

**Form - IV (See rule 13)
MONTHLY REPORT
(MARCH 2024)**

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.: 23478270 and Date:-19/01/2024 valid up to 31/12/2028
	(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	:	23478270 and Date:-19/01/2024 valid up to 31/12/2028
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

Beja
01/04/24

Yadav
31/04/24

Shubham
01/04/2024

Prakash
01/04/24

Das
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Sybil
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	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA Kg day																		
4.	Quantity of waste generated or disposed in Kg	:	Yellow Category: 3298.7 kg Red Category: 3843.5 kg White: 149 kg Blue Category: 984 kg General Solid waste: 20044.3 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	:	<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 annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td rowspan="10">}</td> <td rowspan="10">}</td> <td rowspan="10">Handled by CBMWTF</td> </tr> <tr> <td>Plasma Pyrolysis</td> </tr> <tr> <td>Autoclaves</td> </tr> <tr> <td>Microwave</td> </tr> <tr> <td>Hydroclave</td> </tr> <tr> <td>Shredder</td> </tr> <tr> <td>Needle tip cutter or destroyer</td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> </tr> <tr> <td>Deep burial pits:</td> </tr> <tr> <td>Chemical disinfection:</td> </tr> <tr> <td>Any other treatment equipment:</td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg annum	Incinerators	}	}	Handled by CBMWTF	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:
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Deep burial pits:																					
Chemical disinfection:																					
Any other treatment equipment:																					
	(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		<table border="1"> <thead> <tr> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Quantity generated	Where disposed																
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Pooja
01/04/24

Shubham
01/04/2024

Shubham
01/04/24
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ASST
3/4

Sydney

	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	:	Medical Pollution Control Committee
	(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.		19
	(ii) number of personnel trained		36
	(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		Needle stick injury
	(i) Number of Accidents occurred		04
	(ii) Number of the persons affected		04
	(iii) Remedial Action taken (Please attach details if any)		Proper management was done
	(iv) Any Fatality occurred, details.		NO
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?		SIPTIP
11.	Is the disinfection method or sterilization meeting the log 4 standards?		Not applicable

01/02

Pooja
01/04/24

Shubham
01/04/2024

01/04/24

01/04/24

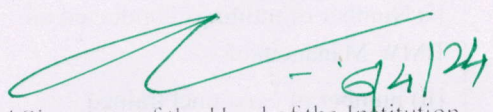
01/04/24

01/04/24

	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 to 31st March 2024.

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Name and Signature of the Head of the Institution

Date: 02/04/2024
 Place: Gorakhpur

Prakash 01/04/24
Pooja 01/04/24
Shubham 01/04/2024
Pratik 14
Harka
Ujjay Singh