

**Form - IV (See rule 13)  
MONTHLY REPORT  
(May 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	:	<a href="http://www.aiimsgorakhpur.edu.in">www.aiimsgorakhpur.edu.in</a>
	(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	:	<b>Not Applicable</b>
	(i) Number healthcare facilities covered CBMWTF	:	-
	(ii) No of beds covered by CBMWTF	:	-
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	<u>NA</u> Kg per day

*Shubham*

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*gushi*

*AS*

	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA Kg/day																																								
4.	Quantity of waste generated or disposed in Kg	:	Yellow Category: 3075.9 kg Red Category: 5136.9 kg White: 172.9 kg Blue Category: 961.2 kg General Solid waste: 27912.1 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></td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">Handled by CBMWTF</td> </tr> <tr> <td>Plasma Pyrolysis</td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td></td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td></td> </tr> <tr> <td>Deep burial pits:</td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</td> <td></td> <td></td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></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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	(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																																							

*Shubham*  
*10/11/24*

*Shashi*  
*10/11/24*

	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	53
	(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?	STP/ETP
11.	Is the disinfection method or sterilization meeting the log 4 standards?	Not applicable

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	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 1<sup>st</sup> May 2024 to 31<sup>st</sup> May 2024

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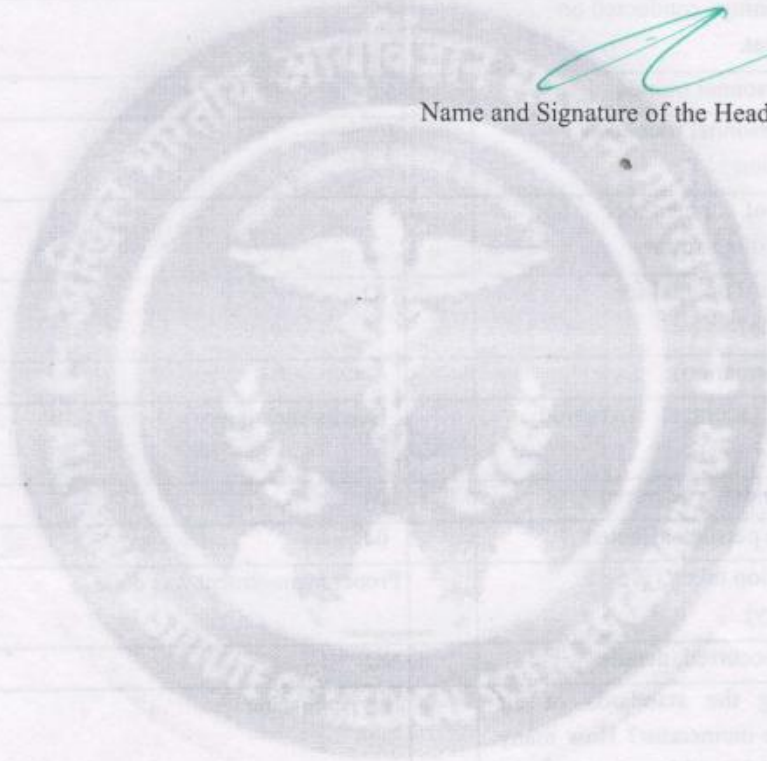
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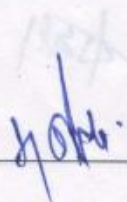
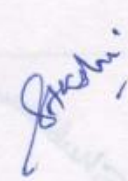
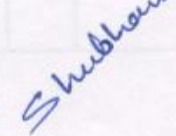

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Name and Signature of the Head of the Institution

