



A Block, Shalimar Bagh
New Delhi- 110088
Tel: +91-11-45302222

Dated: 26/06/2025

To,

The Sr. Environmental Engineer, WMC- I
Department of Environment,
Govt. of NCT of Delhi,
4th Floor, ISBT Building,
Kashmere Gate,
Delhi-110006

Subject: Submission of Form- IV (Annual Report)

Dear Sir/Madam,


Please find attached herewith the duly filled Form IV (Annual Report) as per the set guidelines by DPCC for the duration from **1st January 2024 to 31st December 2024**.

Due to high occupancy the generated Bio Medical Waste exceeded our estimated limits. Same has been submitted on monthly basis to your respective office via form A.

Thanking you,

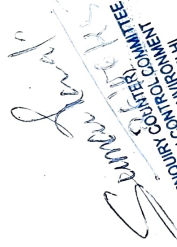
Yours Sincerely,

For Fortis Hospital Limited


Dr. Archana Bajaj
Medical Director

Encl: Attached




S. S. Singh
ENQUIRY CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

Fortis Hospital Limited

CIN: U74899HR1990PLC054770

Registered Office: Fortis Memorial Research Institute, Sector-44, Near Metro Station,
Gurgaon - 122002 Haryana (India)

Tel: +91-124-438 6666, Fax: +91-124-496 2222

FORM IV
ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

S.No	Particulars	
1.	Particulars of the Occupier	:
	(i) Name of the authorised person (occupier or operator of facility)	: Dr Archana Bajaj
	(ii) Name of HCF or CBWTF	: FORTIS HOSPOTEL LIMITED
	(iii) Address for Correspondence	: A-Block, Shalimar Bagh, Delhi -110088
	(iv) Address of Facility	: A-Block, Shalimar Bagh, Delhi -110088
	(v) Tel. No, Fax. No	: 011-45302222, 011-45302211
	(vi) E-mail ID	: archana.bajaj@FORTISHEALTHCARE.COM
	(vii) URL of Website	: -
	(viii) GPS coordinates of HCF or CBWTF	: Yes, observed to be in place during round to the CBMWTF
	(ix) Ownership of HCF or CBWTF	: Private (Public)
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: Authorisation No.: DPCC/(11)(5)(01)/2025/BMW/NST/AUTH/52588248D Valid upto: 14/10/2029
	(xi) Status of Consents under Water Act and Air Act	: Valid up to: 29/09/2029
2.	Type of Health Care Facility	: HCF
	(i) Bedded Hospital	: 375

S.No	Particulars	
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	: NA
	(iii) License number and its date of expiry	: License Number: DGH/NH/882 Valid till 31-03-2026
3.	Details of CBMWTF	: Biotic Waste Solutions Pvt. Ltd.
	(i) Number healthcare facilities covered by CBMWTF	: CBMWTF will provide the details
	(ii) No. of beds covered by CBMWTF	: CBMWTF will provide the details
	(iii) Installed treatment and disposal capacity of CBMWTF:	: CBMWTF will provide the details
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	: CBMWTF will provide the details
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	: Yellow Category: 4103.37 KG Red Category: 6922.63 KG White: 273.09 KG Blue Category: 2078.98 KG Cytotoxic: 199.07 KG General Solid waste: 6000 + 4500
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility	
	(i) Details of the on-site storage facility	: Size: 167 Sq Ft + 178 Sq Ft
		: Capacity: 15,000 kg per month
		: Provision of on-site storage : NA

S.No	Particulars													
	(ii) Disposal facilities	Type of treatment equipment Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer Sharps encapsulation or concrete pit Deep burial pits: Chemical disinfection: Any other treatment equipment:	No. of units	Capacity kg/day	Quantity treated or disposed in kg per annum									
	(iii) Quantity of recyclable wastes sold to authorize recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.) CBMWTF will provide the details												
	(iv) No of vehicles used for collection and transportation of biomedical waste	CBMWTF will provide the details												
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	<table border="1"> <thead> <tr> <th data-bbox="954 482 1008 677"></th> <th data-bbox="954 350 1008 482">Quantity generated</th> <th data-bbox="954 224 1008 350">Where disposed</th> </tr> </thead> <tbody> <tr> <td data-bbox="1008 482 1062 677">Incineration Ash</td> <td data-bbox="1008 350 1062 482"></td> <td data-bbox="1008 224 1062 350"></td> </tr> <tr> <td data-bbox="1062 482 1097 677">ETP Sludge</td> <td data-bbox="1062 350 1097 482"></td> <td data-bbox="1062 224 1097 350"></td> </tr> </tbody> </table> CBMWTF will provide the details Biotic Waste Solutions Pvt. Ltd.					Quantity generated	Where disposed	Incineration Ash			ETP Sludge		
	Quantity generated	Where disposed												
Incineration Ash														
ETP Sludge														
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Biotic Waste Solutions Pvt. Ltd.												
	(vii) List of member HCF not handed over bio-medical waste	CBMWTF will provide the details												


