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DELHI POLLUTION CONTROL COMMITTEE

DEPARTMENT OF ENVIRONMENT, (GOVT. OF NCT OF DELHI)

4th & 5th FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-6

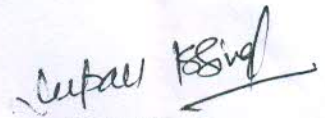
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F.No. DPCC/11 (4) (9)/BMW/2014/ 96 to 103

Dated: 2/9/14

Sub: - Minutes of Meeting of the BMW Committee No. 2 held on 23.07.2014.

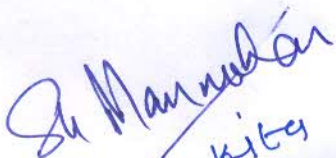
Please find enclosed herewith Minutes of the meeting of the BMW Committee No.-2 for deciding application for grant of Authorization under BMW Rules and CTE/CTO, held on 23.07.2014 in the conference room of Delhi Pollution Control Committee, at 5th Floor, ISBT Building, Kashmere Gate, Delhi-06.


(D.K. Singh)
SEE, Zone-III

1. The Member Secretary, DPCC.
2. Dr. T.K. Joshi COEH, MAMC, Delhi.
3. Dr. Ashok Jaiswal, Medical Superintendent, ArunaAsaf Ali Hospital, Civil lines, Delhi.
4. All Zone Incharges of DPCC (Zone I to IX) - to take necessary action w.r.t said minutes.
5. P.A to Chairman, DPCC for kind perusal please.

Copy to:

1. Incharge IT Cell - for uploading of minutes on website.
2. Account Officer, DPCC.
3. Admn. Officer, DPCC.


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2/9/14.

Subject: Minutes of BMW Committee No 2 constituted for deciding applications for grant of Authorization under BMW Rules and Consent under Air and Water Acts in respect of Health Care Establishments having bed strength of 10 to 99.

The meeting of the BMW Committee No 2 was held on 23.01.2014 in the conference room of DPCC at 2.30 PM. Following members were attended the meeting:-

- | | |
|---|--------------|
| 1. Sh. Sandeep Mishra, Member Secretary, DPCC | --- In Chair |
| 2. Dr. T. K. Joshi, COEH, MAMC | --- Member |
| 3. Mrs. Ajeeta D Aggarwal, SEE, DPCC | --- Member |
| 4. Sh. Sanjay Vatts, EE, DPCC | --- Member |
| 5. Sh. Shyam Sunder, EE, DPCC | --- Member |

Following are the decision taken in the meeting:-

Agenda No. 1. Cases of Health Care Establishments (HCEs) having Bed Strength 50 to 99

47 Cases pertaining to HCEs having Bed Strength 50 to 99 were considered in the meeting. Decisions taken are annexed as:-

Annexure-I.

Agenda No. 2. Cases of HCE's with bed strength 10 to 49 which were considered by the Committee in its meeting Held on 02.4.2013

139 Cases pertaining to HCEs having Bed Strength 10 to 49 were considered in the meeting. Decisions taken are annexed as:-

Annexure-II.

Agenda No. 3. Fresh cases of HCE's with bed strength 10 to 49

94 Fresh Cases pertaining to HCEs having Bed Strength 10 to 49 were considered in the meeting. Decisions taken are annexed as:-

Annexure-III.

The decisions recommended by the BMW Committee No-2, agenda wise are at annexure I, II & III are summarized as follows:

1. Decisions recommended w.r.t. Agenda No.1, A total of 47 Cases of the Health Care Establishments having Bed strength between 50 to 99 were placed before the said committee and are summarized as follows :-

- 1 Case, Issue reminder letter (Sr. No. 1)
- 2 Cases, Issue letter for submission of figures relating to Water consumption along with proof (Sr. No. 2,28)
- 1 Case, Issue a letter giving last opportunity to submit NMR within 3 months.. (Sr. No. 8)
- 1 Case, Seek compliance from BSES & DJB & issue refusal of Authorization under BMW Rules... (Sr. No. 12)
- 8 Cases, Issue a DO letter from MS for non-submission of action plan for installation of ETP/STP.... (Sr. No. 5,6,7,11,14,18,20,38)

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- 4 Cases, SCN u/s 5 of EPA to be issued for the deficiencies observed in the management of BMW...(Sr. No. 13,15,17)
- 1 Case, SCN for closure u/s 5 of EPA to be issued for non submission of DHS certificate & authenticated proof on strength of beds viz a viz capacity of ETP and the action plan for the installation of the ETP/STP.... (34).
- 1 Case, SCN u/s 5 of EPA & u/s 33A of Water ACT to be issued for non-submission of reply, not applied for CTO & authorization...(Sr. No.32)
- 1 Case, Issue letter to HCE seeking water consumption figures along with proof & feasibility report...(Sr. No.33)
- 2 cases, Closure direction u/s 5 of EPA to be issued...(Sr. No.16,35)
- 1 Case, Issue letter seeking PERT chart for installation of ETP/STP & to submit CTO application...(Sr. No.27)
- 1 Case, Issue Authorization under BMW Rules & CTE with a condition of submission of NMR within 3 months. Issue letter for installation of ETP/STP...(Sr. No.40)
- 2 Cases, Issue Authorization under BMW Rules & CTE with a condition of submission of NMR within 3 months...(Sr.No.41,44)
- 2 Cases, Issue CTE & seek DHS approval regarding increase in no of beds...(Sr. No. 42,43)
- 1 Case, Refuse earlier application for authorization and seek DHS approval regarding increase in no of beds (as per decision taken by BMW committee no. 2 in its meeting held on 23.01.2014. on the basis of decision Authorization was issued for 42 beds)...(Sr. No.45)
- 1 Case, Seek DHS approval regarding increase in no. of beds...(Sr. No.46)
- 1 Case, Issue Authorization under BMW Rules and CTO...(Sr. No. 25)
- 1 Case, Issue Authorization under BMW Rules...(Sr. No. 4)
- 6 Cases, No Action at present...(Sr. No. 3,9,10,19,21,26)
- 2 Cases, File be put up administratively as file is not traceable.. ...(Sr. No. 37,47)
- 8 Cases, File be put up administratively.. (Sr. No.22,23,24,29,30,31,36,39,)

2. Decisions recommended w.r.t. Agenda No.2, A total of 139 Pending Cases of the Health Care Establishments having Bed strength between 10 to 49 were placed before the said committee and are summarized as follows :-

- 15 Cases, Issue Consent to Establish...(Sr. No.1,11,25,35,36,54,56,70,100,107,108,123,137,138,139)
- 3 Cases, Inspection be conducted...(Sr. No.2,21,97)
- 1 Cases, Issue SCN for closure u/s 5 of EPA for non-submission of valid agreement with CBWTF despite of reminder letter...(Sr. No. 3)
- 1 case, Issue SCN for closure u/s 5 of EPA for not taken permission for renovation...(Sr. No. 17)
- 2 Cases, Issue SCN for closure u/s 5 of EPA for the deficiencies observed in BMW management ...(Sr. No. 7,85)
- 1 Case, Issue SCN for closure u/s 5 of EPA for the deficiencies observed in BMW management w.r.t. BMW record...(Sr. No. 58)
- 1 case, Issue SCN for closure u/s 5 of EPA for non-submission of record of BMW management and photograph of proper isolated storage site...(Sr. No.39)
- 3 Cases, Refuse the Authorization under BMW Rules for operation of hospital despite of closure directions and seek compliance from BSES & DJB...(Sr. No.4,5,111)
- 1 Case, Issue Authorization under BMW Rules with a condition to submit NMR within 3months...(Sr. No.48)
- 1 Case, Issue reminder letter for NMR and rectification of deficiencies...(Sr. No. 6)
- 4 Cases, Case may be closed...(Sr. No. 8,67,71,92)
- 4 Cases, Seek compliance from BSES & DJB...(Sr. No. 9,73,95)
- 1 case, Seek compliance from BSES & DJB (directions u/s 5 were issued for non-submission of CTE and Noise monitoring report of DG set)...(Sr. No.20)

- 1 Case, Seek compliance from Discom..(Sr. No.134)
- 1 Case, Seek compliance from DJB.. (Sr. No.81)
- 54 Cases, Issue letter giving last opportunity to submit NMR within 3 months..(Sr. No.10,12,13,14,15,22,26,27,28,30,32,33,34,37,38,43,44,45,46,47,49,55,57,61,63,64,66,69,74,75,76,86,87,89,94,101,106,109,112,113,115,116,117,118,119,120,121,122,124,126,127,128,129,136)
- 1 Case, Inspection to be carried to check the installation of DG set (S)...(Sr.No. 18)
- 1 Case, Seek compliance from BSES & DJB and being 5 bedded HCE case be dealt at SEE level...(Sr. No.19)
- 3 Cases, Issue Authorization under BMW Rules..(Sr. No. 41,84,88)
- 1 Case, Issue Authorization under BMW Rules, subsequent inspection be conducted..(Sr. No.72)
- 1 Case, Issue SCN as HCE has not apply for renewal & has not submitted the balance fees..(Sr.No.96)
- 1 Case, Inspection to be carried out again & cross check from DHS..(Sr. No. 99)
- 1 Case, Issue letter for submission of an affidavit regarding operation of OPD only & treatment of less than 1000 patients in a month..(Sr. No.125)
- 1 Case, File be put up administratively as file is not traceable...(Sr. No.130)
- 1 Case, File be put up administratively...(Sr. No.40)
- 1 Case, Issue refusal of Authorization and there after the case may be closed..(Sr. No.131)
- 1 Case, Issue Consent to Establish. SCN u/s 5 of EPA to be issued for the deficiencies noted during inspection..(Sr. No.133)
- 1 Case, Issue Consent to Establish & issue Authorization under BMW Rules..(Sr. No.135)
- 6 Cases, Issue Consent to Establish, Issue letter giving last opportunity to submit NMR within 3 months..(Sr. No.24,31,68,103,104,105)
- 3 Cases, Issue SCN for refusal of Authorization for non-submission of valid agreement with CBWTF..(Sr. No.16, 50,132)
- 1 Case, Issue Closure direction under u/s 5 of EPA..(Sr. No.98)
- 1 Case, Issue refusal of Authorization under BMW Rules..(Sr.No.59)
- 9 Cases, No Action at present..(Sr. No.23,42,51,52,53,80,91,102,114)
- 2 Cases, Issue revocation orders & issue Authorization under BMW Rules with the condition to submit NMR within 3 months...(Sr. No. 29,77)
- 1 Case, Issue letter seeking agreement with CBWTF operator for the present premises and carry out inspection of new premises..(Sr.No.60)
- 1 Case, Issue Authorization under BMW Rules with the condition to submit valid agreement with CBWTF within 15 days...(Sr. No.62)
- 2 Cases, Issue letter seeking proof of rectification measures taken by the hospital..(Sr. No. 65,110)
- 1 Case, Case to be shifted to BMW Committee No.-3..(Sr.No.78)
- 1 Case, Issue letter for applying for Authorization under BMW Rules along with relevant documents..(Sr. No. 79)
- 1 Case, Issue letter to HCE seeking point wise reply of rectification measures under taken by HCE..(Sr. No.82)
- 1 Case, Issue reminder Letter for submission of DHS certificate.. (Sr. No.83)
- 1 Case, Issue letter seeking clarification regarding operation of the hospital/OPD & no. of beds..(Sr.No.90)
- 1 Case, Issue SCN for Closure u/s 5 of EPA to the occupier found operating without taking prior permission...(Sr. No.93)

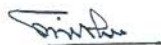
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3. Decisions recommended w.r.t. Agenda No.3, A total of 94 Fresh and Renewal Cases of the Health Care Establishments having Bed strength between 10 to 49 were placed before the said committee and are summarized as follows :-

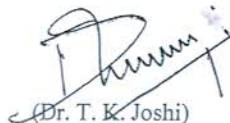
- 15 Cases, Issue Consent to Establish & Authorization under BMW Rules..(Sr.No.1,2,3,5,6,7,8,10,11,13,33,34,38,44,90)
- 11 Cases, Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months (S.No. 4,9,12,14,15,16,31,45,85,86,87)
- 2 Cases, Issue Consent to Establish & Authorization under BMW Rules with the condition of submission NMR within 3 months and to submit valid agreement with CBWTF operator within 15 days..(Sr. No.17,18,)
- 17 Cases, Issue Authorization under BMW Rules..(Sr.No.19,22,24,25,26,27, 29,32,37,41,46,65,69,70,84,89,93)
- 44 Cases, Issue Authorization under BMW Rules with a condition of submission of NMR within 3 months..(Sr. No.20,21,23, 28,30,35,39,40,42,43,47,48,49,50,51,53,54,55,56,57,58,59,60,61,62,63,64,66,68,71,72,74,75,76,77,78,79,80,81,82,83,88,91,92)
- 1 Case, Issue Authorization under BMW Rules, and thereafter shift to BMW Committee No.-3.. (Sr, No.52,)
- 1 Case, Issue Authorization under BMW Rules, with the condition to submit NMR within 3 months and thereafter shift to BMW Committee No.-3(Sr, No. 73)
- 1 Case, File be put up administratively..(Sr, No.36)
- 1 Case, Issue Consent to Establish..(Sr. No. 94)
- 1 Case, Issue Consent to Establish & Authorization under BMW Rules with the condition to submit NMR within 3 months & carry out inspection thereafter. Case to be placed along with agenda of more than 50 beds..(Sr. No.67)

The meeting ended with a vote of thanks to the Chair.



