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

Dated: 05/06/2026

05/06/26
ENQUIRY COUNTER
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT OF NCT OF DELHI
3RD FLOOR DMRC BUILDING
IT PARK SHASTRI PARK DELHI-110053

To,

The Sr. Environmental Engineer, WMC- I
Department of Environment,
Govt. of NCT of Delhi,
3rd Floor DMRC it Park,
Shastri Park, Delhi - 110051

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 2025 to 31st December 2025.**

Thanking you,

Yours Sincerely,

For Fortis Hospotel Limited

Dr. Archana Bajaj
Medical Director

Encl: Attached

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 CBMWTF	:	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 CBMWTF		Yes, observed to be in place during round to the CBMWTF
	(ix) Ownership of HCF or CBMWTF	:	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: DGHS/NH/882 Valid till 31-03-2026, Renewal applied on 31st December 2025
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: 5770.87
			Red Category: 10388.43
			White: 331.70
			Blue Category: 2627.65
			Cytotoxic: 256.58
			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

<table>
<tr><td>S.No.</td><td>Particulars</td><td></td><td></td></tr>
<tr><td></td><td>(ii) Disposal facilities</td><td></td><td>
<table>
<tr><td>Type of treatment equipment</td><td>No. of units</td><td>Capacity Kg/day</td><td>Quantity treated or disposed in kg per annum</td></tr>
<tr><td>Incinerators</td><td></td><td></td><td></td></tr>
<tr><td>Plasma Pyrolysis</td><td></td><td></td><td></td></tr>
<tr><td>Autoclaves</td><td></td><td></td><td></td></tr>
<tr><td>Microwave</td><td></td><td></td><td></td></tr>
<tr><td>Hydroclave</td><td></td><td></td><td></td></tr>
<tr><td>Shredder</td><td></td><td></td><td></td></tr>
<tr><td>Needle tip cutter or destroyer</td><td></td><td></td><td></td></tr>
<tr><td>Sharps encapsulation or concrete pit</td><td></td><td></td><td></td></tr>
<tr><td>Deep burial pits:</td><td></td><td></td><td></td></tr>
<tr><td>Chemical disinfection:</td><td></td><td></td><td></td></tr>
<tr><td>Any other treatment equipment:</td><td></td><td></td><td></td></tr>
</table>
</td></tr>
<tr><td></td><td>(iii)Quantity of recyclable wastes sold to authorize recyclers after treatment in kg per annum.</td><td></td><td>Red Category (like plastic, glass etc.)

CBMWTF will provide the details</td></tr>
<tr><td></td><td>(iv)No of vehicles used for collection and transportation of biomedical waste</td><td></td><td>CBMWTF will provide the details</td></tr>
<tr><td></td><td>(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum</td><td></td><td>
<table>
<tr><td></td><td>Quantity generated</td><td>Where disposed</td></tr>
<tr><td>Incineration Ash</td><td></td><td></td></tr>
<tr><td>ETP Sludge</td><td></td><td></td></tr>
</table>

CBMWTF will provide the details</td></tr>
<tr><td></td><td>(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of</td><td></td><td>Biotic Waste Solutions Pvt. Ltd.</td></tr>
<tr><td></td><td>(vii) List of member HCF not handed over bio-medical waste</td><td></td><td>CBMWTF will provide the details</td></tr>
</table>

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 6th monthly, Minutes of the Meeting attached
7.	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management.		448 +Induction no
	(ii) number of personnel trained		13510 (Including all HCWs)
	(iii) number of personnel trained at the time of induction		548
	(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 01.01.2025 upto 31.12.2025

Date: 05.06.2026

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 2025 to 31st Dec 2025)

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 you facility has an Emergency Control policy? If yes give details:	Nil

Date - 05/06/2026

Place - Delhi

Signature

Designation - Medical Director

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

BMW DATA JAN 25 - DEC 25

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-25	826	7667.151	576	4960.904	494	2451.652	165	344.813	134	381.9	2195	15,806.420
2	Feb-25	749	6974.562	534	4671.08	468	2212.666	149	305.865	119	352.93	2019	14,517.103
3	Mar-25	823	7801.502	638	5295.927	525	2468.428	171	331.173	125	427.093	2282	16,324.123
4	Apr-25	1165	9910.902	745	5559.568	544	2657.977	176	291.353	63	314.57	2693	18,734.370
5	May-25	1532	11252.886	935	6049.351	534	2641.534	150	333.762	35	202.655	3186	20,480.188
6	Jun-25	1373	11099.969	934	6348.326	526	2573.371	137	325.595	36	185.72	3006	20,532.981
7	Jul-25	1615	11443.234	979	5821.128	551	2704.443	162	332.785	44	215.045	3351	20,516.635
8	Aug-25	1729	11975.632	1043	6118.208	570	2797.767	161	343.19	43	204.25	3546	21,439.047
9	Sep-25	1602	11483.684	984	6171.733	572	2833.46	164	345.99	47	214.675	3369	21,049.542
10	Oct-25	1624	11149.18	966	5754.786	535	2716.366	157	350.382	43	214.645	3325	20,185.359
11	Nov-25	1788	11941.742	1015	6292.79	562	2832.306	163	338.787	36	181.31	3564	21,586.935
12	Dec-25	1741	11960.721	983	6206.646	550	2641.853	156	336.815	35	184.195	3465	21,330.230
Total		**16567**	**124,661.165**	**10332**	**69,250.447**	**6431**	**31,531.823**	**1911**	**3,980.510**	**760**	**3,078.988**	**36001**	**232,502.933**
Average per Month		**1,380.583**	**10,388.430**	**861.000**	**5,770.871**	**535.917**	**2,627.652**	**159.250**	**331.709**	**63.333**	**256.582**	**3,000.083**	**19,375.244**

