

ATTACHMENT - VI



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

Month : *October-2024*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>07/10/2024</i>	<i>PCSE -AH</i>	<i>55.7</i>	<i>0.4</i>	<i>-</i>	<i>-</i>	<i>56.1</i>
<i>07/10/2024</i>	<i>BA - .DEV</i>	<i>-</i>	<i>72.4</i>	<i>-</i>	<i>7.9</i>	<i>74.3</i>
<i>07/10/2024</i>	<i>PKU</i>	<i>72.7</i>	<i>9.6</i>	<i>-</i>	<i>-</i>	<i>21.7</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Toivedi</i>	Name :	<i>Piyush Parshat</i>
Sign & Date :	<i>[Signature]</i> <i>07/10/2024</i>	Sign & Date :	<i>[Signature]</i> <i>07/10/2024</i>

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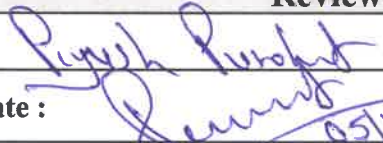


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Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08
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Month : October - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
05/10/24	PCSE-AH	14.5	1.5	-	-	16
05/10/24	BA-DEV	-	25.8	-	-	25.8
05/10/24	PKU	2.1	10.5	-	-	12.6
05/10/24	ADL-MICRO	6.7	-	-	-	6.7

Prepared By	Reviewed By
Name : <u>Kashyap Toinedi</u>	Name : <u>Prakash Purush</u>
Sign & Date :  05/10/2024	Sign & Date :  05/10/2024

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Month : October-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<u>06/10/24</u>	<u>PKU</u>	<u>-</u>	<u>8.2</u>	<u>-</u>	<u>-</u>	<u>8.2</u>

Prepared By		Reviewed By	
Name : <u>Amit Mehta</u>		Name : <u>Kashyap Jain</u>	
Sign & Date : <u>[Signature] 06/10/24</u>		Sign & Date : <u>[Signature] 07/10/2024</u>	

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Month : October-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
07/10/24	PCSE-AH	40.4	0.5	-	-	40.9
07/10/24	BA-DEV	0.1	18.1	-	-	18.2
07/10/24	PKV	0.5	12.5	-	-	13.0

Prepared By		Reviewed By	
Name :	<u>Kashyap Jaineli</u>	Name :	<u>Piyush Punobot</u>
Sign & Date :	<u>[Signature]</u>	Sign & Date :	<u>[Signature]</u>

07/10/2024

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>08/10/24</i>	<i>PCSE-AH</i>	<i>80.8</i>	<i>0.1</i>	<i>-</i>	<i>-</i>	<i>80.9</i>
<i>08/10/24</i>	<i>BA-DEV</i>	<i>-</i>	<i>27.9</i>	<i>-</i>	<i>1.1</i>	<i>29.0</i>
<i>08/10/24</i>	<i>PKV</i>	<i>0.3</i>	<i>27.5</i>	<i>-</i>	<i>-</i>	<i>27.8</i>
Prepared By				Reviewed By		
Name : <i>Piyush Punjith</i>				Name : <i>Mehal prajapati</i>		
Sign & Date : <i>[Signature]</i> <i>08/10/2024</i>				Sign & Date : <i>[Signature]</i> <i>08/10/2024</i>		

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Month : <u>October-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
09/10/2024	PCSE-AM	12.5	0.8	—	—	13.3
09/10/2024	BA-DEV	—	11.4	—	—	11.4
09/10/2024	PKU	—	6.6	—	—	6.6
Prepared By				Reviewed By		
Name : <u>Amit Nistay</u>				Name : <u>Piyush Purohit</u>		
Sign & Date : <u>Amit Nistay 09/10/24</u>				Sign & Date : <u>Piyush Purohit 09/10/2024</u>		

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>10/10/24</i>	<i>PCSE - AH</i>	<i>40.4</i>	<i>0.3</i>	<i>-</i>	<i>-</i>	<i>40.7</i>
<i>10/10/24</i>	<i>BA - DEV</i>	<i>-</i>	<i>23.7</i>	<i>-</i>	<i>-</i>	<i>23.7</i>
<i>10/10/24</i>	<i>PKV</i>	<i>0.3</i>	<i>20.9</i>	<i>0.6</i>	<i>-</i>	<i>21.8</i>

Prepared By		Reviewed By	
Name : <i>Amitabh</i>	Name : <i>Piyush Purohit</i>		
Sign & Date : <i>Amitabh 10/10/24</i>	Sign & Date : <i>Piyush Purohit 10/10/24</i>		

