

US

जनवरी - 2023

DEVIS SURGICO

Head Office :
3, Girraj Market,
Lohia Bazar, Gwalior Ph. : 9751-2329692
Mob. : 98270-50487, 94251-11697

Works : 1221/2 Jorasi Antri Road, Antri, District Gwalior (M.P.)

Branch Office :
Bundelkhand Medical College Campus,
Sagar (M.P.) Mob. 98270-50487
94251-11697, 09302910480
E-mail : devissurgico@gmail.com • Website : www.devissurgico.com



DAILY WASTE COLLECTION CARD

NAME : रविंद्र हरि 4/21

MONTH : 1

ID NO.

ADDRESS कोर 215

NO. OF BEDS :

VEH. NO.

BARCODE ID

Driver Mob. No.

Date	No. of Bags Collection	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1	2-2500	1-5000	3129		SS	
2	2-2500	2-5000	2129		SS	
3	3129	3129	3-2000		SS	
4	4-1000	4-1000	3-5000		SS	
5	2-2500	3129	2129		SS	
6	5-129	2-2500	3129		SS	
7	4-129	3129	3129		SS	
8	3-2500	2-5000	3129		SS	
9	2-2500	2-1000	2129		SS	
10	3129	1-1000	3129		SS	
11	2-2500	1129	4129		SS	
12	3-3000	3129	3-2000		SS	
13	2-129	1-2000	4129		SS	
14	4-129	2-129	5-2500		SS	
15	1-129	3-129	3-129		SS	
16	2-2500	1-5000	2-2000		SS	
17	3-2000	3-129	1-7000		SS	
18	1-5000	2-129	2-5000		SS	
19	3-129	3-129	4-129		SS	
20	2-2000	1-5000	3-129		SS	
21	3-2500	2-2500	2-2000		SS	
22	4-129	3-129	12-2500		SS	
23	3-129	2-129	3-129		SS	
24	2-2000	3-129	3-2500		SS	
25	2-5000	1-5000	3-3129		SS	
26	3-2500	2-2500	4-129		SS	
27	3-129	2-2500	3-129		SS	
28	3-129	3-129	2-2500		SS	
29	2-129	4-129	3-2500		SS	
30	3-2500	3-2000	2-2500		SS	
31	2-129	3-129	3-129		SS	

नोट : कृपया घरेलू कचरे को जैविक कचरे में मिश्रण न करें अन्यथा संग्रहण नहीं किया जायेगा।

अधिकृत हस्ताक्षर व सील

Vijay
7/2/23

महानगर
सिवािल

सयुक्त जव (चाकत्सा अपशिष्ट उपचार सुविधा (रोटरी क्लीन इंसीनेरेटर प्लांट) : दूषित जल उपचार संयंत्र (ई.टी.पी.)

Civil hospital Gwalior

DATE	Reg.no.	G294	48	QUANTITY OF WASTE	
	YELLOW	WHITE	RED	BLUE	TOTAL
01/01/2023	1.43	0.06	0.06	0.02	1.57
02/01/2023	1.27	0.05	0.05	0.02	1.39
03/01/2023	1.44	0.04	0.01	0.03	1.52
04/01/2023	1.38	0.06	0.05	0.02	1.51
05/01/2023	1.27	0.05	0.05	0.02	1.39
06/01/2023	1.44	0.04	0.01	0.03	1.52
07/01/2023	1.38	0.06	0.05	0.02	1.51
08/01/2023	1.43	0.06	0.06	0.02	1.57
09/01/2023	1.27	0.05	0.05	0.02	1.39
10/01/2023	1.43	0.06	0.06	0.02	1.57
11/01/2023	1.41	0.04	0.01	0.01	1.47
12/01/2023	1.23	0.06	0.05	0.02	1.36
13/01/2023	1.41	0.04	0.01	0.01	1.47
14/01/2023	1.23	0.06	0.05	0.02	1.36
15/01/2023	1.44	0.04	0.01	0.03	1.52
16/01/2023	1.27	0.05	0.05	0.02	1.39
17/01/2023	1.43	0.06	0.06	0.02	1.57
18/01/2023	1.38	0.06	0.05	0.02	1.51
19/01/2023	1.43	0.06	0.06	0.02	1.57
21/01/2023	1.43	0.06	0.06	0.02	1.57
22/01/2023	1.41	0.04	0.01	0.01	1.47
23/01/2023	1.23	0.06	0.05	0.02	1.36
24/01/2023	1.43	0.06	0.06	0.02	1.57
25/01/2023	1.41	0.04	0.01	0.01	1.47
26/01/2023	1.23	0.06	0.05	0.02	1.36
27/01/2023	1.41	0.04	0.01	0.01	1.47
28/01/2023	1.23	0.06	0.05	0.02	1.36
29/01/2023	1.44	0.04	0.01	0.03	1.52
30/01/2023	1.27	0.05	0.05	0.02	1.39
31/01/2023	1.43	0.06	0.06	0.02	1.57
TOTAL	42.30	1.61	1.27	0.62	45.80

Vijaya
7/12/23

J

Whitman



DEVIS SURGICO

Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Ref. 360/CBWTI-12023

Date : 1.2.2023

PROFORMA INVOICE DEVIS SURGICO

AUTHORISATION NO.-AWHB- 49765

3 GIRRAJ MARKET LOHIYA BAZAR LASHKAR GWALIOR (M P)
(C.B.W.T.F) 1331/2 ANTRI

INVOICE NO : 379/CBWTF/2023
DATE OF INVOICE : 01/02/2023
PERIOD : 1 JANUARY TO 31 JANUARY 2023

BANK :- BANK OF INDIA
BRANCH :- JAYENDRAGANJ ,GWALIOR
A/C NO :- 945020110000681
IFSC CODE :- BKID 0009450

To,
CMHO GWALIOR
HAJIRA

SUB:-Invoice of Bio Medical Waste Collection transportation & Disposal from Cmho Gwalior, Hajira
Month of 1 January To 31 January 2023.

REF:-As per terms & condition of agreement issued from your office

NO	PARTICULAR	NO OF BEDS	PERIOD / NO OF DAYS	RATE PER BED/PER DAY	AMOUNT
	BIOMEDICAL WASTE COLLECTION , TRANSPORTATION , & DISPOSAL CHARGES	48	31	10	14,880
	GST	CGST 6%	SGST 6%	12%	1786
	AMOUNT IN WORDS:-SIXTEEN THOUSAND SIX HUNDRED SIXTY SIX ONLY/-	GRAND TOTAL			16,666/-

NOTE * LOG BOOK PHOTOCOPY FOR WASTE
COLLECTION & DISPOSAL

SEAL &
SIGNATURE

for-Devis Surgico

[Signature]

वर्तमान में हाजिरा हा. एजरा में 30 Bed संचालित है

[Signature]
9/2/23

प्रमोद चिकित्सा संस्थान
हाजिरा अस्पताल, हाजिरा

संयुक्त जैव चिकित्सा अपशिष्ट उपचार सुविधा (रोटरी क्लीन इंसीनेरेटर प्लांट) : दूषित जल उपचार संयंत्र (ई.टी.पी.)



Civil hospital Gwalior

DATE	Reg.no.	G294	48		
	QUANTITY OF WASTE				
	YELLOW	WHITE	RED	BLUE	TOTAL
01/02/2023	1.41	0.04	0.01	0.01	1.47
02/02/2023	1.23	0.06	0.05	0.02	1.36
03/02/2023	1.43	0.06	0.06	0.02	1.57
04/02/2023	1.41	0.04	0.01	0.01	1.47
05/02/2023	1.23	0.06	0.05	0.02	1.36
06/02/2023	1.41	0.04	0.01	0.01	1.47
07/02/2023	1.23	0.06	0.05	0.02	1.36
08/02/2023	1.44	0.04	0.01	0.03	1.52
09/02/2023	1.27	0.05	0.05	0.02	1.39
10/02/2023	1.41	0.04	0.01	0.01	1.47
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14/02/2023	1.23	0.06	0.05	0.02	1.36
15/02/2023	1.41	0.04	0.01	0.01	1.47
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17/02/2023	1.41	0.04	0.01	0.01	1.47
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19/02/2023	1.43	0.06	0.06	0.02	1.57
20/02/2023	1.41	0.04	0.01	0.01	1.47
21/02/2023	1.23	0.06	0.05	0.02	1.36
22/02/2023	1.41	0.04	0.01	0.01	1.47
23/02/2023	1.23	0.06	0.05	0.02	1.36
24/02/2023	1.44	0.04	0.01	0.03	1.52
25/02/2023	1.27	0.05	0.05	0.02	1.39
26/02/2023	1.43	0.06	0.06	0.02	1.57
27/02/2023	1.41	0.04	0.01	0.01	1.47
28/02/2023	1.23	0.06	0.05	0.02	1.36
TOTAL	37.54	1.42	0.96	0.48	40.40

Vijay
Gwalior

Dr. M. K. Sharma



DEVIS SURGICO

Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)
 Branch Office :
 Bundelkhand Medical College Campus
 Sagar (M.P.) Mob. 98270-50487
 94251-11697 98270-50487



Head Office :
 3, Girraj Market,
 Lohia Bazar, Gwalior. Ph. : 0751-2329692
 Mob. : 98270-50487, 94251-11697
 E-mail : devissurgico@gmail.com • Website : www.devisurgico.com

