

**Form - IV (See rule 13)**  
**MONTHLY REPORT**  
**(September 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@aimgorakhpur.edu.in
	(vii) URL of Website	:	<a href="http://www.aimgorakhpur.edu.in">www.aimgorakhpur.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:	:	NA Kg per day

*Saxhi (ICN)*  
01/10/24

*Shubham (ICN)*  
01/10/24

*Pooja (ICN)*  
01/10/24

*Vijay Kumar*

*7/10/24*

*GN:2*

	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA Kg/day																																							
4.	Quantity of waste generated or disposed in Kg	:	Yellow Category: 3283.5 kg Red Category: 5564.3 kg White: 175.7 kg Blue Category: 1162.8 kg General Solid waste: 33132.1 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="0"> <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		<table border="0"> <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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Sakshi (I/N)  
01/10/24

Shubham (I/N)  
01/10/2024

Pooja (I/N)  
01/10/2024

noted

Pin

Jyoti Bapat

	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.	12
	(ii) number of personnel trained	32
	(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	05
	(ii) Number of the persons affected	05
	(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

Sakshi (ICW)  
01/10/24

Shubham (ICW)  
01/10/2024

Raj (ICW)  
01/10/2024

Vijay Bapat

70/16 - G. 10

	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> September 2024 to 30<sup>th</sup> September 2024

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*[Handwritten Signature]*  
15/10/2024

Name and Signature of the Head of the Institution

Date: 01/10/2024  
Place: Gorakhpur

*Sakshi (IEN)*  
01/10/24

*Shubham (IEN)*  
01/10/2024

*Pooja (IEN)*  
01/10/24

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Mark]*



# 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 : mpcckanpur@gmail.com



M/s ..... AIIMS GORAKHPUR ..... 01/09/2024

Phone : 9565139231

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)
1/09/24	38 PKT	118.9 kg	61 PKT	156.7 kg	-	7 PKT/30.9 kg	<i>[Signature]</i>	Alok
1/09/24	43 PKT	102.2 kg	62 PKT	189.7 kg	-	6 PKT/28.1 kg	<i>[Signature]</i>	Alok
3/09/24	53 PKT	135.8 kg	72 PKT	206.2 kg	-	9 PKT/46.6 kg	<i>[Signature]</i>	Mahesh Jaiswal
1/09/24	55 PKT	129.8 kg	63 PKT	202 kg	-	5 PKT/23 kg	<i>[Signature]</i>	Alok
15/09/24	53 PKT	138.8 kg	71 PKT	207.8 kg	-	17 PKT/71.1 kg	<i>[Signature]</i>	Alok
06/9/24	56 PKT	183.6 kg	74 PKT	208.9 kg	-	8 PKT/28.2 kg	<i>[Signature]</i>	Rajniesh
7/9/24	60 PKT	129.3 kg	67 PKT	174.1 kg	-	10 PKT/39.3 kg	<i>[Signature]</i>	Mahesh Jaiswal
8/9/24	40 PKT	92.3 kg	63 PKT	145.2 kg	-	5 PKT/22 kg	<i>[Signature]</i>	Alok
9/9/24	49 PKT	112.9 kg	103 PKT	284.7 kg	-	7 PKT/34.9 kg	<i>[Signature]</i>	Alok
10/9/24	73 PKT	142.4 kg	91 PKT	205.2 kg	-	15 PKT/75.2 kg	<i>[Signature]</i>	Alok
11/9/24	80 PKT	135.3 kg	83 PKT	242.1 kg	-	9 PKT/95.4 kg	<i>[Signature]</i>	Alok
12/9/24	54 PKT	121.4 kg	74 PKT	232.1 kg	-	10 PKT/44.4 kg	<i>[Signature]</i>	Alok
13/9/24	63 PKT	173.3 kg	76 PKT	220.7 kg	-	5 PKT/29.5 kg	<i>[Signature]</i>	Alok
14/9/24	68 PKT	141.5 kg	107 PKT	279.8 kg	-	-	<i>[Signature]</i>	Alok
15/9/24	49 PKT	94.3 kg	62 PKT	155.1 kg	-	13 PKT/90.3 kg	<i>[Signature]</i>	Alok
16/9/24	46 PKT	73.4 kg	47 PKT	99.1 kg	-	7 PKT/31 kg	<i>[Signature]</i>	Alok
17/9/24	40 PKT	72.4 kg	62 PKT	152.8 kg	-	5 PKT/29.9 kg	<i>[Signature]</i>	Alok
18/9/24	66 PKT	122.4 kg	65 PKT	183.9 kg	-	8 PKT/32 kg	<i>[Signature]</i>	Alok
19/9/24	67 PKT	104.8 kg	70 PKT	217.9 kg	-	7 PKT/28.8 kg	<i>[Signature]</i>	Alok
20/9/24	67 PKT	162.1 kg	83 PKT	238.1 kg	-	14 PKT/55.1 kg	<i>[Signature]</i>	Rajniesh
21/9/24	67 PKT	142.5 kg	78 PKT	206.5 kg	-	9 PKT/48.9 kg	<i>[Signature]</i>	Alok
22/9/24	46 PKT	71.9 kg	88 PKT	185.9 kg	-	7 PKT/47.2 kg	<i>[Signature]</i>	Alok
23/9/24	46 PKT	69.4 kg	64 PKT	123.1 kg	-	10 PKT/54.3 kg	<i>[Signature]</i>	Alok
24/9/24	61 PKT	121.2 kg	66 PKT	142.3 kg	-	7 PKT/28 kg	<i>[Signature]</i>	Alok
25/9/24	46 PKT	132 kg	68 PKT	267.5 kg	-	10 PKT/64.5 kg	<i>[Signature]</i>	Alok
26/9/24	63 PKT	144.2 kg	75 PKT	237.5 kg	-	12 PKT/46.8 kg	<i>[Signature]</i>	Alok
27/9/24	60 PKT	136.7 kg	70 PKT	208.8 kg	-	9 PKT/59.4 kg	<i>[Signature]</i>	Mahesh Jaiswal
28/9/24	50 PKT	129.4 kg	72 PKT	242.8 kg	-	5 PKT/20.4 kg	<i>[Signature]</i>	Alok
29/9/24	38 PKT	141.2 kg	51 PKT	209.1 kg	-	3 PKT/16.1 kg	<i>[Signature]</i>	Alok
30/9/24	39 PKT	110.9 kg	48 PKT	158 kg	-	11 PKT/38.3 kg	<i>[Signature]</i>	Mahesh Jaiswal

