

ATTACHMENT – VI



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

Month: **AUGUST-2023**

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
01/08/2023	PCSE-AH	82.8	2.8	-	-	85.6
01/08/2023	BA-Dev	-	14.7	-	-	14.7
01/08/2023	PKU	0.7	10.4	-	-	11.1
01/08/2023	ADL.Micro	7.4	-	-	-	7.4

Prepared By		Reviewed By	
Name :	Dhishresh Joshi	Name :	Piyush Purohit
Sign & Date :	<i>[Signature]</i> 01/08/2023.	Sign & Date :	<i>[Signature]</i> 01/08/2023

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		Quantity (In Kg)				
02/08/2023	PCSE-AH	54.8	2.7	-	-	57.5
02/08/2023	BA-DEV	0.1	7.8	-	-	7.9
02/08/2023	BA-DISC	-	2.4	-	-	2.4
02/08/2023	PKU	-	12.3	-	-	12.3

Prepared By		Reviewed By	
Name :	D. Madhesh Joshi	Name :	Piyush Parohit
Sign & Date :	<i>[Signature]</i> 02/08/23.	Sign & Date :	<i>[Signature]</i> 02/08/23

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
03/08/2023	PCSE-AH	103.5	0.7	-	-	104.2
03/08/2023	BA.DPY	-	12.5	-	-	12.5
03/08/2023	PKU	0.5	-	-	-	0.5
03/08/2023	PKU	-	7.5	-	-	7.5
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Dinesh Kesh Joshi</u></p> <p>Sign & Date : <u>[Signature]</u> 03/08/2023 .</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Purohit</u></p> <p>Sign & Date : <u>[Signature]</u> 03/08/2023</p> </div> </div>						

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Quantity (In Kg)						
04/08/23	PCSE-AH	117	3.7	—	—	120.7
04/08/23	BA-DEV	—	11.5	—	—	11.5
04/08/23	PIV	0.1	5.4	—	—	5.5
04/08/23	ADL-Micro	4.2	—	—	—	4.2

Prepared By		Reviewed By	
Name :	Kashyap Jainodi	Name :	Piyush Punshet
Sign & Date :	<i>[Signature]</i>	Sign & Date :	<i>[Signature]</i> 04/8/23

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		Quantity (In Kg)				
05/08/23	BA-DEV	-	7.5	-	-	7.5
05/08/23	PKV	-	7.5	0.5	-	8.0
05/08/23	PKU	0.1	-	-	-	0.1

Prepared By		Reviewed By	
Name :	<u>Kashyap Toivadi</u>	Name :	<u>Pooja Purohit</u>
Sign & Date :	<u>[Signature] 05/08/2023</u>	Sign & Date :	<u>[Signature] 05/08/2023</u>

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Month: August-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
08/08/23	PCSE-AH	52.4	1.0	-	-	53.4
08/08/23	BA-DEV	-	15.5	-	-	15.5
08/08/23	ADL-micro	9.3	-	-	-	9.3
08/08/23	PKU	-	9.4	-	-	9.4
08/08/23	PKU	0.4	-	-	-	0.4

Prepared By		Reviewed By	
Name :	<u>Kashyap Trivedi</u>	Name :	<u>Piyush Parohit</u>
Sign & Date :	<u>[Signature] 08/08/2023</u>	Sign & Date :	<u>[Signature] 08/08/2023</u>

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Month: August-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
09/08/2023	PCSE-AH	63.5	1.5	-	-	65.0
09/08/2023	BA-DEV	-	12.1	-	-	12.1
09/08/2023	PKU	1.8	11.5	-	-	13.3

Prepared By		Reviewed By	
Name:	<u>Kashyap Trivedi</u>	Name:	<u>Piyush Parohit</u>
Sign & Date:	<u>[Signature] 09/8/2023</u>	Sign & Date:	<u>[Signature] 09/8/2023</u>

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Month : August-2023						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
10/08/2023	PcSE-AH	23.7	3.7	-	-	27.4
10/08/2023	BA-DEV	0.02	11.5	-	-	11.52
10/08/2023	PKU	0.8	11.5	-	-	12.3
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : Kashyap Trivedi</p> <p>Sign & Date : <i>[Signature]</i> / 10/8/2023</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : Piyush Purohit</p> <p>Sign & Date : <i>[Signature]</i> / 10/8/2023</p> </div> </div>						

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Month : August - 20 23

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
11/08/2023	PCSE-AH	146.6	1.9	-	-	148.5
11/08/2023	PKU	0.1	13.2	-	-	13.3
11/08/2023	ADL-micro	5.9	-	-	-	5.9
11/08/2023	BA-DEV	-	23.5	-	-	23.5

Prepared By		Reviewed By	
Name : <u>Kashyap Tejwadi</u>	Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature]</u> <u>11/08/2023</u>	Sign & Date : <u>[Signature]</u> <u>11/08/2023</u>		

