

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: <i>November 2022</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>02/11/2022</i>	<i>PCSE-AM</i>	<i>65.5</i>	<i>0.4</i>	<i>-</i>	<i>-</i>	<i>65.9</i>
<i>02/11/2022</i>	<i>PCSE-AM</i>	<i>1.2</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>1.2</i>
<i>02/11/2022</i>	<i>PKU</i>	<i>0.8</i>	<i>6.2</i>	<i>-</i>	<i>-</i>	<i>7.0</i>
<i>02/11/2022</i>	<i>BA-DEV</i>	<i>-</i>	<i>18.6</i>	<i>-</i>	<i>-</i>	<i>18.6</i>
<i>02/11/2022</i>	<i>BA-DEV</i>	<i>-</i>	<i>1.0</i>	<i>-</i>	<i>-</i>	<i>1.0</i>
<i>02/11/2022</i>	<i>BA-DEV</i>	<i>-</i>	<i>0.9</i>	<i>-</i>	<i>-</i>	<i>0.9</i>
<i>Prepared By</i>						
<i>Name: Kashyap Tolvadi</i>				<i>Name: Piyush Purohit</i>		
<i>Sign & Date: [Signature] 02/11/2022</i>				<i>Sign & Date: [Signature] 02/11/2022</i>		

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Month : <u>November-2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
03/11/22	Com B	-	0.7	-	-	0.7
03/11/22	PKU	4.6	1.8	-	-	6.4
03/11/22	PCSE-AH	0.7	-	-	-	0.7
03/11/22	PCSE-AH	27.0	0.2	-	-	27.2
03/11/22	BA-DEV	-	8.0	-	-	8.0

Prepared By		Reviewed By	
Name :	<u>Kashyap Toiwade</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature] 03/11/2022</u>	Sign & Date :	<u>[Signature] 03/11/2022</u>

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Month : <u>November-2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
04/11/22	ADL-MICRO	8.2	-	-	-	8.2
04/11/22	PCSE-AH	22.7	0.2	-	-	22.9
04/11/22	PCD	0.7	-	-	-	0.7
04/11/22	BA-DEV	-	16.2	-	-	16.2
04/11/22	PKU	4.6	15.6	-	-	20.2
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Tolnede</u></p> <p>Sign & Date : <u>[Signature]</u> 04/11/2022</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Prashit</u></p> <p>Sign & Date : <u>[Signature]</u> 04/11/2022</p> </div> </div>						

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Month : November - 2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
05/11/22	PCSE- AH	95.6	0.1	-	-	95.7
05/11/22	BA- DEV	0.1	12.6	-	-	12.7
05/11/22	PKU	0.2	-	-	-	0.2
05/11/22	PKU	1.4	12.6	-	-	14.0
05/11/22	ADL-micro	4.2	-	-	-	4.2

Prepared By		Reviewed By	
Name :	<u>Piyush Parohit</u>	Name :	<u>Kuldeep Sharma</u>
Sign & Date :	<u>[Signature]</u> 05/11/22	Sign & Date :	<u>[Signature]</u> 05/11/2022

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Month: *November - 2022*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>07/11/22</i>	<i>BA-DEV</i>	<i>-</i>	<i>14.5</i>	<i>-</i>	<i>-</i>	<i>14.5</i>
<i>07/11/22</i>	<i>PKU</i>	<i>0.4</i>	<i>4.0</i>	<i>-</i>	<i>-</i>	<i>4.4</i>
<i>07/11/22</i>	<i>PCSE-AH</i>	<i>84.8</i>	<i>0.2</i>	<i>-</i>	<i>-</i>	<i>85.0</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Anand</i>	Name :	<i>Piyush Prashant</i>
Sign & Date :	<i>[Signature] 07/11/2022</i>	Sign & Date :	<i>[Signature] 07/11/2022</i>

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>08/11/22</i>	<i>BA-DEV</i>	<i>-</i>	<i>6.6</i>	<i>-</i>	<i>-</i>	<i>6.6</i>
<i>08/11/22</i>	<i>PKU</i>	<i>0.7</i>	<i>5.5</i>	<i>1.7</i>	<i>-</i>	<i>7.9</i>
<i>08/11/22</i>	<i>PCSE-AH</i>	<i>102.5</i>	<i>0.2</i>	<i>-</i>	<i>-</i>	<i>102.7</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Toimede</i>	Name :	<i>Piyush Purohit</i>
Sign & Date :	<i>[Signature] 08/11/2022</i>	Sign & Date :	<i>[Signature] 08/11/2022</i>