DAILY WASTE COLLECTION CARD

MONTH: मार्च 2015

NAME: 1331/2 रोजासि ADDRESS: मार्च 2015 रोजासि
 ID NO. NO. OF BEDS: VEH. NO. Driver Mob. No.
 BARCODE ID

Date	No. of Bags Collection	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1	2-2500	1-5000	3-129		SS	
2	3-129	2-5000	2-2500		SS	
3	2-2500	3-9500	3-2500		SS	
4	3-2500	4-129	4-129		SS	
5	4-129	2-2000	5-129		SS	
6	5-129	3-3000	3-3500		SS	
7	3-3000	4-129	2-000			
8	2-2000	2-2000	4-129		SS	
9	3-2000	3-129	3-2000		SS	
10	4-129	4-129	2-2500		SS	
11	3-129	1-1000	3-129		SS	
12	2-2500	2-2000	2-129		SS	
13	4-129	3-2500	3-129		SS	
14	1-2000	2-2000	3-2500		SS	
15	4-129	2-2000	2-2500		SS	
16	3-2500	5-3000	3-129		SS	
17	2-2000	3-129	2-2500		SS	
18	4-2500	1-5000	3-2500		SS	
19	3-2500	2-129	4-2000		SS	
20	4-129	3-129	4-129		SS	
21	3-129	1-5000	3-129		SS	
22	3-2000	2-2000	4-2000		SS	
23	2-2000	2-129	3-2000		SS	
24	4-129	3-129	2-1000		SS	
25	3-9500	2-2500	4-2500		SS	
26	2-129	1-5000	3-2000		SS	
27	3-3000	2-5000	4-1000		SS	
28	4-2500	1-5000	2-1000		SS	
29						
30						
31						

नोट : कृपया घरेलू कचरे को जैविक कचरे में मिश्रण न करें अन्यथा संग्रहण नहीं किया जायेगा।

अधिकृत हस्ताक्षर व सील

R



Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Ref. 436/CBWTF/2023

Date : 23/03/2023

PROFORMA INVOICE

AUTHORISATION NO.-AWHB-49765

3 GIRRAJ MARKET LOHIYA BAZAR LASHKAR GWALIOR (M.P.)
(C.B.W.T.F) 1331/2 ANTRI

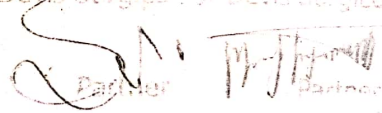
: 436/CBWTF/2023
: 01/03/2023
: 1 FEBRUARY TO 28 FEBRUARY 2023

BANK :- BANK OF INDIA
BRANCH :- JAYENDRAGANJ, GWALIOR
A/C NO :- 945020110000681
IFSC CODE :- BKID 0009450

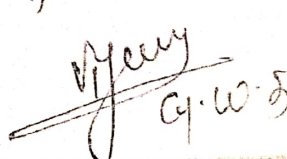
To,
CMHO GWALIOR
HAJIRA

SUB:-Invoice of Bio Medical Waste Collection transportation & Disposal from Cmho Gwalior, Hajira
Month of 1 February To 28 February 2023.

REFF:-As per terms & condition of agreement issued from your office

Sl. No.	Description	NO OF BEDS	PERIOD / NO OF DAYS	RATE PER BED/PER DAY	AMOUNT
1.	BIOMEDICAL WASTE COLLECTION , TRANSPORTATION , & DISPOSAL CHARGES	48	28	10	13,440
3.	GST	CGST 6%	SGST 6%	12%	1613
AMOUNT IN WORDS:-FIFTEEN THOUSAND FIFTY THREE ONLY/-				GRAND TOTAL	15,053/-
SEAL & SIGNATURE		For-Devs Surgico For-Devs Surgico  Partner			

पत्रमान में लिखित डॉ. हजिरा में

30 Bed संचालित है

G.W.S

संयुक्त जैव चिकित्सा अपशिष्ट उपचार सुविधा (रोटरी क्लीन इंजीनियरिंग प्लांट) : दूषित जल उपचार संयंत्र (इं.टी.पो.)



21/12/2023

DEVIS SURGICO

Works : 1331/2 Joursai Antri Road, Antri, District Gwalior (M.P.)

Head Office :
Girraj Market,
Chia Bazar, Gwalior, Ph. : 0751-2329692
Mob. : 98270-50487, 94251-11697

Branch Office :
Bundelkhand Medical College Campus
Sagar (M.P.) Mob. 98270-50487
94251-11697, 93802910480
E-mail : devissurgico@gmail.com • Website : www.devissurgico.com



3.2023

DAILY WASTE COLLECTION CARD

NAME : 1K-1900 812-412m MONTH : 12
ID NO. ADDRESS : 112 R.S. 200
NO. OF BEDS : VEH. NO.
BARCODE ID Driver Mob. No.

Date	No. of Bags Collection	COLOUR RED IN K.G.	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1		3.2000	2.129	4.129		SS	
2		2.2000	2.129	3.2500		SS	
3		2.2000	3.2500	2.2000		SS	
4		3.129	1.2000	4.2000		SS	
5		4.129	2.2000	3.2500		SS	
6		5.129	3.129	4.129		SS	
7		4.129	2.129	3.2000		SS	
8		4.2000	3.129	2.2500		SS	
9		3.3000	2.1000	3.3000		SS	
10		3.2000	3.1000	2.2500		SS	
11		3.2500	2.2000	3.129		SS	
12		3.2000	1.5000	2.229		SS	
13		2.2000	2.129			SS	
14		3.129		3		SS	
15		4.129	1.7000	3.1000		SS	
16		3.2000	2.6000	4.4000		SS	
17		2.1000	2.1000	3.6000		SS	
18		4.3000	3.129	2.7000		SS	
19		5.1000	1.5000	3.8000		SS	
20		4.1000	2.129	4.4000		SS	
21		3.2000	3.129	3.1000		SS	
22		4.4000	1.3000	2.8000		SS	
23		5.4000	2.2000	3.129		SS	
24		4.1000	2.129	4.1000		SS	
25		1.129	1.3000	3.129		SS	
26		3.1000	2.2500	3.7000		SS	
27		4.1000	3.129	2.8000		SS	
28		3.2000	1.129	3.6000		SS	
29		4.129	1.5000	3.4000		SS	
30		3.129	2.129	3.129		SS	
31		4.129	3.129	2.129		SS	

AMOUNT
14,880
1786
5,666/-

नोट : कृपया घरेलू कचरे को जैविक कचरे में मिश्रण न करें अपरिष्ठा संग्रहण नहीं किया जायेगा।

प्रभारी : [Signature]
सिविल अस्पताल, ग्वालियर

अधिकृत हस्ताक्षर व सील

संयुक्त जैव चिकित्सा अपरिष्ठा उपचार सुविधा (रोटरी क्लीन इंसीनेरेटर प्लांट) : दूषित जल उपचार संयंत्र (इं.टी.पी.)

Civil hospital Gwalior

	Reg.no.	G294	48		
DATE	QUANTITY OF WASTE				
	YELLOW	WHITE	RED	BLUE	TOTAL
01/03/2023	1.23	0.06	0.05	0.02	1.36
02/03/2023	1.43	0.06	0.06	0.02	1.57
03/03/2023	1.41	0.04	0.01	0.01	1.47
04/03/2023	1.23	0.06	0.05	0.02	1.36
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06/03/2023	1.23	0.06	0.05	0.02	1.36
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08/03/2023	1.27	0.05	0.05	0.02	1.39
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17/03/2023	1.23	0.06	0.05	0.02	1.36
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23/03/2023	1.43	0.06	0.06	0.02	1.57
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25/03/2023	1.23	0.06	0.05	0.02	1.36
26/03/2023	1.41	0.04	0.01	0.01	1.47
27/03/2023	1.23	0.06	0.05	0.02	1.36
28/03/2023	1.41	0.04	0.01	0.01	1.47
29/03/2023	1.23	0.06	0.05	0.02	1.36
30/03/2023	1.43	0.06	0.06	0.02	1.57
31/03/2023	1.43	0.06	0.06	0.02	1.57
TOTAL	37.69	1.45	1.02	0.47	40.63



Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Ref. 397/CBWTFF/2023

Date : 31.3.2023

PROFORMA INVOICE

AUTHORISATION NO.-AWHB- 49765

3 GIRRAJ MARKET LOHIYA BAZAR LASHKAR GWALIOR (M P)
(C.B.W.T.F) 1331/2 ANTRI

NO. : 500/CBWTF/2023
DATE : 01/04/2023
PERIOD : 1 MARCH TO 31 MARCH 2023

BANK :- BANK OF INDIA
BRANCH :- JAYENDRAGANJ ,GWALIOR
A/C NO :- 945020110000681
IFSC CODE :- BKID 0009450

To,
CMHO GWALIOR
HAJIRA

SUB:-Invoice of Bio Medical Waste Collection transportation & Disposal from Cmho Gwalior, Hajira
Month of 1 March To 31 March 2023.

