
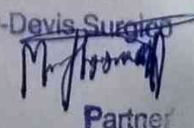


Form - IV
(See rule 13)
ANNUAL REPORT

[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)]

Sl. No.	Particulars		
1.	Particulars of the Occupier	:	Devis Surgico
	(i) Name of the authorised person (occupier or operator of facility)	:	Sanjay Sasode (Partner's) Manoj Jaiswal (Partner's)
	(ii) Name of HCF or CBWTF	:	C.B.W.T.F
	(iii) Address for Correspondence	:	3, Girraj Market Lohiya Bazar Lashkar Gwalior
	(iv) Address of Facility	:	1331/2 Jourasi Antri Road
	(v) Tel. No, Fax. No	:	0751-4053135
	(vi) E-mail ID	:	devissurgico@gmail.com
	(vii) URL of Website	:	www.devissurgico.com
	(viii) GPS coordinates of HCF or CBMWTF	:	26.06313/78.226739
	(ix) Ownership of HCF or CBMWTF	:	Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.:AWB-59939 19/03/2024 valid up to 31/03/2029
	(xi). Status of Consents under Water Act and Air Act	:	Yes
2.	Type of Health Care Facility	:	N.H /pathology /clinic /diagnostic /vatnery /blood bank /physo etc
	(i) Bedded Hospital	:	352
	(ii) Non-bedded hospital	:	327
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	59939/31/03/2029
3.	Details of CBMWTF	:	Common Bio Medical Waste Treated Facility
	(i) Number healthcare facilities covered by CBMWTF	:	679
	(ii) No of beds covered by CBMWTF	:	Active Beds-12832 Non Active Beds-5865
	(iii) Installed treatment and disposal capacity of CBWTF;	:	2200 Kg per day

For Devis Surgico For-Devis Surgico
 
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	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	371705.070Kg/day																																																
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category :315494.010 Red Category :31719.270 White:1290.190 Blue Category :23201.60 General Solid waste:N/A																																																
5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																		
	(i) Details of the on-site storage facility	:	Size :10X18=4 Rooms Capacity :2200 kg per day Yellow Category :1000 kg per day Red Category :5000 kg per day Blue Category :2000 kg per day White Category Provision of on-site storage : (cold storage or any other provision) <table border="1"> <thead> <tr> <th>Type of treatment equipment</th><th>No of units</th><th>Capacity Kg/day</th><th>Quantity treated or disposed in kg per annum</th></tr> </thead> <tbody> <tr> <td>Incinerators</td><td>1+1</td><td>STANDARD</td><td>AS per Annual Report</td></tr> <tr> <td>Plasma Pyrolysis</td><td>N/A</td><td></td><td></td></tr> <tr> <td>Autoclaves</td><td>1+1</td><td>250 Litre per cycle</td><td>STANDARD</td></tr> <tr> <td>Microwave</td><td>NIL</td><td></td><td></td></tr> <tr> <td>Hydroclave</td><td>NIL</td><td></td><td></td></tr> <tr> <td>Shredder</td><td>1+1</td><td>50K & PER HOUR</td><td>STANDARD</td></tr> <tr> <td>Needle tip cutter or sharp destructor</td><td></td><td></td><td></td></tr> <tr> <td>Sharps</td><td></td><td></td><td>SHARP IN CAPSULATION SIZE encapsulation or concrete pit ASH PIT FOR STORAGE of sharps</td></tr> <tr> <td>Deep burial pits</td><td></td><td></td><td>N/A</td></tr> <tr> <td>Chemical disinfection</td><td></td><td></td><td>DISINFECTANT TANK, 1.5% CHLOROXIDE, 30% NaOH, 1.5% PO</td></tr> <tr> <td>Any other treatment equipment</td><td></td><td></td><td>1.5% PO - Disinfection (MANIC, S.S.) FOR BLUE CATEGORY WASTE</td></tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum	Incinerators	1+1	STANDARD	AS per Annual Report	Plasma Pyrolysis	N/A			Autoclaves	1+1	250 Litre per cycle	STANDARD	Microwave	NIL			Hydroclave	NIL			Shredder	1+1	50K & PER HOUR	STANDARD	Needle tip cutter or sharp destructor				Sharps			SHARP IN CAPSULATION SIZE encapsulation or concrete pit ASH PIT FOR STORAGE of sharps	Deep burial pits			N/A	Chemical disinfection			DISINFECTANT TANK, 1.5% CHLOROXIDE, 30% NaOH, 1.5% PO	Any other treatment equipment			1.5% PO - Disinfection (MANIC, S.S.) FOR BLUE CATEGORY WASTE
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	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) 54920.87																																																
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	08																																																

