

ATTACHMENT - VI



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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>December 2023</u> | | | | | | |
|--|------------|------------------|------|--|------|--------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 01/12/23 | PCSE-AH | 104.7 | 0.04 | - | - | 104.74 |
| 01/12/23 | BA - DEV | - | 20.5 | - | - | 20.5 |
| 01/12/23 | PKV | 0.7 | 12.5 | - | - | 13.2 |
| | | | | | | |
| Prepared By: | | | | Reviewed By: | | |
| Name: <u>Kashyap Taimeli</u> | | | | Name: <u>Piyush Purohit</u> | | |
| Sign & Date: <u>[Signature] 11/12/2023</u> | | | | Sign & Date: <u>[Signature] 01/12/2023</u> | | |

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Month: December-2023

| Date | Department | Yellow | Red | White | Blue | Total |
|----------|------------|------------------|------|-------|------|-------|
| | | Quantity (In Kg) | | | | |
| 04/12/23 | PCSE-AH | 110.5 | 0.7 | - | - | 111.2 |
| 04/12/23 | BA-DEV | - | 4.5 | - | - | 4.5 |
| 04/12/23 | PKV | 0.5 | 16.6 | - | - | 17.1 |
| 04/12/23 | ADL-Micro | 10.8 | - | - | - | 10.8 |
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|---|--|
| Prepared By: | Reviewed By: |
| Name: <u>Kashyap Tatkedi</u> | Name: <u>Punesh Purohit</u> |
| Sign & Date: <u>[Signature] 4/12/2023</u> | Sign & Date: <u>[Signature] 04/12/2023</u> |

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| Month : <u>December - 2023</u> | | | | | | |
|---|------------|------------------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 06/12/2023 | PCSE-AH | 36.2 | 0.4 | - | - | 36.6 |
| 06/12/2023 | BA-Dev | - | 19.5 | - | - | 19.5 |
| 06/12/2023 | PRU | 0.5 | 18.5 | - | - | 19.0 |
| 06/12/2023 | ADL-Micro | 4.3 | - | - | - | 4.3 |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By:</p> <p>Name : <u>Kashyap Jainedi</u></p> <p>Sign & Date : <u>[Signature] 6/12/2023</u></p> </div> <div> <p>Reviewed By:</p> <p>Name : <u>Piyush Purohit</u></p> <p>Sign & Date : <u>[Signature] 06/12/2023</u></p> </div> </div> | | | | | | |

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| Month: <u>December-2023</u> | | | | | | |
|---|------------|------------------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 07/12/23 | PCSE - AH | 97.6 | 0.4 | - | - | 98 |
| 07/12/23 | PKU | 0.5 | 15.7 | - | - | 16.2 |
| 07/12/23 | BA -DEV | - | 17.5 | - | - | 17.5 |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By: <u>Duorhesh Joshi</u></p> <p>Name: <u>Duorhesh Joshi</u></p> <p>Sign & Date: <u>[Signature]</u> 07/12/2023.</p> </div> <div> <p>Reviewed By: <u>Piyush Punhit</u></p> <p>Name: <u>Piyush Punhit</u></p> <p>Sign & Date: <u>[Signature]</u> 07/12/2023.</p> </div> </div> | | | | | | |

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| Month: <u>December - 2023</u> | | | | | | |
|-------------------------------|-------------------------|------------------|------|---------------|-------------------------------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 9/12/2023 | PKU | 0.1 | 15.3 | - | - | 15.4 |
| 9/12/2023 | BA-DEV | - | 9.2 | - | - | 9.2 |
| | | | | | | |
| Prepared By | | | | Reviewed By | | |
| Name : | <u>Dhruv Joshi</u> | | | Name : | <u>Kashyap Tivedi</u> | |
| Sign & Date : | <u>Dhruv</u> 9/12/2023. | | | Sign & Date : | <u>[Signature]</u> 11/12/2023 | |

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| Month : <u>December-2023</u> | | | | | | |
|---|------------|------------------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 14/12/23 | PCSE -AH | 95.5 | 1.5 | - | - | 97 |
| 14/12/23 | CMB | 65.5 | 1.5 | - | 10.5 | 77.5 |
| 14/12/23 | PKU | 0.5 | 25.6 | - | - | 26.1 |
| 14/12/23 | BA - DEV | - | 24.5 | - | - | 24.5 |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Tainedi</u></p> <p>Sign & Date : <u>[Signature]</u> 14/12/2023</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Parikh</u></p> <p>Sign & Date : <u>[Signature]</u> 14/12/2023</p> </div> </div> | | | | | | |

