

**Form - IV (See rule 13)
MONTHLY REPORT
(OCTOBER 2023)**

S.No.	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or operator of facility)	:	Executive Director
	(ii) Name of HCF or CBMWTF	:	All India Institute of Medical Sciences, Gorakhpur
	(iii) Address for Correspondence	:	All India Institute of Medical Sciences, Kunraghat, Gorakhpur
	(iv) Address of Facility	:	All India Institute of Medical Sciences, Kunraghat, Gorakhpur
	(v) Tel. No, Fax. No	:	05512205501
	(vi) E-mail ID	:	info@aiimsgorakhpur.edu.in
	(vii) URL of Website	:	www.aiimsgorakhpur.edu.in
	(viii) GPS coordinates of HCF or CBMWTF	:	-
	(ix) Ownership of HCF or CBMWTF	:	Autonomous Organisation
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.: 19240747 and Date:-03/03/2023 valid up to 11/01/2024
	(xi). Status of Consents under Water Act and Air Act	:	Not applicable
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	Yes
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	-
	(iii) License number and its date of expiry	:	19240747 and Date:-03/03/2023 valid up to 11/01/2024
3.	Details of CBMWTF	:	Not Applicable
	(i) Number healthcare facilities covered CBMWTF	:	-
	(ii) No of beds covered by CBMWTF	:	-
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	NA Kg per day

Sushil
01/11/2023

Pooja
01/11/2023

Shubham
01/11/2023

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Harika

Sgt By 19

	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA Kg/day			
4.	Quantity of waste generated or disposed in Kg	:	Yellow Category: 967.7kg			
			Red Category: 1865.1 kg			
			White: 51 kg			
			Blue Category: 257.1 kg			
			General Solid waste: 13918.5 kg			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility					
	(i) Details of the facility on-site storage	:	Size: (10.3 x 7.1 x 4.5)			
			Capacity: -			
			Provision of on-site storage: (cold storage or any other provision)			
	(ii) Details of the treatment or disposal facilities	:	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg/annum
			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:			
		} Handled by CBMWTF				
(iii)	Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.): Handled by CBMWTF			
(iv)	No of vehicles used for collection and transportation of biomedical waste	:	01 vehicle			
(v)	Details of incineration ash and ETP sludge generated and disposed		Quantity generated		Where disposed	

Satish
01/11/23

Pooja
01/11/23

Shubham
01/11/2023

	during the treatment of wastes in Kg per annum	Incineration Nil Ash: Nil ETP Sludge: NA
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	: Royal Pollution Control Services
	(vii) List of members HCF not handed over bio-medical waste.	Nil
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	--
7	Details of training conducted on BMW	segregation and disposal of waste and needle stick injury management
	(i) Number of trainings conducted on BMW Management.	33
	(ii) number of personnel trained	62
	(iii) number of personnel trained at the time of induction	-
	(iv) number of personnel not undergone any training so far	-
	(v) whether standard manual for training is available?	NO
	(vi) any other information)	
8	Details of the accident occurred during the month	05
	(i) Number of Accidents occurred	05
	(ii) Number of the persons affected	05
	(iii) Remedial Action taken (Please attach details if any)
	(iv) Any Fatality occurred, details.
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not meet the standards?	Not Applicable
	Details of Continuous online emission monitoring systems installed	Not applicable
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	STP/ETP
11.	Is the disinfection method or sterilization meeting the log 4 standards?	Not applicable

S. K. S. / 01/11/23

P. K. S. / 01/11/23

Shubham / 01/11/2023

Y. N. D.

Dr. S. K. S. / 01/11/2023
H. N. S.

	How many times you have not met the standards in a year?		
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator): NA

Certified that the above report is for the period from 1st October 2023 to 31st October 2023

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[Handwritten Signature]
 7/11/23

Name and Signature of the Head of the Institution

Date: 01/11/2023
 Place: Gorakhpur

[Handwritten Signature]
 01/11/23

[Handwritten Signature]
 01/11/2023

[Handwritten Signature]
 01/11/23

[Handwritten Signature]



MEDICAL POLLUTION CONTROL COMMITTEE

(As per Biomedical Waste Management Rules - 2016 amended 2018)

21, E - Block, Panki, Kanpur, PIN- 208020

Mo 8573030183, 7084027100, 7084257000, 9598222000

E-mail mpockanpur@gmail.com



M/s AIIMS Gorakhpur

Oct - 2023
4565139231

Phone :

