

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste					
Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : <u>December-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
02/12/24	PCSE-AH	35.5	1.2	-	-	36.7
02/12/24	BA-DEV	-	16.3	-	-	16.3
02/12/24	PKU	0.5	28.4	0.1	-	29.0

Prepared By		Reviewed By	
Name :	<u>Kashyap T. J. J.</u>	Name :	<u>Rajesh Parashit</u>
Sign & Date :	<u>[Signature]</u> <u>2/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>02/12/2024</u>

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Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : <u>December-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
03/12/24	PCSE-AH	41.5	0.5	-	-	42.0
03/12/24	BA-DEV	-	13.5	-	-	13.5
03/12/24	PKU	0.5	8.7	-	-	9.2
03/12/24	PKU	0.1	-	-	-	0.1

Prepared By		Reviewed By	
Name :	<u>Kashyap Trivedi</u>	Name :	<u>Piyush Punhot</u>
Sign & Date :	<u>[Signature]</u> <u>03/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>03/12/2024</u>

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TITLE: Monthly Summary of Bio-Medical Waste					
Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : December-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
04/12/24	PCSE - AH	41.5	1.5	-	-	43.0
04/12/24	BA - DEV	-	17.3	-	-	17.3
04/12/24	PKV	0.1	6.5	1.2	-	7.8

Prepared By		Reviewed By	
Name :	<u>Kashyap Tapodi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> <u>04/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>04/12/2024</u>

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Month : December - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
05/12/24	PCSE -AH	47.5	0.8	-	-	48.3
05/12/24	BA - DEV	-	10.6	-	-	10.6
05/12/24	PKU	0.5	15.5	-	-	16

Prepared By		Reviewed By	
Name :	<u>Kashyap Tarnede</u>	Name :	<u>Piyush Purshot</u>
Sign & Date :	<u>[Signature]</u> <u>5/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>05/12/2024</u>

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Month : <i>December - 2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>06/12/24</i>	<i>BA - DEV</i>	<i>-</i>	<i>25.9</i>	<i>-</i>	<i>-</i>	<i>25.9</i>
<i>06/12/24</i>	<i>PKU</i>	<i>0.4</i>	<i>20.2</i>	<i>-</i>	<i>-</i>	<i>20.6</i>

Prepared By			Reviewed By		
Name :	<i>Kashyap Trivedi</i>		Name :	<i>Piyush Purkhit</i>	
Sign & Date :	<i>[Signature]</i> <i>6/12/2024</i>		Sign & Date :	<i>[Signature]</i> <i>06/12/2024</i>	

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Month : <i>December - 2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>07/12/24</i>	<i>PCSE -AH</i>	<i>34.5</i>	<i>0.5</i>	<i>-</i>	<i>-</i>	<i>35</i>
<i>07/12/24</i>	<i>BA-DEV</i>	<i>-</i>	<i>17.7</i>	<i>-</i>	<i>-</i>	<i>17.7</i>
<i>07/12/24</i>	<i>PKU</i>	<i>2.2</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>2.2</i>
<i>07/12/24</i>	<i>PKU</i>	<i>0.5</i>	<i>16.5</i>	<i>0.3</i>	<i>-</i>	<i>17.3</i>
<i>07/12/24</i>	<i>ADL-MICRO</i>	<i>6.8</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>6.8</i>
Prepared By				Reviewed By		
Name : <i>Amitkesh</i>				Name : <i>Piyush Punhit</i>		
Sign & Date : <i>[Signature]</i> <i>07/12/2024</i>				Sign & Date : <i>[Signature]</i> <i>07/12/2024</i>		

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Month : <i>December 2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>08/12/2024</i>	<i>PKU</i>	<i>0.3</i>	<i>9.4</i>	<i>—</i>	<i>—</i>	<i>9.7</i>
Prepared By				Reviewed By		
Name : <i>Kashyap Jainedi</i>				Name : <i>Piyush Parohit</i>		
Sign & Date : <i>[Signature]</i> <i>8/12/2024</i>				Sign & Date : <i>[Signature]</i> <i>09/12/2024</i>		