REFF:-As per terms & condition of agreement issued from your office

S.NO	PARTICULAR	NO OF BEDS	PERIOD / NO OF DAYS	RATE PER BED/PER DAY	AMOUNT
1.	BIOMEDICAL WASTE COLLECTION , TRANSPORTATION , & DISPOSAL CHARGES	48	31	10	14,880
3.	GST	CGST 6%	SGST 6%	12%	1786
AMOUNT IN WORDS:-SIXTEEN THOUSAND SIX HUNDRED SIXTY SIX ONLY/-					16,666/-
GRAND TOTAL					16,666/-
NOTE :- LOG BOOK FOR BIOMEDICAL WASTE COLLECTION & DISPOSAL	SEAL & SIGNATURE For: Davis Singh For: [Signature]				

वर्तमान में निम्नलिखित 60 Bed
संचालित है।
[Signature]
4.12.23

संयुक्त जैन चिकित्सा अपशिष्ट उपचार सुविधा (रोटरी क्लीन इंजीनियरिंग प्लांट) : दूषित जल उपचार संयंत्र (ई.टी.पी.)



21/02 - 2023

DS

DEVIS SURGICO

Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Branch Office :

Bundelkhand Medical College Campus,
Sagar (M.P.) Mob. 98270-50487
94251-11697, 09302910480



Head Office :

3, Girraj Market,
Lohia Bazar, Gwalior, Ph. : 0751-2329692
Mob. : 98270-50487, 94251-11697

E-mail : devisurgico@gmail.com • Website : www.devissurgico.com

DAILY WASTE COLLECTION CARD

MONTH: 4/2 2023

NAME: 12/1/2023

ADDRESS

ID NO.

NO. OF BEDS :

VEH. NO.

BARCODE ID

Driver Mob. No.

Date	No. of Bags Collection	COLOUR YELLOW IN K.G.	COLOUR RED IN K.G.	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1		3.7000	1.19	2.19			SS	
2		4.14	2.1000	3.7000			SS	
3		3.3000	1.5000	4.1000			SS	
4		4.8000	2.4000	3.2500			SS	
5		5.14	1.19	4.14			SS	
6		3.6000	2.1000	5.14			SS	
7		2.2500	1.5000	4.14			SS	
8		3.1000	1.8000	3.14			SS	
9		4.14	2.14	3.3000			SS	
10		3.14	1.1000	3.7000			SS	
11		4.1000	2.14	4.14			SS	
12		3.2000	3.14	3.1000			SS	
13		4.1000	2.1000	2.7000			SS	
14		5.14	1.1000	3.8000			SS	
15		3.14	2.14	4.14			SS	
16		2.1000	3.14	4.1000			SS	
17		4.14	1.14	5.2000			SS	
18		4.1000	1.5000	4.14			SS	
19		3.7000	1.1000	3.14			SS	
20		2.5000	2.1000	2.14			SS	
21		3.3000	2.6000	2.1000			SS	
22		4.14	2.14	2.2500			SS	
23		3.6000	1.5000	3.1000			SS	
24		4.14	1.2000	2.14			SS	
25		5.14	2.14	3.3000			SS	
26		3.14	1.6000	4.14			SS	
27		3.6000	2.14	4.1000			SS	
28		2.5000	3.14	3.6000			SS	
29		4.14	1.14	2.14			SS	
30		5.14	2.14	2.5000			SS	
31								

नोट : कृपया घरेलू कचरे को जैविक कचरे में मिश्रण न करें अन्यथा संग्रहण नहीं किया जायेगा।

V. Jeeley

अधिकृत हस्ताक्षर व सील



DEVIS SURGICO

Work : 11/2 Joursai Antri Road, Antri, District Gwalior (M.P.)

Date : 1.5.2023

Ref. 420/ R/ 17/2023

PROFORMA INVOICE DEVIS SURGICO

AUTHORISATION NO. WHB-4976

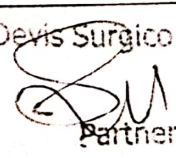
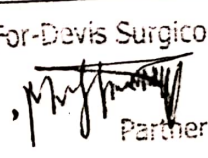
GIRRAJ MARKET LOHIYA BAZAR LASHKAR GWALIOR (M P)
(C.B.W.T.F) 1331/2 ANTRI

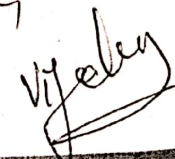
INVOICE NO : 573/CW/17/2023
DATE OF INVOICE : 01/05/2023
PERIOD : 01 APRIL TO 30 APRIL 2023

BANK :- BANK OF INDIA
BRANCH :- JAYENDRAGANJ ,GWALIOR
A/C NO :- 945020110000681
IFSC CODE :- BKID 0009450

To,
CMHO GWALIOR
HAJIRA

SUB:-Invoice for Medical Waste Collection transportation & Disposal from Cmho Gwalior, Hajira
Month of 1 April To 30 April 2023.
REFF:-As per terms & condition of agreement issued from your office

S.NO	PARTICULAR	NO OF BEDS	PERIOD / NO OF DAYS	RATE PER BED/PER DAY	AMOUNT
1.	BIOMEDICAL WASTE COLLECTION , TRANSPORTATION , & DISPOSAL CHARGES	48	30	10	14,400/-
3.	GST	CGST 6%	SGST 6%	12%	1728
AMOUNT IN WORDS-SIXTEEN THOUSAND ONE HUNDRED TWENTY EIGHT ONLY/-				GRAND TOTAL	16,128/-
NOTE	* LOOK FOR MOTOR FOR WASTE COLLECTION DISPOS.	SEAL & SIGNATURE	For-Devis Surgico For-Devis Surgico  Partner  Partner		

प्रमोदी फिजिशियन
फिजियल मेडिसिन
गवालियर में सिविल डॉ. धीरा
60 Bed संचालित है


Ph : 09302910480 | 09425111007 | e-mail : devissurgico@gmail.com | www.devissurgico.com
Girraj Market, Lohiya Bazar, Gwalior - 474 009
Gandhi Medical College Campus, Sagar (M.P.) Mob. : 09302910480

संचार सविधा (रोटरी क्लीन इंसीनेटर प्लांट) : दूषित जल उपचार संयंत्र (ई.टी.पी.)



Civil hospital Gwalior

DATE	YELLO	WHITE	RED	BLUE	TOTAL
09/03/2023	1.43	0.06	0.06	0.02	1.57
10/03/2023	1.41	0.04	0.01	0.01	1.47
11/03/2023	1.33	0.06	0.05	0.02	1.36
12/03/2023	1.43	0.06	0.06	0.02	1.57
13/03/2023	1.41	0.04	0.01	0.01	1.47
14/03/2023	1.33	0.06	0.05	0.02	1.36
15/03/2023	1.43	0.06	0.06	0.02	1.57
16/03/2023	1.41	0.04	0.01	0.01	1.47
17/03/2023	1.33	0.06	0.05	0.02	1.36
18/03/2023	1.41	0.04	0.01	0.01	1.47
19/03/2023	1.33	0.06	0.05	0.02	1.36
12/03/2023	1.43	0.06	0.06	0.02	1.57
13/03/2023	1.41	0.04	0.01	0.01	1.47
14/03/2023	1.33	0.06	0.05	0.02	1.36
21/03/2023	1.33	0.06	0.05	0.02	1.36
22/03/2023	1.43	0.06	0.06	0.02	1.57
23/03/2023	1.43	0.06	0.06	0.02	1.57
24/03/2023	1.41	0.04	0.01	0.01	1.47
17/03/2023	1.33	0.06	0.05	0.02	1.36
18/03/2023	1.41	0.04	0.01	0.01	1.47
19/03/2023	1.33	0.06	0.05	0.02	1.36
12/03/2023	1.43	0.06	0.06	0.02	1.57
13/03/2023	1.41	0.04	0.01	0.01	1.47
14/03/2023	1.33	0.06	0.05	0.02	1.36
21/03/2023	1.33	0.06	0.05	0.02	1.36
22/03/2023	1.43	0.06	0.06	0.02	1.57
23/03/2023	1.43	0.06	0.06	0.02	1.57
24/03/2023	1.41	0.04	0.01	0.01	1.47
25/03/2023	1.33	0.06	0.05	0.02	1.36
26/03/2023	1.41	0.04	0.01	0.01	1.47
TOTAL	1.30	1.13	0.47		40.96

Dr-Devis Surgico

DEVIS SURGICO

Works : 1331/2 Joursi Antri Road, Antri, District Gwalior (M.P.)