For Devis Surgico For Devis Surgico
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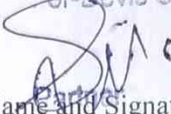
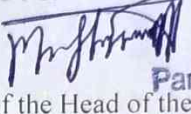
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Quantity generated Incineration Ash-13722.560 ETP Sludge	Where disposed T.S.D.P. PITAMPUR
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	1. Ns Bottel 2. Bhumi Plastic 3. Master Product India	
	(vii) List of member HCF not handed over bio-medical waste.		List Enclosed	
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes	
7	Details trainings conducted on BMW		Yes	
	(i) Number of trainings conducted on BMW Management.		10 (Ten)	
	(ii) number of personnel trained		180	
	(iii) number of personnel trained at the time of induction		10	
	(iv) number of personnel not undergone any training so far		1500	
	(v) whether standard manual for training is available?		Yes	
	(vi) any other information)		PPE Kit , Gloves , Mask , Cap, Safety Equipment	
8	Details of the accident occurred during the year		None	
	(i) Number of Accidents occurred		None	
	(ii) Number of the persons affected		N/A	
	(iii) Remedial Action taken (Please attach details if any)		Fir Fighting System Already Installed	
	(iv) Any Fatality occurred, details.		Reg. Shiv GAdnayaK Waste Management & Disposal Smiti	
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.M,S	
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		None	

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11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		Hypo Disinfection For Glass & Plastic (Red & Blue Category)
12	Any other relevant information	:	(Air Pollution Control Devices Already Installed & Working Propely With The Incinerator) PPE Kit Mask Gloved Etc.

Certified that the above report is for the period from
1ST Janauary 2024 to 31st December 2024

For-Devis Surgico For-Devis Surgico
 
 Name and Signature of the Head of the Institution
 DEVIS SURGICO (C.B.W.T.F)

Date:


Place: Gwalior (M.P)

Format of Information regarding Annual Report form CBWTF

Name of the CBWTF	Devis surgico.	
Name of contact Person	Sanjay Sasode, Manoj Jaiswal	
Contact No. & Email -ID	98270-50487, 9425111697 devisurgico@gmail.com	
GPS co-ordinates of plant (lat. & long.)	26.063138/78.226739	
Coverage Area (Districts)	75 Km	
Max. radius of coverage in km.	75 to 150 km.	
No. of transportation vehicles	08 dedicated covered vehicles GPS installed.	
No. of training organized by CBWTF	06 training program organized by our simiti	
No. of accidents reported by CBWTF	None	
Name of Authorized	Shredded Plastic	1. Master product India Ltd. Delhi D.P.C.C. approved by Recycle. 2. Bhumi Plastic Delhi Reg. Recycler.
Recycler for disposal of	Crushed Glass	N.S. bottle store (Agra) U.P. authorized recycling by U.P.P.C.B.
Membership status & name of TSDF	Member of Pitampur Industrial Waste Management Private Limited.	

Detail of plant & machinery installed

S.N.	Name of Equipment	Nos	Capacity	Unit	Remark
1.	Incinerator	1+1	100k.g.	Kg.	(22 Hours) Rotary
2.	Autoclave	1+1	250k.g.	Liters	10 Hours
3.	Shredder	1+1	50k.g.	Kg./hour	8 Hours
4.	Sharp pit	1	Incapsulation	M ³	LxBxH -
5.	Deep burial pit	-	N/A	M ³	N/A Active/closed
6.	ETP	01	05 M.QUB	KLD	5000 Ltr Per Day
7.	D.G. set	01	25 K.V.A.	KVA	


 Dr. Devis Surgico
 Partner

District wise BMW Information of bedded HCFs from 01/01/2024 to 31/12/2024

Name of CBWTF:- Devis Surgico

Name of the District:- Gwalior, (M.P)

Name of the District: _____									
S. no.	Name & address of HCF	No. of Beds in HCF	BMW Generation in kgs				Total BMW generation in kg.	Total BMW disposed in kg.	
			Yellow	Red	Blue	White			
1	Devis Surgico (Gwalior)	Active Beds:12832 Non-Active beds-5865	271277.638	21856.763	21866.199	1224.243	316224.843	316224.843	
	Total	18697	271277.638	21856.763	21866.199	1224.243	316224.843	316224.843	

District wise BMW Information of Non-bedded HCFs from 01/01/2024 to 31/12/2024

Name of CBWTF:- Devis Surgico

Name of the District:- Gwalior, (M.P)

S. no.	Name & address of HCF	BMW Generation in kgs				Total BMW generation in kg.	Total BMW disposed in kg.
		Yellow	Red	Blue	White		
1	Devis Surgico (Gwalior)	44216.372	1816.637	570.401	65.947	46669.357	46669.357
	Total	44216.372	1816.637	570.401	65.947	46669.357	46669.357

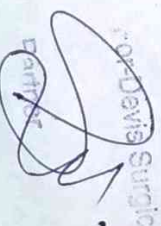
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Summary of BMW Generation & treatment from 01/01/2024 to 31/12/2024

S. no.	Name of District	Type of HCF	Bio-medical Waste Quantity in kgs				
			Yellow	Red	Blue	White	Total
1.	Devis Surgico (Gwalior)	Bedded	271277.638	21856.763	21866.199	1224.243	316224.843
		Non-Bedded	44216.372	1816.637	570.401	65.947	46669.357
2.	Extra Generate from cmho & other	-	-	8045.870	765.000	0.000	8810.710
Total			315494.010	31719.270	23201.600	1290.190	371705.070

BMW Quantity in Kgs	Methods of Disposal
315494.010	Incinerable BMW
54920.870	Auto-Claved & Shredded BMW
1290.190	Metallic BMW


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