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Month: <u>AUGUST 2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
16/08/2023	PCSE-AH	136.5	0.5	-	-	137.0
16/08/2023	BA-Dev	-	16.5	-	-	16.5
16/08/2023	PKU	0.3	11.8	-	-	12.1
16/08/2023	ADL-Micro	8.2	-	-	-	8.2
<div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name: <u>Kashyap Tainedi</u></p> <p>Sign & Date: <u>[Signature]</u> 16/08/2023</p> </div> <div> <p>Reviewed By</p> <p>Name: <u>Piyush Purohit</u></p> <p>Sign & Date: <u>[Signature]</u> 16/8/2023</p> </div> </div>						

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Month: <u>August - 2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
<u>14/08/23</u>	<u>PCSE. AH</u>	<u>87.8</u>	<u>1.4</u>	<u>—</u>	<u>—</u>	<u>89.2</u>
<u>14/08/23</u>	<u>BA-DEV</u>	<u>—</u>	<u>26.5</u>	<u>—</u>	<u>—</u>	<u>26.5</u>
<u>14/08/23</u>	<u>PKU</u>	<u>0.1</u>	<u>17.5</u>	<u>—</u>	<u>—</u>	<u>17.6</u>
<hr/>						
Prepared By				Reviewed By		
Name : <u>Piyush Parohit</u>				Name : <u>Mehul Jayapath</u>		
Sign & Date : <u>[Signature]</u> <u>14/08/2023</u>				Sign & Date : <u>[Signature]</u> <u>14/08/2023</u>		

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Month : August - 2023



Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
19/08/2023	PCSE-AH	87.5	0.7	-	-	88.2
19/08/2023	BA. Dev	-	15.5	-	-	15.5
19/08/2023	PKU	0.4	8.5	-	-	8.9
19/08/2023	ADL.Micro	4.1	-	-	-	4.1

Prepared By		Reviewed By	
Name :	<u>Dinesh Kesh Ji</u>	Name :	<u>Piyush Prasad</u>
Sign & Date :	<u>[Signature]</u> 19/08/2023.	Sign & Date :	<u>[Signature]</u> 19/08/2023

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
22/08/2023	PCSE-AH	85.1	0.8	—	—	85.9
22/08/2023	BA-DEV	—	6.8	—	—	6.8
22/08/2023	PKU	1.5	7.5	—	—	9.0
22/08/2023	ADL-micro	16.8	—	—	—	16.8
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); opacity: 0.5;"></div>						
Prepared By				Reviewed By		
Name : Kashyap Jainade				Name : Mehul Prasadati		
Sign & Date :  22/08/2023				Sign & Date :  22/08/2023		

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
23/08/2023	PCSE-A11	35.1	2.6	-	-	37.7
23/08/2023	BA-DEV	-	23.5	-	-	23.5
23/08/2023	PKU	0.1	7.5	-	-	7.6
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : Kashyap Trivedi</p> <p>Sign & Date :  23/08/2023</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : Piyush Purohit</p> <p>Sign & Date :  23/08/2023</p> </div> </div>						

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
24/08/2023	PES-E-AH	80.2	0.7	-	-	80.9
24/08/2023	BA-DEK	0.1	26.5	-	-	26.6
24/08/2023	PKV	0.7	9.4	-	-	10.1
<div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name : Kashyap Jainodi</p> <p>Sign & Date :  24/08/2023</p> </div> <div> <p>Reviewed By</p> <p>Name : Piyush Purohit</p> <p>Sign & Date :  24/8/2023</p> </div> </div>						

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
25/08/2023	PCSE - AH	72.9	2.4	-	-	74.3
25/08/2023	ADL - MICRO	7.5	-	-	-	7.5
25/08/2023	PKU	2.5	7.5	-	-	9
25/08/2023	BA - DEV	-	8.5	-	-	8.5
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <i>Dhruv Goshi</i></p> <p>Sign & Date : <i>Dhruv 25/08/2023</i></p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <i>Piyush Purohit</i></p> <p>Sign & Date : <i>Purohit 25/08/2023</i></p> </div> </div>						

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		Quantity (In Kg)				
29/08/23	PCSE - AH	110.5	1.3	-	-	111.8
29/08/23	BA - DEV	-	13.4	-	-	13.4
29/08/23	ADL - MICRO	13.2	-	-	-	13.2
29/08/23	PKU	0.3	4.9	-	-	5.2
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <i>Dinesh Joshi</i></p> <p>Sign & Date : <i>[Signature]</i> 29/08/2023.</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <i>Piyush Parrot</i></p> <p>Sign & Date : <i>[Signature]</i> 29/8/2023</p> </div> </div>						

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		Quantity (In Kg)				
31/08/23	PLSE-AM	151.8	1.1	-	-	152.9
31/08/23	BA-DEV	0.4	10.4	-	-	10.8
31/08/23	PHU	0.2	3.3	-	-	3.5
<div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name : D. Vivek Joshi</p> <p>Sign & Date : <u>D. Vivek</u> 31/08/2023.</p> </div> <div> <p>Reviewed By</p> <p>Name : Piyush Parshat</p> <p>Sign & Date : <u>Piyush Parshat</u> 31/08/2023</p> </div> </div>						