Head Office :
3, Girraj Market,
Lohia Bazar, Gwalior, Ph. : 0751-2329692
Mob. : 98270-50487, 94251-11697

Branch Office :
Bundelkhand Medical College Campus,
Sagar (M.P.) Mob. 98270-50487
94251-11697, 09302910480

E-mail : devissurgico@gmail.com • Website : www.devissurgico.com



DAILY WASTE COLLECTION CARD

NAME : सिद्धांत शर्मा MONTH : जुलै 2023
ID NO. : 123456789 ADDRESS : 10/2, Joursi, Antri, Gwalior
NO. OF BEDS : 10 VEH. NO. : UP-12-AB-1234
BARCODE ID : 12345678901234567890 Driver Mob. No. : 9876543210

Date	No. of Bags Collection	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1	6	7000	3 Kg	51000	SS	
2	5	1000	2 Kg	37000	SS	
3	4	124	1 Kg	32000	SS	
4	3	1000	2 Kg	31000	SS	
5	5	1000	3 Kg	4 Kg	SS	
6	6	1000	2 Kg	3 Kg	SS	
7	5	2000	2 Kg	35000	SS	
8	6	3000	2 Kg	36000	SS	
9	5	2000	3 Kg	33000	SS	
10	3	1000	2 Kg	22000	SS	
11	3	1000	2 Kg	3 Kg	SS	
12	4	2000	3 Kg	27000	SS	
13	2	3000	2 Kg	37000	SS	
14	3	7000	3 Kg	34000	SS	
15	4	Kg	2 Kg	10000	SS	
16	5	7000	3 Kg	3 Kg	SS	
17	4	3000	2 Kg	4 Kg	SS	
18	3	9000	3 Kg	29000	SS	
19	2	1000	3 Kg	3 Kg	SS	
20	3	7000	2 Kg	27000	SS	
21	4	8000	3 Kg	3 Kg	SS	
22	5	1000	2 Kg	3 Kg	SS	
23	4	7000	3 Kg	27000	SS	
24	3	8000	2 Kg	3 Kg	SS	
25	4	Kg	3 Kg	26000	SS	
26	4	20	3 Kg	25 Kg	SS	
27	3	75	3 Kg	3 Kg	SS	
28	4	1 Kg	3 Kg	3 Kg	SS	
29	4	1 Kg	2 Kg	2 Kg	SS	
30	3	1000	4 Kg	11000	SS	
31	4	Kg	2 Kg	3 Kg	SS	

OR

AMOUNT

14,880

1786

666/-

नोट : कृपया धरलू कचरे को जैविक कचरे में मिश्रण न करें अन्यथा संग्रहण नहीं किया जायेगा।

अधिकृत हस्ताक्षर व सील

DEVIS SURGICO

Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Head Office :
3, Girraj Market,
Lohia Bazar, Gwalior, Ph. : 0751-4053735
Mob. : 98270-50487, 94251-11697

Branch Office :
Bundelkhand Medical College Campus,
Sagar (M.P.) Tel : 07582-350884
Mob. 98270-50487, 94251-11697, 09302910480

E-mail : devissurgico@gmail.com • Website : www.devissurgico.com



DAILY WASTE COLLECTION CARD

MONTH: 02/2023

NAME : सिविल अस्पताल

ADDRESS : एनए 2/5

ID NO. NO. OF BEDS :

VEH. NO.

BARCODE ID

Driver Mob. No.

Date	No. of Bags Collection	COLOUR YELLOW IN K.G.	COLOUR RED IN K.G.	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1		4.3000	3.9000	2.4000			SS	
2		3.9000	4.1000	2.7000			SS	
3		4.2000	3.7000	2.4000			SS	
4		4.4000	3.2000	2.1000			SS	
5		3.7000	2.9000	3.4000			SS	
6		4.3000	2.6000	2.6000			SS	
7		3.7000	3.4000	2.4000			SS	
8		4.4000	4.4000	2.7000			SS	
9		5.4000	3.7000	3.4000			SS	
10		5.1000	5.2000	3.9000			SS	
11		5.2000	4.7000	4.4000			SS	
12		7.4000	4.4000	3.7000			SS	
13		6.1000	5.1000	4.4000			SS	
14		6.2000	4.4000	3.7000			SS	
15		5.1000	4.7000	3.4000			SS	
16		4.9000	4.4000	2.7000			SS	
17		5.7000	3.7000	3.3000			SS	
18		5.6000	4.2000	4.4000			SS	
19		6.2000	3.7000	3.7000			SS	
20		6.6000	4.5000	3.2000			SS	
21		5.9000	3.8000	4.5000			SS	
22		6.7000	4.2000	3.9000			SS	
23		5.8000	4.6000	3.9000			SS	
24		5.1000	3.8000	3.4000			SS	
25		5.7000	3.9000	3.1000			SS	
26		5.6000	3.4000	3.2000			SS	
27		4.4000	3.1000	2.7000			SS	
28		5.7000	3.7000	2.6000			SS	
29		4.9000	3.8000	2.9000			SS	
30		5.1000	3.2000	3.4000			SS	
31		6.1000	4.9000	3.9000			SS	

नोट: कृपया घरेलू कचरे को जैविक कचरे में मिश्रण न करें अन्यथा संग्रहण नहीं किया जायेगा।

अधिकृत हस्ताक्षर व सील

प्रभारी चिकित्सा अधिकारी
सिविल अस्पताल, ग्वालियर

Civil hospital Gwalior

DATE	QUANTITY OF WASTE				
	YELLOW	WHITE	RED	BLUE	TOTAL
01/05/2023	1.41	0.04	0.01	0.01	1.47
02/05/2023	1.23	0.06	0.05	0.02	1.36
03/05/2023	1.41	0.04	0.01	0.01	1.47
04/05/2023	1.23	0.06	0.05	0.02	1.36
05/05/2023	1.43	0.06	0.06	0.02	1.57
06/05/2023	1.41	0.04	0.01	0.01	1.47
07/05/2023	1.23	0.06	0.05	0.02	1.36
08/05/2023	1.23	0.06	0.05	0.02	1.36
09/05/2023	1.43	0.06	0.06	0.02	1.57
10/05/2023	1.43	0.06	0.06	0.02	1.57
11/05/2023	1.41	0.04	0.01	0.01	1.47
12/05/2023	1.43	0.06	0.06	0.02	1.57
13/05/2023	1.41	0.04	0.01	0.01	1.47
14/05/2023	1.23	0.06	0.05	0.02	1.36
15/05/2023	1.23	0.06	0.05	0.02	1.36
16/05/2023	1.43	0.06	0.06	0.02	1.57
17/05/2023	1.23	0.06	0.05	0.02	1.36
18/05/2023	1.43	0.06	0.06	0.02	1.57
19/05/2023	1.41	0.04	0.01	0.01	1.47
20/05/2023	1.23	0.06	0.05	0.02	1.36
21/05/2023	1.23	0.06	0.05	0.02	1.36
22/05/2023	1.43	0.06	0.06	0.02	1.57
23/05/2023	1.43	0.06	0.06	0.02	1.57
24/05/2023	1.41	0.04	0.01	0.01	1.47
25/05/2023	1.23	0.06	0.05	0.02	1.36
26/05/2023	1.43	0.06	0.06	0.02	1.57
27/05/2023	1.43	0.06	0.06	0.02	1.57
28/05/2023	1.41	0.04	0.01	0.01	1.47
29/05/2023	1.23	0.06	0.05	0.02	1.36
30/05/2023	1.41	0.04	0.01	0.01	1.47
31/05/2023	1.43	0.06	0.06	0.02	1.57
TOTAL	37.88	1.52	1.18	0.48	41.06



Works: 1331/2 Antri Road Antri, District Gwalior (M.P.)

Date: 01/06/2023

Ref. 616/CBWTF/2023

PROFORMA INVOICE

AUTHORISATION NO.-AWHB- 49765

3 GIRRAJ MARKET LOHIYA BAZAR LASHKAR GWALIOR (M P)
(C.B.W.T.F) 1331/2 ANTRI

INVOICE NO : 616/CBWTF/2023
DATE OF INVOICE : 01/06/2023
PERIOD : 1 MAY TO 31 MAY 2023

BRANCH :- BANK OF INDIA
A/C NO :- JAYENDRAGANJ ,GWALIOR
IFSC CODE :- 945020110000681
:- BKID 0009450

To,
CMHO GWALIOR
HAJIRA

SUB:-Invoice of Bio Medical Waste Collection transportation & Disposal from Cmho Gwalior, Hajira
Month of 1 May To 31 May 2023.

REFF:-As per terms & condition of agreement issued from your office

S.NO	PARTICULAR	NO OF BEDS	PERIOD / NO OF DAYS	RATE PER BED/PER DAY	AMOUNT
1.	BIOMEDICAL WASTE COLLECTION , TRANSPORTATION , & DISPOSAL CHARGES	48	31	10	14,400
2.	GST	CGST 6%	SGST 6%	12%	1788
AMOUNT IN WORDS:-SIXTEEN THOUSAND SIX HUNDRED SIXTY SIX ONLY/-				GRAND TOTAL	16,666
NOTE	* LOG BOOK PHOTOCOPY FOR WASTE COLLECTION & DISPOSAL	SEAL	SIGNATURE		

प्रमाणित है कि उपरोक्त बिना चार्ज के 48 बेडों के लिए 31 दिनों के लिए 10 रुपये प्रति बेड प्रति दिन का शुल्क देकर 16,666 रुपये का बिल देखा जा रहा है।
संयोजित है
Vijeta

संयुक्त जैव चिकित्सा अपशिष्ट उपचार सुविधा (गैर-बलॉग इन्सोनेटर प्लांट) : दूधित जल उपचार संयंत्र (ई.टा.पी)