Category	Avg per month
Red	10,388.430
Yellow	5,770.871
Blue	2,627.652
White	331.709
Cytotoxic	256.582
	19,375.244

Fortis HOSPITAL
Shalimar Bagh

MINUTES OF BIO MEDICAL WASTE MANAGEMENT COMMITTEE

NAME OF UNIT: Shalimar Bagh

1. Date & Time: 24/01/2025 & 15:00-16:00 hrs

2. Total no. of Members in the committee: 34

3. Number of members attended: 20

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 Vivek Jain, Dr Vikas Maurya, Dr Sonal Gupta, , Dr Umesh Deshmukh, Dr Harjit

6. Agenda circulated 3 days prior to meeting (Yes/No): Yes

7. Action Taken Report (ATR) of previous meeting: Yes

BMW OBSERVATIONS DEC'24		
AREA	**OBSERVATIONS**	**CAPA**
SICU	Disposable plastic apron was discarded in Yellow bin	It was mistakenly discarded by GDA, same time he was briefed for proper segregation of BMW mgmt.

SIGNATURE OF CONVENER

SIGNATURE OF CHAIRMAN

Fortis
HOSPITAL
Shalimar Bagh

MINUTES OF BIO MEDICAL WASTE MANAGEMENT COMMITTEE

NAME OF UNIT: Shalimar Bagh

1. Date & Time: 17/06/2025 & 15:00-16:00 hrs

2. Total no. of Members in the committee: 36

3. Number of members attended: 25

4. Chairman, convener & Mandatory Members present (Yes/No): Yes

5. Details of essential members who neither attended nor sent a representative: Dr Sonal Gupta , Dr Manish kulshreshta , Dr Mohit Agarwal , Dr Raju Vyas, Dr Ashish George, Dr Vivek Jain, Dr Yogesh/ Dr Deepak Kalra, Dr Vishal Singh, Dr Arun ,Dr Amit Prakash, Mr Vivek.

6. Agenda circulated 3 days prior to meeting (Yes/No): Yes

7. Action Taken Report (ATR) of previous meeting: Yes

BMW OBSERVATIONS: There was no any bio medical waste finding for the month of May'25

SIGNATURE OF CONVENER

SIGNATURE OF CHAIRMAN

ortis
SPITAL
Shalimar Bagh

MINUTES OF BIO MEDICAL WASTE MANAGEMENT COMMITTEE

NAME OF UNIT: Shalimar Bagh

1. Date & Time: 19/12/2025 & 15:00-16:00 hrs

2. Total no. of Members in the committee: 36

3. Number of members attended: 24

4. Chairman, convener & Mandatory Members present (Yes/No): Yes

5. Details of essential members who neither attended nor sent a representative: Dr Manish Kulshrestha, Dr Puneet Mishra, Dr Raju Vyas, Dr Mohit Aggarwal, Dr Vivek Jain, Dr Yogesh Chhabra/ Dr Deepak kalra, Dr Ashish George, Dr Umesh Deshmukh, Dr. Pankaj, Ms. Steffina, Dr. Vikas Maurya, Dr Sonal Gupta.

6. Agenda circulated 3 days prior to meeting (Yes/No): Yes

7. Action Taken Report (ATR) of previous meeting: Yes

BMW OBSERVATIONS Nov'25		
AREA	**OBSERVATIONS**	**CAPA**
No Observation for the month of Nov'25		

SIGNATURE OF CONVENER

SIGNATURE OF CHAIRMAN

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ISO 14001:2015 Certified
CIN : U85195DL2003PTC121385
23 Years of Analytical Expertise

Test Report

Quality Standard		Parameters as desired
Issued to	-	Marks Ion Exchange, New Delhi
Kind attn.	-	Mr.
Analysis no.	-	26043006
Nature of Sample	-	Waste Water Sample marked –Fortis Hospital, Shalimar Bagh-STP Outlet
Sample received on	-	30th April 2026
Report Date	-	20th May 2026
Analysis Dates	-	30th April 2026 to 20th May 2026
Sample Receipt	-	By Customer
Sample Packing	-	Pet Bottle
Sampling Method	-	Grab Sampling

