

ATTACHMENT – VI



TITLE: Monthly Summary of Bio-Medical Waste

Form No.:	NA	Reference SOP No.	HSE-011	SOP Version No.	08
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Month : April - 2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
01/04/2023	PCSE-AH	10.6	0.1			10.7
01/04/2023	PKU	0.4	14.2			14.6
01/04/2023	BA-DEV	0.8	20.8			21.6

Prepared By		Reviewed By	
Name :	Kashyap Tojnede	Name :	Piyush Purohit
Sign & Date :	<i>[Signature]</i> 01/04/2023	Sign & Date :	<i>[Signature]</i> 01/04/2023

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Month : <u>April-2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
05/04/23	ADL-MICRO	2.1	-	-	-	2.1
05/04/23	BA-DEV	-	40.7	-	-	40.7
05/04/23	BA-DISC	-	2.2	-	-	2.2
05/04/23	PKU	0.9	20.0	-	-	20.9
05/04/23	PKU	0.7	-	-	-	0.7
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Tejendra</u></p> <p>Sign & Date : <u>[Signature] 05/04/2023</u></p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Parshat</u></p> <p>Sign & Date : <u>[Signature] 05/04/2023</u></p> </div> </div>						

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Month : *April-2023*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>07/04/2023</i>	<i>BA DEV</i>	<i>-</i>	<i>27.6</i>	<i>-</i>	<i>-</i>	<i>27.6</i>
<i>07/04/2023</i>	<i>PKU</i>	<i>0.6</i>	<i>14.2</i>	<i>-</i>	<i>-</i>	<i>14.8</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Toinedi</i>	Name :	<i>Pooja Bhandari</i>
Sign & Date :	<i>[Signature] 7/4/23</i>	Sign & Date :	<i>[Signature] 07/04/2023</i>

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Month : April-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
12/04/2023	BA-DEV	-	33.1	-	-	33.1
12/04/2023	BA-DISC	-	1.5	-	-	1.5
12/04/2023	PRU	4.5	14.8	-	-	19.3

Prepared By		Reviewed By	
Name :	Kashyap Tolnede	Name :	Piyush Purohit
Sign & Date :	<i>[Signature]</i> 12/04/2023	Sign & Date :	<i>[Signature]</i> 12/04/2023

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Month : <u>April - 2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
15/04/23	PCSE - AH	2.1	0.1	-	-	2.2
15/04/23	BA - DEV	0.1	36.8	-	-	36.9
15/04/23	PIKU	7.6	0.5	-	-	8.1
15/04/23	PIKU	0.1	-	-	-	0.1
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>Prepared By</p> <p>Name : <u>Dharmesh Joshi</u></p> <p>Sign & Date : <u>Dharmesh</u> 15/04/23 .</p> </div> <div style="width: 48%;"> <p>Reviewed By</p> <p>Name : <u>Mehul Prayapati</u></p> <p>Sign & Date : <u>MH</u> 15/04/2023</p> </div> </div>						

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Month : <i>April-2023</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>19/04/2023</i>	<i>PCSE-AM</i>	<i>180.1</i>	<i>0.1</i>	<i>-</i>	<i>-</i>	<i>180.2</i>
<i>19/04/2023</i>	<i>BA-DEV</i>	<i>-</i>	<i>26.5</i>	<i>-</i>	<i>-</i>	<i>26.5</i>
<i>19/04/2023</i>	<i>PKU</i>	<i>6.5</i>	<i>13.5</i>	<i>-</i>	<i>-</i>	<i>20.0</i>
<i>19/04/2023</i>	<i>ADL-micro</i>	<i>16.1</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>16.1</i>
<i>(The rest of the table is crossed out with a diagonal line)</i>						
Prepared By				Reviewed By		
Name : <i>Kashyap T. Inedi</i>				Name : <i>Piyush Purohit</i>		
Sign & Date : <i>[Signature] 19/04/2023</i>				Sign & Date : <i>[Signature] 19/04/2023</i>		

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		Quantity (In Kg)				
24/04/2023	BA-DEV	-	32.5	-	-	32.5
24/04/2023	PKU	11.5	4.4	-	-	15.9
24/04/2023	ADL-micro	5.2	-	-	-	5.2

Prepared By		Reviewed By	
Name :	Kashyap Taimedi	Name :	Piyush Purohit
Sign & Date :	24/04/2023	Sign & Date :	24/04/2023

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		Quantity (In Kg)				
25/04/2023	PCSE-AH	174.1	0.1	-	-	174.2
25/04/2023	BA-DEV	-	26.5	-	-	26.5
25/04/2023	PKU	5.1	7.5	-	-	12.6

Prepared By		Reviewed By	
Name :	<u>Dharmesh Joshi</u>	Name :	<u>Piyush Punjhi</u>
Sign & Date :	<u>Dharmesh</u> 25/04/23.	Sign & Date :	<u>Punjab</u> 25/4/2023

