

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 : *July-2023*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>04/07/23</i>	<i>PCSE-AH</i>	<i>77.2</i>	<i>2.1</i>	<i>-</i>	<i>-</i>	<i>79.3</i>
<i>04/07/23</i>	<i>BA-DEV</i>	<i>-</i>	<i>22.5</i>	<i>-</i>	<i>-</i>	<i>22.5</i>
<i>04/07/23</i>	<i>BA-DISC</i>	<i>0.14</i>	<i>2.0</i>	<i>-</i>	<i>-</i>	<i>2.14</i>
<i>04/07/23</i>	<i>PKU</i>	<i>1.5</i>	<i>15.5</i>	<i>-</i>	<i>-</i>	<i>17.0</i>

Prepared By		Reviewed By	
Name :	<i>Dwarakesh Joshi</i>	Name :	<i>Kashyap Trivedi</i>
Sign & Date :	<i>Joshi 04/07/23.</i>	Sign & Date :	<i>[Signature] 04/07/2023</i>

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
05/07/23	PCSE-AH	20.1	1.5	—	—	21.6
05/07/23	BA-DEV	—	22.5	—	—	22.5
05/07/23	PKU	1.5	—	—	—	1.5
05/07/23	PKU	—	12.5	—	—	12.5
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : Dwarbesh Joshi</p> <p>Sign & Date : <i>[Signature]</i> 05/07/23.</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : Kashyap Taimedi</p> <p>Sign & Date : <i>[Signature]</i> 05/07/2023</p> </div> </div>						

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Month : July - 2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
06/07/23	PCSE - AH	144.3	0.5	-	-	145.0
06/07/23	PKU	1.6	12.5	-	-	14.1
06/07/23	ADL - MICRO	3.1	-	-	-	3.1
06/07/23	BA - DEV	-	14.7	-	-	14.7

Prepared By		Reviewed By	
Name :	<u>Deebkesh Joshi</u>	Name :	<u>Kashyap Trivedi</u>
Sign & Date :	<u>[Signature]</u> 06/07/2023.	Sign & Date :	<u>[Signature]</u> 06/07/2023

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Month : <u>July - 2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
10/07/2023	PCSE-AH	119.1	1.2	-	-	120.3
10/07/2023	BA-DEV	-	22.5	-	-	22.5
10/07/2023	PKU	0.1	12.5	-	-	12.6
/						
Prepared By				Reviewed By		
Name : <u>Kashyap Jainedi</u>				Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature] 10/07/2023</u>				Sign & Date : <u>[Signature] 10/07/2023</u>		

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Month : July-2023												
Date	Department	Yellow	Red	White	Blue	Total						
		Quantity (In Kg)										
11/07/2023	PCSE-AH	71.9	1.6	-	-	73.5						
11/07/2023	BA-DEV	-	22.1	-	-	22.1						
11/07/2023	DKU	0.3	18.3	-	-	18.6						
<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 : Kashyap Jainedi</td> <td>Name : Piyush Punhet</td> </tr> <tr> <td>Sign & Date : 11/07/2023</td> <td>Sign & Date : 11/07/2023</td> </tr> </table>							Prepared By	Reviewed By	Name : Kashyap Jainedi	Name : Piyush Punhet	Sign & Date : 11/07/2023	Sign & Date : 11/07/2023
Prepared By	Reviewed By											
Name : Kashyap Jainedi	Name : Piyush Punhet											
Sign & Date : 11/07/2023	Sign & Date : 11/07/2023											

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Month : JULY-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
12/07/2023	BA-Dev	-	21.5	-	-	21.5
12/07/2023	PKU	-	15.5	-	-	15.5
12/07/2023	ADL-micro	7.8	-	-	-	7.8

Prepared By		Reviewed By	
Name :	<u>Kashyap Jainedi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> <u>12/07/2023</u>	Sign & Date :	<u>[Signature]</u> <u>12/07/2023</u>

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Month : *JULY-2023*

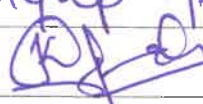
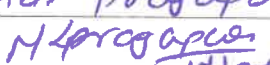
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>13/07/2023</i>	<i>DCSE-AH</i>	<i>120.4</i>	<i>2.3</i>	<i>-</i>	<i>-</i>	<i>122.7</i>
<i>13/07/2023</i>	<i>BA-DEY</i>	<i>-</i>	<i>17.5</i>	<i>-</i>	<i>-</i>	<i>17.5</i>
<i>13/07/2023</i>	<i>PKU</i>	<i>0.5</i>	<i>5.1</i>	<i>-</i>	<i>-</i>	<i>5.6</i>
<i>13/07/2023</i>	<i>PKU</i>	<i>0.1</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>0.1</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Jainedi</i>	Name :	<i>Piyush Purohit</i>
Sign & Date :	<i>[Signature] 13/07/2023</i>	Sign & Date :	<i>[Signature] 13/07/2023</i>

