Form - IV (See rule 13) 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)]

SI.	Particulars		Common bio medical waste & disposa facility.
1.	Particulars of the Occupier		Devis surgico.
	(i) Name of the authorised person (occupier or operator of facility)		Sanjay Sasode, Manoj Jaiswal
	(ii) Name of HCF or CBMWTF	:	Devis surgico.
	(iii) Address for Correspondence	:	3, Girraj market lohiya bazar
	(iv) Address of Facility		1331/2 jourasi antri road.
	(v)Tel. No, Fax. No		0751-4053735
	(vi) E-mail ID		devissurgico@gmail.com
	(vii) URL of Website		www.devissurgico.com
	(viii) GPS coordinates of HCF or CBMWTF		3679+FJ, lat.26.063138 long. 78.226739
	(ix) Ownership of HCF or CBMWTF	:	Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	;	Authorisation No AW-55582 28/02/2022 valid up to 31/03/2024
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to:31/03/2024
2.	Type of Health Care Facility	:	C.B.W.T.F.
	(i) Bedded Hospital	:	13444 (Including Datia or sheopur from 01/01/23 up to 15/04/23)
	(ii) Non-bedded hospital	:	323
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		
	(iii) License number and its date of expiry		31/03/2024
	Details of CBMWTF	:	DEVIS SURGICO.
	(i) Number healthcare facilities covered by CBMWTF	:	623
	(ii) No of beds covered by CBMWTF	:	13444
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	2000 Kg per day

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	(iv) Quantity of biomedical waste treated by CBMWTF	50 OI	uisposeu	:	554 Ap	prox. r	Kg/day	
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)			:	Red Cat White: 1 Blue Ca General	tegory : Solid wa	3969.9 3904.0 aste: N	0
5	Details of the Storage, treatment, transp							
	(i) Details of the on-site storage facility		Size : Y- 10X18/ R- 10X18/ W- 10X18/ B- 10X18 Capacity : Y- 5K/ R- 3K/ B- 5K/ W- 3K					
			Provision of on-site storage : (cold storage of any other provision)					d storage o
	(ii) Details of the treatment or disposal facilities		Type		atment	No of unit s	Cap acit y Kg/ day	Quantity treatedo r disposed in kg per annum
			Plass Autor shape Micro Hydre Shree Destr Sharp Encar Deep Chem Disin	na Pyriclaves- cowave coclave der- sle tip coyer- cos- sha cosulatic burial dical - fection	rp-pit in con or Cor pits:- No Dosing ta :- yes, blue reatment of	N/A er 1+1 ho /H2 1+1 apsulationerete pit one nk hypoone categor	orizonta on size, cloride ory glas	l in
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Cat 7873.9 k	egory (g per	(like plast annum	tic, glass	etc.)	
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	8 dedicated covered G.P.S. installed vehicle are deployed for B.M.W. collection transportation.					e are ion.
	(v) Details of incineration ash and ETP sludge generated and disposed				Quan		Wh	ere oosed

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	during the treatment of wastes in Kg per annum		Incineration Ash ETP Sludge - As per Manifest / T.S.D.F
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Debabrata Roy, Brajesh Shakya.
	(vii) List of member HCF not handed over bio-medical waste.		Enclosed separately.
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes, attached meeting minutes.
7	Details trainings conducted on BMW		Yes our reg. samiti along conduct the B.M.W. training program.
	(i) Number of trainings conducted on BMW Management.		300 (Three hundred) workers & staff nurse, students are trained.
	(ii) number of personnel trained		300, Nursing students are trained.
	(iii) number of personnel trained at the time of induction		100 (nos) of staff nurse.
	(iv) number of personnel not undergone any training so far		200 staff (nos)
	(v) whether standard manual for training is available?		11 AM to 3 PM
	(vi) any other information)		Training facility & field visit one day available.
8	Details of the accident occurred during the year		NONE
	(i) Number of Accidents occurred		NONE
	(ii) Number of the persons affected		NONE
	(iii) Remedial Action taken (Please attach details if any)		Health checkup properly or submission fire fighting system already installed.
	(iv) Any Fatality occurred, details.		OCEMS is already installed & working properly.
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		NONE
	Details of Continuous online emission monitoring systems installed		O.C.E.M.S is already Installed and working properly.
10	Liquid waste generated and treatment		NONE
	methods in place. How many times you have not met the standards in a year?		
11	Is the disinfection method or		
	sterilization meeting the log 4		

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	standards? How many times you have not met the standards in a year?		NONE
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) venturi scrubber, mist eliminator, droplet scrubber, pack bed filter, beggon filter.

Certified that the above report is for the period from

1st January 2023 to 31st January 2023

DEVIS SURGICO 1331/2, JOURASI ANTRI ROAD GWALIOR DISTRICT GWALIOR (M.P.)