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Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08
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Month : <u>December-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
<u>09/12/24</u>	<u>PCSE - AH</u>	<u>37.7</u>	<u>0.5</u>	<u>-</u>	<u>-</u>	<u>38.2</u>
<u>09/12/24</u>	<u>BA - DEV</u>	<u>-</u>	<u>21.7</u>	<u>-</u>	<u>-</u>	<u>21.7</u>
<u>09/12/24</u>	<u>PKU</u>	<u>0.3</u>	<u>13.4</u>	<u>-</u>	<u>-</u>	<u>13.7</u>
Prepared By			Reviewed By			
Name : <u>Kashyap Trivedi</u>			Name : <u>Piyush Purohit</u>			
Sign & Date : <u>[Signature]</u> <u>9/12/2024</u>			Sign & Date : <u>[Signature]</u> <u>09/12/2024</u>			

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Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : <u>December, 2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
10/12/24	PCSE - AH	21.5	0.8	-	-	22.3
10/12/24	BA - DEV	-	9.4	-	-	9.4
10/12/24	PKU	0.5	21.6	-	-	22.1
Prepared By			Reviewed By			
Name : <u>Kashyap Toinedi</u>			Name : <u>Piyush Purohit</u>			
Sign & Date : <u>[Signature]</u> <u>10/12/2024</u>			Sign & Date : <u>[Signature]</u> <u>10/12/2024</u>			

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TITLE: Monthly Summary of Bio-Medical Waste					
Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : *December-2024*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>11/12/24</i>	<i>PCSE-AH</i>	<i>23.5</i>	<i>0.5</i>	<i>-</i>	<i>-</i>	<i>24</i>
<i>11/12/24</i>	<i>BA -DAV</i>	<i>-</i>	<i>15.5</i>	<i>-</i>	<i>-</i>	<i>15.5</i>
<i>11/12/24</i>	<i>PKU</i>	<i>0.8</i>	<i>15.7</i>	<i>0.9</i>	<i>-</i>	<i>16.8</i>
<i>11/12/24</i>	<i>ADL-MICRO</i>	<i>10.6</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>10.6</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Jaineli</i>	Name :	<i>Piyush Porohit</i>
Sign & Date :	<i>[Signature]</i> <i>11/12/2024</i>	Sign & Date :	<i>[Signature]</i> <i>11/12/2024</i>

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Month : December-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
12/12/24	PCSE-AH	33.5	0.7	-	-	34.2
12/12/24	BA-DEV	-	7.9	-	14.4	22.3
12/12/24	PKV	0.5	15.3	-	-	15.8

Prepared By		Reviewed By	
Name :	<u>Kashyap Jainedi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> <u>12/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>12/12/2024</u>

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Month : December-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
13/12/24	PCSE-AH	20.5	0.5	-	-	21
13/12/24	BA-DEV	0.2	12.7	-	-	12.9
13/12/24	PKV	-	13.7	0.5	-	14.2
13/12/24	ADL-MICRO	7.6	-	-	-	7.6

Prepared By		Reviewed By	
Name : <u>Kashyap Binali</u>	Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature] 13/12/2024</u>	Sign & Date : <u>[Signature] 13/12/2024</u>		

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Month : <u>December-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<u>14/12/24</u>	<u>BA - DEV</u>	-	<u>8.2</u>	-	-	<u>8.2</u>
<u>14/12/24</u>	<u>PKU</u>	-	<u>4.2</u>	-	-	<u>4.2</u>

Prepared By		Reviewed By	
Name : <u>hashyap Jiveli</u>	Name : <u>Piyush Purohit</u>	Sign & Date : <u>[Signature]</u>	Sign & Date : <u>16/12/2024</u>

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Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : <i>December-2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>16/12/24</i>	<i>PCSE - AH</i>	<i>65.5</i>	<i>0.7</i>	<i>-</i>	<i>-</i>	<i>66.2</i>
<i>16/12/24</i>	<i>BA - DEV</i>	<i>-</i>	<i>22.7</i>	<i>-</i>	<i>2.7</i>	<i>25.4</i>
<i>16/12/24</i>	<i>PKU</i>	<i>0.2</i>	<i>19.6</i>	<i>0.5</i>	<i>-</i>	<i>20.3</i>