Date	Yellow (Non Chlorinated) Nos.	Weight Yellow	Red (Non Chlorinated) Nos.	Weight (Red)	White/ Translucent (PPC) Nos.	Cardboard Boxes with Blue Marking Nos.	Signature (Waste Collector)	Signature (Waste Manager)
04/10/23	18 PKT	28.2kg	21 PKT	41.3kg	—	1 PKT / 7.9kg	[Signature]	Rajniesh
2/10/23	13 PKT	17.8kg	10 PKT	15.3kg	—	3 PKT / 14.5kg	[Signature]	Mohd Imran
3/10/23	25 PKT	42.7kg	23 PKT	50kg	—	1 PKT / 5.1kg	[Signature]	Rajniesh
5/10/23	77 56 PKT	77.9 56.7kg	57 PKT	56.7kg	—	3 PKT / 10.7kg	[Signature]	Rajniesh
7/10/23	83 PKT	161.9kg	77 PKT	171.8kg	—	7 PKT / 35.9kg	[Signature]	Rajniesh
8/10/23	23 PKT	25 PKT	27 PKT	4.98kg	—	—	[Signature]	Rajniesh
9/10/23	14 PKT	22.7kg	24 PKT	67kg	—	3 PKT / 16kg	[Signature]	Rajniesh
10/10/23	36 PKT	64.1kg	32 PKT	58.8kg	—	5 PKT / 20.2kg	[Signature]	Mohd. Imran
11/10/23	21 PKT	31.8kg	24 PKT	41.5kg	—	2 PKT / 14.9kg	[Signature]	Rajniesh
12/10/23	42 PKT	80.3kg	33 PKT	71.1kg	—	3 PKT / 12.8kg	[Signature]	Mohd. Imran
13/10/23	37 PKT	53.5kg	31 PKT	47.7kg	—	4 PKT / 18.9kg	[Signature]	Rajniesh
14/10/23	29 PKT	45.4kg	40 PKT	78.8kg	—	1 PKT / 3.2kg	[Signature]	Rajniesh
15/10/23	21 PKT	25.7kg	20 PKT	32.1kg	—	4 PKT / 24.4kg	[Signature]	Mohd. Imran
16/10/23	33 PKT	63.2kg	28 PKT	45.4kg	—	1 PKT / 7.1kg	[Signature]	Rajniesh
17/10/23	34 PKT	67.6kg	19 PKT	40.47kg	—	1 P-K-T-550	[Signature]	Rajniesh
18/10/23	37 PKT	62kg	40 PKT	70.6kg	—	4 PKT / 24.9kg	[Signature]	Rajniesh
19/10/23	38 PKT	65.06kg	35 PKT	38.80kg	—	1 PKT / 2.7kg	[Signature]	Mohd. Imran
20/10/23	25 PKT	29.2kg	27 PKT	31.3kg	—	6 PKT / 32.2kg	[Signature]	Rajniesh
21/10/23	34 PKT	39.8kg	41 PKT	76kg	—	1 PKT / 2.1kg	[Signature]	Rajniesh
22/10/23	41 PKT	72kg	33 PKT	58.3kg	—	2 PKT / 9.5kg	[Signature]	Mohd. Imran
23/10/23	67 PKT	22.9kg	24 PKT	38.4kg	—	3 PKT / 15.8kg	[Signature]	Rajniesh
25/10/23	40 PKT	59.1kg	42 PKT	83.9kg	—	4 PKT / 17.6kg	[Signature]	Rajniesh
26/10/23	24 PKT	35.9kg	24 PKT	40.1kg	—	2 PKT / 10.9kg	[Signature]	Rajniesh
27/10/23	28 PKT	70.9kg	49 PKT	130kg	—	3 PKT / 7.6kg	[Signature]	Rajniesh
29/10/23	40 PKT	62.2kg	32 PKT	59.1kg	—	6 PKT / 25kg	[Signature]	Rajniesh
30/10/23	35 PKT	69.3kg	36 PKT	67.4kg	—	3 PKT / 13.6kg	[Signature]	Rajniesh
31/10/23	37 PKT	52.2kg	30 PKT	70.3kg	—	3 PKT / 6.9kg	[Signature]	Rajniesh

FOR MEDICAL POLLUTION CONTROL COMMITTEE

Authorized Signatory

[Signature] 01/11/23

[Signature] 01/11/23

[Signature] 01/11/2023

[Signature]

[Signature]

[Signature]