Date:- 20/01/2024 Place:- Gwalior Name and Signature of the Hear of the Institution Devis surgico, 1331/2 purasi antri read Owalior.

(M.P.)

Installed treatment and disposal capacity: 2000 k.g. per day Area or distance covered by CBWTF: Gwalior District. Quantity of Biomedical waste handled, treated or disposed:

Type of Waste category Quantity permitted for handling Yellow 192779.500

Red 3969,900 White (Translucent) 1215.00 Blue 3904.00

1. This authorization shall be in force for a period of 31/03/2024 years from the date of issue.

2. This authorization is subject to the conditions stated below and to such other condition as may be specified in the rules of the time being in force under the environment (protection) Act, 1986.

Date Place SWAGOR

Designation Company Partner

Terms and condition of authorization*

1. The authorization shall comply with the provisions of the Environment (protection) Act, 1986 and the rules made there under.

2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the prescribed authority.

3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the biomedical wastes without obtaining prior permission of the prescribed authority.

4. Any authorization change in personnel, equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.

5. It is the duty of the authorized person to take prior permission of the prescribed authority to close down the facility and such other terms and conditions may be stipulated by the prescribed The remains authority.

RESTAUMPL/23-24/4-WL-862-12" January 2024



To

M/s. Devis Surgico 1331/2, Jourasi Antri Road, Gwalior, Madhya Pradesh.

Kind Attention. Mr. Sanjay Sasode

Sub-Membership to CHW-TSDF - Pithampur

Don't Sir

With reference to your agreement dated 29/06/2021.

We are pleased to renew your membership and further welcome you as MEMBER of Pithampur Industrial Waste Management Private Limited for utilizing our Common Hazardous Waste Treatment, Storage Disposal Facility (CHW TSDF), to dispose your Hazardous Waste safely & securely.

Your Membership No. is PIWMPL-HzW-GWL-862.

This Membership is valid for March 31^{st} 2024 or until the existence of this facility, whichever is earlier. It shall be renewed subject to all terms and conditions of our mutual contract in order and fulfilled.

We will now plan the Waste collection activity and keep you inform to enable timely collection as per the schedules

We seek your co-aperation and assistance to help us meet our common objectives of keeping our Environment sale and secure

We once again thank you and assure of our best services and look forward to an environment friendly relationship.

Please do contact us for any further information and clarification.



Thanking you

Management Private Limited



Pithampur Industrial Waste Management Private Limited

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Registered Office:

Level 11B. Aurobindo Galaxy. Hyderabad Knowledge City, Hitech City Road, Hyderabad-500 081 Site Address: Plot No 104, Industral Area, Sector-II, Pithampur, District Dhar - 454 775,

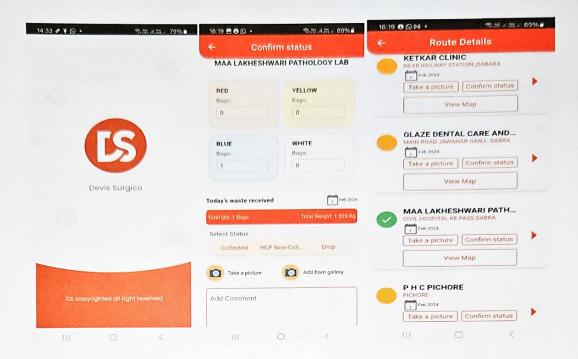
Madhya Pradesh.



Certificate REG No : 23EQKR96 [ISQ 9001 : 2015] Certificate REG No : 23EEKW93 [ISQ 14001 : 2015] Certificate REG No : 23EQKE89 [ISQ 45001 : 2018]

> T: 7067678811,12,13 E: mbdmpwmp@resustainability.com piwmpl.com

BMW.COLLECTION THROUGH APP







A.K AGRAWAL & ASSOCIATES CHARTERED ACCOUNTANT

F-238, HARISHANKARPURAM JHANSI ROAD, GWALIOR MADHYA PRADESH-474001 MOB: - 94069-76699

TO WHOMEVER IT MAY CONCERN

This is to certify that M/s Devis Surgico Pan No AAGFD6863J Partnership Firm giving registered office at Shop No 3, Girraj Market, Lohiya Bazar, Gwalior (M.P) have undertaken project of bio medical plant & made investment in Plant & Machinery, Equipments & Other Fixed Assets as on date 31.03.2023 of Rs. 342.61 Lacs as per Audited Balance Sheet.

This certificate is issued on the written request of the partners of the firm.

For A.K Agrawal & Associates Chartered Accountant

Name of the CA: CA Vikas Agrawal

Designation: Partner MembershipNo:431402

Firm Registration No. (FRN) – 08009C

Date: 01.02.2024 Place: Gwalior

UDIN: 24431402BKAPJX5498