Fortis C-DOC HOSPITAL
Diabetes, Endocrinology & Allied Multi Specialities

Fortis C-DOC Healthcare Ltd.
B-16, Chirag Enclave
(Opp. Devika Tower, Nehru Place), New Delhi - 110048
Tel.: +91 11 49101222 Mob.: +91 8130359222
Email: appointment.cdoc@fortishealthcare.com
Website: www.fortiscdoc.com

Date:- 24.06.2026

To,

Delhi Pollution Control Committee
4th Floor ISBT Main Building,
Kashmere Gate,
New Delhi-110006.

25/06/26
ENQUIRY COUNTER
DELHI POLLUTION CONTROL COMMITT.
DEPARTMENT OF ENVIRONMENT
GOVT OF NCT OF DELHI
3RD FLOOR DMRC BUILDING
IT PARK SHASTRI PARK DELHI 110053

Subject :- Submission of Annual Report - Bio Medical Waste Treatment Facility as per DPCC Rules - 2016.

Dear Sir/Madam,

Please find eclosed the Annual Report (**Form-IV**) of Bio Medical Waste Treatment Facility duly filled from January,2025 to December, 2025 as per the Bio Medical Waste guidelines:

This for your information and records. Please acknowledge the receipt.

Thanking You,

For Fortis C-DOC Hospital

FORTIS C-DOC HEALTHCARE LTD. New Delhi

Brijesh Kumar Bhardwaj
Unit Head - Administration
Fortis C-Doc Hospital
New Delhi-110048

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	:	Fortis C-Doc Hospital
	(i) Name of the authorised person (occupier or operator of facility)	:	Brijesh Kumar Bhardwaj
	(ii) Name of HCF or CBMWTF	:	Fortis C-Doc Healthcare limited
	(iii) Address for Correspondence	:	B-16,Chirag Enclave ,(Opp.Devika Tower,Nehru Place) New Delhi -110048
	(iv) Address of Facility	:	B-16,Chirag Enclave ,(Opp.Devika Tower,Nehru Place) New Delhi -110048
	(v) Tel. No, Fax. No	:	011-4910 1222,8130359222
	(vi) E-mail ID	:	Brijesh.bhardwaj@fortishealthcare.com
	(vii) URL of Website	:	www.fortiscdoc.com
	(viii) GPS coordinates of HCF or CBMWTF	:	GPS is enabled in CBMWTF's Vehicle
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: DPCC/(11)(5)(01)/2023/BMW/NST/AUTH/41338933Z Valid up to 19/5/2023 to 18/05/2028
	(xi) Status of Consents under Water Act and Air Act	:	N/A
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	23No. of beds (*Interpretation – Census or Registered Beds)

S.No.	Particulars		
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	**N/A**
	(iii) License number and its date of expiry	:	DHS/NH/1049 Valid up to Dated 31-03-2027
3.	Details of CBMWTF	:	Biotic Waste Solution Pvt. Ltd. 46-47,SSI Industrial Area, GT Karnal Road. Delhi - 110033
	(i) Number healthcare facilities covered by CBMWTF	:	**N/A**
	(ii) No. of beds covered by CBMWTF	:	**N/A**
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	**N/A**
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	**N/A**
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) (*#Interpretation – Month wise and Total Annual Quantity)*	:	Yellow Category: 49.09 kg/Month
			Red Category: 50.69 kg/Month
			White: 17.33 kg/Month
			Blue Category : 17.84 kg/Month
			General Solid waste: 148 kg/Month
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility *#Interpretation – Only Point No. (vi) is to be filled by the (Hospital) Occupier (if waste is being handed over to the operator of common Bio-medical Waste treatment facility) & rest of the points are for the operator of common Bio-medical Waste treatment facility.*		
	(i) Details of the on-site storage facilityb		Size: 50 sqft
			Capacity: 2400 ltr
			Provision of on-site storage : (cold storage or any other provision) N/A

<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 authorized recyclers after treatment in kg per annum.</td><td></td><td>Red Category (like plastic, glass etc.)

Not Applicable</td></tr>
<tr><td></td><td>(iv)No of vehicles used for collection and transportation of biomedical waste</td><td></td><td>Three (3) Vehicles are authorised.</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>NA</td><td></td></tr>
<tr><td>ETP Sludge</td><td>NA</td><td></td></tr>
</table>
</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>N/A</td></tr>
<tr><td>6.</td><td>Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period</td><td></td><td>Yes
Minutes Attached for the meeting held dated
*16th June 2025 & *20th Dec 2025</td></tr>
</table>

S.No.	Particulars		
7.	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management.		12 Training Session
	(ii) number of personnel trained		96 Attendees
	(iii) number of personnel trained at the time of induction		13
	(iv) number of personnel not undergone any training so far		Nil
	(v) whether standard manual for training is available?		Yes
	(vi) any other information)		-
8.	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		Nil
	(ii) Number of the persons affected		**N/A**
	(iii) Remedial Action taken (Please attach details if any)		**N/A**
	(iv) Any Fatality occurred, details		**N/A**
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		**N/A**
	Details of Continuous online emission monitoring systems installed		**N/A**
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year.		**N/A**