Civil hospital Gwalior

DATE	Reg.no.	G294	48	QUANTITY OF WASTE		TOTAL		
				YELLOW	WHITE	RED	BLUE	
01/06/2023				1.41	0.04	0.01	0.01	1.47
02/06/2023				1.43	0.06	0.06	0.02	1.57
03/06/2023				1.41	0.04	0.01	0.01	1.47
04/06/2023				1.23	0.06	0.05	0.02	1.36
05/06/2023				1.23	0.06	0.05	0.02	1.36
06/06/2023				1.43	0.06	0.06	0.02	1.57
07/06/2023				1.23	0.06	0.05	0.02	1.36
08/06/2023				1.43	0.06	0.06	0.02	1.57
09/06/2023				1.41	0.04	0.01	0.01	1.47
10/06/2023				1.23	0.06	0.05	0.02	1.36
11/06/2023				1.23	0.06	0.05	0.02	1.36
12/06/2023				1.43	0.06	0.06	0.02	1.57
13/06/2023				1.43	0.06	0.06	0.02	1.57
14/06/2023				1.41	0.04	0.01	0.01	1.47
15/06/2023				1.23	0.06	0.05	0.02	1.36
16/06/2023				1.43	0.06	0.06	0.02	1.57
17/06/2023				1.23	0.06	0.05	0.02	1.36
18/06/2023				1.43	0.06	0.06	0.02	1.57
19/06/2023				1.41	0.04	0.01	0.01	1.47
20/06/2023				1.41	0.04	0.01	0.01	1.47
21/06/2023				1.23	0.06	0.05	0.02	1.36
22/06/2023				1.23	0.06	0.05	0.02	1.36
23/06/2023				1.43	0.06	0.06	0.02	1.57
24/06/2023				1.43	0.06	0.06	0.02	1.57
25/06/2023				1.41	0.04	0.01	0.01	1.47
26/06/2023				1.23	0.06	0.05	0.02	1.36
27/06/2023				1.43	0.06	0.06	0.02	1.57
28/06/2023				1.23	0.06	0.05	0.02	1.36
29/06/2023				1.43	0.06	0.06	0.02	1.57
30/06/2023				1.41	0.04	0.01	0.01	1.47
TOTAL				37.70	1.54	1.22	0.49	40.95

27-23

DS

DEVIS SURGICO

Works : 1331/2 Joursi Antri Road, Antri, District Gwalior (M.P.)

Head Office :
3, Girraj Market,
Lohia Bazar, Gwalior, Ph. : 0751-2329692
Mob. : 98270-50487, 94251-11697

Branch Office :
Bundelkhand Medical College Campus,
Sagar (M.P.) Mob. 98270-50487
94251-11697, 09302910480
E-mail : devissurgico@gmail.com • Website : www.devissurgico.com



DAILY WASTE COLLECTION CARD

MONTH : _____

NAME : _____

ADDRESS _____

ID NO. _____

NO. OF BEDS : _____

VEH. NO. _____

BARCODE ID _____

Driver Mob. No. _____

Date	No. of Bags Collection	COLOUR RED IN K.G.	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1		3.2kg	2.1kg	3.10kg		SS	
2		4.10kg	3.2kg	2.8kg		SS	
3		5.2kg	2.2kg	3.8kg		SS	
4		3.8kg	1.5kg	4.2kg		SS	
5		1.2kg	2.10kg	3.10kg		SS	
6		3.7kg	2.4kg	2.8kg		SS	
7		3.8kg	2.4kg	3.2kg		SS	
8		4.2kg	3.2kg	3.7kg		SS	
9		2.8kg	4.2kg	5.1kg		SS	
10		5.10kg	3.2kg	1.5kg		SS	
11		2.2kg	2.10kg	2.2kg		SS	
12		3.10kg	3.2kg	3.2kg		SS	
13		2.2kg	3.2kg	3.2kg		SS	
14		3.8kg	2.2kg	2.2kg		SS	
15		4.2kg	3.2kg	4.2kg		SS	
16		3.10kg	2.2kg	3.2kg		SS	
17		2.2kg	3.8kg	2.2kg		SS	
18		3.5kg	2.10kg	4.10kg		SS	
19		4.10kg	1.8kg	3.10kg		SS	
20		3.10kg	2.2kg	2.9kg		SS	
21		2.8kg	3.2kg	3.5kg		SS	
22		3.7kg	2.8kg	3.2kg		SS	
23		4.10kg	2.10kg	2.8kg		SS	
24		3.5kg	3.2kg	3.7kg		SS	
25		2.8kg	1.2kg	2.2kg		SS	
26		3.7kg	4.2kg	3.2kg		SS	
27		2.7kg	3.2kg	3.2kg		SS	
28		3.2kg	3.2kg	2.8kg		SS	
29		4.10kg	2.8kg	3.2kg		SS	
30		3.8kg	3.2kg	4.2kg		SS	
31							

S.I
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NOTE

नोट : कृपया घरेलू कचरे को जैविक कचरे में मिश्रण न करें अन्यथा संग्रहण नहीं किया जायेगा।

अधिकृत हस्ताक्षर व सील
[Signature]



DEVIS SURGICO

Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Ref. 469/CBWTF/2023

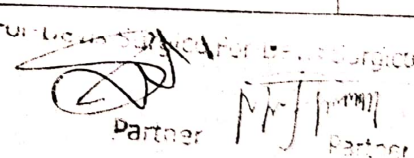
Date : 30/06/2023

GSTIN: 23AAGFD6863J129	PROFORMA INVOICE
AUTHORISATION NO.-AWHB- 49765	DEVIS SURGICO
3 GIRRAJ MARKET LOHIYA BAZAR LASHKAR GWALIOR (M P) (C.B.W.T.F) 1331/2 ANTRI	
INVOICE NO : 661/CBWTF/2023	BANK :- BANK OF INDIA
DATE OF INVOICE : 01/07/2023	BRANCH :- JAYENDRAGANJ ,GWALIOR
PERIOD : 1 JUNE TO 30 JUNE 2023	A/C NO :- 945020110000681
	IFSC CODE :- BKID 0009450

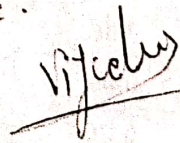
To,
CMHO GWALIOR
HAJIRA


SUB:-Invoice of Bio Medical Waste Collection transportation & Disposal from Cmho Gwalior, Hajira
Month of 1 June To 30 June 2023.

REFF:-As per terms & condition of agreement issued from your office

S NO	PARTICULAR	NO OF BEDS	PERIOD / NO OF DAYS	RATE PER BED/PER DAY	AMOUNT
1.	BIOMEDICAL WASTE COLLECTION , TRANSPORTATION , & DISPOSAL CHARGES	48	30	10	14,400
2.	GST	CGST 6%	SGST 6%	12%	1728
AMOUNT IN WORDS:-SIXTEEN THOUSAND ONE HUNDRED TWENTY EIGHT ONLY/-				GRAND TOTAL	16,128/-
NOTE	* LOG BOOK PHOTOCOPY FOR WASTE COLLECTION & DISPOSAL	SEAL & SIGNATURE	 Partner		

वर्तमान में सिविल ए.
में 60 Bed
संकाबित है।




प्रभारी चिकित्सा अधिकारी
सिविल अस्पताल, ग्वालियर

Head Office - 3, Girraj Market, Lohia Bazar, Gwalior - 474 009
Ph. 0751-4053735 | Mob. 98270-50087, 94251-11697 | e-mail: devissurgico@gmail.com | www.devissurgico.com
Branch Office - Govt. Bundelkhand Medical College Campus, Sagar (M.P.) Mob. : 09302910480

संयुक्त जैव चिकित्सा अपशिष्ट उपचार सुविधा (रोटरी क्लीन इंसीनेरेटर प्लांट) : दूषित जल उपचार संयंत्र (ई.टी.पी.)

5 मी - 20

DS

DEVIS SURGICO

Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Head Office :
3, Girraj Market,
Lohia Bazar, Gwalior, Ph. : 0751-2329692
Mob. : 98270-50487, 94251-11697

Branch Office :
Bundelkhand Medical College Campus,
Sagar (M.P.) Mob. 98270-50487
94251-11697, 09302910480

E-mail : devissurgico@gmail.com • Website : www.devissurgico.com



G.
AU
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DA
PEI

DAILY WASTE COLLECTION CARD

MONTH : _____

NAME : शिवानंद शिवानंद

ADDRESS मिर्जापुर

ID NO. _____

NO. OF BEDS : _____

VEH. NO. _____

BARCODE ID _____

Driver Mob. No. _____

Date	No. of Bags Collection	COLOUR RED IN K.G.	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1		3.8000	2.8000	3.2000		SS	
2		4.1000	2.9000	3.2000		SS	
3		3.7000	4.1000	2.2000		SS	
4		3.1000	2.8000	3.1000		SS	
5		4.6000	3.2000	4.1000		SS	
6		2.8000	3.2000	1.9000		SS	
7		4.7000	3.7000	2.9000		SS	
8		3.8000	2.9000	2.7000		SS	
9		3.7000	1.9000	3.2000		SS	
10		4.1000	3.2000	2.8000		SS	
11		3.1000	2.7000	2.2000		SS	
12		5.2000	1.5000	3.2000		SS	
13		3.7000	3.2000	2.4000		SS	
14		3.2000	3.1000	3.2000		SS	
15		4.1000	3.7000	2.2000		SS	
16		3.2000	2.9000	3.8000		SS	
17		4.1000	3.1000	1.9000		SS	
18		3.7000	4.1000	2.5000		SS	
19		4.1000	3.7000	3.6000		SS	
20		3.8000	3.8000	3.7000		SS	
21		4.8000	4.7000	3.2000		SS	
22		3.7000	3.9000	4.7000		SS	
23		4.8000	2.7000	3.1000		SS	
24		3.6000	3.2000	4.7000		SS	
25		4.5000	4.2000	3.2000		SS	
26		5.2000	4.9000	3.1000		SS	
27		3.2000	5.2000	4.2000		SS	
28		5.2000	4.1000	3.1000		SS	
29		3.2000	4.2000	3.1000		SS	
30		4.2000	3.7000	4.1000		SS	
31		3.2000	3.8000	3.2000		SS	