(Sh. Sandeep Mishra)

(Member Secretary, DPCC)



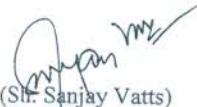
(Dr. T. K. Joshi)

(COEH, MAMC)



(Ms. Ajeeta D. Agrawal)

(Senior Env.Engineer, DPCC)



(Sh. Sanjay Vatts)

(Env. Engineer, DPCC)



(Sh. Shyam Sunder)

(Env. Engineer, DPCC)

Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
1	Kosmos Super Speciality Hospital	C-59-60, Anand Vihar, Delhi-92	SHAHD ARA-487	65	G	Applied for renewal on 25.10.2013	G (Valid upto 25.06.2015)	Installed	Y	125 KVA	Y	Y	The adequacy report submitted along with CTO application is only for 50 beds. Ask the HCE to submit the fresh adequacy report from empanelled laboratory of DPCC for 65 Beds along with the proper justification for the quantum of waste water discharge as in the existing adequacy report, it appears to be quite lower side.	Letter issued on 26.03.2014. No reply received	Issue reminder letter
2	Jeewan Hospital & Nursing Home	Gate No.2, Jeewan Nagar, Opp. Maharani Bagh, New Delhi-14.	S-022	50	Granted	Applied on 24.02.12	G (Valid upto 07.02.2015)	Installed	Y	82.5 KVA.	Y	Y	CTO granted with condition to install flow meters for measurement of the water consumption and waste water discharge.	AS per approval on file a letter regarding information w.r.t water consumption/discharge and DG set in the CTO application under Air & Water Act was issued to HCE on 19.05.2014. Current effluent analysis report of ETP submitted on 16.01.2014. HCE has submitted an affidavit on 30.06.2014 stating that i) The total water consumption of our hospital is 10 KLD. ii) The total waste water discharge is 9 KLD from our hospital. iii) The capacity of DG set 82 KVA (1 No.) and its stackheight is 2.0 mtr. above the roof of the building, the DG set is kept in acousticated canopy.	Issue letter for submission of figures relating to Water consumption along with proof

Annexure-I

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S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
3	Vallabh Bhai Patel Chest Institute,	University of Delhi, PO-Box.No-2101, Delhi-7	N-007	60	Granted	G (Valid till 16.09.2018)	G (Valid till 21.04.2016)	Installed	Y	4 D.G. Set of 500 KVA & 1 D.G. Set of 75 KVA	Y	Y	Issue Authorization under BMW Rules and CTO.	Authorization under BMW Rules and CTO issued.	No action at present
4	Guru Harikishan Hospital, Bala Sahib Gurudwara, Ring Road, New Delhi-110014	Bala Sahib Gurudwara Complex, New Delhi-14	S-035	45	Not applied	Not applied	Applied for renewal of Authorization on 20.05.2014 alongwith DHS certificate for 45 beds.	NA	N	No	N	Y	Issue SCN u/s 5 of EPA.	HCE has applied for authorization	Issue Authorization under BMW Rules
5	Palika Maternity Hospital,	Lodhi Colony, New Delhi-3	S-018	50	Granted	Applied on 07.03.11	G (Valid till 11.06.2016)	Matter with NDMC	No	No	NA	Y	Issue Authorization under BMW Rules and letter to ask the HCE to submit an action plan for installation of ETP/STP.	Authorization under BMW Rules and letter to ask the HCE to submit an action plan for installation of ETP/STP issued. No reply received.	Issue a DO letter from MS for non submission of action plan for installation of ETP/STP.

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S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status*	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
8	Red Cross Maternity & Child care Hospital,	New Seemapuri, Delhi-95	SHAHD ARA-006	57	Granted	G (Valid upto 17.07.2017)	Applied for renewal on 25.07.13	Not Installed	No	62.5 KVA	No	Y	File be put up administratively.	As per approval on file a letter regarding submission of Noise Monitoring Report for DG set was issued to HCE on 19.05.2014. No NMR received.	Issue a letter giving last opportunity to submit NMR within 3 months
9	Jeevan Anmol Hospital,	Mayur Vihar Phase-I, Delhi-91	E-015	50	Granted	Granted (valid upto 26.09.14)	G (Valid till 13.02.2015)	Installed	Y	100 KVA	N	Y	Issue Authorization under BMW Rules	Authorization under BMW Rules issued to HCE on 26.03.2014.	No action at present
10	RG Stone Urology and Laproscopy Hospital,	F-12, East of Kailash, Delhi-65	SE-026	65	G	G (valid till 08.10.2017)	Granted (Valid upto 07.02.2015)	Installed	Y	250 KVA & 82.5 KVA	Y	Y	Issue CTO and CTE.	CTO & CTE issued on 11.02.2014. No action pending.	No action at present
11	Moti Nagar Hospital (Acharya Bhikshu Hospital), Govt. of Delhi,	Moti Nagar, Delhi-15	W-015	80	Granted	Applied on 02.06.09	Not Applied	under process.	N	2 D.G Set of 500 KVA	N	Y	Issue letter to ask the HCE to apply for renewal of authorization and to submit an action plan for installation of ETP/STP.	Letter issued. HCE has not applied for renewal of authorization and not submitted any action plan for installation of ETP/STP.	Issue a DO letter from MS for non submission of action plan for installation of ETP/STP.

Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
14	Shri Dada Dev Matri Avum Shisu Chikitsalya,	Dabri, New Delhi-45	SW-171	64	Granted	Applied on 04.11.10	G (Valid till 16.07.2015)	Under process- proposal submitted to PWD.	No	320 KVA	No	No	Issue Authorization under BMW Rules and letter to ask the HCE to submit an action plan for installation of ETP/STP.	Authorization under BMW rules & letter issued to HC E on 26.03.2014. No reply received.	Issue a DO letter from MS for non submission of action plan for installation of ETP/STP.
15	Missionaries of Charity ,	Prem Nagar Leprosy Home, Tahirpur, Seemapuri. Delhi-95	SHAHD ARA-141	55	Not Applied	Not Applied	Not Applied	Not Installed	No	No information	No	No	Inspection be conducted.	Hospital was inspected on 12.05.2014 and following were observed: i) It is a charitable leprosy home being managed by Missionary of charity Mother Terresa. ii) As informed the leprosy home has been divided in to 3 sections in one section 55 beds exist on which operated patients using the beds. 10 beds are being used for diabetic patients also have laprosy & remaining beds are being used as general wasrd. iii) A common dressing room exists beside one OT. iv) No management was seen regarding biomedical waste. Confusion regarding no. of beds exist.	SCN u/s 5 of EPA to be issued for the deficiencies observed in the management of BMW.

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Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
16	Gupta Multi Speciality Hospital,	B-20, (Opposite Ram Mandir), Vivek Vihar, Delhi-95	East-281	50	applied on 23.08.2013	Not applied	Applied on 10.05.2012 for 50 beds as earlier authorization was valid upto 14.04.2012 for 25 beds.	Not Installed	No	50 KVA.	Y	Y	Issue CTE for 45 beds and letter to ask the HCE to apply for CTO and to submit amended DHS Certificate for the current bed strength.	In reference to NGT order inspection of hospital was conducted on 04.02.2014 and deficiencies were observed. SCN u/s 5 of EPA issued on 24.02.2014. A reply received from HCE on 25.03.2014 & after perusal of reply it was observed that some things needs to be rectified. As per approval on file a letter regarding submission of photographs/records/log sheets & affidavit for deficiencies observed during inspection was issued on 19.05.2014. Reply received on 24.06.2014 alongwith the photographs and log sheet for deficiencies observed during the inspection. However HCE has not submitted the affidavit in this regard. (The photographs showing that bins are not proper and some of them not having bio-hazard symbol, isolated site is not proper)	Issue closure direction u/s 5 of EPA

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17	Maharishi Ayurveda Hospital (Managed by Khosla Medical Institute Research Society),	BP Block, Shalimar Bagh, Delhi-88	NW-482	70	Applied on 27.11.2012	Applied on 11.01.2013	Not Applied	Exempted	No	100 & 180 KVA	Y	Y	Expedite inspection.	Inspection of hospital was conducted on 13.06.2014 and following were observed: The oil soaked linens are presently being sent for incineration & the practice needs to be discontinued as it is non woven linens. ii) No bio hazard symbol noted on containers. iii) The containers need to adhere to BMW rules. iv) Labels as per schedule IV of BMW rules need to be affixed on BMW bags before handing over to CBWTF. v) Isolated site exists however it needs to be provided with proper bio hazard symbol & display board. A letter received on 03.07.2014 stating that that they have reduced the bed strength from 70 to 49 beds.	Issue SCN u/s 5 of EPA

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Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
18	Pandit Madan Mohan Malviya Hospital, Govt. of Delhi, Delhi-17	Malviya Nagar, Delhi-17	S-066	92	Granted	Applied on 16.11.10	Granted (valid upto 31.07.14)	Installed	N	2 D.G Set of 250 KVA	N	N	Issue reminder letter for submission of adequacy report.	A reminder letter issued to HCE on 21.04.2014. No reply received.	Issue a DO letter from MS for non submission of action plan for installation of ETP/STP.
19	Shroff Charity Eye Hospital	5027, Kedra Nath Road, Daryganj, New Delhi-2	C-011	56	Granted	G (Valid till 17.07.2018)	G (Valid till 26.09.2015)	Exempted by BMW Committee-1.	NA	2 D.G Set of 125 & 380 KVA	Y	Y	Issue Authorization under BMW Rules and CTO.	Authorization under BMW Rules and CTO issued on 21.04.2014.	No action at present
20	Sardar Vallabh Bhai Patel Hospital	East Patel Nagar, New Delhi-8	W-206	50	G	Applied on 23.09.2011	G (Valid upto 18.12.2015)	Not installed	No	2 D.G set of 320 kva	Y	No	Issue letter to ask the HCE to submit an action plan for installation of ETP/STP.	Letter issued on 04.04.2014. No reply received.	Issue a DO letter from MS for non submission of action plan for installation of ETP/STP.
21	Dr. B.R. Sur Hemopathic College Hospital	Nanakpura, Moti Bagh, New Delhi-22	C-038	50	G	G (Valid till 24.11.2018)	G (Valid upto 10.01.2016)	Exempted	NA	40 KVA	Y	Y	Issue CTO.	CTO issued.	No action at present

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S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
22	Max Hospital (A unit of Max Health Care Institute Ltd.)	HB Twin Towers, A-2, 3, & 4, Netaji Subash Place, Wazirpur, Distt. Centre, Delhi-34	NW-017	98	Granted	Applied for renewal on 20.05.2014.	Applied for renewal of Authorization on 21.01.2013	Installed	Y	320, 320, 180 KVA	Y	Y	Expedite inspection.	Inspection of hospital was conducted on 23.06.2014 and several deficiencies were observed regarding BMW management. SCN u/s 5 of EPA issued on 23.06.2014. No reply received. CTO and Authorization are pending.	File be put up administratively
23	Bhagat Chandra Hospital	RZF-1/1 Mahavir Enclave, Palam Dabri Road, New Delhi-45	SW-121	85	Granted	G (valid upto 10.06.2017)	G (Valid upto 30.05.2015) Applied for renewal on 09.04.2013	installed	No	NI	N	Y	Inspection be conducted to ascertain the status of the Hospital.	Inspection of hospital was conducted on 07.05.2014 and several deficiencies were observed regarding BMW management. As per approval of competent Authority another inspection was conducted on 21.05.2014 and deficiencies were observed. SCN u/s 5 of EPA was issued to HCE on 26.06.2014. A reply has been received on 04.07.2014 informing about rectification measures taken.	File be put up administratively

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
24	R.B. Seth Jessa Ram & Bros Charitable Hospital	WEA Karol Bagh, New Delhi-110005	C-008	88	Granted	Granted valid upto 09.08.2014	Applied on 15.07.2013	installed	No	200, 500 KVA	N	Y	Issue Authorization under BMW Rules and letter to ask the HCE to submit Effluent Test Report and Noise Monitoring Report from empanelled laboratory of DPCC.	In reference o NGT inspection of hospital was conducted on 17.02.2014 and several deficiencies were observed regarding BMW management. SCN u/s 5 of EPA issued on 06.03.2014. A reply received from HCE on 28.04.2014. After perusal of reply it was observed that some deficiencies needs to be rectified i.e. i. No record/log sheet is attached alongwith the reply which shows that Sewage Treatment Plant (STP) is in operation. ii. No proof is attached to show that trolley washing area is connected with STP records. As per approval on file the modified direction u/s 5 of EPA is to be issued. File is under submission.	File be put up administratively

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
25	Jain Hospital	177-178, Jagriti Enclave, Vikas Marg Extension, Delhi-92	E-084	55	Not Applicable	Applied for renewal on 11.06.2014	Applied on 28.06.2013	Installed	N	125 KVA	Y	Y	Issue letter to ask the HCE to apply for CTO and to submit an action plan for installation of ETP/STP.	In reference to NGT order inspection of hospital was conducted on 04.02.2014 and deficiencies were observed. SCN u/s 5 of EPA issued on 24.02.2014. A reply received from HCE on 04.03.2014. As per approval on file a letter regarding submission of progress report w.r.t ETP commissioning was issued to HCE on 19.05.2014. A reply received on 28.05.2014 stating that they have already installed STP at the premises. Adequacy report received. File is under Submission.	Issue Authorization under BMW Rules & CTO
26	National Heart Institute	49-50, Community Centre, East of Kailash, New Delhi-65	SE-069	80	G	G (Valid till 09.12.2018)	G (Valid till 16.04.2016)	Installed	Y	285 & 110 KVA	Y	Y	Issue Authorization under BMW Rules and CTO.	Authorization under BMW Rules and CTO issued. No action pending	No action at present

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
27	Mansaram Hospital Pvt. Ltd.	B-5, Aman Puri Extension, Main Najafgarh Road, Nangloi, Delhi-41	W-388	52	Not Applied	Not Applied	Applied on 03.04.2013	Under process	N	82.5 KVA	Y	Y	Issue letter to ask the HCE to to apply for CTO and to submit the status of installation of ETP/STP	Letter issued on 17.04.2014. Reply received on 02.05.2014 stating that they have taken action for installation of ETP/STP. CTO not applied.	Issue letter seeking PERT chart for installation of ETP/STP & to submit CTO application
28	Sitaram Bhartia Institute of Science & Research	B-16, Mehruli Institutional Area, New Delhi-16	S-015	70	Granted	13.02.02014	G (Valid till 24.03.2016	Installed	Y	380 & 400 KVA	Y	Y	Issue Authorization under BMW Rules and letter to ask the HCE to apply for renewal of consent to operate.	Authorization under BMW Rules issued. Applied for consent to operate on 13.02.02014. Capacity of ETP/STP is reported as 20 KLD and quantum of waste water generated as 22.35KLD.	Issue letter for submission of figures relating to Water consumption along with proof
29	R.G. Stone Urology and Laproscopy Hospital	194, 195, Deepali Chowk (Outer Ring Road), Pitampura, Delhi-34	NW-324	51	Applied for CTE on 02.07.2013	Not Applied	Applied on 02.07.2013	Not installed	N	125 KVA, 63 KVA	Y	Y	Inspection be conducted.	Inspection of hospital was conducted on 23.06.2014 and several deficiencies were observed regarding BMW management. SCN u/s 5 of EPA issued on 08.07.2014. No reply received. CTE and Authorization pendibg. CTO not applied.	File be put up administratively

Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
30	Navjeevan Hospital	A-12, Pushpanjali Enclave, Pitampura, Delhi-88	NW-347	67	Not Applicable	Not Applied	Applied on 19.06.2013	NI	N	Ni	N	Y	Issue SCN u/s 5 of EPA.	Inspection of hospital was conducted on in reference to NGT on 30.01.2014 and several deficiencies were observed regarding BMW management. SCN u/s 5 of EPA was issued on 17.02.2014. A reply was received from HCE on 25.03.2014 & 16.05.2014. Modified direction u/s 5 of EPA were issued to HCE on 21.05.2014. A reply received on 12.06.2014 informing about rectification measures taken by HCE however CTO has still not been applied.	File be put up administratively

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
31	Bhatia Global Hospital & Endosurgery Institute	307-308, Ambica Vihar, Paschim Vihar Delhi-87	W-007	51	Granted	Applied on 27.06.2013	Applied on 03.01.2014	Installed	Y	160 KVA	Y	Y	Issue Authorization under BMW Rules and issue CTO with the condition to install flow meters for the measurement of water consumption and waste water discharge.	SCN u/s 5 of EPA issued on 06.03.2014. A reply received from HCE on 26.03.2014. Again as per approval on file an inspection was conducted on 03.06.2014 during which deficiencies were again observed. A representation regarding the inspection was received on 05.06.2014. As per approval on file Modified direction u/s 5 of EPA are to be issued.	File be put up administratively
32	Satyabhama Hospitals Pvt. Ltd.	RZ-10, Naresh Park, Najafgarh Road, Nangloi, Delhi-41	W-522	80	G	Not Applied	Not Applied	Proposed	NA	250 KVA (Proposed)	N	N	Issue CTE and letter to ask the HCE to submit the status of installation of ETP/STP and to apply for CTO and authorization under BMW Rules.	Letters issued. No reply received. HCE has not applied for CTO & Authorization under BMW rules.	SCN u/s 5 of EPA & u/s 33A of Water ACT to be issued for non submission of reply, not applied for CTO & authorization.

Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authrization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
33	Khandelwal Hospital & Urology centre,	B-16, East Krishna Nagar, New Delhi-51	E-195	50	G	Not applied	applied on 08.01.2014. Applied for fresh Authorization for 50 beds. Earlier hospital was having 33 no. of beds.	Under Process	N	63 KW	N	Y	Issue CTE and letter to ask the HCE to clarify on the strength of beds viz a viz capacity of ETP and the action plan for the installation of the ETP/STP.	CTE & as per approval on file a letter regarding submission of DHS certificate & action plan for ETP was issued to HCE on 07.02.2014. Reply received on 21.02.2014 enclosing the copy of DHS sanction letter on increased bed strenght from 33 to 50, a copy of technical feasiabilty details of the Sewage Treatment Plant. However no action plan is enclosed.	Issue letter to HCE seeking water consumption figures along with proof & fesiability report

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authrization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
34	Panchsheel Hospital	C-3/64 A, Yamuna Vihar Delhi-53	NE-061	50	Applied on 15.01.2014	Not applied	Applied on 15.01.2014 for 50 no. of beds.	Proposed	N	20 KVA	Y	Y	Issue CTE and letter to ask the HCE to clarify on the strength of beds viz a viz capacity of ETP and the action plan for the installation of the ETP/STP.	As per approval on file a letter regarding submission of DHS certificate & action plan for ETP was issued to HCE on 19.05.2014. A reply is received on 27.5.2014, however no authenticated proof is enclsd on strength of beds viz a viz capacity of ETP and the action plan for the installation of the ETP/STP.	SCN for closure u/s 5 of EPA to be issued for non submission of DHS certificate & authenticated proof on strength of beds viz a viz capacity of ETP and the action plan for the installation of the ETP/STP.

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
35	Garg Hospital	8-9, A.G.C.R. Enclave, Karkardooma, Delhi-92	E-069	50	Applied on 20.01.2014	Not applied	Applied on 15.01.2014 for 50 no. of beds.	Proposed	N	125 KVA	Y	Y	Issue CTE and letter to ask the HCE to clarify on the strength of beds viz a viz capacity of ETP and the action plan for the installation of the ETP/STP.	In reference to NGT inspection of hospital was conducted on 11.02.2014 and several deficiencies were observed regarding BMW management. SCN u/s 5 of EPA issued on 04.03.2014. A reply received on 20.03.2014. As per approval on file inspection of the HCE was approved. Hospital was inspected on 10.07.2014 and again deficiencies were observed. Regarding STP they claimed to have applied for adequacy to JMI, however no authentic proof shown. Also, no project report of STP being installed was shown. file is under submission.	Closure direction u/s 5 of EPA to be issued

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	No. of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authrization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
37	Goyal hospital and urology centre	E - 4/8 Krishan Nagar , Lajpat Rai Chowk, Krishna Nagar Delhi-51	E-175	30	Applied on 16.01.2014.	Not Applied	Applied for renewal of Authorization on 21.10.2013 for 80 beds	Under Process		3 D.G. Sets, 125 KVA, 82.5 KVA & 25 KVA	Y	Y	Issue CTE, letter to HCE for installation of ETP/STP and to apply for CTO. Case be shifted to Agenda No 1.	In reference to NGT inspection of hospital was conducted on 20.02.2014 and several deficiencies were observed during inspection: 1. Sharp waste was not disposed off within prescribed time limit. 2. Appropriate color coding container were not used for sharp waste yellow container were being used. 3. Proper wheeled trolleys need to be provided with appropriate color coding (it was noticed that biomedical waste was being taken away to the isolated site manually by hand. 4. Worker engaged in BMW handling needs training on the management of BMW. 5. Isolated storage site needs to be provided within hospital premises.	File be put up administratively as file is not tracable.

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	No. of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
														6. HCE needs to submit time bound programme for completion & commissioning of STP. A letter regarding deficiencies observed during inspection issued to HCE. Reply received on 17.06.2014 stating that major plant and equipment required for our STP has reached at site, (Photo is enclosed herewith). We presume that it will take around one month time for installation/commissioning of the above plant & equipment and procurement of effluent testing report & adequacy report of STP. we therefore, request your good honour to kindly allow us one month additional time for submission of Consent to operate.	

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
38	Dr. Shyama Prasad Mukherjee Chest Hospital,	Patpar ganj, Delhi-91	E-004	52	Granted	Applied on 02.11.11	G (Valid till 09.12.2016)	Not Installed	No	75 KVA (Non functional, whenever it becomes functional NMR will be submitted)	N	N	Issue Authorization under BMW Rules and letter to ask the HCE to submit an action plan for installation of ETP/STP.	Authorization under BMW Rules & letter issued to HCE on 26.03.2014. Reply received on 03.06.2014 stating that in pursuance of east delhi municipal corporation resolution no.191 dated 08.11.2013 the hospital has become and designated as 48 bedded hospital in place of 52 bedde. we have come to know that as per bio-medical waste (management & handling) Rules, 1998 and air & water act, hospital, which are below 50 bedded are exempted from installation of ETP/STP for treatment of waste water. and requested to exempt the hospital from installation of ETP/STP in the hospital for treatment of waste water.	Issue a DO letter from MS for non submission of action plan for installation of ETP/STP.

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	No. of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
39	Apex City Hospital	D-440, West vinod nagar, Hanuman Road, Near PNB, Delhi-92	E-490	80	Applied for CTE on 24-apr-14	Not Applied	Applied for Fresh Authorization on 24.04.2014	Not installed	No	NI	N	Y		Applied for resh Authorization on 24.04.2014	File be put up administratively
40	Samra Hospital Pvt. Ltd.	C-3/52, A-53 A, Yamuna Vihar, Delhi-53	NE-109	50	Applied for CTE on 04.03.2014	Not Applied	Applied for renewal on 04.03.2014	Not installed	No	25 KVA	N	Y		Applied for renewal of Authorization on 04.03.2014 for 50 beds.	Issue Authorization under BMW Rules & CTE with a condition of submission of NMR within 3 months. Issue letter for installation of ETP/STP
41	Irene Hospital (A unit of Delphi Healthcare Research Institute Private Ltd.	DD-23, Kalkaji, New Delhi-19	S-384	55	Applied for CTE on 12-jun-14	Not Applied	Applied for Authorization on 12.06.2014.	Not Installed	NI	82.5 KVA	N	Y		Earlier hospital was having 20 no. of Beds and was named as Nirmaya Hospital. Now Hospital has Changed its name from Nirmaya Hospital to Irene Hospital (A unit of Delphi Healthcare Research Institute Private Ltd.No design details about proposed STP/ETP given except flow diagram.	Issue Authorization under BMW Rules & CTE with a condition of submission of NMR within 3 months.

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
42	East Delhi Medical Centre	1/550, G.T. Road, Shadhara, Delhi-32	E-062	50	Applied for CTE on 12-feb-14	NA	Applied for renewal of Authorization on 12.02.2014.	Not installed	N	40 KVA	Y	Y		Earlier having 10 no of beds	Issue CTE & seek DHS approval regarding increase in no of beds
43	Tarak Hospital India Pvt. Ltd.	C-7, Jai Bharat Enclave, Dwarka More, New Delhi-50	SW-528	50	Applied for CTE on 14-feb-14	Not Applied	Applied for renewal of Authorization on 14.02.2014	Not Installed	N	64 KVA	N	Y		Applied for renewal of Authorization on 14.02.2014 for 50 beds.	Issue CTE & seek DHS approval regarding increase in no of beds
44	Bansal Hospital	A-1, New Friends Colony, New Delhi-25	S-273	50	Applied for CTE on 24.02.2014	Not Applied	Applied for renewal of Authorization on 24.02.2014. earlier having 40 no of beds	Not Installed	N	125, 45 KVA	N	Y		Hospital has increased its bed strength from 40 to 50. Fresh CTE and Authorization applied. No design details of proposed ETP/STP submitted except a line diagram.	Issue Authorization under BMW Rules & CTE with a condition of submission of NMR within 3 months.
45	Malik Radix Healthcare Pvt. Ltd.	C-218, Nirman Vihar, Delhi-92	E-160	50	Applied on 21-jan-14	NA	Applied for renewal on 21.01.2014. earlier having 42 no. of beds	Not Installed	N	125 KVA	N	Y		Applied for renewal on 21.01.2014. earlier having 42 no. of beds.	Refuse earlier application for authorization and seek DHS approval regarding increase in no of beds (as per decision taken by BMW committee no. 2 in its meeting held on 23.01.2014. Authorization was issued for 42 beds)

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authrization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
46	Shakuntala Nursing Home	RZ-1-8/A, Sagarpur West, Opposite Janak Cinema, New Delhi-46	SW-083	50	Applied for CTE on 21-apr-14	Not Applied	Applied for renewal of Authorization on 21.04.2014. Earlier having 20 no. of beds	Not Installed	N	NI	N	Y		Applied for renewal of Authorization on 21.04.2014. Earlier having 20 no. of beds	Seek DHS approval regarding increase in no. of beds.

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Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
47	Phoenix Hospital	E-60, Greater Kailash, Part-I, New Delhi-110048	S-225	50	Applied for CTE on 06.03.2014	NA	Applied for renewal of Authorization on 06.03.2014 for 50 beds	Not Installed	N	NI	N	Y		Applied for renewal of Authorization on 06.03.2014 for 50 beds earlier having 20 no. of beds. HCE has submitted a letter on 06.03.2014 to change the hospital address from M/s Phoenix Hospital, E-60, Greater Kailash, Part-I, New Delhi-110048 to M/s Phoenix Hospital, E-60/62, Greater Kailash, Part-I, New Delhi-110048 and requested to change the address of the hospital in online records. A letter regarding DHS certificate issued to HCE. HCE has submitted a reply on 28.06.2014 stating that regarding certificate of DHS for change in address we are enclosing letter from DHS which shows that hospital new address is already updated in DHS records.	File be put up administratively as file is not tracable.

Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authrization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
														We have already applied for increas of bed in DHS and same is pending due to ETP/STP certificate pending from DPCC. DHS will grant us for 50 beds, only when we will provide them DPCC approval and ETP/STP certificate from DPCC (Photocopy of DHS letter and the application to DHS is enclosed herewith for your reference.	

