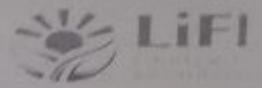




H.P. STATE POLLUTION CONTROL BOARD
Regional Laboratory, Below BCS,
Him Parivesh, Phase-III, New Shimla-9
e mail pcblabshimla@gmail.com



No. HPSPCB/RL Shimla/ KRSNAA Diagnostic /1321. **168-171**

Dated: **26/6/23**

To

✓
M/s KRSNAA Diagnostic ,
Room No-32 MGMSC Khanneri,
Khanneri, Rampur Bushahr,
Distt. Shimla, 172001.

Sub: **One time authorization for operating a facility for Generation, Segregation, Storage, Treatment/ Disposal or Handling of Bio-Medical Wastes under Bio-Medical Waste Management Rules, 2016 as amended from time to time.**

- a) Number of authorization : BMW/NB/ RL SML-1276
b) Date of Expiry : One time from the date of issue
c) No. of beds/Quantity of waste : Nil (Non Bedded) / 31.5Kg per month and 450.0 litres of Chemical liquid waste per month.
d) Mode of Disposal : Through CBWTF i.e. M/s Enviro Engineers, Sandli, Solan & Chemical liquid waste by disinfection.

As per powers delegated by the State Board vide Notification No HPSPCB/BMW Notification (2)/22426-74 dated 01-03-2017, notification No. HPSPCB/BMW Misc. Matter (14)-20453-20489 dated 06.10.2018 and online application received on OCMMS vide application no.9131441, one time authorisation is hereby granted under Bio-Medical Waste Management Rules, 2016 to **M/s KRSNAA Diagnostic , Room No-32 MGMSC Khanneri , Khanneri, Rampur Bushahr, Distt. Shimla, 172001**, Till the time there is any change or variance relating to activity and location of health care facility for the following term & conditions:

1. Generation, Segregation, Storage Treatment & Disposal of various categories of Bio-medical waste generated from your institution strictly as per the provisions/standards prescribed under the said rules.
2. In case of any beds are added in your HCF, this authorisation shall cease to be valid and you have to apply immediately for fresh authorisation under BMW Rules, 2016 along with consent under Water (Prevention & Control of Pollution) Act ,1974 and /or Air (Prevention & Control of Pollution) Act ,1981, before such additions are made.
3. The logbook for the all categories of bio-medical waste generated should be maintained.
4. The mercury containing waste or mercury spillage shall be stored separately & record shall be maintained in the logbook.
5. The plastic waste covered under Red category of the said rules should be treated properly and stored for further handing over to the authorised operator of CBWTF or plastic waste recycling units registered under the Plastic Waste (Management & Handling) Rules, 2016. No plastic waste (covered under red category) shall be disposed to kabariwala/scrap dealer.
6. The Chemical Liquid waste generated from the HCF shall be neutralised and disinfected before final disposal.
7. The authorization is subject to the terms & conditions as stated overleaf and also to such conditions as may be specified in the rules for the time to time in force under the Environment (Protection) Act, 1986.

24/6/2023

(Dr. Praveen Sharma)
Scientific Officer
In-charge, Regional Laboratory, Shimla

Copy forwarded to:

1. The Member Secretary, HPSPCB, Shimla for kind information and updation of record please.
2. M/s Enviro Engineers, Sandli, Solan for information and necessary action.
3. Case file.

(Dr. Praveen Sharma)
Scientific Officer
In-charge, Regional Laboratory, Shimla

CONTRACTUAL AGREEMENT

This contractual agreement is entered on 25-06-2022 at Rampur (Shimla).

BY AND BETWEEN

Enviro Engineers, CBWTF Sandli Solan (H.P.) here in after, called as 1st party duly authorized by the H.P. State Pollution Control Board, Paryavaran Bhawan, New Shimla 171009 for the compliance of Bio-Medical Waste (Management & handling) Rules, 2016 through Mr. Kishor Thakur, General Manager, Enviro Engineers, who has been duly authorized to execute and sign this agreement for and on behalf of Enviro Engineers, on the one part.

AND

Incharge, Krsnaa Diagnostic Ltd. Rampur, Distt Shimla (H.P.) hereinafter as 2nd Party, on the other part and is also referred to as Clinic/Lab.

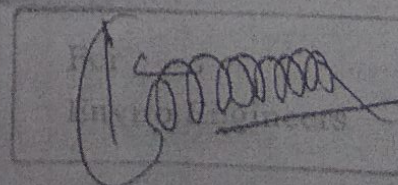
Now the following terms of reference have been agreed upon by both the parties.

Responsibilities of Clinic/Lab.

