

ATTACHMENT - VI



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

| Month: OCTOBER - 2023 | | | | | | |
|---|------------|------------------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 03/10/2023 | PCSE - AH | 138.6 | 3.7 | - | - | 142.3 |
| 03/10/2023 | PKU | 2.2 | 21.9 | - | - | 23.1 |
| 03/10/2023 | BA - DEV | - | 11.3 | - | - | 11.3 |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name: Kashyap Toiweli</p> <p>Sign & Date: [Signature] 3/10/2023</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name: Piyush Purohit</p> <p>Sign & Date: [Signature] 03/10/2023</p> </div> </div> | | | | | | |

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| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 04/10/2023 | PCSE-AH | 47.6 | 1.2 | - | - | 48.8 |
| 04/10/2023 | BA.Dev | 0.1 | 15.5 | - | - | 15.6 |
| 04/10/2023 | PKU | 0.6 | 13.5 | - | - | 14.1 |
| 04/10/2023 | ADI, micro | 4.1 | - | - | - | 4.1 |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name: Kashyap Jainedi</p> <p>Sign & Date: <i>[Signature]</i> 04/10/2023</p> </div> <div> <p>Reviewed By</p> <p>Name: Piyush Purohit</p> <p>Sign & Date: <i>[Signature]</i> 04/10/2023</p> </div> </div> | | | | | | |

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|---|------------|--------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| Quantity (In Kg) | | | | | | |
| 07/10/2023 | DCSE-AH | 15.1 | 1.4 | - | - | 16.5 |
| 07/10/2023 | BA-DEV | - | 13.5 | - | - | 13.5 |
| 07/10/2023 | PKU | 0.9 | 9.2 | - | - | 10.1 |
| 07/10/2023 | PKU | 0.2 | - | - | - | 0.2 |
| 07/10/2023 | ADL-micro | 19.7 | - | - | - | 19.7 |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name: <u>Kashyap Tejwadi</u></p> <p>Sign & Date: <u>[Signature]</u> 07/10/2023</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name: <u>Piyush Punhot</u></p> <p>Sign & Date: <u>[Signature]</u> 07/10/2023</p> </div> </div> | | | | | | |

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| Month: <u>October-2023</u> | | | | | | |
|--|------------|------------------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 13/10/23 | PCSE-AH | 128.3 | 1.2 | - | - | 129.5 |
| 13/10/23 | PKU | 0.7 | 15.5 | - | - | 16.2 |
| 13/10/23 | ADL-MICRO | 7.6 | - | - | - | 7.6 |
| 13/10/23 | BA-DEV | - | 14.4 | - | - | 14.4 |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name: <u>Kashyap Totwadi</u></p> <p>Sign & Date: <u>[Signature]</u> 13/10/2023</p> </div> <div> <p>Reviewed By</p> <p>Name: <u>Piyush Purohit</u></p> <p>Sign & Date: <u>[Signature]</u> 13/10/2023</p> </div> </div> | | | | | | |

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| Month : <u>October 2023</u> | | | | | | |
|--|------------|--------|------|-------|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| Quantity (In Kg) | | | | | | |
| 19/10/2023 | PCSE-AH | 44.2 | 0.3 | - | - | 44.5 |
| 19/10/2023 | BA-DEV | - | 19.5 | - | - | 19.5 |
| 19/10/2023 | PKU | 0.7 | 11.5 | - | - | 12.2 |
| 19/10/2023 | ADI. Micro | 15.1 | - | - | - | 15.1 |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name : <u>Dhruvesh Joshi</u></p> <p>Sign & Date : <u>Dhruvesh</u> 19/10/2023.</p> </div> <div> <p>Reviewed By</p> <p>Name : <u>Kashyap Toivedi</u></p> <p>Sign & Date : <u>[Signature]</u> 19/10/2023</p> </div> </div> | | | | | | |

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| Date | Department | Yellow | Red | White | Blue | Total |
|----------|-------------|------------------|------|-------|------|-------|
| | | Quantity (In Kg) | | | | |
| 21/10/23 | PCSE - AH | 151.8 | 0.2 | - | - | 152.0 |
| 21/10/23 | BA - DEV | - | 18.5 | - | - | 18.5 |
| 21/10/23 | PIRU | 0.1 | 11.5 | - | - | 11.6 |
| 21/10/23 | APL - MICRO | 1.8 | - | - | - | 1.8 |
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|--------------------|--------------------------|--------------------|---------------------------------|
| Prepared By | | Reviewed By | |
| Name : | <u>Dinesh Goshi</u> | Name : | <u>Kuldeep Sharma</u> |
| Sign & Date : | <u>Dinesh</u> 21/10/2023 | Sign & Date : | <u>Maama kuldeep</u> 21/10/2023 |

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|--|------------|------------------|------|--|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 25/10/2023 | PCSE-AH | 158.1 | 1.4 | - | - | 159.5 |
| 25/10/2023 | BA-Dev | - | 15.5 | - | - | 15.5 |
| 25/10/2023 | PKU | 0.1 | 19.5 | 0.6 | - | 20.2 |
| / | | | | | | |
| Prepared By | | | | Reviewed By | | |
| Name: <u>Lashyap Toivade</u> | | | | Name: <u>Piyush Purohit</u> | | |
| Sign & Date: <u>[Signature] 25/10/2023</u> | | | | Sign & Date: <u>[Signature] 25/10/2023</u> | | |

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|--|------------|------------------|------|--|------|-------|
| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 27/10/23 | PCSE-AH | 97.4 | 0.4 | - | - | 97.8 |
| 27/10/23 | BA-DEV | - | 18.6 | - | - | 18.6 |
| 27/10/23 | PKV | 0.5 | 13.6 | - | - | 14.1 |
| 27/10/23 | ADL-Micro | 8.2 | - | - | - | 8.2 |
| / | | | | | | |
| Prepared By | | | | Reviewed By | | |
| Name: <u>Kashyap Jainedi</u> | | | | Name: <u>Piyush Punokh</u> | | |
| Sign & Date: <u>[Signature] 27/10/2023</u> | | | | Sign & Date: <u>[Signature] 27/10/2023</u> | | |

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| Date | Department | Yellow | Red | White | Blue | Total |
| | | Quantity (In Kg) | | | | |
| 28/10/2023 | PCSE-AH | 81.4 | 0.6 | - | - | 82.0 |
| 28/10/2023 | BA-Dev | - | 13.5 | - | - | 13.5 |
| 28/10/2023 | PKU | 0.7 | 15.8 | - | - | 16.5 |
| 28/10/2023 | HSE | 0.3 | - | - | - | 0.3 |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>Prepared By</p> <p>Name : <i>Raghav Tawade</i></p> <p>Sign & Date : <i>[Signature]</i> 28/10/2023</p> </div> <div style="width: 48%;"> <p>Reviewed By</p> <p>Name : <i>Piyush Purohit</i></p> <p>Sign & Date : <i>[Signature]</i> 28/10/2023</p> </div> </div> | | | | | | |