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Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended in the meeting held on 23.01.2014	A.T.R./Present Status	Decision Recommended on 23.07.2014
1	Gouri Hospital Ltd.	30, Malka Ganj Road, Jawahar Nagar Delhi-07	C-010	20	Not Applicable	NA	G (Valid upto 19.06.2016)	NA	63 KVA	N	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending. NMR not received.	Issue Consent to Establish
2	Lok Kalyan Samiti	Sucheta Bhavan, 11-A, Vishnu Digambar Marg New Delhi-2	C-014	30	Not Applied	NA	Applied on 6.2.2012	NA	60 KVA	Y	N	Expedite inspection.	Hospital was inspected on 01.05.2014 and deficiencies were found. SCN u/s 5 of EPA issued on 27.05.2014. Pointwise reply received on 5.6.2014 informing compliance. However sufficient proof have not been provided.	Inspection be conducted
3	Bansal Hospital & Research Centre (pvt) Ltd.	3590-91, Sita Ram Bazaar, Delhi-6	C-015	15	NA	NA	Applied on 14.12.2012	NA	10KVA	Y	N	Reminder may be issued.	Reminder issued. Agreement with CBWTF not received.	Issue SCN for closure u/s 5 of EPA for non-submission of valid agreement with CBWTF despite of reminder letter.
4	Temple Nursing Home	1, Darya Ganj, Ansari Road, New Delhi-2	C-020	10	NA	NA	Applied for fresh authorization on 29.05.2014.	NA	12 KVA	N	Y	Issue closure.	Closure direction u/s 5 of EPA issued on 24.4.2014 for non submission of application for renewal of authorization. A communication received from TPDDL informing that electric distribution area falls with BSES not with them. No compliance report was received from DJB.. HCE has now applied for renewal of authorization under BMW Rules on 29.05.2014.	Refuse the Authorization under BMW Rules for operation hospital despite of closure directions and seek compliance from BSES & DJB

Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended in the meeting held on 23.01.2014	A.T.R./Present Status	Decision Recommended on 23.07.2014
5*	Delhi Hospital	1- Ansari Road, Darya Ganj, New Delhi-02	C-081	12	NA	NA	HCE has applied for fresh authorization on 29.05.2014.	NA	15 KVA	N	Y	Issue closure.	Closure direction u/s 5 of EPA issued on 24.4.2014 for non submission of application for renewal of authorizatio. A communication was also received from TPDDL informing that elctric distribution area falls with BSES not with them. No compliance report was received from DJB. HCE has now applied for renewal of authorization under BMW Rules on 29.05.2014.	Refuse the Authorization under BMW Rules for operation hospital despite of closure directions and seek compliance from BSES & DJB
6	MCD Maternity Home	Gulabi Bagh MCD, Near chest clinic, Kali Das Marg, Gulabi Bag, Delhi-7	C-081	15	NA	NA	Authorization refused. No further application received	NA	NI	N	Y	Issue reminder for NMR and rectification of dficiencies.	Letter issued, no reply received.	Issue reminder letter for NMR and rectification of deficiencies

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Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended in the meeting held on 23.01.2014	A.T.R./Present Status	Decision Recommended on 23.07.2014
7	Rajdhani Chattiable Eye & Medical Centre	650 Nabi Karim, Qutub Road, Delhi-55	C-085	10	NA	NA	19.09.2010 as per meeting Agenda dated 03.08.2011. However, only application for authorization & affidavit without fee submitted on 06.12.2010. 3 Years has lapsed. Not Applied for Authorization thereafter	NA	25 & 10 KVA	N	Expired on 31.05.2011.	Expedite inspection.	Inspection of hospital was conducted on 20.06.2014 and following were observed: Segregation of BMW was not found as per rule, autoclavable waste was disposed off alongwith incinerable waste.	Issue SCN for closure u/s 5 of EPA
8	Sahara Michael's Care Home (Sahara F.H.I Crises Shelter)	1765, Pataudi House, Dariya Ganj, New Delhi-02	C-093	30	NA	NA	Not Applied	NA	NI	N	N	Expedite inspection.	Hospital was inspected on 21.05.2014 and HCE was found closed. Enquiries also point o the same.	Case may be closed.
9	Sana hospital	3/16, Sir Sayyed ahmed Road, Darya ganj, New Delhi-02	C-132	17	NA	NA	Authorization refused. No further application received	NA	20 KVA	N	Y	Seek compliance.	Letter issued to BSES and DJB seeking compliance of direction u/s 5 of EPA. No compliance received from BSES and DJB.	Seek compliance from BSES & DJB
10	North City Hospital	137/6, Main Road, Sant Nagar, Burari, Delhi-84	C-141	15	G	NA	G (Valid till 16.08.2015)	NA	15KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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11	Sight & Smile Centre	3/29, West Patel Nagar, Delhi-110008	C-146	10	Not Applicable, however applied for CTE on 09.01.2014	NA	G (Valid till 08.01.2017)	NA	62.5 KVA	Y	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. CTE of HCE is pending. NMR received on 13.06.2014.	Issue Consent to Establish
12	Ram Lal Kundan Lal Ortho Padic Hospital	Plot -8, Patparganj Road, Pandav Nagar, Delhi-92	E-008	36	Not Applicable	NA	applied on 24.12.2013	NA	160 KVA	Y (Old report dated 21.10.2010)	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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13	Walia Nursing & Maternity Home	G-60, Laxmi Nagar, Delhi-92	E-009	30	G	NA	Applied on 25.04.2013	NA	85 & 30 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
14	Gupta Nursing Home & Hospital	25 A, Raj B-block, Naveen Shahdara, Delhi-32	E-010	28	Not Applicable	NA	Applied on 17.01.2014	NA	30 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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15	Life Line Hospital	A-13, Priyadarshini Vihar, Delhi-92	E-014	24	Not Applicable.	NA	Applied on 06.09.2013	NA	2 DG set of 40 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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16	Mahesh Hospital	D-437, Main Road, West Vinod Nagar, I.P Extension, Delhi-92	E-097	10	Not Applicable	NA	applied on 26.09.2013	NA	No	NA	N	Issue Authorization under BMW Rules with a condition that HCE will submit the valid agreement with CBWTF facility within 15 days from the issue of authorization failing which the Authorization issued will deemed to have been revoked.	Authorization issued. Valid agreement with CBWTF not received.	Issue SCN for refusal of Authorization
17	Passi Hospital & Nursing Home	31, Mahila Colony, Main Road, Near Jheel, Gandhi Nagar, Delhi-31	E-114	15	NA	NA	Not Applied	NA	NI	No	N	Expedite inspection.	Hospital was inspected on 13.03.2014 and it was observed that renovation work was going on in the hospital premises. No patients being treated.	Issue SCN for closure u/s 5 of EPA for not taken permission for renovation
18	Taneja Hospital	F-15, Preet Vihar, Delhi-92	E-145	48	NA	NA	G (Valid upto 06.03.2015)	NA	NI	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Inspection to be carried to check the installation of DG set (S).

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Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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19	New Life Hospital	B-15, Gurudwara Road, Behind Mother Dairy, Delhi-92	E-163	5	NA	NA	04.06.2012 for 5 beds earlier have 15 no.beds.	NA	7 KVA	Y	Y	Fresh letter for seeking compliance.	Letter issued. Compliance not received.	Seek compliance from BSES & DJB and being 5 beded HCE case be dealt at SEE level.
20	Shri Guru Hargobind Sahib Charitable Nursing Home	Jheel Kurana, Delhi-51	E-250	14	NA	NA	17.09.2010. 3 Years has lapsed. Not Applied for Authorization thereafter	NA	No Information	No	N	Fresh letter for seeking compliance.	Letter issued. Compliance not received.	Seek compliance from BSES & DJB (directions u/s 5 were issued for non-submission of CTE and Noise monitoring report of DG set)
21	Mehar Nursing Home	B-35, Gali No. 1, 33 Ft Road, Mustafabad, Delhi-94	E-251	5	NA	NA	Applied on 08.05.2014.	NA	5 KVA	N	Y	Fresh letter for seeking compliance.	Compliance received from DJB on 09.05.2014. Communication received requesting for revocation of directions. However no authentic proof enclosed of the measure taken.	Inspection be conducted
22	Pavan Nursing Home	DA-1, Vikas Marg Shakarpur, Delhi-92	E-269	10	Granted	NA	G (Valid upto 18.12.2014)	NA	15 KVA (acoustic)	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
23	Raj Rani Hospital	D-3, Main Market, Near State Bank of Patiala, Kondli, Delhi-96	E-283	15	G	NA	G (Valid up to 24.04.2015)	NA	62.5 KVA	Y	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR received on 05.05.2014.	No Action at present

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Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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24	Dpmi Hospital	B-20 & 28, New Ashok Nagar, Delhi-96	E-296	30	Applied for CTE on 09.04.2013	NA	Applied on 09.04.2013	NA	25 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. CTE pending. NMR not received.	Issue Consent to Establish, Issue letter giving last opportunity to submit NMR within 3 months
25	Mangalam Hospital, A unit of lake view nursing home	B,42 West Vinod Nagar, Delhi-110091	E-301	20	Applied on 29.08.2013	NA	G (Valid upto 28.08.2016)	NA	No	NA	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish
26	Pentamed Hospital	7, Local Shopping Centre, Derawal Nagar, Gujranwala Town Phase-IV, Delhi-9	N-021	30	Not Applicable	NA	G (Valid upto 21.12.2014)	NA	2 DG set of 160 & 100 KVA	N	Y	Issue Authorization under BMW Rules	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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27	Sushruta Trauma Centre, Govt of NCT of Delhi	9, Metacalf Road, Delhi-54	N-076	49	Not Applicable.	NA	G (Valid upto 03.09.2016)	NA	380 KVA (acoustic)	N	Y	Issue Authorization under BMW Rules with the condition to submit noise monitoring report within 06 months.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
28	Vinayak Hospital	Plot No.2, Main Road, Derawal Nagar, Model Town, Delhi-9	N-092	40	G	NA	G (Valid upto 19.12.2016)	NA	160 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
29	Durga Hospital Pvt. Ltd.	711, Mukherjee Nagar Delhi	N-107	15	NA	NA	Applied on 20.06.2013	NA	62.5 KVA	N	N	Seek compliance.	Letter issued seeking compliance from BSES and DJB. No compliance received. A reply has been received from the HCE on 03.07.2014 stating that they will now comply with all the rules and regulation of BMW rules and requested to not to disconnect the electricity and water supply of the hospital.	Issue revocation orders & issue Authorization under BMW Rules with the condition to submit NMR within 3 months.

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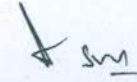
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30	G.T.K Hospital	A-11, Sarai Pipal Thalla, Adarsh Nagar, Delhi-33	N-119	16	Not Applicable	NA	G (Valid upto 25.07.2016)	NA	32 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
31	Vasan Eye Care Hospital	B-190, Derawal Nagar, Model Town, Delhi-09	N-149	10	Applied for CTE on 20.06.2013	NA	G (Valid upto 19.06.2016)	NA	125	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. CTE pending. NMR not received.	Issue Consent to Establish, Issue letter giving last opportunity to submit NMR within 3 months

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32	Narang Eye Institute	B-8, Derawala Nagar, Delhi-9	N-188	10	Not Applicable.	NA	G (Valid upto 11.07.2016)	NA	25 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submitt NMR within 3 months
33	Sehgal Nursing Home	A-6, Panchwati Opposite, Azadpur Subzi Mandi, Delhi-33	N-234	20	Not Applicable	NA	G (Valid upto 30.07.2016)	NA	62.5 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submitt NMR within 3 months



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34	Anand Maya Hospital Pvt. Ltd.	B-38, Ramgarh (Opp. KDR Wool CO.) Jahangir Puri, Delhi	N-501	30	Granted	NA	G (Valid upto 21.12.2014)	NA	20 KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
35	North Delhi Multi Speciality Medical Centre	Khasra No. 613, Near Mini Stadium, Alipur, Delhi-36	N-537	15	Applied on 29.01.2013	NA	G (Valid upto 28.01.2016)	NA	No	NA	Y	Issue Authorization under BMW Rules and Consent To Establish.	Authorization under BMW Rules issued. Consent To Establish pending.	Issue Consent to Establish
36	Maxcare Medical Centre (Runs under Maa Putuldevi Charitable Trust)	A-185, Rajiv Gandhi Road, Saroop Nagar, Delhi-42	N-540	15	Applied for CTE on 22.04.2013	NA	Applied on 22.04.2013	NA	No	NA	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish
37	BEHL. Hospital	B-128, Naraina Vihar, New Delhi-28	ND-011	15	Not Applicable.	NA	G (Valid upto 06.12.2014)	NA	25 KVA (acoustic)	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
38	Hygiea Hospital	210, A-1, Munirka Village, Delhi-67	ND-436	20	G	NA	G (Valid upto 20.08.2015)	NA	40KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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39	Neha Hospital	Khasra No. 45, Dayal Pur, Karawal Nagar Road, Delhi-94	NE-059	10	NA	NA	Applied on 30.04.2012	NA	No	NA	Y	Issue letter to HCE to seek record of BMW management.	Letter issued. Reply not received.	Issue SCN for closure u/s 5 of EPA for non submission of record of BMW management and photograph of proper isolated storage site.
40	Sharma Nursing Home	C-1/18 A Yumuna Vihar Delhi-53	NE-081	15	Not Applicable.	NA	G (Valid upto 25.12.2014)	NA	7.5 KVA (acoustic)	N	Y	Issue closure direction.	Closure direction yet to be issued .	File be put up administratively.
41	MCD Maternity Home	B-2 Block (Near etrol Pump) , Yamuna Vihar, Delhi-53	NE-099	15	NA	NA	Authorization refused. Applied for renewal on 19.06.2012	NA	No	NA	Y	Expedite inspection.	Hospital was inspected on 13.03.2014 and following were observed: i) Bio medical waste management found satisfactory. Authorisation application to be decided.	Issue Authorization under BMW Rules
42	Springdales Medical Centre	D-4, Prashant vihar, Rohini Delhi-85	NW-016	35	NA	NA	G (valid upto 27.01.2016)	NA	10 KVA	No	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR received on 30.05.2014.	No Action at present

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43	Muni Mayaram Jain Hospital	KD-Block, Pitampura, Delhi-88	NW-018	30	Not Applicable	NA	G (valid upto 27.03.2016)	NA	125 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
44	Satyam Hospital Pvt. Ltd.	64-65/A-4, Sec-16, Rohini, Delhi-85	NW-022	20	Not Applicable	NA	G (valid upto 20.08.2016)	NA	40 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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45	Jeewan Charitable Hospital & Ayurvedic Research Centre	R-226-227-228, Mangolpuri Delhi-83	NW-023	20	G	NA	G (valid upto 09.10.2016)		30 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
46	Garg Nursing Home	3675/11, Jai Mata Market, Tri Nagar Delhi-35	NW-124	15	Not Applicable	NA	G (valid upto 02.01.2017)	NA	15 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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47	Gupta Hospital	A-56, Main Road BudhVihar, Phase-I, Delhi-86	NW-135	15	Not Applicable	NA	G (valid upto 24.06.2016)	NA	40 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
48	Krishna Hospital	9, Chander Lok Enclave, Pitampura, Delhi-34	NW-164	10	Not Applicable.	NA	Applied on 04.02.2014	NA	15 KVA	N	Y	Issue letter to ask the HCE to apply for authorization under BMW Rules along with noise monitoring report of D.G. Set.	Letter issued. HCE has applied for authorization under BMW Rules on 09.02.2014.	Issue Authorization under BMW Rules with a condition to submit NMR within 3months