S.No.	Particulars		
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		N/A
12.	Any other relevant information		N/A

Certified that the above report is for the period from **1st Jan 2025 to 31st Dec 2025**

Date: 24/06/26

Place: New Delhi

Name and Signature of the Head of the Institution

FORMAT FOR RECORDING MINUTES OF MEETING

NAME OF UNIT: Fortis cdoc

NAME OF COMMITTEE: Bio Medical Waste

1. Date & Time: 16/06/2025, 1.00PM - 2.00 PM
2. Total no. of Members in the committee: 10
3. Number of members attended: 10
4. Chairman & Mandatory Members present (Yes/No): **Yes**
5. Details of essential members who neither attended nor sent a representative: **N/A**
6. Agenda circulated prior to meeting (Yes/No): **Yes**
7. Details of action items open from previous meeting : **NA**

- Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) : Yes
- Details of action items open from previous meeting: **Implementation of New BMW Rules 2016**

- Has the Monthly Record been uploaded on the Hospital Website ? – **Yes**
- Implementation of BAR coding system – Yes
- Phasing out of Chlorinated BMW Bags? - **NO**

- Summary of discussion on Reports / documents of all essential Agenda items presented: **Yes**

- **Others :**
  - Foot operated dustbins to be provided for disposal of diapers in pediatric OPD - **Implemented**

ESSENTIAL AGENDA:

- **BMW daily and monthly reports Register :** were presented for the following months Jan-25,Feb-25, Mar-25,Apr-25,May-25,Jun-25

- **Report on all the trainings** on BMW were presented for the following months Jan-25,Feb-25, Mar-25,Apr-25,May-25,Jun-25

- **Vaccination status** of Doctors, Nursing staff, GDA and House-Keeping for the following Month was presented and was found to be 100%. No issues.

- **NSI** : Reports was presented for the following months Jan-25,Feb-25, Mar-25,Apr-25,May-25,Jun-25

- **Reporting** :

- In case the vendor does not collect BMW on a given day (as agreed in the terms & conditions with the vendor) including Holidays, have you informed the appropriate authority ? In case BMW was collected on all given days (as per the contract) pl write : **N/A**

- In case of a major accident, has the same been reported along with the remedial actions within 24 hrs. to the appropriate authority? : Yes

- **Monthly BMW audit report** (Jan 2025 to June 2025) presented before the Committee, as follows

- NO Mixing of Garbage

- **Vendor Visit audit report** was presented dated 25th June 2025 .

- **Timelines & Responsibilities:**

S. No.	Action Item	Responsibility	Expected closure date
	ESSENTIAL AGENDA		
1.	**Implementation of New BMW Rules 2016** • Has the Monthly Record been uploaded on the Hospital Website? - **Implemented**	Unit Head-Administration Head – HK	Yes
2.	**BMW audits** On- going training sessions for BMW management.	ICN, Head HK	Yes
3.	**Training** Staff to strictly attend on-going BMW training sessions.	In-charge GDA & H-K,	Yes
4.	**Vaccination status** No issues	NA	NA
5.	**NSI** • NSI prevention trainings.	ICN	Yes
6.	**BMW daily and monthly reports Register** – on many occasion it has been noticed that BMW of Red and Blue category are exceeding the allowed limit.	Head HK	NA

FORTIS C-DOC HEALTHCARE LTD. New Delhi

Signature of Committee Chair Person

Member in the BMW Committee

Mr Brijesh Kumar Bhardwaj	– Chairperson
Mr Sunil Kumar	– Head Housekeeping
Ms. Swati Dixit	– Chief of Nursing
Ms. Nisha	– Infection Control Nurse
Ms.Gulafsa	- MRD
Mr. Dhavneet Singh	- Security
Mr. Manish Sharma	– HR
Mr. Ajay Yadav	-Purchase
Mr. Rifayat Ali	-Support Service
Mr.Vinod Dahiya	-OT Incharge

FORMAT FOR RECORDING MINUTES OF MEETING

NAME OF UNIT: Fortis C-doc

NAME OF COMMITTEE: Bio Medical Waste

1. Date & Time: 20/12/2025, 2.00PM - 3.00 PM
2. Total no. of Members in the committee: 10
3. Number of members attended: 10
4. Chairman & Mandatory Members present (Yes/No): **Yes**
5. Details of essential members who neither attended nor sent a representative: **N/A**
6. Agenda circulated prior to meeting (Yes/No): **No**
7. Details of action items open from previous meeting : **NA**

- Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) : Yes

- Minutes of the previous meeting were discussed.
- BMW rule 2016 – were re-look along with the team.
- Generation of BMW is more than the authorised limit as per BMW licence.
- Concern raised for mixing of BMW
- Summary of discussion on Reports / documents of all essential Agenda items presented: **Yes**

