

ATTACHMENT - VI



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

Month: <i>November - 2023</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>07/11/2023</i>	<i>QCSE-AH</i>	<i>78.8</i>	<i>0.7</i>	<i>-</i>	<i>-</i>	<i>79.5</i>
<i>07/11/2023</i>	<i>BA-DISC</i>	<i>-</i>	<i>3.3</i>	<i>-</i>	<i>-</i>	<i>3.3</i>
<i>07/11/2023</i>	<i>BA-DEV</i>	<i>-</i>	<i>18.5</i>	<i>-</i>	<i>-</i>	<i>18.5</i>
<i>07/11/2023</i>	<i>PKU</i>	<i>0.4</i>	<i>12.4</i>	<i>-</i>	<i>-</i>	<i>12.8</i>
<i>07/11/2023</i>	<i>ADL-micro</i>	<i>10.7</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>10.7</i>
<hr style="border: 1px solid black; width: 100%;"/>						
Prepared By				Reviewed By		
Name : <i>Durgesh Joshi</i>				Name : <i>Kuldeep sharma</i>		
Sign & Date : <i>[Signature]</i> <i>07/11/2023.</i>				Sign & Date : <i>[Signature]</i> <i>07/11/2023</i>		

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<u>17/11/2023</u>	<u>PCSE-AH</u>	<u>78.44</u>	<u>0.3</u>	<u>-</u>	<u>-</u>	<u>78.74</u>
<u>17/11/2023</u>	<u>BA-DEV</u>	<u>-</u>	<u>10.7</u>	<u>-</u>	<u>-</u>	<u>10.7</u>
<u>17/11/2023</u>	<u>PKU</u>	<u>0.3</u>	<u>8.7</u>	<u>-</u>	<u>-</u>	<u>9.0</u>
/						
Prepared By				Reviewed By		
Name : <u>Kashyap Trivedi</u>				Name : <u>Piyush Punhet</u>		
Sign & Date : <u>[Signature]</u> <u>17/11/2023</u>				Sign & Date : <u>[Signature]</u> <u>17/11/2023</u>		

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Month : <u>November 2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
Quantity (In-Kg)						
21/11/23	PCSE - AH	72.7	0.7	-	-	73.4
21/11/23	PKU	1.2	-	-	-	1.2
21/11/23	PKU	0.7	15.5	-	-	16.2
21/11/23	GA - DEV	0.7	22.5	-	-	23.2
<div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name : <u>Kashyap Jainwadi</u></p> <p>Sign & Date : <u>[Signature]</u> 21/11/2023</p> </div> <div> <p>Reviewed By</p> <p>Name : <u>Piyush Punhot</u></p> <p>Sign & Date : <u>[Signature]</u> 21/11/2023</p> </div> </div>						

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Month : <u>November 2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
23/11/2023	PCSE-AH	97.3	0.4	-	-	97.7
23/11/2023	BA-Dev	-	14.5	-	-	14.5
23/11/2023	PKU	-	10.5	1.4	-	11.9
23/11/2023	ADL. micro	3.6	-	-	-	3.6
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Toinedi</u></p> <p>Sign & Date : <u>[Signature]</u> 23/11/2023</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Parohit</u></p> <p>Sign & Date : <u>[Signature]</u> 23/11/2023</p> </div> </div>						

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Month: <u>November 2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
24/11/2023	PCSE-AH	80.2	0.8	-	-	81.0
24/11/2023	BA-Dev	0.1	17.5	-	-	17.6
24/11/2023	PIVU	0.4	19.5	-	-	19.9
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>Prepared By</p> <p>Name: <u>Kashyap Tameli</u></p> <p>Sign & Date: <u>[Signature] 24/11/2023</u></p> </div> <div style="width: 48%;"> <p>Reviewed By</p> <p>Name: <u>Nichol Prayapati</u></p> <p>Sign & Date: <u>[Signature] 24/11/2023</u></p> </div> </div>						

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>28/11/2023</i>	<i>PCSE-AM</i>	<i>38.8</i>	<i>0.5</i>	<i>-</i>	<i>-</i>	<i>39.3</i>
<i>28/11/2023</i>	<i>BA-DEK</i>	<i>-</i>	<i>11.9</i>	<i>-</i>	<i>-</i>	<i>11.9</i>
<i>28/11/2023</i>	<i>PKU</i>	<i>0.2</i>	<i>11.8</i>	<i>-</i>	<i>-</i>	<i>12.0</i>
<i>28/11/2023</i>	<i>PKU</i>	<i>0.2</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>0.2</i>
<div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name : <i>Dhruvesh Joshi</i></p> <p>Sign & Date : <i>[Signature]</i> 28/11/2023.</p> </div> <div> <p>Reviewed By</p> <p>Name : <i>Kashyap Jaimedi</i></p> <p>Sign & Date : <i>[Signature]</i> 28/11/2023</p> </div> </div>						

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>29/11/2023</i>	<i>REG-AM</i>	<i>35.8</i>	<i>1.6</i>	<i>-</i>	<i>-</i>	<i>37.4</i>
<i>29/11/2023</i>	<i>BA-DEV</i>	<i>-</i>	<i>16.5</i>	<i>-</i>	<i>-</i>	<i>16.5</i>
<i>29/11/2023</i>	<i>PKV</i>	<i>0.2</i>	<i>8.6</i>	<i>-</i>	<i>-</i>	<i>8.8</i>
<i>29/11/2023</i>	<i>ADL-micro</i>	<i>9.5</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>9.5</i>
<i>(The rest of the table is crossed out with a diagonal line.)</i>						
Prepared By				Reviewed By		
Name: <i>Duskyesh Joshi</i>				Name: <i>Kashyap Tevedhi</i>		
Sign & Date: <i>[Signature]</i> <i>29/11/2023</i>				Sign & Date: <i>[Signature]</i> <i>29/11/2023</i>		

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		Quantity (In Kg)				
30/11/23	PCSE - AH	89.8	1.2	-	-	91
30/11/23	BA - DEV	0.2	12.5	-	-	12.7
30/11/23	PKU	0.5	10.6	-	-	11.1
<div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name: <u>Dhruv Joshi</u></p> <p>Sign & Date: <u>Dhruv</u> 30/11/2023</p> </div> <div> <p>Reviewed By</p> <p>Name: <u>Kashyap Talmeli</u></p> <p>Sign & Date: <u>Kashyap</u> 30/11/2023</p> </div> </div>						