

ATTACHMENT - VI





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

Month : <u>June-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<u>01/06/24</u>	<u>PCSE-AH</u>	<u>34.2</u>	<u>0.7</u>	<u>-</u>	<u>-</u>	<u>34.9</u>
<u>01/06/24</u>	<u>BA-DEV</u>	<u>0.7</u>	<u>14.9</u>	<u>-</u>	<u>-</u>	<u>15</u>
<u>01/06/24</u>	<u>PKU</u>	<u>0.5</u>	<u>10.3</u>	<u>-</u>	<u>-</u>	<u>10.8</u>
Prepared By				Reviewed By		
Name : <u>Kashyap Tivedi</u>				Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature]</u> <u>01/06/2024</u>				Sign & Date : <u>[Signature]</u> <u>01/06/2024</u>		

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
03/06/24	BA-DEV	-	20.7	-	-	20.7
03/06/24	PKV	0.4	14.8	-	-	15.2
03/06/24	ADL-micro	8.1	-	-	-	8.1
<div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name : Kashyap Tejwadi</p> <p>Sign & Date :  03/06/2024</p> </div> <div> <p>Reviewed By</p> <p>Name : Piyush Punhit</p> <p>Sign & Date :  03/06/2024</p> </div> </div>						

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
04/06/24	BA-DEV	0.1	—	—	—	0.1
04/06/24	PKU	0.2	8.7	—	—	8.9
04/06/24	BA-DEV	—	6.3	—	—	6.3
04/06/24	PSSE-AH	87.4	1.4	—	—	88.8

Prepared By		Reviewed By	
Name :	<u>Kashyap Tainedi</u>	Name :	<u>Piyush Parohit</u>
Sign & Date :	<u>[Signature] 04/06/24</u>	Sign & Date :	<u>[Signature] 04/06/24</u>

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
05/06/2024	PRU	0.2	31.4	-	-	31.6
05/06/2024	BA-Dev	-	30.2	-	-	30.2
05/06/2024	ADI-micro	9.1	-	-	-	9.1
<div style="display: flex; justify-content: space-between;"> Prepared By Reviewed By </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Name : Kashyap Tomodi</p> <p>Sign & Date : 05/06/2024</p> </div> <div style="width: 45%;"> <p>Name : Piyush Punhit</p> <p>Sign & Date : 05/06/2024</p> </div> </div>						

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Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
<i>06/06/2024</i>	<i>PCSE-AH</i>	<i>19.5</i>	<i>1.1</i>	<i>-</i>	<i>-</i>	<i>20.6</i>
<i>06/06/2024</i>	<i>BA-DEV</i>	<i>-</i>	<i>14.2</i>	<i>-</i>	<i>-</i>	<i>14.2</i>
<i>06/06/2024</i>	<i>PRU</i>	<i>2.6</i>	<i>15.5</i>	<i>-</i>	<i>-</i>	<i>18.1</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Tejendra</i>	Name :	<i>Piyush Parohit</i>
Sign & Date :	<i>[Signature]</i> <i>06/06/2024</i>	Sign & Date :	<i>[Signature]</i> <i>06/06/2024</i>

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Month : June-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
11/06/2024	PAGE-AM	38.5	0.5	-	-	40.0
11/06/2024	BA-DSV	-	8.5	-	-	8.5
11/06/2024	PKU	10.5	17.5	2.5	-	30.5

Prepared By		Reviewed By	
Name :	<u>Kashyap Jaimedi</u>	Name :	<u>Piyush Punahit</u>
Sign & Date :	<u>[Signature] 11/06/2024</u>	Sign & Date :	<u>[Signature] 11/06/2024</u>

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Month : June - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
12/06/2024	BA-DEV	-	6.8	-	-	6.8
12/06/2024	PKU	-	9.3	-	-	9.3

Prepared By	Reviewed By
Name : Kashyap Jainedi	Name : Piyush Purohit
Sign & Date : 12/06/2024	Sign & Date : 12/06/2024