Prepared By			Reviewed By		
Name : <i>Kashyap Jaineli</i>			Name : <i>Piyush Parohit</i>		
Sign & Date : <i>[Signature]</i> <i>16/12/2024</i>			Sign & Date : <i>[Signature]</i> <i>16/12/2024</i>		

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TITLE: Monthly Summary of Bio-Medical Waste					
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Month : December - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
17/12/24	PCSE - AH	20.8	0.7	-	-	21.5
17/12/24	BA - DEV	-	4.5	-	-	4.5
17/12/24	PKU	0.1	-	-	-	0.1
17/12/24	PKU	0.2	4.7	-	-	4.9

Prepared By		Reviewed By	
Name :	<u>Nashyap Jalwadi</u>	Name :	<u>Piyush Parshat</u>
Sign & Date :	<u>[Signature]</u> <u>17/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>17/12/2024</u>

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Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : <u>December-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<u>18/12/24</u>	<u>PCSE - AH</u>	<u>29.8</u>	<u>0.3</u>	<u>-</u>	<u>-</u>	<u>30.1</u>
<u>18/12/24</u>	<u>BA - DEV</u>	<u>-</u>	<u>27.4</u>	<u>-</u>	<u>0.4</u>	<u>27.8</u>
<u>18/12/24</u>	<u>PKU</u>	<u>0.2</u>	<u>16.6</u>	<u>-</u>	<u>-</u>	<u>16.8</u>
<u>18/12/24</u>	<u>ADL - MICRO</u>	<u>5.2</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5.2</u>

Prepared By		Reviewed By	
Name :	<u>Kashyap Tainedi</u>	Name :	<u>Ryush Punhot</u>
Sign & Date :	<u>[Signature]</u> <u>18/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>18/12/2024</u>

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TITLE: Monthly Summary of Bio-Medical Waste					
Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : *December-2024*

Date	Department	Quantity (In Kg)				Total
		Yellow	Red	White	Blue	
<i>19/12/24</i>	<i>PHU</i>	<i>-</i>	<i>25.6</i>	<i>-</i>	<i>-</i>	<i>25.6</i>
<i>19/12/24</i>	<i>BA-DEV</i>	<i>-</i>	<i>8.1</i>	<i>-</i>	<i>-</i>	<i>8.1</i>
<i>19/12/24</i>	<i>PCSE-AH</i>	<i>25.8</i>	<i>0.5</i>	<i>-</i>	<i>-</i>	<i>26.3</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Jaineli</i>	Name :	<i>Piyush Pokhrel</i>
Sign & Date :	<i>[Signature] 19/12/2024</i>	Sign & Date :	<i>[Signature] 19/12/2024</i>

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TITLE: Monthly Summary of Bio-Medical Waste					
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Month : December-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
20/12/2024	PCSE-AH	35.5	0.5	-	-	36.0
20/12/2024	BA DEV	-	12.7	-	-	12.7
20/12/2024	PRU	0.2	10.7	0.2	-	11.1

Prepared By		Reviewed By	
Name : <u>Amit Mishra</u>	Name : <u>Piyush Purshottam</u>		
Sign & Date : <u>[Signature] 20/12/2024</u>	Sign & Date : <u>[Signature] 20/12/2024</u>		

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Month : December-2024						
Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
21/12/24	PCSE -AH	7.5	0.8	—	—	8.3
21/12/24	BA - DEV	0.7	11.4	—	—	12.1
21/12/24	PKU	0.5	26.6	—	—	27.1
21/12/24	ADL - MICRO	7.7	—	—	—	7.7
Prepared By				Reviewed By		
Name : Amit Nistry				Name : Piyush Purohit		
Sign & Date : [Signature] 21/12/2024				Sign & Date : [Signature] 21/12/2024		

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TITLE: Monthly Summary of Bio-Medical Waste					
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Month : December - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
22/12/2024	PKU	0.2	29.4	1.1	-	30.7

Prepared By		Reviewed By	
Name :	<u>Kashyap Tainedi</u>	Name :	<u>Prayush Purohit</u>
Sign & Date :	<u>[Signature]</u> 23/12/2024	Sign & Date :	<u>[Signature]</u> 23/12/24