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49	Prashanti Nursing Homes	H-32/9, Sector-3, Rohini, Delhi-110085	NW-210	10	Not Applicable	NA	Applied on 11.06.2013	NA	15 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will be deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
50	ATTAR SAIN JAIN GENERAL HOSPITAL	LAWRENCE ROAD, DELHI-35	NW-302	30	NA	NA	Applied on 21.03.2012	NA	125KVA	N	N	Issue reminder.	Reminder issued. Agreement with CBWTF did not receive.	Issue SCN for refusal of Authorization for non submission of valid agreement with CBWTF.
51	Dubey Nursing Home	23/12, I-A, Baljeet Vihar, Nithari, Delhi-41	NW-460	10	NA	NA	Authorization refused. No further application received	NA	7.5 KVA	N	Y	Issue closure.	Closure issued. Compliance received from BSES on 02.05.2014. Compliance received from DJB on 20.06.2014.	No Action at present
52	Savitri Hospital	142/91, Extended Lal Dora, Kanjhawala, Delhi-81	NW-510	20	G	NA	G (Valid upto 20.03.2014)	NA	20 KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR received on 02.05.2014.	No Action at present

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53	Bawra Hospital And Maternity Centre	98/75, Gali No.1, Prem Nagar, Near Pili Kothi, Nathupura, Delhi-84	NW-520	15	G	NA	G (Valid up to 07.06.2015)	NA	10KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR received on 02.05.2014.	No Action at present
54	Sanjeevan Surgical Centre	157, B-00, Sector-1, Avantika, Rohini, Delhi-85	NW-527	15	Applied on 25.08.2012	NA	applied on 25.08.2012	NA	No	NA	No	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish
55	Vasan Health Care Pvt. Ltd.	Plot No.-500, Kohat Enclave, PWD Road -I, Opp. Metro Pillar No.-345, Pitampura, Delhi-85	NW-529	15	G	NA	G (Valid upto 16-10-2015)	NA	160 KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
56	M.R.D Hospital	M-42, 43,44,Delhi-110042	NW-567	15	Applied on 07.11.2013	NA	G (Valid upto 6-11-2016)	NA	No	NA	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish

Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended in the meeting held on 23.01.2014	A.T.R./Present Status	Decision Recommended on 23.07.2014
57	Shanti Avedna Ashram	1- Factory Road, (Ring Road, near Safdarjung hospital) New Delhi-29	S-021	36	G	NA	G (Valid up to 26.09.2016)	NA	40 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
58	Healing Touch Hospital	7/5, Sarvapriya Vihar New Delhi-16	S-110	11	NA	NA	Applied on 30.01.2012.	NA	45 KVA	Y	Y	Expedite inspection.	HCE was inspected on 30.05.2014 and following were observed: i) Segregation is being done properly as per the BMW rules. ii) Isolated storage site for BMW was maintained. iii) Bio medical waste records needs to be maintained properly.	Issue SCN for closure u/s 5 of EPA
59	M.P Heart Centre	W-33 Greater Kailash-I, New Delhi-48	S-128	10	NA	NA	Applied on 04.06.2013	NA	25KVA & 7.5KVA	N	N	Inspection be conducted.	HCE was inspected on 16.06.2014 and following were observed: i) No concerned person was available there. Watchman informed that construction of the house will be started in few days. ii) Hospital was not found exist, only barren plot was there.	Issue refusal of Authorization under BMW Rules.

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60	Rao Charitable Nursing Home	10/151, Dakshin Puri extn. New Delhi-62	S-175	15	NA	NA	Applied on 26.06.2012	NA	No	NA	N	Expedite inspection.	Hospital was inspected on 16.06.2014 and following were observed: Compunder has informed that they have closed down the hospital, now they have shifted to 11/29, Dakshin puri. Extn, with name Rao Medical centre. Ii) Only OPD found operational. As per approval on file a letter regarding application for authorization under BMW rules and valid agreement with CBWTF operator is in process of issuance.	Issue letter seeking agreement with CBWTF operator for the present premises and carry out inspection of new premises
61	Satyam Medical Centre	115/1, Village, Katwaria Sarai, New Delhi-16	S-184	10	Not Applicable	NA	G (Valid up to 02.09.2015)	NA	12 KVA	N	N	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

Annexure-II

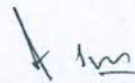
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62	Narula Medicare Centre	179, Madhuban, Delhi-92	E-185	10	G	NA	Applied for Authorization on 09.05.2014.	NA	63KVA	Y	Expired on 30.11.2010	Issue reminder for the balance fee and to apply for authorization under BMW Rules.	Letter issued. HCE has applied for renewal of Authorization under BMW rules on 09.05.2014.	Issue Authorization under BMW Rules with the condition to submit valid agreement with CBWTF within 15 days.
63	Sawan Neelu Angels Nursing home	J-293, Saket, New Delhi-17	S-185	14	Not Applicable	NA	G (Valid up to 11.09.2016)	NA	62.5 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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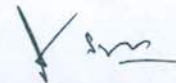
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64	Talwar Medical Centre	M-139, Greater Kailash-II, New Delhi-48	S-202	15	Not Applicable	NA	G (Valid up to 10.06.2016)	NA	40 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months



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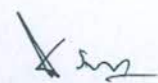
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65	Welcome Health Care Centre & Hospital	A-1/26, Aya Nagar Extension, Phase-IV, Main Market, New Delhi-47	S-262	15	NA	NA	HCE has applied for fresh authorization on 01.05.2014.	NA	No	NA	Y	Issue closure direction	Closure direction issued for deficiencies observed w.r.t. BMW management, no compliance received from and from DJB. A reply has received from HCE on 01.05.2014 stating that HCE that they are sorry for not replying for the earlier issued notices and have now complied/rectified all the deficiencies regarding the management of BMW but have not submitted any proof. They have requested to inform BSES and DJB to not to disconnect the electricity supply and water supply to the hospital. HCE has applied for renewal of Authorization under the BMW rules on 01.05.2014. The HCE has applied for Authorization.	Issue letter seeking proof of rectification measures taken by the hospital



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66	Bharti Eye Hospital	E-52, Greater Kailash-1, New Delhi-48	S-349	10	Not Applicable.	NA	G (Valid up to 20.03.2016)	NA	54.6 Ks	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
67	Anukriti Hospital Pvt.Limited	B-7/164, Bandh Road, Aya Nagar, New Delhi-47	S-385	10	NA	NA	Authorization refused. No further application received	NA	Nil	NA	Y	Inspection be conducted.	Hospital was inspected on 16.06.2014 and following were observed: Hospital found closed and the owner of that house mentioned that hospital was on rent, HCE has closed down the hospital & they left the place before two months.	Case may be closed



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68	AL-Shifa Multi Speciality Hospital Research Centre,	D- 305, Abul Fazal Enclave, Part-I, Jamia Nagar, Okhla. Delhi-25	S-387	33	applied on 06.01.2012	NA	G (Valid up to 02.07.2016)	NA	2 D.G Set of 125 KVA each	N	Y	Issue Authorization under BMW Rules and Consent to Establish for the address D-305 with the condition to submit noise monitoring report within 06 months.	Authorization under BMW Rules and Consent to Establish issued, NMR not received.	Issue Consent to Establish, Issue letter giving last opportunity to submit NMR within 3 months
69	Vasan Eye care Hospital	E-16, Greater Kailash-I, Delhi-110048	S-450	15	G	NA	G (Valid upto 26.02.2016)	NA	200 KVA	No	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
70	Viola Hospital	D-57, Abul Fazal Enclave, Okhla, Delhi-20	S-467	15	applied on 15.10.2013	NA	G (Valid up to 14.10.2016)	NA	No	NA	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish

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71	Sahi Hospital	Jangpura, New Delhi-83	SE-038	20	NA	NA	Authorization refused. No further application received	NA	NI	N	Y	Issue closure direction.	Closure Direction issued. HCE has submitted the reply of closure direction u/s 5 of EPA on 22.05.2014 stating that they have closed the hospital on 23.10.2011 and intimated the Directorate of Health Services for the closure of the above mentioned hospital on 03.10.2011 (Copy enclosed). As per approval on file Revocation of Direction issued.	Case may be closed
72	Banarsidas Chandiwal Eye Institute, Diagnostic Centre & Polyclinic	Chandiwala Estate, Maa Anandmayi Marg, Kalkaji, New Delhi-19	SE-055	30	NA	NA	Applied for renewal of authorization on 17.02.2014	NA	500 KVA, 320 kVA, 320 KVA	Y	Y	Issue letter for apply afresh authorization under BMW Rules with balance fee.	Applied for renewal of authorization on 17.02.2014 alongwith balance fee.	Issue Authorization under BMW Rules, subsequent inspection be conducted
73	Eden Hospital (Pvt.) Ltd.	B-162, East of Kailash, New Delhi-110065	SE-093	16	NA	NA	Authorization Refused on 07.05.2012 & no further application received	NA	65KVA & other one found locked with plastic covers. Capacity could not be checked.	N	N	Seek compliance.	Letter seeking compliance issued to BSES and DJB. Compliance not received.	Seek compliance from BSES & DJB

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74	Maulana Azad Dental College & Hospital	MAMC Compex, Bahadur Shah Zafar Marg, Delhi-02	SE-103	12	Granted	NA	G (Valid up to 14.04.2016)	NA	320 KVA	N	Y	Issue Authorization under BMW Rules with the condition to submit noise monitoring report within 06 months and ask the HCE to seek clarification from CPCB regarding M/s Bharat Oil and Waste Management situated in Utter Pradesh.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
75	Health Point Hospital	H-13, Ratia Marg, Sangam Vihar, New Delhi.	SE-111	16	Not Applicable.	NA	G (Valid upto 29.12.2014)	NA	15 KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
76	Mari Stops Clinic (/unit os Parivar Sewa Sanstha)	O-22, First Floor, Lajpat Nagar.-II, New Delhi	SE-131	12	NA	NA	G (Valid upto 22.01.2016)	NA	No information	No	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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77	Mir Hospital	Near Community Hall, Aali Vihar, Badarpur New Delhi-44	SE-143	10	NA	NA	Applied for fresh authorization on 14.03.2014.	NA	No information	N	Y	Issue closure direction.	Closure direction issued for not replying to SCN. Compliance received from DJB on 20.06.2014 that water connection does not exist. No compliance received from BSES. Authorization applied again on 14.3.14.	Issue revocation orders & issue Authorization under BMW Rules
78	Nikhil's Nursing Home (N.V.S Badarpur Nursing Home)	414, Near S.B.I Opposite, Tughlakabad Metro Station Mathura Road, Badarpur, Delhi-44	SE-146	8	NA	NA	G(valid upto 19.01.2017). for 8 no. of beds. Earlier having 15 no. of beds.	NA	NI	N	Y	As Hce has reduced the bed strength less than 10, case to be dealt at the level of SEE	Authorization issued. File shifted to BMW Committee3.	Case to be shifted to BMW Committee No.-3
79	MCD Maternity Home	Srinivasपुरi, Delhi-65.	SE-223	20	NA	NA	16.12.2010. 3 Years has lapsed. Not Applied for Authorization thereafter	NA	Not functioning	No	No	Issue reminder.	letter seeking Valid Agreement with CBWTF operator issued. Agreement not received.	Issue letter for applying for Authorization under BMW Rules alongwith relevant documents
80	Sabir Nursing Home & Maternity Centre	D-3, AIN Road, Okhla Vihar, Jamia Nagar, New Delhi-25	SE-354	10	NA	NA	Authorization refused. No further application received	NA	No Information	N	Y	Issue closure direction.	Closure issued. Compliance received from DJB on 20.06.2014 that water connection does not exist. Compliance received from BSES on 03.07.2014.	No Action at present

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81	Faraz Hospital	F-167/2, Shaheen Bagh, Near Shaheen Public School, Jamia Nagar, Okhla, New Delhi-25	SE-368	10	NA	NA	Authorization refused. No further application received	NA	Y	N	Y	Seek compliance.	Letter seeking compliance issued to BSES and DJB. Compliance received from BSES on 30.5.14.	Seek compliance from DJB
82	Maxfort Hospital	F-3A, Kalindi Kunj Road, Abulfazal Enclave, Jamia Nagar, Okhla, Delhi-25	SE-382	20	NA	NA	Applied for renewal of authorization on 09.06.2014.	NA	NA	NA	Y	Seek compliance.	Letter issued to Discom & DJB. Compliance received from BSES on 3.7.14. Reply received, however the reply found unsatisfactory. Applied for Authorization on 9.6.14	Issue letter to HCE seeking point wise reply of rectification measures under taken by HCE
83	Model Eye & General Hospital	F Block, Near Rampuri, Lajpat Nagar-II, New Delhi-24	SE-395	30	NA	NA	Applied for renewal of authorization on 15-05-2014	NA	63KVA	Y	Y	Issue reminder to HCE for the DHS certificate and to apply afresh authorization under BMW Rules.	Applied for renewal of authorization on 09.06.2014. DHS certificate regarding number of beds not submitted.	Issue reminder Letter for submission of DHS certificate
84	Gopal Nursing Home & Eye Hospital	B-1, Jyoti Nagar (West), Loni Road Delhi-94	SHAH DARA-043	30	G	NA	Applied for renewal of Authorization on 28.09.2012 for 30 beds.	NA	63KVA	Y	Y	Revoke closure directions and issue Consent to Establish.	Revocation of closure direction issued and CTE issued. Authorization is pending.	Issue Authorization under BMW Rules

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85	R.B Gupta Nursing Home	1/9085, West Rohtas Nagar street No-3, Shahdara Delhi-32	Shahdara-063	10	NA	NA	Applied for Authorization on 23.04.2014.	NA	10KVA	N	Y	Expedite inspection.	Hospital was inspected on 13.03.2014 and following were observed: i) Segregation of biomedical waste needs improvement. ii) No proper color coded bins were used. iii) Biohazard symbols were not used on bins. Iv) Posters for awareness regardingBMW needs to be displayed. v) Needle cutter found non operational.	Issue SCN for Closure u/s 5 of EPA for the violation under BMW Rules
86	Shanti Nursing Home Ltd.	E-1, Panchsheel Garden, Naveen Shahdara, Delhi-32	SHAH DARA-079	15	Not Applicable	NA	G (Valid upto 09.10.2016)	NA	60 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
87	Chandiwalla Maternity Home, MCD, Hospital	Railway Road, Shahdara, Delhi-32	SHAH DARA-094	20	NA	NA	G (valid till 23.02.2014)	NA	NI	No	Y	Issue letter for non submission of noise monitoring report.	NMR not received. Letter yet to be issued.	Issue letter giving last opportunity to submit NMR within 3 months