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2.
NOTE *

नोट : कृपया घरेलू कचरे को जैविक कचरे में मिश्रण न करें अन्यथा संग्रहण नहीं किया जायेगा।

शिवानंद शिवानंद

vijay

अधिकृत हस्ताक्षर व सील



Civil hospital Gwalior

DATE	Reg.no.	G294	48	QUANTITY OF WASTE	
	YELLOW	WHITE	RED	BLUE	TOTAL
01/07/2023	1.23	0.06	0.05	0.02	1.36
02/07/2023	1.43	0.06	0.06	0.02	1.57
03/07/2023	1.41	0.04	0.01	0.01	1.47
04/07/2023	1.41	0.04	0.01	0.01	1.47
05/07/2023	1.23	0.06	0.05	0.02	1.36
06/07/2023	1.23	0.06	0.05	0.02	1.36
07/07/2023	1.43	0.06	0.06	0.02	1.57
08/07/2023	1.43	0.06	0.06	0.02	1.57
09/07/2023	1.41	0.04	0.01	0.01	1.47
10/07/2023	1.23	0.06	0.05	0.02	1.36
11/07/2023	1.43	0.06	0.06	0.02	1.57
12/07/2023	1.23	0.06	0.05	0.02	1.36
13/07/2023	1.43	0.06	0.06	0.02	1.57
14/07/2023	1.41	0.04	0.01	0.01	1.47
15/07/2023	1.23	0.06	0.05	0.02	1.36
16/07/2023	1.43	0.06	0.06	0.02	1.57
17/07/2023	1.23	0.06	0.05	0.02	1.36
18/07/2023	1.43	0.06	0.06	0.02	1.57
19/07/2023	1.43	0.06	0.06	0.02	1.57
20/07/2023	1.23	0.06	0.05	0.02	1.36
21/07/2023	1.43	0.06	0.06	0.02	1.57
22/07/2023	1.41	0.04	0.01	0.01	1.47
23/07/2023	1.23	0.06	0.05	0.02	1.36
24/07/2023	1.43	0.06	0.06	0.02	1.57
25/07/2023	1.23	0.06	0.05	0.02	1.36
26/07/2023	1.43	0.06	0.06	0.02	1.57
27/07/2023	1.41	0.04	0.01	0.01	1.47
28/07/2023	1.41	0.04	0.01	0.01	1.47
29/07/2023	1.23	0.06	0.05	0.02	1.36
30/07/2023	1.23	0.06	0.05	0.02	1.36
31/07/2023	1.23	0.06	0.05	0.02	1.36
TOTAL	37.90	1.54	1.23	0.49	41.16

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Handwritten signature in the center bottom.

For-Devis Surgico For-Devis Surgi
Handwritten signatures and names of partners.



DEVIS SURGICO

Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Ref. 515/CBWTF/2023:

Date: 31/07/2023

GSTIN: 23AAGFD6863J1Z9		PROFORMA INVOICE	
AUTHORISATION NO.-AWHB- 49765		DEVIS SURGICO	
3 GIRRAJ MARKET LOHIYA BAZAR LASHKAR GWALIOR (M P) (C.B.W.T.F) 1331/2 ANTRI			
INVOICE NO	: 706/CBWTF/2023	BANK	:- BANK OF INDIA
DATE OF INVOICE	: 01/08/2023	BRANCH	:- JAYENDRAGANJ ,GWALIOR
PERIOD	: 1 JULY TO 31 JULY 2023	A/C NO	:- 945020110000681
		IFSC CODE	:- BKID 0009450

To,
CMHO GWALIOR
HAJIRA

SUB:-Invoice of Bio Medical Waste Collection transportation & Disposal from Cmho Gwalior, Hajira
Month of 1 July To 31 July 2023.

REFF:-As per terms & condition of agreement issued from your office

S.NO	PARTICULAR	NO OF BEDS	PERIOD / NO OF DAYS	RATE PER BED/PER DAY	AMOUNT
1.	BIOMEDICAL WASTE COLLECTION , TRANSPORTATION , & DISPOSAL CHARGES	48	31	10	14,880
2.	GST	CGST 6%	SGST 6%	12%	1786
	AMOUNT IN WORDS--SIXTEEN THOUSAND SIX HUNDRED SIXTY SIX ONLY/-	GRAND TOTAL			16,666/-
NO	LOG BOOK PHOTOCOPY FOR WASTE COLLECTION & DISPOSAL	SEAL & SIGNATURE <i>For Devis Surgico For Devis Surgico</i> <i>Partner</i>			

वर्तमान में सिविल डॉ. हजिरा में 60 Bed
संचालित है।
Vijcolby

Civil hospital Gwalior

	Reg.no.	G294	48		
DATE	QUANTITY OF WASTE				
	YELLOW	WHITE	RED	BLUE	TOTAL
01/08/2023	1.43	0.06	0.06	0.02	1.57
02/08/2023	1.23	0.06	0.05	0.02	1.36
03/08/2023	1.43	0.06	0.06	0.02	1.57
04/08/2023	1.41	0.04	0.01	0.01	1.47
05/08/2023	1.23	0.06	0.05	0.02	1.36
06/08/2023	1.43	0.06	0.06	0.02	1.57
07/08/2023	1.23	0.06	0.05	0.02	1.36
08/08/2023	1.43	0.06	0.06	0.02	1.57
09/08/2023	1.43	0.06	0.06	0.02	1.57
10/08/2023	1.23	0.06	0.05	0.02	1.36
11/08/2023	1.43	0.06	0.06	0.02	1.57
12/08/2023	1.41	0.04	0.01	0.01	1.47
13/08/2023	1.23	0.06	0.05	0.02	1.36
14/08/2023	1.43	0.06	0.06	0.02	1.57
15/08/2023	1.23	0.06	0.05	0.02	1.36
16/08/2023	1.43	0.06	0.06	0.02	1.57
17/08/2023	1.41	0.04	0.01	0.01	1.47
18/08/2023	1.43	0.06	0.06	0.02	1.57
19/08/2023	1.43	0.06	0.06	0.02	1.57
20/08/2023	1.23	0.06	0.05	0.02	1.36
21/08/2023	1.43	0.06	0.06	0.02	1.57
22/08/2023	1.23	0.06	0.05	0.02	1.36
23/08/2023	1.43	0.06	0.06	0.02	1.57
24/08/2023	1.43	0.06	0.06	0.02	1.57
25/08/2023	1.23	0.06	0.05	0.02	1.36
26/08/2023	1.43	0.06	0.06	0.02	1.57
27/08/2023	1.41	0.04	0.01	0.01	1.47
28/08/2023	1.23	0.06	0.05	0.02	1.36
29/08/2023	1.43	0.06	0.06	0.02	1.57
30/08/2023	1.23	0.06	0.05	0.02	1.36
31/08/2023	1.27	0.06	0.05	0.02	1.40
TOTAL	37.96	1.60	1.38	0.52	41.46

for-Devis Surgico For-Devis S
 19/08/2023
 अधिकारी
 ग्वालियर

Partner



DEVIS SURGICO

Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Date : 31/08/2023

Ref. 535/CBwTF/2023.

GSTIN: 23AAGFD6863J129

AUTHORISATION NO.-AWHB-49765

PROFORMA INVOICE DEVIS SURGICO

3 GIRRAJ MARKET LOHIYA BAZAR LASHKAR GWALIOR (M P)
(C.B.W.T.F) 1331/2 ANTRI

INVOICE NO : 794/CBwTF/2023
DATE OF INVOICE : 01/09/2023
PERIOD : 1 AUGUST TO 31 AUGUST 2023

BANK :- BANK OF INDIA
BRANCH :- JAYENDRAGANJ ,GWALIOR
A/C NO :- 945020110000681
IFSC CODE :- BKID 0009450

To,
CMHO GWALIOR
HAJIRA

SUB:-Invoice of Bio Medical Waste Collection transportation & Disposal from Cmho Gwalior, Hajira
Month of 1 August To 31 August 2023.

REF:-As per terms & condition of agreement issued from your office

S.NO	PARTICULAR	NO OF BEDS	PERIOD / NO OF DAYS	RATE PER BED/PER DAY	AMOUNT
1.	BIOMEDICAL WASTE COLLECTION , TRANSPORTATION , & DISPOSAL CHARGES	48	31	10	14,880
2.	GST	CGST 6%	SGST 6%	12%	1786
AMOUNT IN WORDS:-SIXTEEN THOUSAND SIX HUNDRED SIXTY SIX ONLY/-				GRAND TOTAL	16,666/-

NOTE * LOG BOOK PHOTOCOPY FOR WASTE
COLLECTION & DISPOSAL

SEAL &
SIGNATURE For-Devis Surgico For-Devis Surgico
Partner Partner

पत्रमान में सिविल डॉ. हजीरा में
50 Bed स्पेशलित है

11/9/2023
किल्सा अधिकारी
गालियर

8/9/23

Head Office : 3, Girraj Market, Lohia Bazar, Gwalior - 474 009
Ph. 0751 20 3735 | Mob. : 98270-50487, 94251-11697 | e-mail : devissurgico@gmail.com | www.devissurgico.com
Branch Office : Govt. Bundelkhand Medical College Campus, Sagar (M.P.) Mob. : 09302910480

सितम्बर 2023

DS

DEVIS SURGICO

Works : 1331/2 Joursai Antri Road, Antri, District Gwalior (M.P.)

