

Dated 20 June 2021

*Handwritten:*  
Kashmiri Gate  
21-6-21

(ENQUIRY COUNTER)  
DELHI POLLUTION CONTROL COMMITTEE  
DEPARTMENT OF ENVIRONMENT  
GOVT. OF NCT OF DELHI  
4TH FLOOR, ISBT BUILDING,  
KASHMERE GATE, DELHI-110006

To,

The Environmental Engineer (B.M.W cell),  
Delhi Pollution Control Committee  
Department of Environment (Govt. of NCT Delhi)  
4<sup>th</sup> Floor ISBT Building Kashmiri Gate, Delhi – 110006

Subject – Submission of Form IV (Annual return for the year 2021)

Dear Sir,

This is in reference to the above mentioned subject, we wish to bring to your kind notice about the Bio-medical waste during procedures handling and transportation.

Please find the enclosed **FORM IV**.

This is for your information and records

Thanks & Regards,

*(Signature of Dr. Punit Vyas)*  
(Dr. Punit Vyas)  
Director – Fortis La Femme

*(Signature of Mr. Gopal Thapa)*  
(Mr. Gopal Thapa)  
Admin Head





**Form – IV**  
(See rule 13)

**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)]

Sr. No	Particulars	
1.	Particulars of the Occupier	: FORTIS LAFEMME LIMITED
	( i ) Name of the authorised person (occupier or operator of facility)	: Dr Punit Vyas
	(ii) Name of HCF or CBMWTF	: Fortis Lafamme
	(iii) Address for Correspondence	: S- 549 Greater Kailash 2 New Delhi 110048
	(iv) Address of Facility	: S- 549 Greater Kailash 2 New Delhi 110048
	(v) Tel. No, Fax. No	: Tel No 011-40579400 Fax No 011-41436103
	(vi) E-mail ID	: Contactus.flf@fortislafemme.in
	(vii) URL of Website	: <a href="http://www.fortislafemme.in/delhi">http://www.fortislafemme.in/delhi</a>
	(viii) GPS coordinates of HCF or CBMWTF	: 28.529018,77.243843
	(ix) Ownership of HCF or CBMWTF	: ( Private )
	(x). Status of Authorisation under the Bio-Medical Delhi Waste (Management and Handling) Rules	: Authorisation No.: <b>DPCC/ (11) (5) (1117) /S-240 / BMW-06.....</b> .....valid up to <b>25-10-2022.....</b>
(xi). Status of Consents under Water Act and Air Act	: Valid up to not applicable being a small health care organization with a bed capacity of less than 50 beds we do not fall under this category	
2.	Type of Health Care Facility	:
	(i) Bedded Hospital	: No. of Beds: 45.....
	(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 No DGHS/NH//710



3.	Details of CBMWTF	: Biotic Waste solution Pvt. Ltd
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	(i) Number healthcare facilities covered by CBMWTF	:	To be submitted Directly by the waste management company
	(ii) Number healthcare facilities covered by CBMWTF	:	To be submitted Directly by the waste management company
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	To be submitted by biotic directly ___ Kg Per day
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	To be submitted by biotic directly ___ Kg Per day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category :774.63 Red Category : 345.18 White: 22.7 Blue Category : 70.42 General Solid waste: 1468.25 Kg (Per month based on yearly average)
	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size :To submitted directly by biotic solution Pvt. Ltd. Capacity : Provision of on-site storage : (cold storage or any other provision) NA



		Type of treatment equipment	No of units	Capacity Kg/day	Quantity Treated or disposed in kg per annum
5.	(ii) disposal facilities	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: To provide by biotic waste			



	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) NA									
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	NA									
	(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></th> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>Incineration Ash</td> <td>NA</td> <td></td> </tr> <tr> <td>ETP Sludge</td> <td></td> <td></td> </tr> </tbody> </table>		Quantity generated	Where disposed	Incineration Ash	NA		ETP Sludge		
	Quantity generated	Where disposed										
Incineration Ash	NA											
ETP Sludge												
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Biotic waste solution Pvt. Ltd.									
	(vii) List of member HCF not handed over bio-medical waste.	:	NA									
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		We have clubbed our biomedical waste management committee with our infection control committee the minutes of the same have been attached for your reference									
	Details trainings conducted on BMW											
	(i) Number of trainings conducted on BMW Management.		20									
	(ii) number of personnel trained		315									
7.	(iii) number of personnel trained at the time of induction		Monthly training on site being undertaken by us									
	(iv) number of personnel not undergone any training so far		Nil									
	(v) whether standard manual for training is available?		Yes BMW SOP IS Being followed									
	(vi) any other information)		NA									
	Details of the accident occurred during the year											
	(i) Number of Accidents occurred		07									
8.	(ii) Number of the persons affected		07									
	(iii) Remedial Action taken (Please attach details if any)		Incident report attached along									
	(iv) Any Fatality occurred, details.		Nil									
	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		NA We do not have incinerators									
9.	Details of Continuous online emission monitoring systems installed		NA									



10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Being a small health care organization with a bed capacity of less than 50 beds we not have a STP as-it was not a mandate however the construction of the STP plant has now started and is going on full swing
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Nil
12.	Any other relevant information	NA

Certified that the above report is for the period from 1<sup>st</sup> January 2020 To 31<sup>st</sup> December 2020

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*Punit Vyas*

Name and Signature of the Head of the Institution

Date:

Place