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TITLE: Monthly Summary of Bio-Medical Waste					
Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : <i>December-2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>23/12/2024</i>	<i>Prss-AM</i>	<i>80.5</i>	<i>1.5</i>	<i>—</i>	<i>—</i>	<i>82.0</i>
<i>23/12/2024</i>	<i>BA-DEV</i>	<i>—</i>	<i>6.9</i>	<i>—</i>	<i>—</i>	<i>6.9</i>
<i>23/12/2024</i>	<i>PKV</i>	<i>0.4</i>	<i>10.7</i>	<i>—</i>	<i>—</i>	<i>11.1</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Jainodi</i>	Name :	<i>Piyush Punhat</i>
Sign & Date :	<i>[Signature]</i> <i>23/12/2024</i>	Sign & Date :	<i>[Signature]</i> <i>23/12/2024</i>

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Month : December-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
24/12/2024	PCSE-AM	27.5	0.5	-	-	28.0
24/12/2024	BA-DEK	-	10.2	-	-	10.2
24/12/2024	PKU	0.3	30.7	0.5	-	31.5

Prepared By		Reviewed By	
Name :	<u>Kashyap Toivadi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> <u>24/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>24/12/2024</u>

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Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : December-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
25/12/2024	BA-DEV	-	17.8	-	0.2	18.0
25/12/2024	PKU	0.7	17.2	-	-	17.9

Prepared By		Reviewed By	
Name :	<u>Kashyap Toimedi</u>	Name :	<u>Piyush Porohit</u>
Sign & Date :	<u>[Signature]</u> <u>25/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>25/12/2024</u>

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TITLE: Monthly Summary of Bio-Medical Waste					
Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : <u>December-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
26/12/2024	PCSE-AH	45.5	0.9	—	—	46.4
26/12/2024	BA-DEV	—	10.1	—	—	10.1
26/12/2024	PKU	—	10.4	—	—	10.4
26/12/2024	ADL-micro	15.8	—	—	—	15.8

Prepared By		Reviewed By	
Name :	<u>Kashyap Jain</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> 26/12/2024	Sign & Date :	<u>[Signature]</u> 26/12/2024

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TITLE: Monthly Summary of Bio-Medical Waste					
Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : December-2024						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
27/12/24	PCSE - AH	29.7	0.7	-	-	30.4
27/12/24	BA - DEV	-	21.7	-	-	21.7
27/12/24	PKU	0.1	19.7	0.2	-	20
27/12/24	ADL-MICRO	16.9	-	-	-	16.9

Prepared By		Reviewed By	
Name :	Kashyap Jainedi	Name :	Piyush Porohit
Sign & Date :	 27/12/2024	Sign & Date :	 27/12/2024

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TITLE: Monthly Summary of Bio-Medical Waste					
Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : December-2024						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
23/12/24	PKU	-	16.9	-	-	16.9

Prepared By		Reviewed By	
Name :	Kashyap Tareedi	Name :	Piyush Purshot
Sign & Date :	 30/12/2024	Sign & Date :	 30/12/2024

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TITLE: Monthly Summary of Bio-Medical Waste					
Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08

Month : December-2024						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
30/12/24	ADL-MICRO	16.8	-	-	-	16.8
30/12/24	BA-DEV	-	9.7	-	-	9.7
30/12/24	PCSE-AH	43.5	1.1	-	-	44.6
30/12/24	PKV	0.1	17.5	-	-	17.6
30/12/24	BA.-DEV	-	12.5	-	-	12.5

Prepared By		Reviewed By	
Name :	Kashyap Jainali	Name :	Piyush Punhit
Sign & Date :	 30/12/2024	Sign & Date :	 30/12/2024

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TITLE: Monthly Summary of Bio-Medical Waste

Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08
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Month : December-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
31/12/24	PCSE-AH	47.6	0.4	—	—	48.0
31/12/24	BA-DEV	—	15.7	—	—	15.7
31/12/24	PKU	0.5	18.7	—	—	19.2

Prepared By		Reviewed By	
Name :	<u>Kashyap Trivedi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> <u>31/12/2024</u>	Sign & Date :	<u>[Signature]</u> <u>31/12/2024</u>