

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

Form No.:	HSE-011/06	Reference SOP No.	HSE-011	SOP Version No.	06
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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
01-11-2021	PCSE- AH	112.3	2.1	-	19.5	133.9
01.11.2021	PCSE- AH	1.1	-	-	-	1.1
01.11.2021	PCSE- AH	26.8	-	-	-	26.8
01.11.2021	BA- DISC	0.6	2.9	-	-	3.5
01-11-2021	BA- DEV	-	25.2	-	-	25.2
01.11.2021	PKU	0.9	23.8	-	-	24.7

Prepared By		Reviewed By	
Name :	Utkarsh Thakker	Name :	Piyush Purohit
Sign & Date :	 11/11/21	Sign & Date :	 01/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
02/11/2021	DCSE-AH	161.5	0.5	-	-	162.0
02/11/2021	DCSE-AH	3.5	-	-	-	3.5
02/11/2021	BA-Der	-	15.8	-	-	15.8
02/11/2021	ADME	0.4	0.4	-	-	0.8
02/11/2021	PIRV	1.3	-	-	-	1.3
02/11/2021	PIRV	7.2	5.9	-	-	7.1
02/11/2021	AD-micro	3.2	-	-	-	3.2

Prepared By		Reviewed By	
Name :	Ujjesh Thakur	Name :	Piyush Purohit
Sign & Date :	<i>[Signature]</i> 02/11/21	Sign & Date :	<i>[Signature]</i> 02/11/2021

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Month :

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		Quantity (In Kg)				
03/11/2021	PCSF-AH	3.4	-	-	-	3.4
03/11/2021	PCSF-AH	51.8	0.2	-	-	52.
03/11/2021	DA-DEV	0.1	17.1	-	1.0	18.2
03/11/2021	PKU	0.1	12.1	-	-	12.2
03/11/2021	CMB	-	2.1	-	-	2.1
03/11/2021	ADL-Micro	11.8	-	-	-	11.8

Prepared By		Reviewed By	
Name :	Utkarsh Thakker	Name :	Piyush Parashar
Sign & Date :	 03/11/21	Sign & Date :	 03/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
5/11/2021	PCSE-AH	205.2	0.5	-	-	205.7
8/11/2021	BA-DEV	-	4.4	-	-	4.4
8/11/2021	PKU	-	2.6	-	-	2.6
5/11/2021	ADL-MICRO	6.7	-	-	-	6.7

Prepared By		Reviewed By	
Name :		Name :	<i>Piyush Punjabi</i>
Sign & Date :		Sign & Date :	<i>[Signature]</i> 08/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
9/11/2021	PLSE - AH	20.3	0.9	-	-	21.2
9/11/2021	BA - DEV	-	7.5	-	-	7.5
9/11/2021	PKU	0.8	7.4	-	-	8.3

Prepared By		Reviewed By	
Name :		Name :	<i>Piyush Parikh</i>
Sign & Date :		Sign & Date :	<i>[Signature]</i> 09/11/2021

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Month :						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
10/11/2021	PCSE-AH	110.5	1.2	-	5.7	117.4
10/11/2021	BA-DEV	-	4.1	-	-	4.1
10/11/2021	PIRU	0.1	4.2	-	-	4.3

Prepared By		Reviewed By	
Name :	Atkesh Thakker	Name :	Piyush Purohit
Sign & Date :	 10/11/21	Sign & Date :	 10/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
11/11/2021	PCSE-AH	89.9	0.1	-	-	90.0
11/11/2021	BA-DEY	-	4.1	-	-	4.1
11/11/2021	BA-DISC	0.6	-	-	-	0.6
11/11/2021	PIRV	0.4	5.2	-	-	5.6
11/11/2021	CMB	-	2.8	-	-	2.8
11/11/2021	ADMICRO	4.8	-	-	-	4.8