MONTH : OCTOBER 2023

Date	Area	Topic	Name of Trn	Participants Name	Signature of Participants	Signature of Trn
03/10/23	Admnstr	Basic Management		Preeti Nivardi Pooam shama	<i>[Signatures]</i>	
05/10/23	Resist OPD	NSI Management	Kim Pooja S. Shubham	SONIA Deekha Raji	<i>[Signatures]</i>	
05/10/2023	Class Cigna OPD	Basic Management	Sakshi Sharmma	Nidhi Singh	<i>[Signatures]</i>	
05/10/2023	Immigration Room	NSI Management	Shubham	Ritikraaj Kavita	<i>[Signatures]</i>	
06/10/23	Injection Room	Basic Management	Shubham	feren khans	<i>[Signatures]</i>	
04/10/23	Dermatology OPD	Basic Management	Sakshi Sharmma	Rubny	<i>[Signatures]</i>	
06/10/23	Pediatric IPPD	Basic Management & NSI Management	Kim Pooja, Sakshi Sharmma	Jimrat (MS (Medicines) 3 rd yr), Vashan (MS (Pathology) II nd yr)	<i>[Signatures]</i>	
06/10/23	General Medicine IPD	NSI Management	Kim Pooja, Sakshi Sharmma	Sureel	<i>[Signatures]</i>	
07/10/23	Emergency IPD	NSI & Basic management	Sakshi, Shubham	Smita Singh (ND) Priyanka IN(10)	<i>[Signatures]</i>	
07/10/23	Gen-OP	NSI Mx	Sakshi	Sushant Arvind Jaha Shakti	<i>[Signatures]</i>	

[Signature]
2/11/23

[Signature]
2/11/23

[Signature]
2/11/23

[Signature]

[Signature]
2/11/23

Date	Area	Type	Name of ICR
7/10/23	fast-op	NSI fire and fire th.	Sakshi Shubham
7/10/23	SICU	Flint long disposal	Shubham Sakshi
9/10/23	Emergency	NSI fire	Sakshi Shubham
9/10/23	NSIO	Buru mgt.	Shubham Sakshi
9/10/23	Obs & Survey	Buru mgt.	Sakshi Shubham
10/10/23	ESD	Hand Height Buru mgt	Aarti Archana
12/10/23	ESD	Buru mgt & NSI mgt.	Reema Maurya Raj Kumar Moura
11/10/23	ESD	Buru mgt	Kavari Parva RUBY
11/10/23	ESD-ORTH	ESD fire and	Sakshi Shubham
11/10/23	ESD	NSI mgt	Sakshi Shubham
11/10/23	ESD	NSI mgt	Sakshi Shubham
11/10/23	ESD	NSI mgt	Sakshi Shubham

Participant's Name	Signature of Participant	Signature of ICR
Parvati		
Manika		
Sunakshi		
Yash		
Mohit		
Rahul (HA)		
Lakshy Kumar VERMA		
Vireny Kumar		
Maya Negi		
ANVI (HA)		
Aarti		
Archana		
Reema		
Raj		
Luigi		
quber		
Ramod Maurya		
Pallavi Yadav		
Malama Malik		

Sakshi
11/11/23

Sakshi
11/11/23

Shubham
11/11/23

Sakshi
11/11/23

Date: 21/11/23
 Time: 10:00 AM
 Location: Control room

Name of ICR

Participants Name

Signature of Participant

Signature of ICR





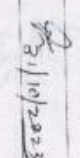




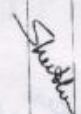

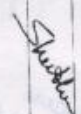
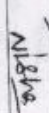
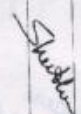
Date	Time	Location	Name of ICR	Participants Name	Signature of Participant	Signature of ICR
21/11/23	10:00 AM	Control room	Shubham	Renuka Abhaka Kishor Vishala Anvika Sonal Rt Kishan Kumar Mousika RAGINI Archana		Shubham
21/11/23	10:00 AM	Control room	Shubham	Archana Renuka Manjya Ananya Pooja Mawry Jella Choudhary		Shubham
21/11/23	10:00 AM	Control room	Shubham	Colliva Singh Dore Bhatia Ansh Singh		Shubham
21/11/23	10:00 AM	Control room	Shubham	Mousika		Shubham
21/11/23	10:00 AM	Control room	Shubham	Anu kumari Annu yadav		Shubham
25/11/23	10:00 AM	Control room	Shubham	Laura Rani		Shubham

Shubham
21/11/23

Shubham
21/11/23

Shubham
21/11/23

Shubham
21/11/23

Date	Area	Topic	Name of ICR	Participant's Name	Signature of Participant	Signature of ICR
24/10/2023	Emergency OPD	NSI Management BMS Management	Shubham KM Raja	Tyoti		
24/10/2023	Trauma Room	NSI Management	KM Poorna	Prasanna		
30/10/2023	ENT OPD	NSI Management	Shubham	NISHA HARRISH		
30/10/2023	ENT OPD	NSI Management	Shubham	Komal Sharma		
31/10/2023	Psychiatric OPD	NSI Management BMS Management	Shubham	Raju		
31/10/2023	Psychiatric OPD	NSI Management BMS Management	Shubham	ANU BARTHUAT		
31/10/2023	Psychiatric OPD	NSI Management BMS Management	Shubham	NISHA CHOUDHARY		

Shubham
01/11/23

Prasanna
01/11/23

Shubham
01/11/2023