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88	MCD Maternity Home	Patpar Ganj, Opp. Pandav Nagar Police Station, Delhi-91	SHAH DARA-161	12	NA	NA	27.10.2010. 3 Years has lapsed. Not Applied for Authorization thereafter	NA	Not functioning	No	Y	Issue letter to HCE for apply afresh for authorization under BMW Rules.	Letter issued. HCE has applied for renewal of Authorization under BMW rules on 04.07.2014	Issue Authorization under BMW Rules
89	Dewan Nursing Home	A-1, Gali no.1, New Modren, Shahdara, Mandoli Road Shahdara, Delhi-32	SHAH DARA-163	15	G	NA	G (Valid upto 22.01.2016)	NA	5 KVA	No	Y	Issue letter for non submission of noise monitoring report.	NMR not received. Letter yet to be issued.	Issue letter giving last opportunity to submit NMR within 3 months
90	Vidyawati Nursing Home	25/5, Gali No-16, 60 Feet Road, Vishwas Nagar, Delhi-32	Shahdara-170	10	NA	NA	26.06.2012	NA	No	N	Y	Inspection be conducted.	Hospital was inspected on 01.05.2014 and following observations were made: In hospital only OPD was working no concerned person was available only gatekeeper was present there. ii) Doctor has informed on phone only OPD was operational.	Issue letter seeking clarification regarding operation of the hospital/OPD & no. of beds

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91	Parivar Sewa Sansthan	X-41, Karkardooma Institutional Area, New Delhi-92	SHAH DARA-207	11	Not Applicable	NA	G (Valid upto 22.01.2016)	NA	No	NA	N	Issue Authorization under BMW Rules with a condition that HCE will submit the valid agreement with CBWTF facility within 15 days from the issue of authorization failing which the Authorization issued will deemed to have been revoked.	Authorization issued. Agreement received on 17.04.2014.	No Action at present
92	Dev Hospital	RZH 703/1, Rajnagar Palam Colony	SW-034	12	NA	NA	Not Applied	NA	NI	N	N	Expedite inspection.	Hospital was inspected on 17.06.2014 and HCE was found closed.	Case may be closed

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93	Pt. Girdhari Lal Memorial Sharma Nursing Home	RZ 1/3 Main Road Palam Colony, New Delhi-45	SW-075	10	NA	NA	Not Applied	NA	25 KVA	N	N	Expedite inspection.	HCE was inspected on 07.05.2014 and following deficiencies were observed: i) During the inspection on 07/05/2014, the hospital found operating with the new name i.e M/s Pt. G.L.M Sharma Ameda Hospital. However no occupancy of patient was their. ii) Not having valid Authorization with DPCC. iii) As informed by Dr. Karan Chand (Doctor on duty) and Ms. Neha (Receptionist) that the management of HCE has been taken by Sh. Anil Singhal about two years ago. iv) Management of BMW was found not as per rule as no measures i.e colour coded bags/container display boards and segregation of waste was seen. No isolated storage site was constructed.	Issue SCN for Closure u/s 5 of EPA to the occupier found operating.

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94	Sarthak Medical Centre	R-Z-2C, Main Road, Opposite Primery School, Palam Village, New Delhi-45	SW-079	15	Not Applicable	NA	G (Valid upto 23.03.2016)	NA	40 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
95	Gobhania Nirog Dham	662-A & 708, 709, Dr. Yograj Verma Marg, Najafgarh, New Delhi-43	SW-128	15	NA	NA	17.02.2012	NA	Nil	NA	Y	Issue closure direction.	closure direction issued, no compliance received from BSES and DJB.	Seek compliance from BSES & DJB
96	Dr.Pundeer Metro Hospital (Metro Plus Hospital)	RZ-16, Old Roshan Pura, Najafgarh, New Delhi-43(85, old Roshanpura, Najafgarh, New Delhi-43)	SW-130	15	NA	NA	Not Applied	NA	Nil	NA	Y	Issue reminder.	Letter regarding balance fee issued. Fee not received.	Issue SCN as HCE has not apply for renewal & has not submitted the balance fees

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97	Arpan Hospital	RZ-S-43, New RoshanPura Extension, Najafgarg, New Delhi- 43	SW-145	10	NA	NA	Not Applied	NA	NI	N	N	Issue SCN for closure.	Letter returned undelivered.	Inspection be conducted
98	City Hospital	RZ-7B, Main Dhansa Road, Gopal Nagar, Najafgarh, New Delhi-43	SW-201	15	NA	NA	Not Applied	NA	No Information	N	N	Issue SCN for closure u/s 5 of EPA.	SCN issued. Reply received on 19.05.2014 alongwith the photographs of BMW bins, needle cutter destroyer, a copy of agreement with CBWTF and records wrt BMW waste. (However the same are not proper w.r.t. bins are not proper, no display of bio-hazard symbol on bins, no photograph of showing isolated storage site, record of BMW management is not proper)	Issue Closure direction under u/s 5 of EPA
99	Global Hospital	A-9, Raghuvir Enclave, Dichow Chowk, Najafgarh, New Delhi-43	SW-210	20	NA	NA	Authorization Refused on 08.05.2012 & no further application received	NA	7.5 KVA	N	N	Expedite inspection.	Area visited but could not locate. Inspection to be conducted again.	Inspection to be carried out again & cross check from DHS
100	Rao Raghubir Hospital & Maternity Centre	Najafgarh Road, Kamruddin Nagar Nangloi, New Delhi-41	SW-228	30	Applied on 09.04.2013)	NA	G (Valid upto 21.03.2016)	NA	No	NA	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish

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Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended in the meeting held on 23.01.2014	A.T.R./Present Status	Decision Recommended on 23.07.2014
101	Global Hospital	RZF-905/22, Rajnagar Part-II, Palam Colony, New Delhi-45	SW-247	25	G	NA	G (Valid up to 26.04.2015)	NA	15 KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
102	Shree Sai Hospital	Plot No. 254, Amberhai, Sector-19, Dwarka, New Delhi-75	SW-264	15	G	NA	G (Valid upto 24.10.2015)	NA	7 KVA	No	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR received on 26.05.2014 stating that HCE using only inverter for electricity.	No Action at present
103	Parth Hospital	84, Sewak park, Near Metro pillar No. 781, Dwarka mor, New Delhi-59	SW-266	25	Applied for CTE on 24.05.2013	NA	G (Valid upto 13.05.2016)	NA	10 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. CTE pending. NMR not received.	Issue Consent to Establish, Issue letter giving last opportunity to submit NMR within 3 months

Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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104	Vikas Hospital Pvt.Ltd. (A Multi-Speciality Hospital)	1629-H, Thana Road, Najafgarh, New Delhi-110043	SW-268	45	Applied on 06.09.2013	NA	G (Valid upto 05.09.2016)	NA	125 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. CTE pending. NMR not received.	Issue Consent to Establish, Issue letter giving last opportunity to submit NMR within 3 months
105	Swasthik Hospital	9-A, Raguvir Enclave, Dhichan Chowk, Najafgarh, New Delhi-110043	SW-269	30	Applied for CTE on 23-09-13	NA	G (Valid upto 22.09.2016)	NA	82.5 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. CTE pending. NMR not received.	Issue Consent to Establish, Issue letter giving last opportunity to submit NMR within 3 months

Annexure-II

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106	Janki Hospital	RZ-89, Old Roshan Pura, Near Gurudwara, Gurgaon Road, Najafgarh, Delhi-43	SW-486	20	G	NA	G (valid upto 21.05.2015)	NA	25KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. Reply received but NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
107	Shree Hospital	Plot No. 12-A, MS Block, Roshan Garden, Najafgarh, New Delhi-43	SW-509	15	Applied for CTE on 14.05.2013	NA	G (Valid upto 13.05.2016)	NA	No	NA	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish
108	Chayam Hospital (A unit of Conservation centre of herbs, yoga and Naturopathy)	A-6, Dindarpur, Bijwasan Road, Najafgarh, Delhi-110033	SW-527	31	Applied on 27.12.2013	NA	G (Valid upto 26.12.2016)	NA	NO	NA	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish

Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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109	Amar Leela	B-1/6, Janak Puri, Main Najafgarh Road, New Delhi-58	W-010	45	Not Applicable	NA	applied on 13.11.2013	NA	125 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submitt NMR within 3 months

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Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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110	Kailash Nursing Home	49, South Patel Nagar, New Delhi-8	W-017	10	NA	NA	28.02.2012	NA	20 KVA	Y	Y	Expedite inspection.	HCE was inspected on 23.05.2014 and following deficiencies were observed: i) Biomedical waste segregation found not as per rule.ii) Isolated storage site exists but needs improvement. iii) Records w.r.t BMW management needs to be maintained. HCE has submitted a representation on 30.05.2-14 stating that I will maintain daily separte collection waste record in nursing home file for which photocopy of biotic waste solution pvt. ltd. daily collection sheet was not sufficient. ii) I will put lid and proper level on all color bucket. iii) for sharp instrument i will maintain proper plastic container. iv. I will maintain proper needle cutter and syringe cutter in proper way. v. Storage of BMW will be proper and properly labelled.Reply filed by HCE regarding rectification but no proof or affidavit attached.	Issue letter seeking proof of rectification measures taken by the hospital

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Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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111	Anand Hospital	B-52, Near Krishna Park Dholi Piao, Delhi-18	W-038	18	NA	NA	Applied for Authorization on 12.05.2014.	NA	25 KVA	N	Y	Issue closure direction.	Closure direction issued on 21.04.14, no compliance received from BSES and DJB. Hospital was issued closure directions as it had failed to reply to SCN and had not informed about rectification measures w.r.t. deficiencies observed and had also not submitted NMR. Applied for Authorization on 12.5.14.	Issue refusal of the Authorization under BMW Rules and seek complicity from BSES & DJB
112	Batra Nursing Home	A-6/13, Pachim Vihar, New Delhi-63	W-049	10	Not Applicable.	NA	Applied on 11.07.2013	NA	20 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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113	Central Medicare Centre	A-142/1, Ganesh Nagar, P.O.Tilak Nagar New Delhi-18	W-059	30	Not Applicable	NA	Applied on 21.08.2013	NA	120 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
114	Daya Hospital	A-4/16, Paschim Vihar, New Delhi-63	W-071	10	NA	NA	G (Valid up to 01.11.2015)	NA	7 KVA	No	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR received on 01.05.2014.	No Action at present
115	Dashmesh Charitable Hosptial	C-141, Shiv Nagar Extention Jail Road, New Delhi-58	W-101	15	NA	NA	G (valid till 08.02.2015)	NA	60KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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116	Flex Medical Centre	B-1/4 Paschim Vihar, New Delhi-63	W-108	15	Not Applicable	NA	Applied on 30.09.2013	NA	62.5 KVA	No	No	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
117	Arya Hospital	C-4/101, Pankha Road, Janak Puri, New Delhi-Ihi-58	W-116	17	Not Applicable	NA	G(valid till 8-12-2016)	NA	62 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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118	Jawa Nursing Home	A-3/313, Pachim Vihar, New Delhi-63	W-142	15	Not Applicable.	NA	Applied on 04.07.2013	NA	25 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
119	Shri Ram Nursing Home	A-3/31, Vikaspuri, New Delhi 110018	W-142	15	Not Applicable	NA	Applied on 25.07.2013	NA	25 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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122	Shubh Nursing Home	57-A, Hastal Village, New Delhi-59	W-254	16	CTE granted	NA	G (expired on 08.06.2013) Applied for renewal on 16.01.2014	NA	NI	No	Y	Issue Authorization under BMW Rules with the condition to submit noise monitoring report within 06 months.	Authorization under BMW Rules issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
123	Damien Margaret Leprosy & TB Hospital	25-27, Qutub Vihar, Ph-I, Goyela Dairy, New Police Check Post, New Delhi-71	W-267	15	Applied for CTE on 12.06.2013	NA	G(valid upto 11.06.2016)	NA	NI	N	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish
124	Batra Hospital & Medical Research Centre	A-1/6, Rajouri Garden, New Delhi-27	W-286	30	Not Applicable	NA	Applied on 01.10.2013	NA	250 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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125	Indira Gandhi Charitable dispensary	WZ-275, Madi Pur Village, Delhi-63	W-324	10	NA	NA	Not Applied	NA	No Information	NO	NO	Expedite inspection.	HCE was inspected on 23.05.2014 and it was informed that it treats less than 1000 patients in the month. HCE has stated that the dispensary opens from 11:30 am to 1:00 PM only.	Issue letter for submission of an affidavit regarding operation of OPD only & treatment of less than 1000 patients in a month
126	Sehgal Nursing Home	B-364, Meera Bagh, Outer Ring Road, New Delhi-63	W-325	30	Not Applicable	NA	G (Valid upto 21.05.2016)	NA	125 KVA	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
127	Ashray Medical Centre	WHS2/24, Timber Market, Kirti Nagar N. Delhi	W-338	25	Not Applicable.	NA	G (Valid upto 18.03.2015)	NA	1 KW & 2.5 KW	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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128	Aastha Hospital	L-2/50, New Mahavir Nagar, New Delhi-18	W-379	15	Not Applicable	NA	Applied on 18.06.2013	NA	20 KVA	No	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR within six months failing which the Authorization issued will deemed to have been revoked.	Authorization issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
129	Genesis Hospital Pvt. Ltd.	C-1/130, Janakpuri, New Delhi-58	W-395	35	NA	NA	G (Valid upto 03.07.2015)	NA	62KVA	N	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months