Prepared By		Reviewed By	
Name :	Utkarsh Thakkar	Name :	Piyush Parshat
Sign & Date :	 11/11/21	Sign & Date :	 11/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
12/11/2021	PCSE-AH	50.1	0.5	-	-	50.6
12/11/2021	BA. DEY	-	5.7	-	-	5.7
12/11/2021	BA. DISC	-	1.9	-	-	1.9
12/11/2021	PKU	0.5	-	-	-	0.5
12/11/2021	PKU	0.3	4.7	-	-	5.0
12/11/2021	ADL. MICRO	5.1	-	-	-	5.1

Prepared By		Reviewed By	
Name :	Utkarsh TILKHER	Name :	Piyush Purohit
Sign & Date :	 12/11/21	Sign & Date :	 12/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
15-11-2021	PCSE - AH	68.9	1.2	-	-	70.1
15-11-2021	BA - DEV	-	22.6	-	-	22.6
15-11-2021	PKU	2.6	14.6	-	-	17.2

Prepared By		Reviewed By	
Name :	Utkrish Thakker	Name :	Piyush Punhot
Sign & Date :	 15/11/21	Sign & Date :	 15/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
16.11.2021	PCSE - AH	72.5	1.2	-	-	73.7
16.11.2021	PCSE - AH	11.1	-	-	-	11.1
16.11.2021	BA - DEU	-	12.3	-	-	12.3
16.11.2021	ADME -	1.1	0.1	-	-	1.2
16.11.2021	PKU	0.2	11.2	-	-	11.4

Prepared By		Reviewed By	
Name :	CHKUNSH TEJIKKAL V	Name :	Piyush Purohit
Sign & Date :	 16/11/21	Sign & Date :	 16/11/2021

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Month :						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
17.11.2021	PCSE - AH	60.5	1.1	-	-	61.6
17.11.2021	BA - DEV	-	13.2	-	-	13.2
17.11.2021	BA - DISE	-	2.2	-	-	2.2
17.11.2021	ADME	1.2	-	-	-	1.2
17.11.2021	PKU	0.9	9.1	-	-	10.0
17.11.2021	CM B	-	1.2	-	-	1.2

Prepared By		Reviewed By	
Name :	Utkarsh Tejkar	Name :	Piyush Purohit
Sign & Date :	 17/11/21	Sign & Date :	 17/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
18.11.2021	PCSE - AH	65.5	1.1	-	-	66.6
18.11.2021	BA - DEV	-	24.7	-	-	24.7
18.11.2021	PKU	1.7	14.1	-	-	15.8

Prepared By		Reviewed By	
Name :	Utkrish Teekar	Name :	Piyush Parohit
Sign & Date :	 18/11/21	Sign & Date :	 18/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
19.11.2021	PCSE - AH	42.8	1.1	-	-	43.9
19.11.2021	BA - DEV	-	15.7	-	-	15.7
19.11.2021	ADME	1.2	0.2	-	-	1.2
19.11.2021	PKU	0.2	10.2	-	-	10.4
19.11.2021	CMB	1.7	2.3	-	-	4.0

Prepared By		Reviewed By	
Name :	Utkarsh Tickker	Name :	Piyush Purohit
Sign & Date :	 19/11/21	Sign & Date :	 19/11/2021

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Month :						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
20.11.2021	PCSE - AH	13.4	1.4	-	-	14.8
26.11.2021	BA - DISE	-	3.1	-	-	3.1
20.11.2021	BA - DEU	-	10.8	-	-	10.8
20.11.2021	PKU	0.3	9.6	-	-	9.9
26.11.2021	PKU	0.1	-	-	-	0.1

Prepared By		Reviewed By	
Name :	Utkrish Tatkair	Name :	Piyush Purohit
Sign & Date :	 20/11/21	Sign & Date :	 20/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
22/11/2021	PCSE - AH	90.5	1.2	-	-	91.7
22/11/2021	BA - DISC	-	3.2	-	-	3.2
22/11/2021	BA - DEV	-	18.5	-	-	18.5
22/11/2021	PKU	2.2	9.8	2.3	-	14.3
22/11/2021	CMB	-	1.7	-	-	1.7