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Month : <i>October - 2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>13/10/2024</i>	<i>BA-DEV</i>	<i>-</i>	<i>10.1</i>	<i>-</i>	<i>-</i>	<i>10.1</i>
<i>13/10/2024</i>	<i>PKO</i>	<i>0.4</i>	<i>12.5</i>	<i>-</i>	<i>-</i>	<i>12.9</i>
Prepared By			Reviewed By			
Name : <i>Amit Mistry</i>			Name : <i>Piyush Punhit</i>			
Sign & Date : <i>[Signature] 14/10/2024</i>			Sign & Date : <i>[Signature] 14/10/2024</i>			

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Month : October 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
14/10/24	PCSE-AH	69.6	1.7	-	-	71.3
14/10/24	BA-DEV	-	18.5	-	-	18.5
14/10/24	PKU	1.5	21.5	1.8	-	24.8
14/10/24	PKU	0.5	-	-	-	0.5

Prepared By		Reviewed By	
Name :	<u>Amit Mishra</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>Amit</u> 14/10/2024	Sign & Date :	<u>Purohit</u> 14/10/2024

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Month : <u>October-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
15/10/24	PCSE-AH	35.5	1.5	—	—	37.0
15/10/24	BA-DEV	—	13.2	—	—	13.2
15/10/24	PKV	—	14.2	—	—	14.2
Prepared By			Reviewed By			
Name : <u>Amit Mehta</u>			Name : <u>Piyush Punbit</u>			
Sign & Date : <u>[Signature] 15/10/2024</u>			Sign & Date : <u>[Signature] 15/10/2024</u>			

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

Month : October-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
16/10/24	PKU	0.5	40.5	0.9	—	41.9
16/10/24	BA-DEV	—	30.5	—	—	30.5

Prepared By		Reviewed By	
Name :	<u>Kashyap Jainedi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> 16/10/2024	Sign & Date :	<u>[Signature]</u> 16/10/2024

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Month : October-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
17/10/24	PKU	0.2	27.9	—	—	28.1
17/10/24	BA-DEV	—	22.5	—	—	22.5
17/10/24	PCSE-AH	49.4	0.5	—	—	49.9

Prepared By		Reviewed By	
Name :	<u>Kashyap Toimedi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> 17/10/2024	Sign & Date :	<u>[Signature]</u> 17/10/2024

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

Month : <i>October-2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>18/10/24</i>	<i>PKU</i>	<i>0.2</i>	<i>16.2</i>	<i>—</i>	<i>—</i>	<i>16.4</i>
<i>18/10/24</i>	<i>PCSE-AH</i>	<i>33.1</i>	<i>1.5</i>	<i>—</i>	<i>—</i>	<i>34.6</i>
<i>18/10/24</i>	<i>BA-DEV</i>	<i>—</i>	<i>20.5</i>	<i>—</i>	<i>—</i>	<i>20.5</i>
<i>(The remaining rows of the table are crossed out with a diagonal line.)</i>						
Prepared By				Reviewed By		
Name : <i>Kashyap Tamoli</i>				Name : <i>Piyush Purohit</i>		
Sign & Date : <i>[Signature]</i> <i>18/10/2024</i>				Sign & Date : <i>[Signature]</i> <i>18/10/2024</i>		

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

Month : *October-2024*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>19/10/24</i>	<i>BA-DEV</i>	<i>0.1</i>	<i>12.2</i>	<i>-</i>	<i>-</i>	<i>12.3</i>
<i>19/10/24</i>	<i>PKV</i>	<i>0.3</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>0.3</i>
<i>19/10/24</i>	<i>ADL-Micro</i>	<i>11.9</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>11.9</i>
<i>19/10/24</i>	<i>PCSE-AH</i>	<i>26.5</i>	<i>0.4</i>	<i>-</i>	<i>-</i>	<i>26.9</i>
<i>19/10/24</i>	<i>PKV</i>	<i>-</i>	<i>10.4</i>	<i>-</i>	<i>-</i>	<i>10.4</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Trivedi</i>	Name :	<i>Piyush Punhit</i>
Sign & Date :	<i>[Signature]</i> <i>19/10/2024</i>	Sign & Date :	<i>[Signature]</i> <i>19/10/2024</i>