For MEDICAL POLLUTION CONTROL COMMITTEE

Authorised Signatory

*Sakshi (ICN)*  
01/10/24

*Shubham (ICN)*  
01/10/2024

*Pooja (ICN)*  
01/10/2024

*[Handwritten signatures and dates]*

SEPTEMBER

2024

Date	Topic	Area	Name of the ICU	Name of the Participant	Sign of Participant	Sign of ICU
02/09/2024	BMW Management Hand hygiene IPC Needle stick injury management	Biochemistry lab	Shubham Sakshi Sharma	Mohd. Tawed Amroq Mr Singh 21/09/2024 Babita Sakhni Akshat Jitender		Sign of ICU Sakshi Shubham
11/09/2024	Hand hygiene	Paediatric HD	Sakshi	Ravindra Kumar		Sign of ICU
12/09/2024	BMW Management	Male Surgery ward	Shubham Sakshi	Shilpa Sharma Ramesh Prasad		Sign of ICU Sakshi
14/09/2024	BMW Management	RICU	Sakshi Sharma	SUMAN BIRATHINGA		Sign of ICU
18/09/2024	BMW, PIC Patients, HA	Ortho IPD	Shubham	PAJAY SHARMA		Sign of ICU
19/09/2024	BMW Management	Paediatric IPD	Sakshi	Garudhara Kumar		Sign of ICU
21/09/2024	BMW Management	OT complex	Sakshi Sharma	PARAG MASRY (SNO)		Sign of ICU
24/09/2024	BMW Management	Blood bank	Sakshi	RUBY Aarti Jaini		Sign of ICU
24/09/2024	BMW management	Surgical ICU	Shubham	Ajay Kumar		Sign of ICU

P.D.P.

Sakshi (ICU)

Shubham (ICU)

Sakshi (ICU)

Shilpa (ICU)

Date	Topic	Area	Name of the ICN	Name of the Participant	Sign of Participant	Sign of ICN
21/09/24	BMIU management, PPE - Demontarctics Hand Hygiene - Demontarctics	Surgical ICU	Sakshi Sharma Shubham	Anita Gwala Ananta Gupta Aashi Sankha Aakshi Singh Aashi Parshk Kanti Ganswat Guniga Atul Kumar Shiba Dr. Shashikant Srid Sr. (Dept 5A) Ms Rashika (Nig Tutor) Ajit Kumar Savati Tawar (N/A) Anjali (HK) (30)	Anita's Sh. Savati Ajit Kanti Guniga Atul Shiba Dr. Shashikant Ms Rashika Ajit Savati Anjali	Sakshi Shubham
26/09/24	BMIU	NICU	Sakshi Sharma	Rohit Ranga	Rohit	Sakshi
26/09/24	BMIU Sharps	LR	Shubham	Tanvira	Tanvira	Shubham
	Total no. of training dem: - 12 no. of participants: - 32					

Sakshi (ICN)  
01/10/24

Shubham (ICN)  
01/10/24

Rohit (ICN)  
01/10/24

Tanvira

Dr. P. B. Bhatnagar