Date: 31/05/2024

Place: Gorakhpur





# MEDICAL POLLUTION CONTROL COMMITTEE

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

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

Mob. : 9235659305, 7522822282 • E-mail: help@mpccindia.in



M/s

AIIMS GORAKHPUR

Phone : 9170635266

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)
11/6/2024	44 PKT	108 kg	48 PKT	134.7 kg	—	5 PKT / 41.2 kg	शिवेश कुमार	Mohd. Tanveer
2/5/24	45 PKT	109.1 kg	55 PKT	207.1 kg	—	3 PKT / 20.4 kg	शिवेश कुमार	Mohd. Tanveer
3/5/24	28 PKT	46.9 kg	69 PKT	207.4 kg	—	8 PKT / 46.7 kg	Rajniesh	Rajniesh
4/5/24	73 PKT	180 kg	58 PKT	151.9 kg	—	4 PKT / 18.1 kg	शिवेश कुमार	Mohd. Tanveer
5/5/24	30 PKT	62.1 kg	32 PKT	89.5 kg	—	4 PKT / 26.4 kg	शिवेश कुमार	Rajniesh
6/5/24	33 PKT	70.3 kg	35 PKT	110.9 kg	—	7 PKT / 30.7 kg	शिवेश कुमार	Rajniesh
7/5/24	40 PKT	86.9 kg	48 PKT	163.1 kg	—	4 PKT / 20.9 kg	शिवेश कुमार	Rajniesh
8/5/24	48 PKT	124.5 kg	49 PKT	167.1 kg	—	5 PKT / 14.6 kg	शिवेश कुमार	Mohd. Tanveer
9/5/24	37 PKT	149.4 kg	58 PKT	252.4 kg	—	—	Rajniesh	Rajniesh
20/5/24	78 PKT	179.9 kg	68 PKT	204.5 kg	—	15 PKT / 82.1 kg	शिवेश कुमार	Rajniesh
11/5/24	55 PKT	132.1 kg	61 PKT	222.5 kg	—	5 PKT / 27.7 kg	शिवेश कुमार	Mohd. Tanveer
12/5/24	30 PKT	65.1 kg	27 PKT	85 kg	—	5 PKT / 39.8 kg	शिवेश कुमार	Rajniesh
13/5/24	48 PKT	86.1 kg	47 PKT	117.7 kg	—	2 PKT / 46.3 kg	शिवेश कुमार	Rajniesh
14/5/24	44 PKT	127.1 kg	59 PKT	218.2 kg	—	6 PKT / 22.5 kg	शिवेश कुमार	Mohd. Tanveer
15/5/24	72 PKT	118.9 kg	62 PKT	137.6 kg	—	13 PKT / 67.5 kg	शिवेश कुमार	Mohd. Tanveer
16/5/24	66 PKT	98.5 kg	61 PKT	167.8 kg	—	3 PKT / 10.3 kg	शिवेश कुमार	Mohd. Tanveer
17/5/24	64 PKT	122.4 kg	60 PKT	155.5 kg	—	11 PKT / 53.5 kg	शिवेश कुमार	Mohd. Tanveer
18/5/24	63 PKT	107.3 kg	60 PKT	197.8 kg	—	5 PKT / 14.6 kg	शिवेश कुमार	Rajniesh
19/5/24	48 PKT	78.1 kg	44 PKT	99.5 kg	—	2 PKT / 13.1 kg	शिवेश कुमार	Mohd. Tanveer
20/5/24	117 PKT	72.6 kg	55 PKT	138.7 kg	—	3 PKT / 20.6 kg	शिवेश कुमार	Mohd. Tanveer
21/5/24	70 PKT	140.1 kg	71 PKT	189.5 kg	—	6 PKT / 34.3 kg	शिवेश कुमार	Mohd. Tanveer
22/5/24	58 PKT	104.2 kg	56 PKT	139.7 kg	—	4 PKT / 26.3 kg	शिवेश कुमार	Mohd. Tanveer
24/5/24	—	—	55 PKT	150.3 kg	—	8 PKT / 36.6 kg	—	—
24/5/24	77 PKT	180 kg	55 PKT	150.3 kg	—	8 PKT / 36.6 kg	Rajniesh	Mohd. Tanveer
25/5/24	47 PKT	93.6 kg	87 PKT	296.4 kg	—	5 PKT / 25.8 kg	Rajniesh	Rajniesh
26/5/24	54 PKT	96.1 kg	49 PKT	142.1 kg	—	3 PKT / 11 kg	शिवेश कुमार	Mohd. Tanveer
27/5/24	34 PKT	59.4 kg	24 PKT	82.3 kg	—	7 PKT / 31.3 kg	Sunil	Mohd. Tanveer
28/5/24	62 PKT	126.3 kg	68 PKT	199.1 kg	—	12 PKT / 10.6 kg	शिवेश कुमार	Mohd. Tanveer
9/5/24	56 PKT	133.3 kg	63 PKT	161.6 kg	—	7 PKT / 34.4 kg	शिवेश कुमार	Mohd. Tanveer
10/5/24	61 PKT	122.8 kg	63 PKT	226.8 kg	—	4 PKT / 14.2 kg	शिवेश कुमार	Mohd. Tanveer
11/5/24	51 PKT	100.7 kg	60 PKT	178.8 kg	—	9 PKT / 42.8 kg	शिवेश कुमार	Rajniesh

