

ATTACHMENT - VI



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

Month: <u>September - 2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
01/09/23	BA-DEV	-	15.5	-	-	15.5
01/09/23	PCSE-AH	133.5	0.7	-	-	134.2
01/09/23	PKU	0.2	4.1	-	-	4.3
<div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name : <u>Dinesh Kesh Joshi</u></p> <p>Sign & Date : <u>[Signature]</u> 01/09/2023.</p> </div> <div> <p>Reviewed By</p> <p>Name : <u>Piyush Punhot</u></p> <p>Sign & Date : <u>[Signature]</u> 01/09/2023</p> </div> </div>						

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
04/09/23	PCSE - AH	102.3	1.3	-	-	103.6
04/09/23	PKU	0.5	-	-	-	0.5
04/09/23	PKU	0.3	14.5	-	-	14.8
04/09/23	BA - DEY	-	12.5	-	-	12.5
Prepared By				Reviewed By		
Name : <u>Kashyap Toimedi</u>				Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature] 4/9/2023</u>				Sign & Date : <u>[Signature] 04/9/2023</u>		

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Month : September - 2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
08/09/2023	BA - DEV	0.2	21.7	—	—	21.9
08/09/2023	PKU	0.3	—	—	—	0.3

Prepared By		Reviewed By	
Name :	<u>Dinesh Joshi</u>	Name :	<u>Pooja Anand</u>
Sign & Date :	<u>[Signature]</u> 9/9/23.	Sign & Date :	<u>[Signature]</u> 08/9/2023

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Month: <u>September-2023</u>						
Date	Department	Yellow	Red	White	Blue	Total
Quantity (In Kg)						
13/09/23	PCSE-AH	102.3	0.8	-	-	103.1
13/09/23	BA-DEV	-	15.3	-	-	15.3
13/09/23	PKU	0.7	11.7	-	-	12.4

Prepared By		Reviewed By	
Name :	<u>Kashyap Jain</u>	Name :	<u>Piyush Parohit</u>
Sign & Date :	<u>[Signature]</u> 13/9/23	Sign & Date :	<u>[Signature]</u> 13/9/2023

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Month: September 2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
14/09/2023	PCSE-AH	32.5	2.7	-	-	34.2
14/09/2023	BA.DPV	-	17.5	-	-	17.5
14/09/2023	PKV	0.5	10.2	-	-	10.7
14/09/2023	ADI.micrso	9.7	-	-	-	9.7

Prepared By		Reviewed By	
Name :	<u>Dhishesh Joshi</u>	Name :	<u>Riyush Parrotit</u>
Sign & Date :	<u>[Signature]</u> 14/09/2023.	Sign & Date :	<u>[Signature]</u> 14/09/2023

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Month: September-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
18/09/2023	PCSE - AH	109.6	2.9	-	-	112.5
18/09/2023	PKU	0.5	9.2	-	-	9.7
18/09/2023	BA - DEV	-	19.5	-	-	19.5

Prepared By		Reviewed By	
Name :	<u>Kashyap Trivedi</u>	Name :	<u>Poojesh Punhot</u>
Sign & Date :	<u>[Signature] 18/09/2023</u>	Sign & Date :	<u>[Signature] 18/09/2023</u>

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Month: September - 2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
20/09/2023	PCSE-AH	121.2	0.7	-	-	121.9
20/09/2023	BA-Dev	-	18.5	-	-	18.5
20/09/2023	PKU	-	11.5	-	-	11.5

Prepared By		Reviewed By	
Name :	<u>Kashyap Tohede</u>	Name :	<u>Piyush Punjot</u>
Sign & Date :	<u>[Signature] 20/09/2023</u>	Sign & Date :	<u>[Signature] 20/09/2023</u>

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Month : September-2023

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
21/09/2023	BA-DEV	-	8.5	-	-	8.5
21/09/2023	PKU	0.5	7.5	-	-	8.0
21/09/2023	PCSE-AM	49.8	1.4	-	-	51.2

Prepared By		Reviewed By	
Name :	<u>Kashyap Toivedi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature] 21/09/2023</u>	Sign & Date :	<u>[Signature] 21/09/2023</u>

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Month : <i>September - 2023</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>25/09/2023</i>	<i>QCSE-AH</i>	<i>157.4</i>	<i>2.4</i>	<i>-</i>	<i>-</i>	<i>159.8</i>
<i>25/09/2023</i>	<i>BA-DEV</i>	<i>-</i>	<i>16.8</i>	<i>-</i>	<i>-</i>	<i>16.8</i>
<i>25/09/2023</i>	<i>BA-DEV</i>	<i>0.6</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>0.6</i>
<i>25/09/2023</i>	<i>PKU</i>	<i>2.1</i>	<i>14.8</i>	<i>-</i>	<i>-</i>	<i>16.9</i>

Prepared By		Reviewed By	
Name :	<i>Durgesh Joshi</i>	Name :	<i>Kashyap Trivedi</i>
Sign & Date :	<i>[Signature]</i> 25/09/2023	Sign & Date :	<i>[Signature]</i> 25/09/2023

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
27/09/23	PCSE-AH	77.6	0.2	-	-	77.8
27/09/23	BA-DEV	-	15.2	-	-	15.2
27/09/23	PIKU	0.4	11.2	2.2	-	13.8

Prepared By		Reviewed By	
Name :	<u>Anurag Joshi</u>	Name :	<u>Kashyap Talwar</u>
Sign & Date :	<u>[Signature]</u> 27/09/2023	Sign & Date :	<u>[Signature]</u> 27/09/2023

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Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>29/09/2023</i>	<i>BA-Dev</i>	<i>-</i>	<i>9.1</i>	<i>-</i>	<i>-</i>	<i>9.1</i>
<i>29/09/2023</i>	<i>PKU</i>	<i>-</i>	<i>9.6</i>	<i>-</i>	<i>-</i>	<i>9.6</i>
<i>29/09/2023</i>	<i>ADL-micro</i>	<i>2.8</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>2.8</i>

Prepared By		Reviewed By	
Name :	<i>Dhruv Joshi</i>	Name :	<i>Kashyap Jaineli</i>
Sign & Date :	<i>[Signature]</i> 29/09/2023	Sign & Date :	<i>[Signature]</i> 29/09/2023

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		Quantity (In Kg)				
30/09/2023	PESE-AH	177.8	1.9	-	-	179.7
30/09/2023	BA-DEV	0.1	12.9	-	-	13.0
30/09/2023	PKU	0.3	11.3	-	-	11.6
30/09/2023	ADL-MICRO	10.9	-	-	-	10.9

Prepared By		Reviewed By	
Name :	<u>Dharmesh Joshi</u>	Name :	<u>Kashyap Trivedi</u>
Sign & Date :	<u>[Signature]</u> 30/09/2023.	Sign & Date :	<u>[Signature]</u> 30/09/2023