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130	Panchsheel Nursing home	F-1/3-A, Pipal chowk, Mohan Garden, Uttam Nagar, New Delhi-85.	W-433	33 beds	NA	NA	Applied for renewal of Authorization on 13.01.2014 for 9 beds. Earlier hospital was having 33 beds.	NA	5 KVA	N	Y	Expedite inspection.	Hospital was inspected on 02.05.2014 and following were observed: i. Proper record of bio medical waste was not being maintained. ii. Bins for BMW were not having proper label/ color coded/symbols. iii. No trolleys meant for transfer of BMW could be found. iv. Puncture proof containers for sharps were not found existing. v. No isolated site for storage of bio medical waste found existing. vi. All the deficiencies observed during inspection carried on 19.06.2012 (except presence of syringe cutter were found existing). vii. General waste was found mixed with bio medical waste. viii. Mercury based equipments like BP apparatus & thermometer are still being used. SCN u/s 5 issued.	File be put up administratively as file is not tracable.
131	Siddhtam Medical Centre	B-3/179, Janakpuri, Delhi-58	W-434	15	Applied on 05.07.2012	NA	05.07.2012	NA	50	N	Y	Expedite inspection.	Hospital found closed at the time of inspection. HCE has informed on phone that he has closed down his hospital.	Issue refusal of Authorization and there after the case may be closed

Annexure-II

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132	Metro Care Hospital	C-4, Maha Rani Enclave, Hastal Village, Uttam Nagar, New Delhi-59	W-435	12	NA	NA	Applied for renewal on 17.07.2013	NA	NI	N	N	Issue letter to HCE to submit copy of renewed agreement with CBWTF operator.	Letter issued. Valid agreement with CBWTF not received.	Issue SCN for refusal of Authorization for non submission of Valid agreement with CBWTF
133	Hardik Hospital	29-C, Budh Bazar, Vikas Nagar, N.Delhi-59	W-439	17	Applied on 21.12.2012	NA	Authorization Refused on 09.05.2012 & Further applied on 21.12.2012	NA	No Information	No	Y	Expedite inspection.	HCE was inspected on 24.03.2014 and following were observed: i) Bio medical waste management needs improvement. ii) Puncture proof container was not found. iii) Needle cutter found non operational. CTE and Authorization pending.	Issue Consent to Establish. SCN u/s 5 of EPA to be issued for the deficiencies noted during inspection
134	Barkat Ram Memorial Hospital	A-1/54, Main Hastal Road, Uttam Nagar, Delhi-59	W-440	21	NA	NA	Authorization Refused on 09.05.2012 & no further application received	NA	68KVA	N	Y	Seek compliance.	Letter issued to Discom. & DJB compliance received on 05.10.13.	Seek compliance from Discom
135	Park Hospital	97, DDA Colony, Choukhadi, New Delhi-18	W-443	34	Applied on 18.07.2012	NA	18.07.2012	NA	45KVA 30KVA	Y	Y	Issue letter to seek agreement with CBWTF operator exclusively for the address under reference.	Letter issued. Valid agreement with CBWTF received on 05.05.2014. CTE and Authorization pending.	Issue Consent to Establish & issue Authorization under BMW Rules

Annexure-II

Decisions taken w.r.t ATR (139) Cases of Health care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2, in its meeting held on 23.07.2014

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136	Vasan Eye care Hospital	A-1/20, Janakpuri, Opp. Metro Pillar No. 634, New Delhi-68.	W-446	15	G	NA	G (Valid up to 10.08.2014)	NA	160 KVA	NO	Y	Issue letter for non submission of noise monitoring report.	Letter issued. NMR not received.	Issue letter giving last opportunity to submit NMR within 3 months
137	Tomar Multispeciality Hospital	Plot No.-35, Pratap Vihar, Part-II, Kirari, Nangloi, Delhi-86	W-523	30	applied on 19.09.2013	NA	G (Valid upto 18.09-2016)	NA	No	NA	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish
138	Saishaan Hospital	Plot No.-6, Near Water Tank, Nangloi Extension, Delhi-41	W-524	30	applied on 23.09.2013	NA	G(valid upto 22.09.2016)	NA	No	NA	Y	Issue Authorization under BMW Rules	Authorization issued. CTE pending.	Issue Consent to Establish
139	Binit Medical Centre	16, Roshan pura (Tuda Mandi) Najafgarh, Delhi-43	W-527	10	applied on 13.12.2013	NA	applied on 13.12.2013	NA	No	N	Y	Issue Authorization under BMW Rules with a condition that HCE will submit the NMR withinsix months (if HCE having a DG set) failing which the Authorization issued will deemed to have been revoked.	Authorization issued. CTE pending.	Issue Consent to Establish

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.07.2014
1	Anjuman Medical Centre	8797, Shidi Pura, Faiz Road, Rani Jhansi Road, New Delhi-05	C-147	C-147	20	Applied for CTE on 17-feb-14	NA	Applied for Fresh Authorization on 17.02.2014	NA	No	NA	Y	Issue Consent to Establish & Authorization under BMW Rules
2	Datta Hospital	3A, 25, 26 Sewak Park Extn., Dwarka mor, Delhi-59	SW-534	SW-534	30	Applied for CTE on 2-may-14	NA	Applied for Fresh Authorization on 02.05.2014	NA	NI	N	Y	Issue Consent to Establish & Authorization under BMW Rules
3	Sunand Hospital & IVF Centre	Plot No. G-17, Kiran Garden, Uttam Nagar, Delhi-59	W-542	W-542	20	Applied for CTE on 5-may-14	NA	Applied for Fresh Authorization on 05.05.2014	NA	No	NA	Y	Issue Consent to Establish & Authorization under BMW Rules
4	Sweet Angel Hospital	H-52, Bali Nagar, Opposite Big Apple, New Delhi-15	W-541	W-541	21	Applied for CTE on 5-may-14	NA	Applied for Fresh Authorization on 05.05.2014	NA	52.5 KVA	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months
5	Sankalp Hospital	116, Najafgarh Road, Nangloi, Delhi-41	W-381		30	Applied for CTE on 5-may-14	NA	Applied for Fresh Authorization on 05.05.2014	NA	NO	NA	Y	Issue Consent to Establish & Authorization under BMW Rules

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.07.2014
6	Avantika Multi Speciality Hospital	A-3/8, Sector-3, Rohini, Delhi-85	NW-582	NW-582	25	Applied for CTE on 06-mar-14	NA	Applied for Fresh Authorization on 06.03.2014	NA	25 KVA	Y	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months
7	Deeyash Nursing Home	45 A & 46 A, S-Block, New Roshan Pura, Najafgarh, New Delhi-110043	W-547	W-547	20	Applied for CTE on 09.07.2014	NA	Applied for Fresh Authorization on 09.07.2014.	NA	No	NA	Y	Issue Consent to Establish & Authorization under BMW Rules
8	Metro Life Line Hospital	RZL-1, Gali No.-2, Opposite Gurudwara, New Roshan Pura, Najafgarh, Delhi-43	SW-538	SW-538	25	Applied for CTE on 10-jun-14	NA	Applied for Fresh Authorization on 10.06.2014	NA	No	NA	Y	Issue Consent to Establish & Authorization under BMW Rules
9	Rosewood Hospital	Plot No.-5, J-L Block, Roshan Garden, Najafgarh, New Delhi-43	SW-537	SW-537	29	Applied for CTE on 10-jun-14	NA	Applied for Fresh Authorization on 10.06.2014.	NA	125 KVA	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months
10	Umesh Hospital	E-7/2-3, Shani Bazar Road, Sultanpuri, Delhi-86	NW-585	NW-585	15	Applied for CTE on 15-may-14	NA	Applied for Fresh Authorization on 15.05.2014	NA	No	NA	Y	Issue Consent to Establish & Authorization under BMW Rules
11	Gupta Multispeciality Hospital	Dhandhu Ram Market, Bawana Road, Delhi-39	NW-583	NW-583	35	Applied for CTE on 17-apr-14	NA	Applied for Fresh Authorization on 17.04.2014	NA	No	NA	Y	Issue Consent to Establish & Authorization under BMW Rules

Annexure-III

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S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended on 23.07.2014
12	IBS Hospital	73, Lajpat Nagar-III, Delhi-24	S-479	S-479	44	Applied for CTE on 18-jun-14	NA	Applied for Fresh Authorization on 18.06.2014	NA	2*125 KVA, 200 KVA	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months
13	Asha Shakti Hospital	Khasra No.-60/7/2, Extended Abadi, Village Pooth Kalan, Delhi-86	N-152	N-152	16	Applied for CTE on 20-feb-2014	NA	Applied for Fresh Authorization on 20.02.2014	NA	No	NA	Y	Issue Consent to Establish & Authorization under BMW Rules
14	Shri Daya Dutt Vashist Hospital	J-34, Ganga Ram Vatika, Tilak Nagar, Delhi-18	W-536	W-536	45	Applied for CTE on 21-mar-2014	NA	Applied for Fresh Authorization on 21.03.2014	NA	160 KVA	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months
15	Jeevan Hospital	A-2/1B, Hastsal Road, Opposite Gurudwara, Uttam Nagar, Delhi-59	W-538	W-538	18	Applied for CTE on 23-apr-14	NA	Applied for Fresh Authorization on 21.04.2014	NA	NI	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition to submit NMR within 3months
16	Vasan Eye Care Hospital	Plot No.-24, Sector-12 A, Dwarka, New Delhi-75	SW-530	SW-530	10	Applied for CTE on 25.02.2014	NA	Applied for Fresh Authorization on 25.02.2014	NA	125 KVA	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months

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Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.07.2014
17	Satya Multispeciality Hospital	F-1/9, Pipal Wala Road, Mohan Garden, Uttam Nagar, New Delhi-59	W-545	W-545		Applied for CTE on 4-jun-14	NA	Fresh Case	NA	NI	N		Issue Consent to Establish & Authorization under BMW Rules with the condition to submit NMR within 3months and to submit valid agreement with CBWTF operator within 15 days
18	Askash Healthcare Pvt. Ltd.	T-5, 3rd Floor, Manish Corner Plaza, Plot No.-1, Sector-11, Dwarka, New Delhi-75	SW-539	SW-539		Applied for CTE on 9-jun-14	NA	Fresh Case		1010, 1010, 125 KVA	N	N	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months & submission of agreement with CBWTF operator within 15 days
19	MCD Maternity Home	27, Jawahar Nagar, Malka Ganj, Delhi-07	N-080	C-080	10	Not Applicable	NA	Applied for renewal of Authorization on 13.05.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
20	K.K.Surgical & Maternity Centre	B-37, East Jyoti Nagar, Loni Road, Delhi-03	NE-116	SHAH DAR A-055	10	Not Applicable	NA	Applied for renewal of Authorization on 31.01.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition of submission of NMR within 3 months
21	Dr. Kapur the Healing Touch	D-8, Vikas Puri, New Delhi-18	W-337	W-337	10	Not Applicable	NA	Applied for renewal of Authorization on 21.02.2014.	NA	30 KVA	Y	Y	Issue Authorization under BMW Rules with a condition of submission of NMR within 3 months

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended on 23.07.2014
22	Veena Nursing Home	A-1/3, Sec-8, Rohini Delhi-88	NW-255	NW-255	15	Not Applicable	NA	Applied for renewal Authorization on 21.01.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
23	Sugandha Medical Centre & Matrenity Centre	1/E/2/7-A, East Babarpur Shadara, Delhi	NE-089		10	Not Applicable	NA	Applied for renewal of Authorization on 18.02.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition of submission of NMR within 3 months
24	MCD Maternity Home Mangolpuri	Mangolpuri, A-Block, Delhi-83	NW-269	NW-269	10	Not Applicable	NA	Applied for renewal of Authorization on 01.04.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
25	Silver Line Centre for Medical Care	B-1, West Vinod Nagar, I.P. Extention, Delhi-92	E-166	E-166	12	Not Applicable	NA	Applied for renewal of Authorization on 03.03.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
26	Sant Hospital	Main Burari Road, Sant Nagar Burari Delhi-84	N-063	C-063	20	Not Applicable	NA	Applied for renewal of Authorization on 03.04.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
27	Kamla Nehru, Maternity Home	Kamla Nehru, Vivekanand Puri, MCD, Delhi-07	N-089	C-089	15	Not Applicable	NA	Applied for renewal of Authorization on 04.04.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition of submission of NMR within 3 months
28	Nova medical centre	66-A/2, New Rohtak Road, Karol Bagh, Delhi-95	C-131	C-131	25	G	NA	Applied for renewal of Authorization on 05.03.2014	NA	125, 250 KVA	Y	Y	Issue Authorization under BMW Rules with a condition of submission of NMR within 3 months