Head Office :
3, Girraj Market,
Lohia Bazar, Gwalior, Ph. : 0751-4053735
Mob. : 98270-50487, 94251-11697

Branch Office :
Bundelkhand Medical College Campus,
Sagar (M.P.) Tel : 07582-350884
Mob. 98270-50487, 94251-11697, 09302910480
E-mail : devissurgico@gmail.com • Website : www.devissurgico.com



DAILY WASTE COLLECTION CARD

MONTH : 11

NAME : रसविल अस्पताल

ADDRESS : Unit 2/1

ID NO.

NO. OF BEDS :

VEH. NO.

BARCODE ID

Driver Mob. No.

Date	No. of Bags Collection	COLOUR YELLOW IN K.G.	COLOUR RED IN K.G.	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1		4.1000	3.7000	2.4000			SS	
2		3.7000	4.1000	3.1000			SS	
3		3.8000	4.1000	2.7000			SS	
4		4.5000	3.9000	2.8000			SS	
5		3.6000	4.6000	3.1000			SS	
6		4.1000	4.1000	3.3000			SS	
7		3.4000	3.6000	2.7000			SS	
8		4.5000	2.1000	3.1000			SS	
9		3.4000	3.1000	2.4000			SS	
10		4.1000	4.5000	3.4000			SS	
11		3.7000	3.4000	2.7000			SS	
12		4.1000	3.5000	4.5000			SS	
13		5.2000	4.4000	2.4000			SS	
14		3.2000	5.2000	3.1000			SS	
15		5.4000	3.5000	2.9000			SS	
16		4.9000	4.4000	3.4000			SS	
17		5.1000	3.9000	3.7000			SS	
18		4.2000	4.4000	2.8000			SS	
19		3.9000	3.1700	3.1000			SS	
20		2.9000	4.1000	2.7000			SS	
21		3.7000	3.7000	3.4000			SS	
22		4.1000	3.9000	3.1000			SS	
23		3.7000	4.2000	3.1000			SS	
24		4.1000	4.4000	2.9000			SS	
25		4.3000	3.9000	3.1000			SS	
26		5.4000	4.1000	2.7000			SS	
27		4.7000	3.9000	3.1000			SS	
28		4.1000	4.1000	3.2000			SS	
29		3.7000	5.1000	2.9000			SS	
30		4.9000	3.1000	3.1000			SS	
31							SS	

नोट : कृपया घरेलू कचरे को जैविक कचरे में मिश्रण न करें अन्यथा संग्रहण नहीं किया जायेगा।

प्रमाणित
सिविल अस्पताल, गवालीर

अधिकृत हस्ताक्षर व सील

co.com

Civil hospital Gwalior

DATE	Reg.no.	G294	48	QUANTITY OF WASTE	
	YELLOW	WHITE	RED	BLUE	TOTAL
01/09/2023	1.43	0.06	0.06	0.02	1.57
02/09/2023	1.41	0.04	0.01	0.01	1.47
03/09/2023	1.23	0.06	0.05	0.02	1.36
04/09/2023	1.43	0.06	0.06	0.02	1.57
05/09/2023	1.23	0.06	0.05	0.02	1.36
06/09/2023	1.43	0.06	0.06	0.02	1.57
07/09/2023	1.41	0.04	0.01	0.01	1.47
08/09/2023	1.43	0.06	0.06	0.02	1.57
09/09/2023	1.43	0.06	0.06	0.02	1.57
10/09/2023	1.23	0.06	0.05	0.02	1.36
11/09/2023	1.43	0.06	0.06	0.02	1.57
12/09/2023	1.41	0.04	0.01	0.01	1.47
13/09/2023	1.23	0.06	0.05	0.02	1.36
14/09/2023	1.43	0.06	0.06	0.02	1.57
15/09/2023	1.23	0.06	0.05	0.02	1.36
16/09/2023	1.43	0.06	0.06	0.02	1.57
17/09/2023	1.41	0.04	0.01	0.01	1.47
18/09/2023	1.43	0.06	0.06	0.02	1.57
19/09/2023	1.23	0.06	0.05	0.02	1.36
20/09/2023	1.43	0.06	0.06	0.02	1.57
21/09/2023	1.41	0.04	0.01	0.01	1.47
22/09/2023	1.23	0.06	0.05	0.02	1.36
23/09/2023	1.43	0.06	0.06	0.02	1.57
24/09/2023	1.23	0.06	0.05	0.02	1.36
25/09/2023	1.43	0.06	0.06	0.02	1.57
26/09/2023	1.41	0.04	0.01	0.01	1.47
27/09/2023	1.43	0.06	0.06	0.02	1.57
28/09/2023	1.43	0.06	0.06	0.02	1.57
29/09/2023	1.23	0.06	0.05	0.02	1.36
30/09/2023	1.43	0.06	0.06	0.02	1.57
TOTAL	38.32	1.56	1.30	0.50	41.68

For
26/10/2024
अभारी चिकित्सा अधिकारी
अस्यताल, ग्वालियर

For-Devis Surgico For-Devis Surgico
Partner Partner



DEVIS SURGICO

Works : 1331/2 Jourasi Antri Road, Antri, District Gwalior (M.P.)

Ref. 563/CBWTf/2023

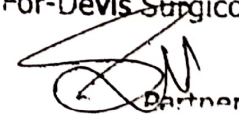
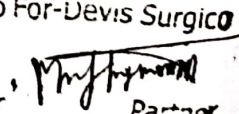
Date : 30/09/2023

GSTIN: 23AAGFD6863J1Z9		PROFORMA INVOICE	
AUTHORISATION NO.-AWHB- 49765		DEVIS SURGICO	
3 GIRRAJ MARKET LOHIYA BAZAR LASHKAR GWALIOR (M P) (C.B.W.T.F) 1331/2 ANTRI			
INVOICE NO : 807/CBWTf/2023	BANK :- BANK OF INDIA	DATE OF INVOICE : 01/10/2023	
DATE OF INVOICE : 01/10/2023	BRANCH :- JAYENDRAGANJ ,GWALIOR	PERIOD : 1 SEPTEMBER TO 30 SEPTEMBER 2023	
PERIOD : 1 SEPTEMBER TO 30 SEPTEMBER 2023	A/C NO :- 945020110000681	IFSC CODE :- BKID 0009450	

To,
CMHO GWALIOR
HAJIRA

SUB:-Invoice of Bio Medical Waste Collection transportation & Disposal from Cmho Gwalior, Hajira
Month of 1 September To 30 September 2023.

REFF:-As per terms & condition of agreement issued from your office

S.NO	PARTICULAR	NO OF BEDS	PERIOD / NO OF DAYS	RATE PER BED/PER DAY	AMOUNT
1.	BIOMEDICAL WASTE COLLECTION , TRANSPORTATION , & DISPOSAL CHARGES	48	30	10.50	15,120
2.	GST	CGST 6%	SGST 6%	12%	1814
AMOUNT IN WORDS--SIXTEEN THOUSAND NINE HUNDRED THIRTY FOUR ONLY/-					
GRAND TOTAL					16,934/-
NOTE	* LOG BOOK PHOTOCOPY FOR WASTE COLLECTION & DISPOSAL	SEAL & SIGNATURE	For-Devis Surgico For-Devis Surgico  Partner,  Partner		

पतमान में सिविल डॉ. में 60 Bed सेपालित

जा 30/10/2023
प्रभारी चिकित्सा अधिकारी
सिविल अस्पताल, ग्वालियर

Vijay
Gy.w.t.

Head Office : 3, Girraj Market, Lohia Bazar, Gwalior - 474 009
Ph. 0751-4053735 | Mob. : 98270-50487, 94251-11697 | e-mail : devissurgico@gmail.com | www.devissurgico.com
Branch Office : Govt. Bundelkhand Medical College Campus, Sagar (M.P.) Mob. : 09302910480
संयुक्त जैव चिकित्सा अपशिष्ट उपचार सुविधा (रोटरी क्लीन इंसीनेरेटर प्लांट) : दूषित जल उपचार संयंत्र (इ.पी.पी)

3-5-2023

DS

DEVIS SURGICO

Works : 1331/2 Joursi Antri Road, Antri, District Gwalior (M.P.)

Branch Office :

Bundelkhand Medical College Campus,
Sagar (M.P.) Mob. 98270-50487
94251-11697, 09302910480



Head Office :
3, Girraj Market,
Lohia Bazar, Gwalior, Ph. : 0751-2329692
Mob. : 98270-50487, 94251-11697

E-mail : devissurgico@gmail.com • Website : www.devissurgico.com

DAILY WASTE COLLECTION CARD

MONTH : 05/2023

NAME : शिवत रसमिटर

ADDRESS : म/2 रोड, जवाहरिपट्ट

ID NO.

NO. OF BEDS :

VEH. NO.

Driver Mob. No.