Prepared By		Reviewed By	
Name :	Utkarsh Tarkar	Name :	Piyush Parohit
Sign & Date :	 22/11/21	Sign & Date :	 22/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
23/11/2021	PCSE-AH	88.2	0.5	-	-	88.7
23/11/2021	PCSE-AH	2.5	-	-	-	2.5
23/11/2021	BA-DEV	-	21.8	-	-	21.8
23/11/2021	PKU	0.4	13.2	-	-	13.6
23/11/2021	AIDL-MICRO	6.0	-	-	-	6.0

Prepared By		Reviewed By	
Name :	Catkelish Tlepkar	Name :	Piyush Parohit
Sign & Date :	 23/11/21	Sign & Date :	 23/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
24-11-2021	PCSE - AH	2.5	-	-	-	2.5
24.11.2021	PCSE - AH	23.5	0.5	-	-	24
24.11.2021	BA - DISC	-	3.3	-	-	3.3
24.11.2021	ADL - MICRO	8.7	-	-	-	8.7
24.11.2021	BA - DEV	-	14.6	-	-	14.6
24.11.2021	CMB	-	1.1	-	-	1.1
24.11.2021	PKU	0.7	8.8	-	-	9.5

Prepared By		Reviewed By	
Name :	Utkesh Teikkar	Name :	Piyush Purohit
Sign & Date :	 24/11/21	Sign & Date :	 24/11/2021

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
25-11-2021	PCSE - A11	70.6	0.4	-	-	71
25-11-2021	BA - DISG	-	3.1	-	-	3.1
26-11-2021	BA - DEV	-	17.7	-	-	17.7
25-11-2021	PKU	0.7	24.1	-	-	24.8

Prepared By		Reviewed By	
Name :	Uthayashankar	Name :	Piyush Rana
Sign & Date :	 26/11/21	Sign & Date :	 26/11/21

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TITLE: Monthly Summary of Bio-Medical Waste

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Month :

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
26/11/21	PCSE-AH	73.5	0.1	-	-	73.6
26/11/21	PCSE-AH	9.4	-	-	-	9.4
26/11/21	BA-DEV	-	22.8	-	-	22.8
26/11/21	PKU	0.7	13.8	-	-	14.5

Prepared By		Reviewed By	
Name : <i>Atkesh Tiarkur</i>	Name : <i>Piyush Purohit</i>	Name : <i>Piyush Purohit</i>	Name : <i>Piyush Purohit</i>
Sign & Date : <i>[Signature]</i> 26/11/21	Sign & Date : <i>[Signature]</i> 26/11/21	Sign & Date : <i>[Signature]</i> 26/11/21	Sign & Date : <i>[Signature]</i> 26/11/21

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Month :						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
29/11/21	PCSE-AH	165.5	0.5	-	-	166.0
29/11/21	BA-DICC	-	3.3	-	-	3.3
29/11/21	BA-DEV	-	14.4	-	-	14.4
29/11/21	PKV	1.5	24.2	-	-	25.7
29/11/21	CMB	-	1.3	-	-	1.3

Prepared By		Reviewed By	
Name :	Utkarsh Teakker	Name :	Piyush Punhot
Sign & Date :	 29/11/21	Sign & Date :	 29/11/2021

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Form No.:	HSE-011/06	Reference SOP No.	HSE-011	SOP Version No.	06

Month :						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
30/11/2021	PAGE-AM	20.8	0.5	-	1.2	22.5
30/11/2021	BA-DEV	0.4	17.8	-	-	18.2
30/11/2021	PKU	4.5	17.8	12.2	0.6	35.1

Prepared By		Reviewed By	
Name :	Utkrish Teltkar	Name :	Pooja Purohit
Sign & Date :	 30/11/21	Sign & Date :	 30/11/21