- ❖ Will take all steps to ensure that the waste is handled without adverse effect to human health and environment before collection by taking the steps to segregate the waste at the point of generation in accordance with schedule 1 & 2 of Bio-Medical Waste (Management & handling) Rule, 2016 in compliance with the standard prescribed.
- ❖ Will maintain the record of Bio-Medical Waste Generated/Handed over.
- ❖ Will fix a Bio-Medical Waste lifting point (collection and point) and will also authorize a person, whose name designation will be submitted to 1st Party in writing to interact with Enviro Engineers/collection van staff and will sign the Enviro Engineers daily rout chart as acknowledgement of the visit/BMW handed over.
- ❖ Will intimate the absentee, if any, very next day to Enviro Engineers office.
- ❖ Will destroy, disinfect sharps and mutilate them in puncture proof containers before collection.
- ❖ Will provide color coded bags for BMW collection to avoid any violation.
- ❖ Will renew their contractual agreement one month before the date of expiry.
- ❖ Will provide BMW by weight/electronic weighing machine.

Responsibilities of Enviro Engineers

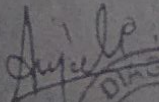

- ❖ Will receive, collect and transport the BMW handed over by Clinic/Lab in color coded bags.
- ❖ Will hand over the incinerable waste to Bio Medical Waste Treatment plant site at Sandli for final disposal.
- ❖ Will submit the monthly report of the waste collected/continuation of the services of related Clinic/Lab to the prescribed authority and also submit the annual report to the prescribed authority.



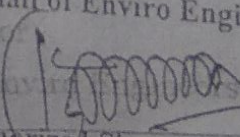
GENERAL TERMS AND CONDITIONS

- ❖ The terms of this agreement shall be from 25-06-2022 to 31/03/2025
 - ❖ Registration No. of this agreement is EE/270/22-23 Dated 25-06-2022.
 - ❖ Enviro Engineers will charge Rs 3000/Month up to 10 Kgs waste for Handling, Collection, Transportation & disposal of Bio Medical Waste. Rs 50/kg will be charged for extra waste from Clinic/Lab.
 - ❖ In case of non payment 1st Party can stop the Collection and Transportation of Bio Medical Waste by giving 7 days prior notice to 2nd party.
 - ❖ Bio Medical Waste should be segregated, leveled, tagged and tied in proper color & bar coded bags i.e.-:
 - Yellow Bags: (a) Human Anatomical (b) Human Anatomical Waste (c) Soiled waste: Items contaminated with blood, body fluids like dressings, plasters casts, cotton swabs and bags containing residual or discarded blood and blood components. (d) Expired or Discarded Medicines: Pharmaceutical waste like antibiotics, cytotoxic drugs including all items contaminated with cytotoxic drugs along with glass or plastic ampoules, vials etc.
 - Red bags: Contaminated Waste (Recyclable) (a) Waste generated from disposable items such as tubing, bottles, intravenous tubes and sets, catheters, urine bags, syringes (without needles and fixed needle syringes) and vacuottainers with their needles cut and gloves.
 - Blue Bags: (a) Glassware: Broken or discarded and contaminated glass including medicine vials and ampoules except those contaminated with cytotoxic wastes. (b) Metallic Body Implants
 - White Bags: Waste sharps including Metals: Needles, syringes with fixed needles, needles from needle tip cutter or burner, scalpels, blades, or any other contaminated sharp object that may cause puncture and cuts. This includes used, discarded and contaminated metal sharps.
 - The 1st party will not stop the services of collection without written intimation of HPSPCB Sundersnagar/Parwanoo/ New Shimla/Paonta Sahib in case of temporary closure/holidays of unit.
 - As per NGT/ office order HPSPCB/BMW/02 notification-27395/99 Dated 10/12/2019 no waste will be lifted without barcode.
 - Before handing over the Bio Medical waste the lab certificate of non chlorinated & thickness of micron must be given by 2nd party to 1st party.
 - The service of collection & transportation will be started from 8:00 am to onward.
 - The duplicate copy of agreement will be provided after written request along with Rs. 300/- in the shape of draft/cheque.
 - Cheque bounce charges (in any shape) will be recovered from 2nd party i.e Rs.300/-.
 - ❖ No change or modification or waiver of any of the terms and conditions of this agreement shall be effective, unless agreed to in writing and shall be in force as agreed upon by the both parties here to.
 - ❖ Neither party shall transfer and nor assign the rights granted under the contract agreement without the prior assignee/transferee agreeing to assume all the said parties' obligations and covenants contained herein.
 - ❖ This agreement shall be governed by the law of India and shall be interpreted and construed in accordance with the laws of India and shall be in writing and delivered by hand against receipt, or send by registered post to the address of any of the parties.
 - ❖ Any such notice or communication shall be deemed to have been duly given and served at the date and time or (1) delivery, or of first refusal of delivery, if send by registered mail or delivered by hand or (2) either the date sent (if send during the receiving party's normal business hours) or next succeeding day, if sent by telefax.
 - ❖ Enviro Engineers will not pick up the Bio-medical Waste from Clinic/Lab if it is not segregated, packed and tied in proper color-coded bags marked with Bar code No. or mixed with other general waste as per the Bio-Medical (M&H) Rules, 2016.
- IN WITNESS WHEREOF THE PARTIES HERETO HAVE SET THEIR HAND AND SEAL, THE DAY OF MONTH AND YEAR FIRST ABOVE WRITTEN

