

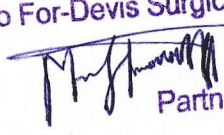
Form - IV
(See rule 13)
ANNUAL REPORT

[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 C.B.W.T.F., Sagar (M.P.)
	(i) Name of the authorised person (occupier or operator of facility)	:	C/E Bundelkhand Medical College, Sagar (M.P.)
	(ii) Name of HCF or CBMWTF	:	Devis Surgico C/O B.M.C., Sagar (M.P.)
	(iii) Address for Correspondence	:	B.M.C. Premises, Sagar
	(iv) Address of Facility	:	Habsili Khurai Bina Road, Sagar
	(v) Tel. No, Fax. No	:	98270-50487, 94271-11697
	(vi) E-mail ID	:	devissurgico@gmail.com
	(vii) URL of Website	:	www.devissurgico.com
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(ix) Ownership of HCF or CBMWTF	:	Private (Partnership Firm)
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No. AWHB-55893 14/05/2022 Valid Up to- 30/04/2027
	(xi) Status of Consents under Water Act and Air Act	:	Authorization No. AWHB-55893 14/05/2022 Valid Up to- 30/04/2027
2.	Type of Health Care Facility	:	C.B.W.T.F.
	(i) Bedded Hospital	:	6654
	(ii) Non-bedded hospital	:	421
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	AWHB-55893 30/04/2027
3.	Details of CBMWTF	:	Devis Surgico C/O B.M.C., Sagar (M.P.)
	(i) Number healthcare facilities covered by CBMWTF	:	246
	(ii) No of beds covered by CBMWTF	:	6654
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	4006.67 Kg Per Day

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	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	816.40 Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category: 13360.753 per/month Red Category : 8741.666 per/month White Category : 90.769 per/month Blue Category : 2638.95 per/month General Solid waste: 0
5	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : 10 x 24 (Yellow Room) : 7 x 24 (Red Room) : 7 x 24 (White Room) : 7 x 24 (Blue Room) : 20 x 21 (Ash Room) (Having dedicated, well-furnished, and tiled rooms for each waste color code is an excellent operational setup) Capacity : 2200 kg per day Yellow Category Storage : 900 kg per day Red Category : 900 kg per day Blue Category : 6.67 kg per day White Category
	(ii) Details of the treatment or disposal facilities	:	Provision of on-site storage: (Cold storage or any other provision) Type of treatment equipment No of units Capacity kg/day Quantity treated or disposed In kg per annum Rotary Killin: 2200 kg per/day Incinerators: 100 kg per/Hos Plasma Pyrolysis: N/A Autoclaves: 250 kg with Horizontal Microwave: P.L.C.- 1800 kg per/day Hydroclave: Nil Shredder: 50 kg per/hrs = 900kg p/day Needle tip cutter or: 1+1 Destroyer Needle destroyer 07 Sharps: In capsulation size encapsulation or concrete pit: Yes Deep burial pits: N/A Chemical disinfection: Dosing pump + Chemical hypo treatment Any other treatment equipment: Hypo-disinfection (TANK S.S.) for blue category waste with chemical treatment & process.
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	374.15 per/day (Red, Blue Category) (like plastic, glass etc.) 136567.387 per/annum
	(iv) No of Vehicles used for collection and transportation of biomedical waste	:	06

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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- 7285 kg & ETP Sludge	Where Disposed By T.S.D.F. Pithampur
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Devis Surgico, c/o Bundelkhand Medical College C.B.W.T.F., Sagar (B.M.W.)	
	(vii) List of member HCF not handed over bio-medical waste.	:	Enclosed List of H.C.F.	
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	:	Yes B.M.C. Nodal officer Suptt. Of Hospital, & others Doctors of Medical College	
7	Details trainings conducted on BMW	:	Training as per manual of C.P.C.B. color coded segregation of B.M.W. & B.M.W. rules regulation	
	(i) Number of trainings conducted on BMW Management.	:	04	
	(ii) number of personnel trained	:	50	
	(iii) number of personnel trained at the time of induction	:	12	
	(iv) number of personnel not undergone any training so far	:	1000	
	(v) whether standard manual for training is available?	:	Yes	
	(vi) any other information)	:	We have registered society Shiv Gadnayak Paryavaran Suraksha & Waste Management Samiti	
8	Details of the accident occurred during the year	:	None	
	(i) Number of Accidents occurred	:	0	
	(ii) Number of the persons affected	:	0	
	(iii) Remedial Action taken (Please attach details if any)	:	N/A	
	(iv) Any Fatality occurred, details.	:	The whole area is covered by a natural green belt	
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	:	Yes, already Installed & Working Properly	
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	E.T.P. Installed & Working properly	

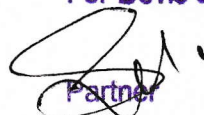
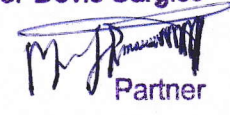
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11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	Yes, Hypo treatment For Glass (Blue Category) with chemical treatment
12	Any other relevant information	:	A.P.C.D. (Air Pollution Control Devices already installed & working properly with the attached Incinerator) venturi scrubber, droplet separator, mist eliminator & baggon filters are already installed & working properly

Certified that the above report is for the period from
1st January 2025 to 31st December 2025

For-Devis Surgico For-Devis Surgico
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Name and Signature of the Head of the Institution

DEVIS SURGICO C.B.W.T.F., SAGAR (M.P.)

Date: 20-06-2026

Place: Sagar (M.P.)