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Month: November-2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
09/11/22	PCSE-AH	24.5	0.2	-	-	24.7
09/11/22	BA-DEV	-	14.9	-	-	14.9
09/11/22	PIV	0.4	10.5	-	-	10.9
09/11/22	ADL-MICRO	5.4	-	-	-	5.4

Prepared By		Reviewed By	
Name :	<u>Vikas B.</u>	Name :	<u>Piyush Purohit</u>
Sign & Date:	<u>[Signature] 09/11/2022</u>	Sign & Date :	<u>[Signature] 09/11/2022</u>

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Month: <u>November-2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
14/11/2022	PCSE.AH	85.5	0.1	-	-	85.6
10/11/2022	PCSE.AH	24.5	-	-	-	24.5
14/11/2022	DKU	0.5	27.1	-	-	27.6
14/11/2022	BA.DPV	-	24.8	-	-	24.8
14/11/2022	BA.DISC	-	1.7	-	-	1.7
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>Prepared By</p> <p>Name: <u>Kashyap T. Ineele</u></p> <p>Sign & Date: <u>[Signature]</u> 14/11/2022</p> </div> <div style="width: 48%;"> <p>Reviewed By</p> <p>Name: <u>Piyush Aronit</u></p> <p>Sign & Date: <u>[Signature]</u> 14/11/2022</p> </div> </div>						

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Month : *November 2022*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>15/11/2022</i>	<i>PCSE-AH</i>	<i>70.5</i>	<i>0.1</i>	<i>-</i>	<i>-</i>	<i>70.6</i>
<i>15/11/2022</i>	<i>PCSE-AH</i>	<i>10.3</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>10.3</i>
<i>15/11/2022</i>	<i>BA.Dev</i>	<i>-</i>	<i>10.8</i>	<i>-</i>	<i>-</i>	<i>10.8</i>
<i>15/11/2022</i>	<i>PKU</i>	<i>0.6</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>0.6</i>
<i>15/11/2022</i>	<i>PKU</i>	<i>0.7</i>	<i>8.4</i>	<i>-</i>	<i>-</i>	<i>9.1</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Toimedi</i>	Name :	<i>Piyush Purohit</i>
Sign & Date :	<i>[Signature] 15/11/2022</i>	Sign & Date :	<i>[Signature] 15/11/2022</i>

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Month : *November 2022*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>17/11/2022</i>	<i>PCSE-AH</i>	<i>62.5</i>	<i>0.3</i>	<i>—</i>	<i>—</i>	<i>62.8</i>
<i>17/11/2022</i>	<i>PCSE-AH</i>	<i>10.9</i>	<i>—</i>	<i>—</i>	<i>10.9</i>	<i>21.8</i>
<i>17/11/2022</i>	<i>PKV</i>	<i>—</i>	<i>4.1</i>	<i>—</i>	<i>—</i>	<i>4.1</i>
<i>17/11/2022</i>	<i>CMB</i>	<i>—</i>	<i>2.6</i>	<i>—</i>	<i>—</i>	<i>2.6</i>
<i>17/11/2022</i>	<i>BA-DEV</i>	<i>—</i>	<i>11.5</i>	<i>—</i>	<i>—</i>	<i>11.5</i>

Prepared By		Reviewed By	
Name :	<i>Kashyap Jainedi</i>	Name :	<i>Pooja Parohit</i>
Sign & Date :	<i>[Signature] 17/11/2022</i>	Sign & Date :	<i>[Signature] 17/11/2022</i>

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
18/11/22	PCSE - AH	3.1				3.1
18/11/22	PCSE - AH	68.1	0.1	-	-	68.2
18/11/22	ADL - micro	15.1	-	-	-	15.1
18/11/22	PKU	1.1	-	-	-	1.1
18/11/22	BA - DEV	-	14.3	-	-	14.3
18/11/22	PKU	-	2.8	1.6	-	4.4

Prepared By		Reviewed By	
Name :	<i>Kashyap Trivedi</i>	Name :	<i>Piyush Purohit</i>
Sign & Date :	<i>[Signature] 18/11/22</i>	Sign & Date :	<i>[Signature] 18/11/22</i>

