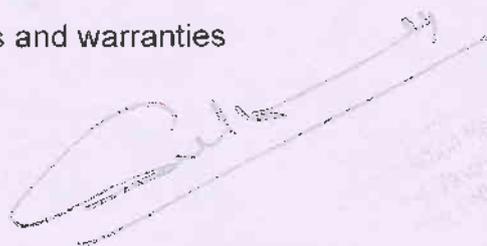
D. All Cost in connections with Transportation of e waste from the delivery point to site of SSM shall be borne exclusively by SSM.

8. Inspection and Rejection

A. SSM shall be allowed to inspect the e waste and other waste. Any e waste that fails to meet any specifications, of e waste and other waste agreed between the parties after notifying the customer within 24 hours of rejecting such delivery or else the same shall be deemed to accepted.

9. Compliance for Shiv Shakti Metals shall strictly comply applicable laws and their obligation under the agreement.

10. Representations and warranties



SSM represents warrants and undertakes.

- A. It is duly registered entity and validly existing under the laws of India.
- B. It has full power and authority to enter into this agreement and performs all obligations under this agreement.
- C. It is not prevented or barred in any way, from entering into this agreement and or performing its obligations hereunder, and the performance of its obligations herein shall not conflict or cause the breach of any agreement undertaking or law to which it is subject or bound and documents not require the consent of any third party.
- D. It has and shall maintain during the term of this agreement all the permit, licenses, consents, and approvals that are require in order to render services to the SRI BALAJI ACTION MEDICAL INSTITUTE.

SRI BALAJI ACTION MEDICAL INSTITUTE represents, warrants and undertakes that,

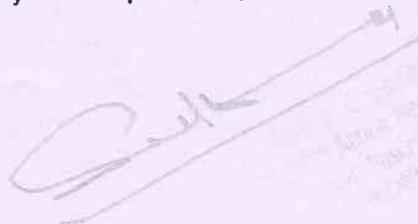
- A. It has a Multi Specialty Hospital located at FC- 34, A-4, Paschim Vihar, New Delhi, 110063 "duly organized and validly existing under the laws of India.
- B. It has full power and authority to enter into this agreement and performs all obligations under this agreement.
- C. It is not prevented or barred in any way, from entering into this agreement and or performing its obligations hereunder, and the performance of its obligations herein shall not conflict or cause the breach of any agreement undertaking or law to which it is subject or bound and documents not require the consent of any third party.
- D. It has and shall maintain during the term of this agreement all the permit, licenses, consents, and approvals that are require in order to perform its obligation pursuant to this agreement.

11. Indemnity.

SSM shall indemnify defend and hold the SRI BALAJI ACTION MEDICAL INSTITUTE, its trustees employees, officers, against all claims, losses and expenses arising out of or in relation to breach of the SSM representations and warranties.

12. Force Majeure.

- A. Force majeure means any event or combination of event that materially or adversely affect the performance of either parties of its obligations in whole or in part pursuant to the terms of this agreement but only to the extent that such event or circumstances are not within the affected party reasonable control and have not been caused by willful neglect act or omission of the affected party. The following event shall constitute force majeure: epidemic, nuclear emergency, earthquake, riot, war, acts of terrorist.





- B. The affected party shall as soon as possible and in no later than 30 Days after occurrence of Force Majeure provide written notice thereof to the other party.
- C. The affected party shall provide the other party with prompt notice cessation of the force majeure event and resume its obligation as contained herein.

13. Notice

Any Notice, Invoice, approval, advice, report, or any other communications required to be given to a party hereunder shall be addressed and delivered to the place of business of such party, as set out in the preamble of this agreement or such other address may be communicated by such party to the other party from time to time for this purpose.

14. Governing Law and dispute resolution.

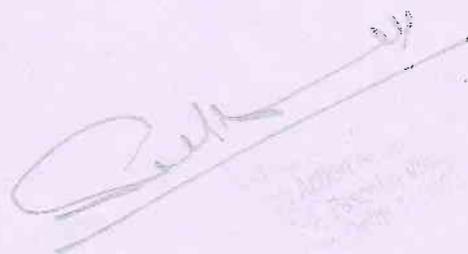
A. Negotiations & Conciliation

The parties shall endeavor to resolve all claims, disputes questions or controversies involving the parties and arising out of or in connection with this agreement, or the execution, interpretation, validity performance, breach of termination hereof (collectively "Dispute(s)) through amicable negotiation and conciliation.