	PARAMETER	UNITS	RESULTS	TEST METHOD	LIMIT		
					INLAND SURFACE	PUBLIC SEWER	LAND FOR IRRIGATION
General	Color	Hazen	10	IS 3025 PART 4	N.S	N.S	N.S
	Odor	Unit Less	Mild	IS 3025 PART 5	N.S	N.S	N.S
Organics	Chemical Oxygen Demand	mg/l	27.5	IS 3025 PART 58	250	--	--
	BOD for 03 days at 27*c	mg/l	8.4	IS 3025 PART 44	30	350	100
Physical	pH	Unit Less	8.17	IS 3025 PART 11	5.5-9.0	5.5-9.0	5.5-9.0
	Total Suspended Solids	mg/l	12	IS 3025 PART 17	100	600	200
	Total Dissolved Solids	mg/l	2023	IS 3025 PART 16	2100	2100	2100
Chemical	Oil & Grease	mg/l	0.20	IS 3025 PART 39	10	20	10
	Bioassay -Survival of Fishes	%	93	APHA	-	-	-

Remarks: The no. of parameters tested is 09 only. The report is issued subject to the terms & conditions as mentioned over leaf.

Chemist

Authorized Signatory

Reviewed by Sign :
Designation : Quality Analyst

Quality Lab Technical Manager Defining Quality Analytically

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CIN : U85195DL2003PTC121385
23 Years of Analytical Expertise

Test Report

Quality Standard		Parameters as desired
Issued to	-	Marks Ion Exchange, New Delhi
Kind attn.	-	Mr.
Analysis no.	-	26043007
Nature of Sample	-	Waste Water Sample marked –Fortis Hospital, Shalimar Bagh-Aeration
Sample received on	-	30th April 2026
Report Date	-	4th May 2026
Analysis Dates	-	30th April 2026 to 4th May 2026
Sample Receipt	-	By Customer
Sample Packing	-	Pet Bottle
Sampling Method	-	Grab Sampling

	PARAMETER	UNITS	RESULTS	TEST METHOD	LIMIT		
					INLAND SURFACE	PUBLIC SEWER	LAND FOR IRRIGATION
General	Color	Hazen	150	IS 3025 PART 4	N.S	N.S	N.S
	Odor	Unit Less	Septic	IS 3025 PART 5	N.S	N.S	N.S
Organics	Chemical Oxygen Demand	mg/l	564	IS 3025 PART 58	250	--	--
	BOD for 03 days at 27*c	mg/l	208	IS 3025 PART 44	30	350	100
Physical	pH	Unit Less	7.42	IS 3025 PART 11	5.5-9.0	5.5-9.0	5.5-9.0
	Total Suspended Solids	mg/l	113	IS 3025 PART 17	100	600	200
	Total Dissolved Solids	mg/l	1925	IS 3025 PART 16	2100	2100	2100
Chemical	Oil & Grease	mg/l	6.3	IS 3025 PART 39	10	20	10

Remarks: The no. of parameters tested is 08 only. The report is issued subject to the terms & conditions as mentioned over leaf.

Chemist

Authorized Signatory

Reviewed by Sign :
Designation : Quality Analyst

Quality Lab Technical Manager Defining Quality Analytically

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23 Years of Analytical Expertise

Test Report

Quality Standard - Parameters as desired

Issued to	-	Marks Ion Exchange, New Delhi
Kind attn.	-	Mr.
Analysis no.	-	26043006
Nature of Sample	-	Waste Water Sample marked –Fortis Hospital, Shalimar Bagh-STP Outlet
Sample received on	-	30th April 2026
Report Date	-	20th May 2026
Analysis Dates	-	30th April 2026 to 20th May 2026
Sample Receipt	-	By Customer
Sample Packing	-	Pet Bottle
Sampling Method	-	Grab Sampling

	PARAMETER	UNITS	RESULTS	TEST METHOD	LIMIT		
					INLAND SURFACE	PUBLIC SEWER	LAND FOR IRRIGATION
General	Color	Hazen	10	IS 3025 PART 4	N.S	N.S	N.S
	Odor	Unit Less	Mild	IS 3025 PART 5	N.S	N.S	N.S
Organics	Chemical Oxygen Demand	mg/l	27.5	IS 3025 PART 58	250	--	--
	BOD for 03 days at 27*c	mg/l	8.4	IS 3025 PART 44	30	350	100
Physical	pH	Unit Less	8.17	IS 3025 PART 11	5.5-9.0	5.5-9.0	5.5-9.0
	Total Suspended Solids	mg/l	12	IS 3025 PART 17	100	600	200
	Total Dissolved Solids	mg/l	2023	IS 3025 PART 16	2100	2100	2100
Chemical	Oil & Grease	mg/l	0.20	IS 3025 PART 39	10	20	10
	Bioassay -Survival of Fishes	%	93	APHA	-	-	-

Remarks: The no. of parameters tested is 09 only. The report is issued subject to the terms & conditions as mentioned over leaf.

Chemist — Authorized Signatory

Reviewed by Sign :
Designation : Quality Analyst

Quality Lab Technical Manager Defining Quality Analytically