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Month : <u>November 2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
19/11/2022	DCSEAH	72.5	0.1	-	-	72.6
19/11/2022	BA DEV	-	15.2	-	-	15.2
19/11/2022	PKU	0.3	4.3	-	-	4.6
Prepared By				Reviewed By		
Name :	<u>Kashyap Trivedi</u>			Name :	<u>Piyush Punhot</u>	
Sign & Date :	<u>[Signature] 19/11/2022</u>			Sign & Date :	<u>[Signature] 19/11/22</u>	

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Month: November-2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
21/11/2022	PCSE-AH	62.2	0.3	-	-	62.5
21/11/2022	BA-DEV	-	11.1	-	-	11.1

Prepared By		Reviewed By	
Name :	<u>Piyush Punshet</u>	Name :	<u>Kuldeep Shaema</u>
Sign & Date :	<u>[Signature]</u> 21/11/22	Sign & Date :	<u>[Signature]</u> 21/11/2022

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Month : November-2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
23/11/2022	PCSE-AH	58.1	0.7	-	-	58.8
23/11/2022	PCD	-	0.8	-	-	0.8
23/11/2022	BA-DEV	-	15.1	-	-	15.1
23/11/2022	BA-DISC	-	1.4	-	-	1.4
23/11/2022	PRU	0.1	-	-	-	0.1
23/11/2022	PRU	-	3.5	-	-	3.5
/						

Prepared By		Reviewed By	
Name :	<u>Kashyap Tejendra</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> 23/11/2022	Sign & Date :	<u>[Signature]</u> 23/11/22

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

Month : <u>November-2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
24-11-22	PCSE-AH	55.6	0.5	-	-	56.1
24-11-22	BA-DEV	-	7.9	-	-	7.9
24-11-22	ADME	-	-	2.7	-	2.7
24-11-22	PKU	0.4	8.3	-	-	8.7
/						
Prepared By				Reviewed By		
Name : <u>Kashyap Tolvedi</u>				Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature] 24/11/22</u>				Sign & Date : <u>[Signature] 24/11/22</u>		

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Month : <u>November-2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
25-11-22	PCSE-AH	150.6	0.2	-	-	150.8
25-11-22	ADL-micro	14.2	-	-	-	14.2
25-11-22	BA-DEV	-	22.7	-	-	22.7
25-11-22	PKU	0.5	17.5	-	-	18.0
25-11-22	PCD	0.4	-	-	-	0.4
/						
Prepared By				Reviewed By		
Name : <u>Kashyap Tolvedi</u>				Name : <u>Riyush Parshet</u>		
Sign & Date : <u>[Signature]</u> 25/11/22				Sign & Date : <u>[Signature]</u> 25/11/22		

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Month: November - 2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
28-11-22	BA-DISC	-	3.7	-	-	3.7
28-11-22	BA-DEV	-	10.1	-	-	10.1
28-11-22	PHU	1.2	24.3	-	-	25.5
28-11-22	PCD	-	1.0	-	-	1.0
28-11-22	PCSE-AH	85.5	0.1	-	-	85.6

Prepared By		Reviewed By	
Name :	<u>Kashyap Jainedi</u>	Name :	<u>Piyush Punshub</u>
Sign & Date :	<u>[Signature] 28/11/22</u>	Sign & Date :	<u>[Signature] 28/11/22</u>

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Month : <u>November 2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
29/11/2022	PCSE-AH	0.8	0.1	-	-	0.9
29/11/2022	BA. Dev	-	12.9	-	-	12.9
29/11/2022	PLU	0.2	8.2	-	-	8.4
29/11/2022	ADL-micro	6.4	-	-	-	6.4
<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] 29/11/2022</u></p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Parohit</u></p> <p>Sign & Date : <u>[Signature] 29/11/22</u></p> </div> </div>						

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Month : <u>November 2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
30/11/2022	PCSE.AH	126.5	0.2	-	-	126.7
30/11/2022	BA.Dev	0.2	22.7	-	-	22.9
30/11/2022	PKU	0.3	13.6	-	-	13.9
30/11/2022	CMB	-	3.5	-	-	3.5
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Trivedi</u></p> <p>Sign & Date : <u>[Signature] 30/11/2022</u></p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Purohit</u></p> <p>Sign & Date : <u>[Signature] 30/11/2022</u></p> </div> </div>						