

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: February - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
01/02/24	BA-DEV	-	21.4	-	-	21.4
01/02/24	ADL-MICRO	17.1	-	-	-	17.1
01/02/24	PKU	0.1	31.8	0.2	-	32.1
01/02/24	PCSE-AH	90.6	1.2	-	-	91.8
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Prepared By:	Reviewed By:
Name: Kashyap Jaiwal	Name: Piyush Purshit
Sign & Date: 1/2/2024	Sign & Date: 01/02/2024

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Month: February - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
02/02/24	BA - DEV	0.1	27.5	—	—	27.6
02/02/24	PKU	0.2	13.6	—	—	13.8
02/02/24	PCSE - AH	47.8	0.5	—	—	48.3

Prepared By	Reviewed By
Name: Kashyap Tandra	Name: Piyush Purohit
Sign & Date: 22/02/24	Sign & Date: 02/02/24

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Month: **February - 2024**

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
03/02/24	BA-DEV	—	34.1	—	—	34.1
03/02/24	PCSE-AH	96.9	0.3	—	—	97.2
03/02/24	PKU	0.5	25.0	—	—	25.5

Prepared By	Reviewed By
Name: Kashyap Tripathi	Name: Piyush Parshid
Sign & Date: [Signature] 3/2/24	Sign & Date: [Signature] 03/02/2024

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Month: February - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
05/02/24	PCSE - AH	110.5	0.8	—	—	111.3
05/02/24	BA-DEV	—	18.1	—	—	18.1
05/02/24	PKU	0.4	10.8	—	—	11.2

Prepared By	Reviewed By
Name: <u>Krushna Tand</u>	Name: <u>Piyush Parashit</u>
Sign & Date: <u>[Signature] 02/02/2024</u>	Sign & Date: <u>[Signature] 06/02/2024</u>

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Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
06/02/24	BA-DEV	—	20.1	—	—	20.1
06/02/24	ADL-MICRO	10.3	—	—	—	10.3
06/02/24	PCSE-AH	34.8	0.3	—	—	35.1
06/02/24	PKU	0.1	17.9	—	—	18
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <i>Kashyap Jain</i></p> <p>Sign & Date : <i>[Signature]</i> 6/2/2024</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <i>Piyush Purohit</i></p> <p>Sign & Date : <i>[Signature]</i> 06/2/2024</p> </div> </div>						

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Month: *February-2024*

Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
<i>07/02/24</i>	<i>PCSE - AH</i>	<i>52.5</i>	<i>0.7</i>	<i>-</i>	<i>-</i>	<i>53.2</i>
<i>07/02/24</i>	<i>BA -DEV</i>	<i>-</i>	<i>32.6</i>	<i>-</i>	<i>-</i>	<i>32.6</i>
<i>07/02/24</i>	<i>PKU</i>	<i>0.4</i>	<i>24.6</i>	<i>-</i>	<i>-</i>	<i>25</i>
<i>07/02/24</i>	<i>PKU</i>	<i>2.2</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>2.2</i>

Name: <i>Kashyap Trivedi</i>	Reviewed By
Sign & Date: <i>[Signature]</i> <i>07/2/2024</i>	Name: <i>Piyush Parshid</i>
	Sign & Date: <i>[Signature]</i> <i>07/2/2024</i>

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Month: February-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
08/02/24	PCSE - AH	138.8	0.8	-	-	139.6
08/02/24	BA - DEV	0.2	32.5	-	-	32.6
08/02/24	PKU	0.2	12.8	-	-	13
/						

Name: Kashyap Trivedi	Name: Piyush Parikh
Sign & Date: 8/2/2024	Sign & Date: 8/2/2024

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Month: February-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
09/02/2024	PCSE -AH	28.7	0.4	-	-	29.1
09/02/2024	BA -DEV	-	25.9	-	-	25.9
09/02/2024	PKU	0.8	10.7	-	-	11.5
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Prepared By: Name: Kashyap Toivadi Sign & Date: 09/02/2024	Reviewed By: Name: Anush Purohit Sign & Date: 09/2/2024
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Month: February - 2024

Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
10/02/24	BA-DEV	—	37.5	—	—	37.5
10/02/24	PKU	0.2	17.5	—	—	17.7
(The rest of the table is crossed out with a diagonal line)						

Prepared By	Reviewed By
Name: <u>Amit Mistry</u>	Name: <u>Kashyap Tiveli</u>
Sign & Date: <u>[Signature]</u> 10/02/2024	Sign & Date: <u>[Signature]</u> 12/02/2024

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Month: February-2024

Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
11/02/24	BA-DEV	-	11.4	-	-	11.4
11/02/24	PKU	0.2	17.5	-	-	17.7

<p>Prepared By</p> <p>Name: Amit misty.</p> <p>Sign & Date: 11/02/2024</p>	<p>Reviewed By</p> <p>Name: Kashyap Jainedi</p> <p>Sign & Date: 12/02/2024</p>
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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
12/02/24	ADL-micro	5.4	-	-	-	5.4
12/02/24	PCSE-AH	144.6	0.3	-	-	144.9
12/02/24	BA-DEV	-	12.1	-	-	12.1
12/02/24	PKW	0.2	8.2	-	-	8.4
/						

Prepared By Name: Kashyap Taineli Sign & Date: 12/02/2024		Reviewed By Name: Piyush Punhit Sign & Date: 12/02/2024	
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Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
13/12/24	PCSE-AH	88.6	0.4	-	-	89.0
13/12/24	BA-DEV	-	21.5	-	-	21.5
13/12/24	PKU	0.6	15.8	-	-	16.4

Prepared By
 Name: Kashyap Tomer
 Sign & Date: [Signature] 13/02/2024

Reviewed By
 Name: Pooja Punhit
 Sign & Date: [Signature] 13/02/2024

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Month: February-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
14/02/2024	PCSE-AH	59.5	0.5	-	-	60.0
14/02/2024	BA-DEV	-	8.7	-	-	8.7
14/02/2024	PKV	0.1	27.2	-	-	27.3

Prepared By: Name: Kashyap Tripathi Sign & Date: 14/02/2024	Reviewed By: Name: Pooja Purohit Sign & Date: 14/02/2024
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Month : February - 2024						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
15/02/2024	PCSE-AH	25.9	0.9	-	-	26.8
15/02/2024	BA. Dev	0.1	34.3	-	-	34.4
15/02/2024	PKU	0.2	17.3	-	-	17.5
15/02/2024	PKU	0.1	-	-	-	0.1
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : Kashyap Tareel</p> <p>Sign & Date :  15/02/2024</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : Piyush Punhit</p> <p>Sign & Date :  15/02/2024</p> </div> </div>						

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

Month: February-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
16/02/2024	PCSE-AH	78.9	2.1	-	-	81.0
16/02/2024	BA-DEV	-	18.3	-	-	18.3
16/02/2024	PK.U	0.1	18.2	1.2	-	19.5

<p>Prepared By</p> <p>Name: Kashyap Jainedi</p> <p>Sign & Date: 16/02/2024</p>	<p>Reviewed By</p> <p>Name: Prayash Parohit</p> <p>Sign & Date: 16/02/2024</p>
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08

Month: February-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
17/02/2024	BA-DEV	-	12.6	-	-	12.6
17/02/2024	PKU	0.2	11.5	-	-	11.7
17/02/2024	ADL.MICRO	9.4	-	-	-	9.4

Prepared By
 Name: Kashyap Tripathi
 Sign & Date: [Signature] 17/02/2024

Reviewed By
 Name: Piyush Purohit
 Sign & Date: [Signature] 17/02/2024

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Month: February-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
19/02/24	BA-DEV	-	20	-	-	20
19/02/24	PCSE-AH	110.5	1.5	-	-	112
19/02/24	PKU	1.5	10.4	-	-	11.9