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Month : June-2024						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
13/06/2024	PCSE-AM	57.2	2.8	-	-	60.0
13/06/2024	BA-DEV	-	4.2	-	-	4.2
13/06/2024	PKV	0.3	4.3	-	-	4.6
13/06/2024	ADL-micro	8.4	-	-	-	8.4
Prepared By			Reviewed By			
Name : Kashyap Toinedi			Name : Piyush Purohit			
Sign & Date : 13/06/2024			Sign & Date : 13/06/2024			

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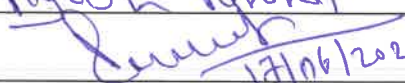
Month : June-2024						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
15/06/24	PCSE-AH	148.3	1.0	—	—	149.3
15/06/24	BA-DEV	0.1	20.5	—	—	20.6
15/06/24	PKV	0.5	14.8	—	—	15.3

Prepared By			Reviewed By		
Name : Amit Mishra			Name : Piyush Purohit		
Sign & Date : 15/06/2024			Sign & Date : 15/06/2024		

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

Month : June-2024						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
16/06/2024	PAU	-	7.4	-	-	7.4
Prepared By			Reviewed By			
Name : Kaehyap Joshi			Name : Prayush Pyroket			
Sign & Date :  16/06/2024			Sign & Date :  17/06/2024			

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

Month : *June-2024*


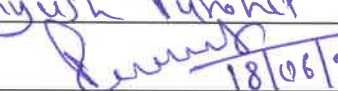
Date	Department	Yellow	Red	White	Blue	Total
<i>17/06/24</i>	<i>PCSE-AH</i>	<i>109.6</i>	<i>5.3</i>	<i>—</i>	<i>—</i>	<i>114.9</i>
<i>17/06/24</i>	<i>PKU</i>	<i>—</i>	<i>10.2</i>	<i>—</i>	<i>—</i>	<i>10.2</i>
<i>17/06/24</i>	<i>BA-DEV</i>	<i>—</i>	<i>10.3</i>	<i>—</i>	<i>—</i>	<i>10.3</i>

Prepared By		Reviewed By	
Name : <i>Amit Mishra</i>		Name : <i>Piyush Purohit</i>	
Sign & Date : <i>[Signature]</i> 17/06/2024		Sign & Date : <i>[Signature]</i> 17/06/2024	

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Month : <u>June-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
18/06/24	PCSE-AH	13.9	2.7	-	-	16.6
18/06/24	BA-DEV	-	6.9	-	-	6.9
18/06/24	PKU	0.4	15.9	-	-	16.3
18/06/24	ADL-MICRO	6.7	-	-	-	6.7
Prepared By				Reviewed By		
Name : <u>Kashyap. Tivedu</u>				Name : <u>Punesh Punhet</u>		
Sign & Date :  <u>18/06/2024</u>				Sign & Date :  <u>18/06/2024</u>		

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Month : <u>June-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
19/06/2024	BA-Dev	0.6	6.1	-	0.7	7.4
19/06/2024	PKU	0.3	9.6	-	0.1	10.0
Prepared By				Reviewed By		
Name : <u>Kashyap Talvedi</u>				Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature] 19/06/2024</u>				Sign & Date : <u>[Signature] 19/06/2024</u>		

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

Month : June-2024																											
Date	Department	Yellow	Red	White	Blue	Total																					
		Quantity (In Kg)																									
20/06/2024	PCSE-AH	44.9	8.7	-	53.3	106.9																					
20/06/2024	BA-DEV	-	10.6	-	-	10.6																					
20/06/2024	PRU	-	12.2	-	-	12.2																					
<table border="1" style="width: 100%; height: 100px;"> <tr> <td colspan="2" style="text-align: center;">Prepared By</td> <td colspan="5" style="text-align: center;">Reviewed By</td> </tr> <tr> <td style="width: 50%;">Name :</td> <td colspan="2">Kashyap Trivedi</td> <td style="width: 50%;">Name :</td> <td colspan="3">Prayush Purohit</td> </tr> <tr> <td>Sign & Date :</td> <td colspan="2"> 20/06/2024 </td> <td>Sign & Date :</td> <td colspan="3"> 20/06/2024 </td> </tr> </table>							Prepared By		Reviewed By					Name :	Kashyap Trivedi		Name :	Prayush Purohit			Sign & Date :	 20/06/2024		Sign & Date :	 20/06/2024		
Prepared By		Reviewed By																									
Name :	Kashyap Trivedi		Name :	Prayush Purohit																							
Sign & Date :	 20/06/2024		Sign & Date :	 20/06/2024																							