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.07.2014
35	Gandhi Hospital	C-50-51, Om Vihar Uttam Nagar, New Delhi-59	W-111	W-111	40	G	NA	Applied for renewal of Authorization on 11.06.2014	NA	125 KVA	N	Y	Issue Authorization under BMW Rules with the condition of submission of NMR within 3 months
36	Orchid Hospital & Heart Centre	C-3/91, Jankpuri, New Delhi-58	W-016	W-016	45	Applied for CTE on 11-jun-14	NA	Applied for renewal of Authorization on 11.06.2014, earlier HCE was having 20 no. of beds now bed strength has been increased to 45. HCE has submitted a request letter on 01.05.2014 to change its name from M/s Orchid Hospital & Heart Centre, C-3/91 Janakpuri New Delhi-110058 to M/s Orchid Hospital C-3/91, C-3/92 Janakpuri New Delhi-110058. A letter regarding submission of DHS certificate issued to HCE on 09.06.2014. A reply received from HCE on 30.06.2014 stating that he is enclosing the copy of DHS receiving application.	NA	200 KVA (Proposed)		Y	File be put up administratively
37	Ganpati Nursing Home & Maternity Centre (Unit of Vimla Devi Charitable Trust)	G-50, West Gokalpur, Loni Road, Delhi-94	NE-143	SHAH DAR A-064	15	G	NA	Applied for renewal of Authorization on 11.06.2014.	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended on 23.07.2014
38	Shambhavi Medical Centre	Khasra No.18/20, 24-A, Badli Main Road, Badli Village, Delhi-42.	NW-462		21	Applied for CTE on 12-feb-14	NA	Applied for renewal of Authorization on 12.02.2014	NA	NO	NA	Y	Issue Consent to Establish & Authorization under BMW Rules
39	Dwarka Hospital	B-92, MJLP, Patel Garden, Kakrola, New Delhi	SW-124		19	Not Applicable	NA	Applied for renewal of Authorization on 12.03.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
40	The Leprosy Mission Community Hospital	Nand Nagri, Delhi-93	NE-004	NE-004	20	Not Applicable	NA	Applied for renewal of Authorization on 13.03.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
41	Maharaja Agarsain Hospital	D-Block, Phase-1, Ashok Vihar, Delhi-52	NW-172	NW-172	15	Not Applicable	NA	Applied for renewal of Authorization on 13.05.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
42	Vision Eye centre	12/27, West Patel Nagar, New Delhi	W-417	W-417	2	Not Applicable	NA	Applied for renewal of Authorization on 13.05.2014 for 2 no of beds, earlier having more than 10 no. of beds.	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
43	Delhi Heart Hospital	176, Jagriti Enclave, Delhi-92	E-053	SHAHDAR A-038	11	Not Applicable	NA	Applied for renewal of Authorization on 13.06.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended on 23.07.2014
44	Satyam Hospital	33-34, Roshan Garden, Phase-II, Najafgarh, Delhi-43	W-468		16	Applied for CTE on 14-feb-14	NA	Applied for renewal of Authorization on 14.02.2014	NA	No	NA	Y	Issue Consent to Establish & Authorization under BMW Rules
45	Mahindru Hospital Pvt. Ltd.	E-1, Kiran Garden, Uttam Nagar, New Delhi-59	W-178	W-178	48	Applied for CTE on 14-feb-14	NA	Applied for renewal of Authorization on 14.02.2014	NA	125 & 250 KVA	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months
46	Sanchet Hospital	436, Bhera Enaclave, Pachim Vihar, New Delhi-87	W-236	W-236	16	Not Applicable	NA	Applied for renewal of Authorization on 14.03.2014.	NA	25 KVA	Y	Y	Issue Authorization under BMW Rules, with the condition of submission of NMR within 3 months
47	Mahajan Children Hospital & Nursing Home	I-50, Arya Samaj Road, Uttam Nagar New Delhi-59	W-176	W-176	15	Not Applicable	NA	Applied for renewal of Authorization on 15.01.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
48	Gupta Ultrasound & Heart Care Centre	A-4/22, Paschim Vihar, New Delhi-63	W-437	W-437	25	G	NA	Applied for renewal of Authorization on 15.04.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
49	Medanta Mediclinic	E-18, Defence Colony, New Delhi-20	S-379	S-379	17	G	NA	Applied for renewal of Authorization on 16.04.2014	NA	2*125 KVA, 200 KVA	N	Y	Issue Authorization under BMW Rules, with the condition of submission of NMR within 3 months

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended on 23.07.2014
56	Astha Medicare & Maternity Home	1613, Pataudi House Daryaganj, New Delhi-2	C-025	C-025	16	Not Applicable	Not Applicable	Applied for renewal of Authorization on 19.06.2014	Not Applicable	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
57	Sanjeevan Medical Research Centre Pvt. Ltd.	4869/24, Ansari road, Daryaganj, New Delhi-02	C-015	C-015	45	Applied for CTE on 20.01.2014	NA	Applied for renewal of Authorization on 20.01.2014	NA	NI	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition to submit NMR within 3 months
58	Kapoor Medical Centre	E-18, Naraina Vihar, New Delhi-28	SW-061	ND-061	17	Not Applicable	NA	Applied for renewal of Authorization on 20.01.2014.	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
59	Khadija National Hospital	A-3123, Sir Sayed Road, Tehra Brahm Khan, Daryaganj, New Delhi-110 002	C-107	C-107	28	Not Applicable	NA	Applied for renewal of Authorization on 20.02.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
60	Bhatia Hospital	A-25, Ramgarh Delhi-33	NW-052	N-052	10	Not Applicable	NA	Applied for renewal of Authorization on 21.02.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
61	Kartik Nursing Home & Urology Centre	C-15, C-Block Community Centre, Behind Janakpuri Cinema Jankpuri, New Delhi-58	W-158	W-158	30	Not Applicable	NA	Applied for renewal of Authorization on 21.04.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
62	Dr. Sunder Lal Memorial Hospital	C-201, Jawahar Park, Main Deoli Road, Khanpur, New Delhi-62	S-198	S-198	16	Not Applicable	NA	Applied for renewal of Authorization on 23.01.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months

Annexure-III

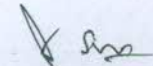
Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.*	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended on 23.07.2014
63	Vardhman Dialysis Centre	A-1/5, Sector-8, Rohini, Delhi-85	NW-465	NW-465	15	G	NA	Applied for renewal of Authorization on 24.03.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
64	Sanjay Hospital & Maternity Center Pvt. Ltd.	RZ-11, Main Road Palam Colony, New Delhi-45	SW-008		15	Not Applicable	NA	Applied for renewal of Authorization on 25.03.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
65	Vijay Laxmi Hospital	Kh No. 8/8, D-111A, Rajeev Nagar, Delhi-86	NW-469	Shahdara-082	10	G	NA	Applied for renewal of Authorization on 25.03.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
66	Shree Jeewan Hospital	67/1, New Rohtak Road, New Delhi-5	W-024	W-024	30	G	NA	Applied for renewal of Authorization on 25.04.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
67	Vidyasagar Institute of Mental Health & Neuro Sciences	1, Institutional Area, Nehru Nagar, New Delhi-65	S-011		90	Applied for CTE on 25.10.2013	NA	Applied for renewal of Authorization on 27.01.2014.	NA	NI	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition to submit NMR within 3 months & carry out inspection thereafter. Case to be placed alongwith agenda of more than 50 beds
68	Ekansh Nursing home	122/123, Shahbad Daulatpur, Delhi-42	NW-112	NW-112	10	Not Applicable	NA	Applied for renewal of Authorization on 28.01.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decisin recommended on 23.07.2014
69	Siddhant hospital	D-7, Main Road, Mahavir Enclave, New Delhi-45	SW-107	W-107	15	Not Applicable	NA	Applied for renewal of Authorization on 28.01.2014	NA	62.5 KVA	Y	Y	Issue Authorization under BMW Rules
70	Malik Hospital	6, Avtar Enclave, Paschim Vihar, New Delhi-63	W-362		15	Not Applicable	NA	Applied for renewal of Authorization on 28.02.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
71	Vasan Eye Care Hospital	36-B, Pusa Road , New Delhi-60	C-133	ND-133	15	G	NA	Applied for renewal of Authorization on 28.04.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
72	Ganesh Ortho Trauma & Medical	F-15/7, Krishna Nagar, Delhi-51	E-202	E-202	30	Not Applicable	NA	Applied for renewal of Authorization on 29.01.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
73	Aryan Hospital	Ch. Chhajju Ram Market Main Vijay Nagar Road, Bawana, Delhi-39	NW-429	NW-429	6	Not Applicable	NA	Applied for renewal of Authorization on 29.04.2014 for 6 no of beds, earlier having 15 no. of beds	NA	NI	N	Y	Issue Authorization under BMW Rules, and thereafter shift to BMW Committee No.-3
74	R.S. Grover Memorial Hospital	B-243, Priyadarshini Vihar, Delhi-92	E-226	E-226	30	Applied for CTE on 19-Oct-10	NA	Applied for renewal of Authorization on 29.05.2014.	NA	NI	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition to submit NMR within 3 months



Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.07.2014
75	Surya Hospital	383/11- C, East Azad Nagar, Krishna Nagar, Delhi-51	E-013	E-013	40	23-Jun-08	NA	Applied for renewal of Authorization on 29.05.2014.	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
76	Hans Charitable Hospital	2001-2, G.T.B. Nagar, Outram Lines, Kingsway Camp, Delhi 110009	NW-137	N-137	15	12-Jun-08	NA	Applied for renewal of Authorization on 3/3/2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
77	Bhagwati Hospital	1/113, Mehruhi, New Delhi-30	S-057	S-057	24	Not Applicable	NA	Applied for renewal of Authorization on 3/3/2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
78	Joy Nursing Home	J-5/49 F, Rajouri Garden, New Delhi-27	W-145	W-145	15	Not Applicable	NA	Applied for renewal of Authorization on 30.01.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
79	Anand Nursing Home	34/5A, West Patel Nagar, New Delhi	W-039		10	Not Applicable	NA	Applied for renewal of Authorization on 31.01.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
80	Jai Clinic & Maternity Home	RZ-68, Old Roshanpura, Chhawla Stand, Najafgarh, New Delhi-43	SW-196		15	Not Applicable	NA	Applied for renewal of Authorization on 31.01.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
81	Hemraj Jain Hospital & Maternity Home Nursing	Home-I, Block C-I, Janak Puri, New Delhi-58	W-130	W-130	30	Applied for CTE on 31.01.2014	NA	Applied for renewal of Authorization on 31.01.2014	NA	NI	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition to submit NMR within 3 months

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.07.2014
82	Gupta Medical Centre	B-5/7, Paschim Vihar, New Delhi-63	W-124	W-124	15	09-Jun-08	NA	Applied for renewal of Authorization on 31.02.2014	NA	25 KVA	N	Y	Issue Authorization under BMW Rules, with the condition of submission of NMR within 3 months
83	Goyal's Medical Centre	3/51, Ram Gali, Vishwas Nagar, Shadara, Delhi-32	E-157		10	Not Applicable	NA	Applied for renewal of Authorization on 31.03.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
84	Roshan Lal Hospital	L-1, Naveen Shahdara, Delhi-32	NE-069	SHAHDAR A-043	15	Not Applicable	NA	Applied for renewal of Authorization on 06.02.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
85	Umakant Nimawat (Kalyani Hospital)	RZ-30-A, Naya Bazar, Rati Ram Park, Najafgarh, Delhi-43	SW-163	SW-163	48	Applied for CTE on 05.03.2014	NA	Applied for renewal on 05.03.2014. earlier having 20 no of beds	NA	125 KVA	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months
86	Aditya Varma Hospital & Research Centre	32, Chitra Vihar, Vikas Maarg, Delhi-110092	E-177	E-177	20	Applied for CTE on 21-apr-14	NA	Applied for renewal on 21.04.2014. earlier having 10 no. of beds	NA	15 KVA	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months

Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.07.2014
87	Carewell Medical Centre	House No.1, Ground Floor, Mandakni, NRI Complex, C.R. Park, Greater Kailash-4, New Delhi-19	S-381		15	Applied for CTE on 21.04.2014	NA	Applied for renewal on 21.04.2014. Earlier having 8 no. of beds.	NA	25 KVA	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition of submission of NMR within 3 months
88	Sukhmani Hospital	B-7, Extension./126-A, Safdarjung Enclave, New Delhi-29	S-282	S-282	30	Applied for CTE on 27.01.2014	NA	Applied for renewal on 27.01.2014. Earlier having 25 no. of beds	NA	NI	N	Y	Issue Consent to Establish & Authorization under BMW Rules with the condition to submit NMR within 3 months
89	Kailash Surgicare Centre	C-9, West Jyoti Nagar, Sahadar Extension, Delhi-93	NE-142	Shahdara-063	10	G	Not Applicable	Applied for renewal of Authorization on 25.06.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
90	Tomar Medical Centre	D-2/42, Janakpuri, New Delhi-58	W-386		18	Applied for CTE on 28-Mar-2014	NA	Applied for renewal of Authorization on 28.03.2014, earlier having 5 no. of beds	NA	No	NA	Y	Issue Consent to Establish & Authorization under BMW Rules
91	East West Medical Centre	B-28, Greater Kailash, New Delhi-48	S-284	S-284	16	Not Applicable	NA	Applied for renewal of Authorization on 12.05.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months

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Annexure-III

Decisions taken w.r.t New Cases of Health Care Establishments (HCEs) having bed strength 10-49 by BMW Committee No.-2 in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	New Distt. No.	No. of Beds	CTE Status	CTO Status	Authorization Status	ETP/STP Status	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.07.2014
92	Parnami Orthopaedic Hospital	A-15, Panchwati, Opposite Azad Pur Subzi Mandi, Bus stop, Azad Pur, Delhi-33	NW-291	NW-291	20	Not Applicable	NA	Applied for renewal of Authorization on 21.01.2014	NA	NI	N	Y	Issue Authorization under BMW Rules with the condition to submit NMR within 3 months
93	Shanti Medical Centre	D-5, Pandav Nagar Opposite Mother Dairy, Patpar Ganj Road, Delhi-92	E-127	SHAH DAR A-056	15	Not Applicable	NA	Applied o for renewal of Authorization on 27.03.2014	NA	No	NA	Y	Issue Authorization under BMW Rules
94	Hitaishi Hospital	E-15/154, Sec-8, Rohini Delhi-85	NW-139	NW-139	30	Applied for CTE on 22.1.2014	Not Applicable	G (Valid till 25.09.2016)	NA	NI	N		Issue Consent to Establish followed by inspection.

Annexure-I

Decisions taken w.r.t 47 cases having bed strength 50-99 by BMW Committee No.-2, in its meeting held on 23.07.2014

S. No	Name of HCU	Address of HCU	Distt.	No. of Beds	CTE Status	CTO Status*	Authorization Status	ETP/STP Status	Status of Waste water test report	D.G.Set Status	NMR	Valid Agreement With Operator	Decision recommended on 23.01.2014.	A.T.R./Present Status	Decision recommended on 23.07.2014
6	Northern Railway Divisional Hospital,	S.P. Mukherjee Marg, Delhi-6	C-010	50	Granted.	Applied on 13.12.10	G (Valid till 25.04.2016)	Not Installed.	N	70 KVA	N	Y	Issue Authorization under BMW Rules and letter to ask the HCE to submit an action plan for installation of ETP/STP.	Authorization & letter issued on 26.03.2014. No reply received.	Issue a DO letter from MS for non submission of action plan for installation of ETP/STP.
7	MCD Chest Clinic and Hospital,	Nehru Nagar, New Delhi- 65	SE-236	55	Granted	Applied on 18.09.09	Not Applied	Not Installed	matter with engineering division of MCD. Ward is closed at present and will be installed when reconstructed.	No information	No information	Expired on 5.03.2008.	Expedite inspection.	Inspection of hospital was conducted on 09.06.2014 and several deficiencies were observed. Letter regarding rectification of deficiencies observed during inspection was issued to HCE on 26.06.2014. No reply received.	Issue a DO letter from MS for non submission of action plan for installation of ETP/STP.