B. Arbitration

The Parties agree that Agreement shall be construed in accordance with the laws in force in India and in the eventuality of any dispute or difference (including in the eventuality of violation of the Agreement by any party) should arise on any matter relating to or arising out of the present Agreement the same shall be referred to the Sole Arbitration of an arbitrator to be appointed by the parties mutually whose decision shall be final and binding upon the parties. The sole Arbitrator shall conduct the arbitration proceedings at Delhi only. It is also mutually agreed between the parties that the Parties would be entitled to invoke the present arbitration Clause/agreement during or even after the subsistence and even after the present Agreement has expired or been terminated etc.

- C. In the event of such an Arbitrator to whom the matter has been originally referred dying or being unable/failing/refusing to act for any reason whatsoever and/or withdrawing from his office at any stage/time, parties shall be entitled to appoint another person to act as the Sole arbitrator with mutual consent. That such arbitrator shall be entitled to proceed with the reference from the stage at which it was left by his predecessor.





D. It is also agreed between the parties that arbitration proceeding would be conducted in English or Hindi only and in no other language.

E. **Jurisdiction**

The Courts at Delhi shall have exclusive jurisdiction (subject to the arbitration proceedings which are to be also conducted at Delhi) over any or all disputes arising out of this Agreement and the parties hereby submit themselves to the jurisdiction of such Courts and/or Tribunals.

15. **Assignment**

This agreement will bind and injure to the benefit of each party's successors and assigns, provided that no party may assign the agreement without prior written consent of the other party. Any permitted assignee shall agree in writing to be bound by the terms and conditions set forth herein. Any attempt to assign this agreement without such consent will be null and void.

16. **Amendment and waiver.**

No amendment modification or waiver of this agreement shall be valid or consent to departures from the provisions hereof, may be given unless evidenced in writing and signed by authorized representative of the parties. A failure or delay to enforce any provisions of this agreement shall not constitute waiver hereof.

17. **Severability.**

If at any time one or more provisions of this agreement become invalid or unenforceable, the remainder of this agreement shall survive and remain in full force and effect. The parties shall Endeavour in good faith to mutually discuss and include replacement provision to the agreement to carry out the intentions of the parties.

18. **Relationship.**

Nothing in this agreement shall be construed as creation a partnership or joint venture between the parties or constitute either party the agent of the other party for any purpose.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT THE DAY AND YEAR FIRST HEREINABOVE WRITTEN.

Signed by SSM



For Shiv Shakti Metals



Signature: _____
Name: Shiv Shakti Metals
Designation: PROP.

Signed by SRI BALAJI ACTION MEDICAL INSTITUTE

For SRI BALAJI ACTION MEDICAL INSTITUTE

Dr. Sunil Sumbli

Signature: Name: **Dr. Sunil Sumbli**
Designation: **Medical Superintendent**

SRI BALAJI ACTION MEDICAL INSTITUTE
108, PACHAULI, RAIPUR
JHARKHAND

Resources Witnesses:

1. Dheeraj Rastogi
Chandraband

2. Dr. Madan Lal Jain



ATTESTED
GM PRAKASH SINGH
26/09/2024

Schedule A

Terms and Condition for the pre and post collection of e waste, hazardous and other scrap.

Shiv Shakti Metals to provide Following kinds of recycling services as committed to the SRI BALAJI ACTION MEDICAL INSTITUTE as mentioned herein below,

- A. Free Logistics services from delivery point.
- B. Environmental friendly Recycling of all E Waste, hazardous and Other Scrap.
- C. Certification of Recycling is to be provided to the customer at the end of 30 Working Days from the date of pick up.
- D. SSM shall ensure issue of Form 6 / Form 10.
- E. Minimum Volume of Material for pickups is 2500 Kgs.
- F. Material should be lifted within 10 days after the advance payment is made to SRI BALAJI ACTION MEDICAL INSTITUTE.