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Month : July - 2023						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
17/07/2023	PCSE-AH	130.0	16.6	-	-	146.6
17/07/2023	BA-DISC	-	3.3	-	-	3.3
17/07/2023	BA-DEV	-	25.5	-	-	25.5
17/07/2023	PKV	1.0	16.4	-	-	17.4
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : Kashyap Trivedi</p> <p>Sign & Date :  17/07/2023</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : Mehul Prajapati</p> <p>Sign & Date :  17/07/2023</p> </div> </div>						

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Month : July-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
18/07/2023	PCSE-AH	68.0	0.8	-	-	68.8
18/07/2023	BA-DEV	-	8.8	-	-	8.8
18/07/2023	PKU	0.8	11.8	-	-	12.6
18/07/2023	ADI-Micro	6.1	-	-	-	6.1

Prepared By	Reviewed By
Name : <u>Kashyap Jainedi</u>	Name : <u>Piyush Purohit</u>
Sign & Date : <u>[Signature] 18/07/2023</u>	Sign & Date : <u>[Signature] 18/07/2023</u>

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Month : July-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
13/07/2023	PCSE-AH	70.5	0.5	-	-	71.0
13/07/2023	BA-DEV	-	22.5	-	-	22.5
13/07/2023	PI+U	0.5	12.5	-	-	13.0

Prepared By		Reviewed By	
Name :	<u>Kashyap Tolmedi</u>	Name :	<u>Piyush Puruphet</u>
Sign & Date :	<u>[Signature]</u> <u>13/07/2023</u>	Sign & Date :	<u>[Signature]</u> <u>13/07/2023</u>

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Month : July-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
20/07/2023	PCSE-AH	121.5	0.7	-	-	122.2
20/07/2023	BA-DEV	-	26.7	-	-	26.7
20/07/2023	PKU	0.2	12.5	-	-	12.7

Prepared By		Reviewed By	
Name :	Kashyap Tejendra	Name :	Piyush Purohit
Sign & Date :	20/07/2023	Sign & Date :	20/07/2023

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Month : July-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
21/07/2023	BA-DEV	-	25.7	-	-	25.7
21/07/2023	PCSE-AH	37.2	1.3	-	-	38.5
21/07/2023	PKU	0.2	12.5	-	-	12.7

Prepared By		Reviewed By	
Name :	<u>Kashyap Toiwedi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature] 21/07/2023</u>	Sign & Date :	<u>[Signature] 21/07/2023</u>

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Month : July-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
24/07/23	PCSE-AH	146.7	0.8	-	-	147.5
24/07/23	BA-DEV	0.1	18.5	-	-	18.6
24/07/23	ADL-MICRO	3.9	-	-	-	3.9
24/07/23	PKU	0.2	22.5	-	-	22.7

Prepared By	Reviewed By
Name : <u>Kashyap Trivedi</u>	Name : <u>Piyush Punj</u>
Sign & Date : <u>[Signature]</u> 24/07/2023	Sign & Date : <u>[Signature]</u> 24/07/2023

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Month : <u>July-2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
25/07/2023	PCSE-AH	68.5	0.7	-	-	69.2
25/07/2023	BA.Dev	-	19.7	-	-	19.7
25/07/2023	BA.DISC	-	1.7	-	-	1.7
25/07/2023	PHU	0.6	22.3	-	-	22.9
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Dinesh Joshi</u></p> <p>Sign & Date : <u>[Signature]</u> 25/07/2023.</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Kashyap Tolnede</u></p> <p>Sign & Date : <u>[Signature]</u> 25/07/2023</p> </div> </div>						

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Month : July - 2023.

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
26/07/23	PKU	0.9	17.5	-	-	18.4
26/07/23	BA-DEV	-	20.3	-	-	20.3
26/07/23	PCSE-AH	82.3	0.1	-	-	82.4

Prepared By		Reviewed By	
Name :	<u>D. Manojesh Joshi</u>	Name :	<u>Kashyap Trivedi</u>
Sign & Date :	<u>[Signature] 26/07/2023.</u>	Sign & Date :	<u>[Signature] 26/07/2023</u>

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Month : **JULY - 2023**

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
28/07/2023	PCSE-AH	95.6	0.6	-	-	96.2
28/07/2023	BA-DEV	-	15.5	-	-	15.5
28/07/2023	PKU	-	13.5	-	-	13.5
28/07/2023	ADI. Micro	10.3	-	-	-	10.3

Prepared By		Reviewed By	
Name :	Dwarakesh Joshi	Name :	Kashyap Taimedi
Sign & Date :	<i>[Signature]</i> 28/07/2023.	Sign & Date :	<i>[Signature]</i> 28/07/2023

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Month : **July - 2023**

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
31/07/2023	PCSE-AM	133.5	1.2	—	—	134.7
31/07/2023	BA-DEV	0.1	8.8	—	—	8.9
31/07/2023	PKV	—	14.1	—	—	14.1

Prepared By		Reviewed By	
Name :	<i>Danesh Joshi</i>	Name :	
Sign & Date :	<i>[Signature]</i> 31/07/2023.	Sign & Date :	