S.No	Particulars	
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes, conducted 2 times, Minutes of the Meeting attached
7.	Details trainings conducted on BMW	
(i)	Number of trainings conducted on BMW Management.	364
(ii)	number of personnel trained	6012
(iii)	number of personnel trained at the time of induction	449
(iv)	number of personnel not undergone any training so far	Nil – All HCW are trained for BMW mgmt.
(v)	Whether standard manual for training is available?	Yes
(vi)	any other information)	NA
8.	Details of the accident occurred during the year	0
(i)	Number of Accidents occurred	0
(ii)	Number of the persons affected	0
(iii)	Remedial Action taken (Please attach details if any)	NA
(iv)	Any Fatality occurred, details	NA
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	NA (CBMWTF Responsibility)

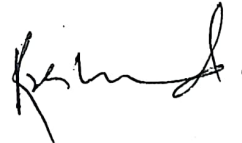
S.No	Particulars	
	Details of Continuous online emission monitoring systems installed	NA (CBMWTF Responsibility)
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes Always compliant with the standards
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes Always compliant with the standards
12.	Any other relevant information	NA (CBMWTF Responsibility)

Certified that the above report is for the period from 01.01.2024 upto 31.12.2024

Date: 26.06.2025

Place: Shalimar Bagh, Delhi

Name and Signature of the Head of the Institution

Dr. Archana Bajaj
 Medical Director
 Fortis Hospital, Shalimar Bagh
 A-Block, Delhi-110 088




FORM I

ACCIDENT REPORTING (Annual report from 1st Jan 2024 to 31st Dec 2024)

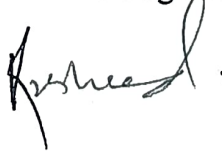
- | | |
|--|-----|
| 1. Date and time of accident: | Nil |
| 2. Type of Accident: | Nil |
| 3. Sequence of events leading to accident: | Nil |
| 4. Has the Authority been informed immediately: | Nil |
| 5. The type of waste involved in accident: | Nil |
| 6. Assessment of the effects of the accidents on human health and the environment: | Nil |
| 7. Emergency measures taken: | Nil |
| 8. Steps taken to alleviate the effects of accidents: | Nil |
| 9. Steps taken to prevent the recurrence of such an accident: | Nil |
| 10. Does your facility have an Emergency Control policy? If yes give details: | Nil |

Date - 26/06/2025

Place - Delhi


Signature **Dr. Archana Bajaj**
Medical Director
Fortis Hospital, Shalimar Bagh
A-Block, Delhi-110 088

Designation - Medical Director



BMW DATA JAN 24 - DEC 24

S. No	Month	Red Category		Yellow Category		Blue Category		White Category		Cytotoxic Category		Total	
		Total Bags	Total Wt.	Total Bags	Total Wt.	Total Bags	Total Wt.	Total Bags	Total Wt.	Total Bags	Total Wt.	Total Bags	Total Wt.
1	Jan-24	729	6824.956	464	3953.09	332	1651.668	145	283.2	86	197.871	1756	12,910.785
2	Feb-24	700	6377.03	454	3837.317	402	2067.353	148	272.39	81	187.613	1785	12,741.703
3	Mar-24	744	6475.841	465	3616.657	399	1886.207	121	223.833	91	198.045	1820	12,400.583
4	Apr-24	715	6519.34	447	3744.586	378	2128.939	127	250.348	84	189.548	1751	12,832.761
5	May-24	758	6493.589	472	3629.407	464	2095.704	133	274.456	86	184.047	1913	12,677.203
6	Jun-24	704	6385.807	454	3743.381	466	2211.122	123	253.768	79	178.95	1826	12,773.028
7	Jul-24	835	7882.363	557	4654.787	496	2250.316	140	311.95	80	212.963	2108	15,312.379
8	Aug-24	825	7344.663	537	4331.591	494	2186.388	134	285.375	77	180.18	2067	14,328.197
9	Sep-24	801	6970.563	520	4382.024	515	2080.723	150	313.917	74	172.77	2060	13,919.997
10	Oct-24	799	7411.149	552	4637.223	502	2258.697	150	289.37	80	234.84	2083	14,831.279
11	Nov-24	767	6974.311	523	4220.344	479	2101.815	140	253.064	82	208.405	1991	13,757.939
12	Dec-24	833	7411.929	540	4489.975	464	2028.867	149	265.425	102	243.593	2088	14,439.789
Total		9210	83,071.541	5985	49,240.382	5391	24,947.799	1660	3,277.096	1002	2,388.825	23248	162,925.643
Average per Month		767.500	6,922.628	498.750	4,103.365	449.250	2,078.983	138.333	273.091	83.500	199.069	1,937.333	13,577.137

Category	Avg per month
Red	6,922.628
Yellow	4,103.365
Blue	2,078.983
White	273.091
Cytotoxic	199.069
Total	13,577.137

IND RESEARCH & DEVELOPMENT HOUSE PVT. LTD.