For MEDICAL POLLUTION CONTROL COMMITTEE

Authorized Signatory

Mohd. Tanveer

Rajniesh

Shubham

Rajniesh

MAY 2024

Date	Topic	Area	Room	Name of ICW	Name of Participants	Signature of Participants	Signature of Participants
02/05/24	NSI management	Plaster Room		Shubham	Annu Yadav	Annu	Annu
03/05/24	BMI Management	Radiology OPD		KM Pooja	Nitu	Nitu	Nitu
04/05/24	NSI Management	Surgery OPD		Shubham	Jyoti	Jyoti	Jyoti
06/05/24	PSI Management BMI Management	Treatment Room		Shubham	MONIKA	Monika	Monika
10/05/24	BMI Management	Obs and Gynae ward		KM Pooja Shubham	Priya Singh Sudati Bhatti	Priya Sudati	Priya Sudati
13/05/24	BMI Management NSI Management Safe Injection Practice	Injection Room		Shubham KM Pooja	KAMAL DENI	Kamal Deni	Kamal Deni
13/05/24	Universal precautions	2C4 ROOM		Pooja Shubham	Shreya Sai	Shreya Sai	Shreya Sai
13/05	Wound Management	FNAC Room		Pooja Shubham	Jyoti Jyoti	Jyoti Jyoti	Jyoti Jyoti
13/05	Universal Precaution Demonstration of HH	Dermis OPD		Shubham	Himani Pal	Himani Pal	Himani Pal
14/05	Bio medical waste Mgt	Trauma and Emergency IPD		KM Pooja Shubham	Kavita Priyanka Mishra	Kavita Priyanka	Kavita Priyanka
14/05	Needle stick injury			Shubham	Princy PUSHPANDEAN	Princy PUSHPANDEAN	Princy PUSHPANDEAN
15/04/24	NSI Management	Dermatology IPD		Shubham			

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1. O.T. — Hand Hygiene, PPE, BMS management.

1) Jyoti Jashi (Jyoti)

2) Dinya (Dinya)

3) Anuradha Kandal ~~Anuradha~~

4) Satchin singh ~~Satchin~~

5) PARGAT MASHI

6) Khushwant

7) Harshikesh ~~Harshikesh~~

8) Narendra ~~Narendra~~

9) Shrawan Kumar

10. Suman

11. ~~Golu Gajapati~~

12. Sayna Shasun

13. Prachi Sani

14. Varitara

15. Anuradha

16. ~~Anuradha~~

17. ~~Mohit~~

spk.

~~Spk~~

Shubham

~~Spk~~

Date	Topic	Area
16/05/2024	Hand Hygiene Demonstration Bmw rgt	Oncology IPD.
16/05/2024	Hand Hygiene Sy Bmw.	ENT IPD.
16/05/2024	Hand PPE	PICU
16/05/2024	Bmw Management.	Obs and Cognac.
17/05/2024	Hand Hygiene	NICU
17/05/2024	Hand Hygiene PPE - Masking	Isolation Room.

Name of the Participants	Signature of Participants	Sign of ICN
Pinki		Shubhan
Sumanika Rana		100%
Muskan Khan	Muskan	Shubhan
Nisha Negi	Nisha	100%
Kama Bhandari	Kama	Shubhan
Anand Kumar	Anand	100%
VASHU	Vishal	Shubhan
Priya Singh	Priya	100%
DR. Rohit Swaroop (Inltern)		Shubhan
Dr. Shweta (SR)	Sweta	100%
Sandhya Kumari (Nsgc)	Sandhya	100%
Rashmi Bhatia (No)	Rashmi	100%
Lata	Lata	100%
Dr. Raju Singh	Raju	100%
Nidhi Singh	Nidhi	100%
Mahima (Nsgc to year)	Mahima	100%
Sumitra	Sumitra	100%
Pallavi Yadav	Pallavi	100%
Dilruba	Dilruba	100%
Vishal Patel	Vishal	100%

Shubhan

100%

Shubhan