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| Month : <u>December-2023</u> | | | | | | |
|--|------------|------------------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 16/12/2023 | PCSE - AH | 41.7 | 2.7 | - | - | 44.4 |
| 16/12/2023 | PKU | 0.4 | 7.6 | - | - | 8 |
| 16/12/2023 | BA - DEV | - | 12.8 | - | - | 12.8 |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Tapaswade</u></p> <p>Sign & Date : <u>[Signature] 16/12/2023</u></p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Purohit</u></p> <p>Sign & Date : <u>[Signature] 16/12/2023</u></p> </div> </div> | | | | | | |

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| Month : <u>December 2023</u> | | | | | | |
|--|------------|------------------|------|---|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 21/12/2023 | PCSE-AH | 50.5 | 0.7 | - | - | 51.2 |
| 21/12/2023 | BA-DEV | - | 19.5 | - | - | 19.5 |
| 21/12/2023 | PKU | 0.2 | 16.5 | - | - | 16.7 |
| / | | | | | | |
| Prepared By | | | | Reviewed By | | |
| Name : <u>Dharmesh Joshi</u> | | | | Name : <u>Kashyap Jaiswal</u> | | |
| Sign & Date : <u>[Signature]</u> 21/12/2023. | | | | Sign & Date : <u>[Signature]</u> 21/12/2023 | | |

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| Month : <u>December-2023</u> | | | | | | |
|---|------------|------------------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 25/12/23 | PCSE-AH | 121.5 | 1.3 | - | - | 122.8 |
| 25/12/23 | BA-DEV | - | 13.5 | - | - | 13.5 |
| 25/12/23 | PKU | 0.3 | 7.5 | - | - | 7.8 |
| 25/12/23 | ADL-MICRO | 9.3 | - | - | - | 9.3 |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Amit Mishra</u></p> <p>Sign & Date : <u>(Amit)</u> 25/12/23</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Prasad</u></p> <p>Sign & Date : <u>(Piyush)</u> 25/12/2023</p> </div> </div> | | | | | | |

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| Month : <i>December-2023</i> | | | | | | |
|--|------------------|------------------|-------------|--|----------|-------------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| <i>26/12/23</i> | <i>PCSE - AH</i> | <i>80.5</i> | <i>0.7</i> | <i>-</i> | <i>-</i> | <i>81.2</i> |
| <i>26/12/23</i> | <i>BA - DEV</i> | <i>-</i> | <i>17.1</i> | <i>-</i> | <i>-</i> | <i>17.1</i> |
| <i>26/12/23</i> | <i>PKU</i> | <i>0.5</i> | <i>17.7</i> | <i>-</i> | <i>-</i> | <i>18.2</i> |
| / | | | | | | |
| Prepared By | | | | Reviewed By | | |
| Name : <i>Dinesh Goshi</i> | | | | Name : <i>Piyush Parohit</i> | | |
| Sign & Date : <i>[Signature]</i> <i>26/12/2023</i> | | | | Sign & Date : <i>[Signature]</i> <i>26/12/2023</i> | | |

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| Month : | | | | | | |
|--|------------|------------------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 28/12/2023 | PCSE-AH | 51.7 | 0.9 | - | - | 52.6 |
| 28/12/2023 | BA-DEV | - | 17.8 | - | - | 17.8 |
| 28/12/2023 | PIVU | 0.4 | 7.3 | - | - | 7.7 |
| 28/12/2023 | ADL-micro | 8.7 | - | - | - | 8.7 |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name : <i>Dhishresh Joshi</i></p> <p>Sign & Date : <i>Dhishresh Joshi</i> 28/12/2023.</p> </div> <div> <p>Reviewed By</p> <p>Name : <i>Rishabh Purohit</i></p> <p>Sign & Date : <i>Rishabh Purohit</i> 27/12/2023</p> </div> </div> | | | | | | |

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| Month : <u>December-2023</u> | | | | | | |
|--|------------|------------------|-----|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 30/12/2023 | PcSE-AM | 37.8 | 1.4 | - | - | 39.2 |
| 30/12/2023 | BA-DEL | 0.2 | 9.5 | - | - | 9.7 |
| 30/12/2023 | PKU | 0.1 | 8.1 | - | - | 8.2 |
| 30/12/2023 | ADL-micro | 12.5 | - | - | - | 12.5 |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Jainedi</u></p> <p>Sign & Date : <u>[Signature]</u> 30/12/2023</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Purohit</u></p> <p>Sign & Date : <u>[Signature]</u> 30/12/2023</p> </div> </div> | | | | | | |