MoEF&CC Recognized Laboratory

(ISO 9001:2015/ISO 14001:2015/ISO 45001:2018)

C-10, 2nd Floor, Sector-6, Noida-201301 (U.P.)

Tel.: +91 120 4216409, E-mail: contact.irdh@gmail.com

TC No. 14384

TEST REPORT

(Waste-Water)

Report No.	IRDH-0325-COM-WWQ-585-02
Date of Reporting	25/03/2025
Issued to	M/s Ind Tech House Consult, G-8/6, Ground Floor, Sector-11, Rohini, Delhi-110085,
Project Name	Multi Super Speciality Hospital at "A" Block, Shalimar Bagh, New Delhi.
Nature of Sample	Waste- Water
Identification of Sample	STP-Outlet (After treatment)
Date of Sampling	20/03/2025
Method of sampling	As per standard method
Date of testing:	20/03/2025 To 25/03/2025
Sampled by	IR&DH-Team

RESULTS

S No.	Parameter	Test Protocol	Results	Unit	Prescribed Standard
1.	pH	IS 3025 (P-11):2022	7.34	--	6.5-9.0
2.	Oil & Grease	IS 3025 (P-39):2021	<3.0	mg/l	10
3.	Total Suspended Solid(as TSS)	IS 3025 (P-17):2022	38.0	mg/l	100
4.	Chemical Oxygen Demand(COD)	IS 3025 (P-58):2023	82.0	mg/l	250
5.	Biochemical Oxygen Demand(BOD)at 27° C for 3 days	IS 3025 (P-44):2023	24.0	mg/l	30

End of Report


Dr. SNA Rizvi
Authorized Signatory

- 1- Test Report is limited to the Invoice raised/Item tested.
- 2- Test Report cannot be reproduced in a part or as whole in court without laboratory permission.
- 3- Samples shall be retained for 4 weeks after test report submitted.

Head Office: G-8/6, Ground Floor,
Sector-11, Rohini, Delhi-110085
Tel.: +91 11 46570361
E-mail: ithconsult@hotmail.com

MINUTES OF BIO MEDICAL WASTE MANAGEMENT COMMITTEE

NAME OF UNIT: Shalimar Bagh

1. Date & Time: 20/12/2024 & 12:30-13:30 hrs
2. Total no. of Members in the committee: 34
3. Number of members attended: 19
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Dr Raju Vyas, Dr Amit Singh, Dr G K Aggarwal, Dr Aparna Jain, Dr Mohit Aggarwal, Dr Deepak Kalra, Dr Nityanand Tripathi, Dr Manish Kulshrestha, Dr Kapil Kumar, Dr Ankit, Dr Simmi Singhal, Dr Vivek Jain, Dr Vikas Maurya, Dr Sonal Gupta, Dr Archana Bajaj
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes
7. Action Taken Report (ATR) of previous meeting: Yes

BMW OBSERVATIONS NOV'24		
<u>AREA</u>	<u>OBSERVATIONS</u>	<u>CAPA</u>
MICU	Sharp Container not labelled with date and time of starting of usage	Informed HK staff & supervisor and label was placed at same time.


SIGNATURE OF CONVENER


SIGNATURE OF CHAIRMAN

MINUTES OF BIO MEDICAL WASTE MANAGEMENT COMMITTEE

NAME OF UNIT: Shallmar Bagh

1. Date & Time: 21/06/2024 & 15:00-16:00 hrs
2. Total no. of Members in the committee: 34
3. Number of members attended: 17
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: Dr Kapil Kumar, Dr Amit Singh, Dr G K Aggarwal, Dr Aparna Jain, Dr Mohit Aggarwal, Dr Ankit, Dr Deepak Kalra, Dr Raju Vyas, Dr Nityanand Tripathi, Dr Sonal Gupta, Dr Manish Kulshrestha, Dr Vikas Maurya, Dr Umesh Deshmukh, Dr Vishal Singh, Mr Vivek, Mr Rajesh, Dr Rizwi
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes
7. Action Taken Report (ATR) of previous meeting: Yes

BMW OBSERVATIONS MAY'24		
AREA	OBSERVATIONS	CAPA
Endoscopy	Sharp container not labelled with date & time of starting of usage	Informed HK staff & discussed with HK supervisor and corrected at same time.
ER	Fluid filled IV fluid bottle found in Red bin in procedure room	Staff not identified hence discussed with all the present staff on duty & shared same observation with in charge
MICU	Overflow of red bin found in MICU	Informed HK staff & discussed with HK supervisor and briefed for timely removal of waste bags (not more than 3/4th filled).


SIGNATURE OF CONVENER


SIGNATURE OF CHAIRMAN