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Month : *June-2024*

Date	Department	Yellow	Red	White	Blue		Total
		Quantity (In Kg)					
<i>21/06/2024</i>	<i>BA. DEV</i>	<i>-</i>	<i>3.8</i>	<i>-</i>	<i>-</i>		<i>3.8</i>
<i>21/06/2024</i>	<i>PRU</i>	<i>0.2</i>	<i>8.8</i>	<i>-</i>	<i>-</i>		<i>9.0</i>
<i>21/06/2024</i>	<i>ADL. micro</i>	<i>11.3</i>	<i>-</i>	<i>-</i>	<i>-</i>		<i>11.3</i>

Prepared By		Reviewed By	
Name : <i>Kashyap Tainedi</i>	Name : <i>Piyush Purohit</i>		
Sign & Date : <i>[Signature]</i> <i>21/06/2024</i>	Sign & Date : <i>[Signature]</i> <i>21/06/2024</i>		

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Month : <u>June-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<u>22/06/2024</u>	<u>PKU</u>	<u>-</u>	<u>12.6</u>	<u>-</u>	<u>-</u>	<u>12.6</u>
Prepared By				Reviewed By		
Name : <u>Amit Mishra</u>				Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature]</u> <u>22/06/2024</u>				Sign & Date : <u>[Signature]</u> <u>23/06/2024</u>		

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Month : <i>June-2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>23/06/24</i>	<i>PKU</i>	<i>0.5</i>	<i>9.9</i>	<i>—</i>	<i>—</i>	<i>10.4</i>
Prepared By				Reviewed By		
Name : <i>Amitkumar</i>				Name : <i>Piyush Purohit</i>		
Sign & Date : <i>Amitkumar 23/06/2024</i>				Sign & Date : <i>Piyush Purohit 23/06/2024</i>		

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Month : <u>June-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<u>25/06/24</u>	<u>PCSE-AH</u>	<u>92.4</u>	<u>7.6</u>	<u>-</u>	<u>-</u>	<u>94</u>
<u>25/06/24</u>	<u>BA-DEV</u>	<u>-</u>	<u>7.7</u>	<u>-</u>	<u>-</u>	<u>7.7</u>
<u>25/06/24</u>	<u>PKV</u>	<u>-</u>	<u>8.8</u>	<u>-</u>	<u>-</u>	<u>8.8</u>

Prepared By		Reviewed By	
Name :	<u>Kashyap Tapne</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> <u>25/06/2024</u>	Sign & Date :	<u>[Signature]</u> <u>25/06/2024</u>

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Month : <u>June-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
26/06/24	ADL-MICRO	7.2	-	-	-	7.2
26/06/24	BA-DEV	0.7	8.5	-	-	9.2
26/06/24	PKU	0.2	7.5	-	-	7.7
26/06/24	PKU	0.7	-	-	-	0.7
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Jainedi</u></p> <p>Sign & Date : <u>[Signature]</u> <u>26/06/2024</u></p> </div> <div style="width: 48%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Purohit</u></p> <p>Sign & Date : <u>[Signature]</u> <u>26/06/2024</u></p> </div> </div>						

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
27/06/24	BA-DEV	-	3.2	-	0.2	3.4
27/06/24	PKU	-	10.2	-	-	10.2
Prepared By				Reviewed By		
Name :	Kashyap Jinedli			Name :	Piyush Parohit	
Sign & Date :	 27/06/2024			Sign & Date :	 27/06/2024	

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Month : June-2024						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
28/06/24	PCSE-AH	44.4	0.6	-	-	45
28/06/24	BA-DEV	-	4.9	-	-	4.9
28/06/24	PKU	-	12.5	-	-	12.5
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <i>Kaahyap Trivedi</i></p> <p>Sign & Date : <i>[Signature]</i> 28/06/2024</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <i>Piyush Purohit</i></p> <p>Sign & Date : <i>[Signature]</i> 28/06/2024</p> </div> </div>						