ESSENTIAL AGENDA:

- **BMW daily and monthly reports Register** : were presented for the following months Jul-25, Aug-25,Sep-25, Oct-25, Nov-25,Dec-25

- **Report on all the trainings** on BMW were presented for the following months Jul-25, Aug-25,Sep-25, Oct-25, Nov-25,Dec-25
- **Vaccination status** of Doctors, Nursing staff, GDA and House-Keeping for the following Month was presented - No issues.
  Jul-25, Aug-25,Sep-25, Oct-25, Nov-25, Dec-25.
- **NSI** : Reports was presented for the following months
  Jul-25, Aug-25,Sep-25, Oct-25, Nov-25, Dec-25.
- **Reporting** :

- In case the vendor does not collect BMW on a given day (as agreed in the terms & conditions with the vendor) including Holidays, have you informed the appropriate authority ? In case BMW was collected on all given days (as per the contract) pl write : **N/A**
- In case of a major accident, has the same been reported along with the remedial actions within 24 hrs to the appropriate authority ? : **N/A**

- **Monthly BMW audit report** (Jul 2025 to Dec 2025) presented before the Committee, as follows

- **Vendor Visit audit report** was presented dated 10th Dec 2025.

- **Timelines & Responsibilities:**

S. No.	Action Item	Responsibility	Expected closure date
	ESSENTIAL AGENDA		
1.	**Implementation of New BMW Rules 2016**	Unit Head-Administration Head – HK,	Yes
2.	**BMW audits** On- going training sessions for BMW management.	ICN, Head HK	Yes
3.	**Training** Staff to strictly attend on-going BMW training sessions. This will help to prevent from Mixing of BMW	In-charge GDA & H-K,	Yes
4.	**Vaccination status** No issues	NA	NA
5.	**NSI** • NSI prevention trainings.	ICN	Yes
6.	**BMW daily and monthly reports Register** – on many occasion it has been noticed that BMW of Red and Blue category are exceeding the allowed limit.	Head HK	NA

Signature of Committee Chair Person

Member in the Bmw Committee

Mr Brijesh Kumar Bhardwaj	– Chairperson
Mr Sunil Kumar	– Head Housekeeping
Ms. Swati Dixit	– Chief of Nursing
Ms Gulafsa	- Mrd
Mr. Hariom	- Security
Mr. Manish Sharma	– HR
Mr. Mohd. Bilal	-Purchase
Mr. Rifayat Ali	-Support Service
Ms. Nisha	-Infection Control Nurse
Mr. Vinod Dahiya	- OT Incharge

BMW Data Jan-2025 to Dec-2025										
Month	Yellow Bag	Yellow wgt (kgs)	Red Bag	Red wgt(kgs)	Blue Bag	Blue Box Wgt(kgs)	Sharp Containers Bag	Sharp Containers Wgt(kgs)	Total Bags	Total Wt.
Jan-25	27	50.10	27.00	47.34	11.00	19.46	12.00	17.76	77.00	134.66
Feb-25	22	46.88	22.00	45.22	14.00	27.85	13.00	26.08	71.00	146.02
Mar-25	26	50.16	25.00	50.60	14.00	23.15	14.00	21.71	79.00	145.61
Apr-25	27	53.11	27.00	61.46	11.00	20.06	11.00	19.43	76.00	154.06
May-25	27	49.28	28.00	54.29	10.00	21.28	6.00	9.22	71.00	134.06
Jun-25	24	40.73	24.00	42.00	9.00	13.60	10.00	16.67	67.00	113.00
Jul-25	27	48.13	26.00	48.33	11.00	18.06	11.00	19.41	75.00	133.92
Aug-25	25	44.51	24.00	43.77	6.00	17.72	10.00	17.27	65.00	123.26
Sep-25	24	46.84	26.00	48.33	7.00	10.91	9.00	13.38	66.00	119.45
Oct-25	33	62.03	33.00	70.00	7.00	14.71	11.00	21.39	84.00	168.14
Nov-25	25	42.91	25.00	48.04	8.00	12.26	7.00	9.59	65.00	112.80
Dec-25	27	54.46	27.00	48.91	8.00	15.15	8.00	16.17	70.00	134.68
Total	314	589.12	314.00	608.29	116.00	214.19	122.00	208.06	866.00	1619.65
Average Per Month	26.17	49.09	26.17	50.69	9.67	17.85	10.17	17.34	72.17	134.97

Category	Ave. Per Month
Yellow	49.09
Red	50.69
Blue	17.85
White	17.34
Total	134.97

FORTIS C-DOC HEALTHCARE LTD.

FORM – I
ACCIDENT REPORTING
(Annual report from 1st Jan 2025 to 31st Dec 2025)

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

NIL

Date : 24/06/2026

Signature .....

FORTIS C-DOC HEALTHCARE LTD. New Delhi

Place: Fortis C-Doc Hospital

Designation–Head Administration