On behalf of Clinic/Lab,


Authorized Signatory


On behalf of Enviro Engineers,


Authorized Signatory

HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

Electricity Bill August-24

RANPUR SUB-DIVISION

Sub-Division code: - 1521

MPSEHL PIN: - NCTH4894E

MPSEHL Help Line No. : 18001808060 or 1912

CEEP: B No.8 SDA Complex, Kasumpti Shimla-5.crgf@psheb.in 0177-2626104

Electricity Outsdeman: First Floor, Sharma Sadan, Khalini Shimla-2

cbtuckarelectricity@gmail.com, 0177-2624525

				Consumer Info	
Name	KRSNAA	Availed Supply Voltage(KV)	0.40	Bill No.	190000891548
Consumer ID	DIAGNOSTICS	Standard Supply Voltage(KV)	0.40	Bill Date	06.08.2024
Legacy A/C No.	109010000760	Metering Voltage(KV)	0.40	Last Reading Date	02.07.2024
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	02.08.2024
Address	5902864477	Connected Load(KW)	39.92	Cash/Draft Due Date	22.08.2024
	MGMSC KHANERI	Sanctioned Con.Demand(KVA)	39.00	Chq. clmce. Due Date	22.08.2024
	MGMSC KHANERI	Billing Con.Demand(KVA)	39.00	Billing Month(s)	1
	Teh. Rampur Bsr.	Meter Reading Unit	MIS2133M		
	1521 KHANERI				

						Meter Reading	
Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption	
Total kWh Energy	10307192	59980.900	55654.300	4326.600	1.00000	0	4326.600
Total kWh Energy		48991.300	45237.900	3753.400	1.00000	0	3753.400
Normal hours (kWh)		31621.400	29261.300	2360.100	1.00000	0	2360.100
Peak hours (kWh)		9110.300	8440.300	670.000	1.00000	0	670.000
Night hours (kWh)		19249.200	17952.700	1296.500	1.00000	0	1296.500
Max. Rec.Demand (KVA)		8.765	0.000	8.765	1.00000		8.765
85%Con.Demand (KVA)		33.15	0.000	33.15	1.00000		33.15
Power Factor							0.868

			Bill Particulars	
Particulars	Base Value	Rate	Amount (Rs.)	
Energy Charge - Peak	670.000 kWh	6.31 (Rs./kWh)	4227.7000	
Energy Charge - Normal & Night	3456.600 kWh	6.31 (Rs./kWh)	23073.15	
Total energy charge			27300.85	
CEEP Subsidy on Energy Charge	4326.600 kWh	1.00 (Rs./kWh)	-4326.60	
Night Time Concession				
Lower Voltage Supply Surcharge			8.765	
Lower Voltage Metering Surcharge			33.15	
Max. Recorded Demand (KVA)	39.00 KVA	85% / 10%		
85% of Billing CD(KVA)	33.150 KVA	110.00 (Rs./KVA/Month)	3646.50	
Demand Charge				
Contract Demand Violation Charge		0	684.82	
Rebate on Expansion			684.82-	
PFVMS *			26620.75	
PFVMS Subsidy			3276.10	
Net Current SCP	27300.85 (Rs.)	12.000 ₹	86.53	
Electricity Duty	4326.600 kWh	2.00 (Paise/unit)		
MC Tax				

		Payment Info				
	Amount	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Security Deposit (Cash)	Rs.46800.00					
Security Deposit (SG)						
SG Expiry Date	Rs.27730.00					
Last Bill Paid Amount	30.07.2024					
Last Bill Paid Date						
		Payable Charges	26620.75	3276.10	86.53	29983.38
		Surchry *	0	0	0	0
		Total Arrears #	0	0	0.00	0
		Disputed Arrears \$	0	0.00	0.00	0
		Ach/Instnt (Cr/Dr)@			0.25-	
		TCS / TDS amount	0			
		Amt Before Due Date	26620.75	3276.10	86.53	29983.00
		Late Payment Surch.	399.31			
		Total Amount Payable	27020.06	3276.10	86.53	30382.00

1. Interest Amt FY 2023-24 (Rs.), TDS: Rs.-0.00
2. * Surchry Amount SCB/ED/MWD Rs.will be Claimed/Adjusted in Current/Next bill.
3. * Fuel Power Purchase Additional Surcharge (PFVMS) amounting to Rs.684.82
4. @ Advance Amount-0.25 Rs.has been Released
5. Normal Meter Reading
6. ED,LMS,LME Charges calculate on net energy charge = (Energy Charge after considering MTC and Rebate).

Assistant Engineer
Elec. Sub-Division
Rampur Buzbars