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

Month : <u>October-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<u>21/10/24</u>	<u>PHV</u>	<u>0.3</u>	<u>7.2</u>	<u>—</u>	<u>—</u>	<u>7.5</u>
<u>21/10/24</u>	<u>PcSE-AH</u>	<u>52.5</u>	<u>0.9</u>	<u>—</u>	<u>—</u>	<u>53.4</u>
<u>21/10/24</u>	<u>BA-OEV</u>	<u>—</u>	<u>6.3</u>	<u>—</u>	<u>—</u>	<u>6.3</u>
Prepared By				Reviewed By		
Name : <u>Kashyap Toineli</u>				Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature]</u>				Sign & Date : <u>[Signature]</u>		

21/10/2024

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

Month : <u>October-2024</u>												
Date	Department	Yellow	Red	White	Blue	Total						
		Quantity (In Kg)										
22/10/24	PCSE -AH	40.7	1.8	—	—	42.5						
22/10/24	BA - DEV	—	11.2	—	—	11.2						
22/10/24	PKU	0.8	8.4	—	—	9.2						
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Prepared By</td> <td style="width: 50%;">Reviewed By</td> </tr> <tr> <td>Name : <u>Kashyap Tejwadi</u></td> <td>Name : <u>Piyush Purshot</u></td> </tr> <tr> <td>Sign & Date : <u>[Signature] 22/10/2024</u></td> <td>Sign & Date : <u>[Signature] 22/10/2024</u></td> </tr> </table>							Prepared By	Reviewed By	Name : <u>Kashyap Tejwadi</u>	Name : <u>Piyush Purshot</u>	Sign & Date : <u>[Signature] 22/10/2024</u>	Sign & Date : <u>[Signature] 22/10/2024</u>
Prepared By	Reviewed By											
Name : <u>Kashyap Tejwadi</u>	Name : <u>Piyush Purshot</u>											
Sign & Date : <u>[Signature] 22/10/2024</u>	Sign & Date : <u>[Signature] 22/10/2024</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 : October-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
24/10/2024	PCSE-AH	21.5	3.2	-	-	24.7
24/10/2024	BA DEV	-	10.2	-	-	10.2
24/10/2024	PKU	0.4	16.7	-	-	17.1
24/10/2024	ADL.micro	7.2	-	-	-	7.2

Prepared By		Reviewed By	
Name :	<u>Kashyap Tameli</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> <u>24/10/2024</u>	Sign & Date :	<u>[Signature]</u> <u>24/10/2024</u>

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

Month : <u>October-2024</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
26/10/2024	BA-DEV	0.1	18.4	-	-	18.5
26/10/2024	PKU	0.4	17.2	-	-	17.6
Prepared By				Reviewed By		
Name : <u>Kashyap Toiwade</u>				Name : <u>Ayush Purohit</u>		
Sign & Date : <u>[Signature]</u> <u>28/10/2024</u>				Sign & Date : <u>[Signature]</u> <u>28/10/2024</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 : *October-2024*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>27/10/2024</i>	<i>PKU</i>	<i>0.3</i>	<i>23.7</i>	<i>0.7</i>	<i>-</i>	<i>24.7</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Tatwadi</i>	Name :	<i>Piyush Purohit</i>
Sign & Date :	<i>[Signature]</i> <i>28/10/2024</i>	Sign & Date :	<i>[Signature]</i> <i>28/10/2024</i>

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

Month : October-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
28/10/24	PCSE - AH	85.5	3.3	-	-	88.8
28/10/24	BA - DEV	-	9.9	-	-	9.9
28/10/24	PKU	0.2	8.8	0.5	-	9.5

Prepared By		Reviewed By	
Name :	<u>Kashyap Taveedi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> 28/10/2024	Sign & Date :	<u>[Signature]</u> 28/10/2024

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

Month : **October-2024**

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
23/10/2024	Pcse-AH	40.5	0.5	-	-	41.0
29/10/2024	BA-DEV	-	13.9	-	-	13.9
29/10/2024	PKU	0.1	24.8	-	-	24.9
29/10/2024	ADL-micro	9.7	-	-	-	9.7

Prepared By		Reviewed By	
Name :	<i>Kashyap Jainvedi</i>	Name :	<i>Piyush Purohit</i>
Sign & Date :	<i>[Signature]</i> 29/10/2024	Sign & Date :	<i>[Signature]</i> 29/10/2024

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

Month : <i>October-2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>30/10/2024</i>	<i>PKU</i>	<i>0.5</i>	<i>12.8</i>	<i>0.8</i>	<i>-</i>	<i>14.1</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Jamede</i>	Name :	<i>Mehul Prajapati</i>
Sign & Date :	<i>[Signature]</i> <i>30/10/2024</i>	Sign & Date :	<i>[Signature]</i> <i>30/10/2024</i>