BARCODE ID

Date	No. of Bags Collection	COLOUR YELLOW IN K.G.	COLOUR RED IN K.G.	COLOUR BLUE IN K.G.	COLOUR WHITE IN K.G.	Total No. of Bags & Total K.G.	Sign. & Remarks	Signature of Coll. Staff
1		3.800	3.400	3.100				
2		3.100	3.400	3.100				
3		4.400	3.400	2.400				
4		3.100	2.400	3.400				
5		5.400	4.100	2.400				
6		4.900	5.400	3.100				
7		5.900	4.700	2.900				
8		4.400	3.400	2.400				
9		3.700	4.400	2.200				
10		4.100	3.900	2.200				
11		3.200	4.100	3.100				
12		2.800	3.800	2.800				
13		2.900	3.200	3.400				
14		4.800	2.900	2.100				
15		4.500	3.000	2.500				
16		3.700	2.800	2.000				
17		4.200	2.700	2.500				
18		5.000	2.900	3.000				
19		4.100	3.400	2.700				
20		3.900	2.800	3.400				
21		4.900	3.100	2.900				
22		3.200	2.800	2.700				
23		3.200	3.800	2.700				
24		4.900	3.200	2.600				
25		3.800	4.700	2.800				
26		5.100	5.100	3.400				
27		4.200	3.100	2.400				
28		3.500	4.300	3.100				
29		4.100	3.800	3.200				
30		3.400	3.100	4.400				
31		4.400	3.400	2.400				

नोट : कृपया धूल कचरे को अलग कचरे में निश्रण न करें अन्यथा संग्रहण नहीं किया जायेगा।

अधिकृत हस्ताक्षर व सील

संयुक्त जैव चिकित्सा अपशिष्ट उपचार सुविधा (रोटरी क्लीन इंसीनेरेटर प्लांट) : दूषित जल उपचार संयंत्र (इ.टी.पी.)

Civil hospital Gwalior

DATE	Reg.no.	G294	48	QUANTITY OF WASTE	
	YELLOW	WHITE	RED	BLUE	TOTAL
01/10/2023	1.43	0.06	0.06	0.02	1.57
02/10/2023	1.23	0.06	0.05	0.02	1.36
03/10/2023	1.43	0.06	0.06	0.02	1.57
04/10/2023	1.41	0.04	0.01	0.01	1.47
05/10/2023	1.23	0.06	0.05	0.02	1.36
06/10/2023	1.43	0.06	0.06	0.02	1.57
07/10/2023	1.23	0.06	0.05	0.02	1.36
08/10/2023	1.43	0.06	0.06	0.02	1.57
09/10/2023	1.41	0.04	0.01	0.01	1.47
10/10/2023	1.43	0.06	0.06	0.02	1.57
11/10/2023	1.23	0.06	0.05	0.02	1.36
12/10/2023	1.43	0.06	0.06	0.02	1.57
13/10/2023	1.41	0.04	0.01	0.01	1.47
14/10/2023	1.43	0.06	0.06	0.02	1.57
15/10/2023	1.23	0.06	0.05	0.02	1.36
16/10/2023	1.43	0.06	0.06	0.02	1.57
17/10/2023	1.41	0.04	0.01	0.01	1.47
18/10/2023	1.43	0.06	0.06	0.02	1.57
19/10/2023	1.23	0.06	0.05	0.02	1.36
20/10/2023	1.43	0.06	0.06	0.02	1.57
21/10/2023	1.41	0.04	0.01	0.01	1.47
22/10/2023	1.23	0.06	0.05	0.02	1.36
23/10/2023	1.43	0.06	0.06	0.02	1.57
24/10/2023	1.43	0.06	0.06	0.02	1.57
25/10/2023	1.23	0.06	0.05	0.02	1.36
26/10/2023	1.43	0.06	0.06	0.02	1.57
27/10/2023	1.41	0.04	0.01	0.01	1.47
28/10/2023	1.43	0.06	0.06	0.02	1.57
29/10/2023	1.23	0.06	0.05	0.02	1.36
30/10/2023	1.43	0.06	0.06	0.02	1.57
31/10/2023	1.43	0.06	0.06	0.02	1.57
TOTAL	38.32	1.56	1.30	0.50	41.68

Vijay
6/11/20

For-Devis Surgico For-Devis Surgico

આવકવહી

ક્ર. નં.	તારીખ	પીસા	ભાલ	કિલોગ્રામ	નોંધ	રકમ
1	11/11/23	4.૫૦૦	૩.૯૦૦	૨.૯૦૦		R
2	21/11/23	4.1૦૦	5.૫૦૦	3.૫૦૦	1 Box	R
3	31/11/23	4.૯૦૦	4.૧૦૦	2.૯૦૦		R
4	41/11/23	5.1૦૦	3.૯૦૦	3.૫૦૦		R
5	51/11/23	4.5૦૦	3.8૦૦	3.1૦૦		R
6	61/11/23	4.7૦૦	4.1૦૦	3.6૦૦		R
7	71/11/23	5.6૦૦	3.6૦૦	3.૫૦૦		R
8	81/11/23	3.૯૦૦	3.5૦૦	2.૯૦૦		R
9	91/11/23	4.૯૦૦	3.૯૦૦	2.૩૦૦		R
10	10/11/23	4.5૦૦	3.૫૦૦	3.1૦૦		R
11	11/11/23	3.૯૦૦	4.1૦૦	2.૯૦૦		R
12	12/11/23	4.2૦૦	3.7૦૦	2.7૦૦		R
13	13/11/23	5.૫૦૦	4.૫૦૦	3.૫૦૦		R
14	14/11/23	4.7૦૦	3.2૦૦	3.1૦૦		R
15	15/11/23	3.૯૦૦	3.6૦૦	3.2૦૦		R
16	16/11/23	4.6૦૦	3.1૦૦	2.8૦૦		R
17	17/11/23	4.૯૦૦	4.1૦૦	3.1૦૦	1 Box	R
18	18/11/23	5.2૦૦	4.5૦૦	3.૫૦૦		R
19	19/11/23	4.8૦૦	3.7૦૦	3.6૦૦		R
20	20/11/23	3.૯૦૦	3.4૦૦	2.૯૦૦		R
21	21/11/23	4.૫૦૦	3.૯૦૦	3.૫૦૦		R
22	22/11/23	4.૯૦૦	3.6૦૦	2.૯૦૦		R
23	23/11/23	5.1૦૦	4.૫૦૦	3.૩૦૦		R
24	24/11/23	6.૫૦૦	4.૯૦૦	5.૫૦૦		R
25	25/11/23	5.8૦૦	4.7૦૦	4.૫૦૦		R
26	26/11/23	6.1૦૦	5.૫૦૦	4.8૦૦		R
27	27/11/23	6.5૦૦	4.૯૦૦	5.૫૦૦		R
28	28/11/23	5.૯૦૦	4.6૦૦	4.૯૦૦		R
29	29/11/23	7.૫૦૦	5.1૦૦	4.૯૦૦		R
30	30/11/23	7.1૦૦	6.2૦૦	5.1૦૦		R
						1

क्र.:	दिनांक	पीला	लाल	नीला	सिद्ध
1	11/12/23	5.100 का.	4.600 का.	4.100 का.	R
2	21/12/23	6.1 kg	5.100 का.	3.900 का.	↓ Box R
3	31/12/23	5.100 का.	4.900 का.	4.1 kg	R
4	4/12/23	4.900 का.	5.1 kg	4.200 का.	R
5	5/12/23	5.200 का.	3.900 का.	3.900 का.	R
6	6/12/23	5.700 का.	4.800 का.	4.200 का.	R
7	7/12/23	6.200 का.	5.1 kg	4.500 का.	R
8	8/12/23	6.400 का.	4.900 का.	4.900 का.	R
9	9/12/23	5.900 का.	4.300 का.	3.900 का.	R
10	10/12/23	6.100 का.	4.400 का.	4.100 का.	R
11	11/12/23	6.200 का.	3.900 का.	4.900 का.	R
12	12/12/23	5.800 का.	5.1 kg	3.900 का.	R
13	13/12/23	7.200 का.	6.300 का.	5.200 का.	R
14	14/12/23	6.200 का.	6.200 का.	4.1 kg	R
15	15/12/23	4.300 का.	5.400 का.	3.500 का.	R
16	16/12/23	4.600 का.	5.100 का.	3.200 का.	R
17	17/12/23	4.200 का.	6.500 का.	3.600 का.	R
18	18/12/23	4.500 का.	6.500 का.	3.600 का.	R
19	19/12/23	6.800 का.	7.500 का.	3.200 का.	R
20	20/12/23	4.900 का.	5.900 का.	3.100 का.	R
21	21/12/23	5.100 का.	5.100 का.	2.700 का.	R
22	22/12/23	15.400 का.	5.600 का.	2.100 का.	↓ Box R
23	23/12/23	5.040 का.	7.600 का.	1.500 का.	R
24	24/12/23	5.100 का.	4.900 का.	2.900 का.	R
25	25/12/23	4.100 का.	4.500 का.	2.100 का.	R
26	26/12/23	6.100 का.	5.200 का.	2.100 का.	R
27	27/12/23	5.040 का.	6.100 का.	2.030 का.	R
28	28/12/23	4.100 का.	5.200 का.	2.100 का.	R
29	29/12/23	7.800 का.	6.300 का.	1.800 का.	R
30	30/12/23	5.100 का.	5.500 का.	2.1 kg	R
31	31/12/23	3.1 kg	3.500 का.	1.500 का.	R