Prepared By	Reviewed By
Name: <u>Amit Mishra</u>	Name: <u>Piyush Purohit</u>
Sign & Date: <u>[Signature]</u> 19/02/2024	Sign & Date: <u>[Signature]</u> 19/02/2024

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Month : <i>February. 2024</i>						
Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
<i>20/02/2024</i>	<i>BA-DEV</i>	<i>-</i>	<i>20.4</i>	<i>-</i>	<i>-</i>	<i>20.4</i>
<i>20/02/2024</i>	<i>PKU</i>	<i>0.2</i>	<i>13.7</i>	<i>-</i>	<i>-</i>	<i>13.9</i>
<i>(The rest of the table is crossed out with a diagonal line)</i>						
Prepared By				Reviewed By		
Name : <i>Kashyap Jainedi</i>				Name : <i>Piyush Parshit</i>		
Sign & Date : <i>[Signature] 20/02/2024</i>				Sign & Date : <i>[Signature] 20/02/2024</i>		

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Month: February - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
21/02/2024	PCSE-AH	156.0	1.1	-	-	157.1
21/02/2024	BA-DEV	0.1	23.7	-	-	23.8
21/02/2024	PRU	0.1	27.2	-	-	27.3
21/02/2024	ADI-MICRO	9.4	-	-	-	9.4
/						

Prepared By	Reviewed By
Name: Ami HUSTAY	Name: Piyush Purohit
Sign & Date: 21/02/2024	Sign & Date: 21/02/2024

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Month: **February - 2024**

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
22/02/24	PCSE - AH	62.8	0.9	-	-	62.7
22/02/24	PKU	0.7	28.6	-	-	28.7
22/02/24	BA -DEV	-	21.3	-	-	21.3

Prepared By: Name: Kashyap Toinedi Sign & Date: 22/02/2024	Reviewed By: Name: Mehul Prayapati Sign & Date: 22/02/2024
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Month: February - 2024

Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
23/02/24	PCSE - AH	49.5	0.5	-	-	50
23/02/24	BA - DEV	2.3	24.5	-	-	26.8
23/02/24	PKU	2.3	7.4	-	-	9.7
23/02/24	ADL - MICRO	10.2	-	-	-	10.2
/						

Name: Kashyap Toiwade Sign & Date: 23/02/2024	Name: Piyush Purohit Sign & Date: 23/02/2024
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Month: February - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
24/02/24	PKU	0.7	15.4	—	—	16.1
(The rest of the table is crossed out with a diagonal line.)						

Prepared By:	Reviewed By:
Name: Anil Kishore	Name: Kashyap Tainedi
Sign & Date: 24/02/2024	Sign & Date: 26/02/2024

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TITLE: Monthly Summary of Bio-Medical Waste

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Month: February - 2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
27/02/24	PcSE-AH	31.5	0.5	-	-	32
29/02/24	BA-DEV	-	11.3	-	-	11.3
29/02/24	PKU	0.2	15.5	-	-	15.7

Prepared By: Name: Kashyap Jaimali Sign & Date: 27/02/2024	Reviewed By: Name: Piyush Purohit Sign & Date: 27/02/2024
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Month: February-2024

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
28/02/24	PCSE - AH	110.5	0.5	-	-	111
28/02/24	BA - DEV	-	9.5	-	-	9.5
28/02/24	PKU	0.4	8.3	-	-	8.7
/						

Name: Kashyap Toivadi	Name: Piyush Parshat
Sign & Date: <i>[Signature]</i> 28/02/2024	Sign & Date: <i>[Signature]</i> 28/2/2024

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Month: **February - 2024**

Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
29/02/24	PCSE - AH	45.6	0.6	-	-	46.2
29/02/24	BA - DEV	0.2	27.7	-	-	27.9
29/02/24	PKU	0.7	22.7	-	-	23.4
(The rest of the table is crossed out with a diagonal line)						

Name: Kashyap Jainali	Name: Piyush Punjot
Sign & Date: [Signature] 29/02/2024	Sign & Date: [Signature] 29/02/2024