

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month : December-2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
01/12/2022	PSS-AM	48.2	1.0	-	-	49.2
01/12/2022	PSS-AM	2.2	-	-	-	2.2
01/12/2022	BA-DSK	-	15.4	-	-	15.4
01/12/2022	PKV	0.5	15.4	2.7	-	18.6
01/12/2022	ADL-micro	11.7	-	-	-	11.7

Prepared By		Reviewed By	
Name :	<u>Kashyap Potnede</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature] 01/12/2022</u>	Sign & Date :	<u>[Signature] 01/12/2022</u>

ATTACHMENT - VI



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

Month : <u>December-2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
02/12/2022	PCSE-AH	105.1	0.1	-	-	105.2
02/12/2022	PCD	0.1	-	-	-	0.1
02/12/2022	BA-DISC	-	0.8	-	-	0.8
02/12/2022	BA-DEK	-	20.5	-	-	20.5
02/12/2022	PKV	0.9	0.1	-	-	1.0
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Toivedo</u></p> <p>Sign & Date : <u>[Signature]</u> 02/12/2022</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Parohit</u></p> <p>Sign & Date : <u>[Signature]</u> 02/12/2022</p> </div> </div>						

ATTACHMENT - VI



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

Month : <u>December 2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
03/12/2022	PCSE-AH	98.1	0.1	-	-	98.2
03/12/2022	PCSE-AH	3.1	-	-	-	3.1
03/12/2022	BA.Dev	-	12.5	-	-	12.5
03/12/2022	PHU	0.5	8.5	-	-	9.0
03/12/2022	cmB	-	1.8	-	-	1.8
03/12/2022	ADL micro	1.4	-	-	-	1.4

Prepared By Name : <u>Piyush Purohit</u> Sign & Date : <u>[Signature]</u> 03/12/2022		Reviewed By Name : <u>Kuldeep Sharma</u> Sign & Date : <u>[Signature]</u> 03/12/2022	
--	--	--	--

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month: December-2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
06/12/22	PCSE-AH	5.1	-	-	-	5.1
06/12/22	PCSE-AH	149.6	0.2	-	-	149.8
06/12/22	PCD	0.5	1.0	-	-	1.5

Prepared By		Reviewed By	
Name :	Kashyap Toinade	Name :	Piyush Parshat
Sign & Date :	 06/12/22	Sign & Date :	 06/12/22

ATTACHMENT – VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month : December-2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
07/12/22	BA-DEV	-	25.7	-	-	25.7
07/12/22	PCSE-AM	36.8	0.1	-	-	36.9
07/12/22	PCD	0.3	-	-	-	0.3
07/12/22	PKU	3.3	10.6	-	-	13.9
07/22/22	PKU	3.2	-	-	-	3.2

Prepared By		Reviewed By	
Name :	<u>Piyush Purohit</u>	Name :	<u>Kuldeek Sharma</u>
Sign & Date :	<u>[Signature]</u> <u>07/12/22</u>	Sign & Date :	<u>[Signature]</u> <u>07/12/2022</u>

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month : December-2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
08-12-22	BA-DEV	-	12.2	-	-	12.2
08-12-22	PKU	3.1	9.0	0.5	-	12.6
08-12-22	PCSE-AH	3.0	1.1	-	-	6.1
08-12-22	BA-DISC	-	2.0	-	-	2.0
08-12-22	PCD	3.0	-	-	-	3.0

Prepared By		Reviewed By	
Name :	<u>Kashyap Totwadi</u>	Name :	<u>Piyush Parshat</u>
Sign & Date :	<u>[Signature] 08/12/2022</u>	Sign & Date :	<u>[Signature] 08/12/22</u>

ATTACHMENT – VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month: <u>December 2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
09-12-22	PCSE-AH	102.1	0.1	-	-	102.2
09-12-22	PCD	-	0.1	-	-	0.1
09-12-22	PCSE-AH	1.2	-	-	-	1.2
09-12-22	PKU	0.5	3.4	-	-	3.9
09-12-22	ADL-micro	10.2	-	-	-	10.2
09-12-22	BA-DEV	-	17.5	-	-	17.5
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Jainali</u></p> <p>Sign & Date : <u>[Signature]</u> 9/12/22</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Pooja Parshat</u></p> <p>Sign & Date : <u>[Signature]</u> 09/12/22</p> </div> </div>						

ATTACHMENT – VI



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

Month : <i>December 2022</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>10-12-22</i>	<i>PKU</i>	<i>0.1</i>	<i>0.2</i>	<i>-</i>	<i>-</i>	<i>0.3</i>
<i>10-12-22</i>	<i>PCSE-AM</i>	<i>48.2</i>	<i>0.1</i>	<i>-</i>	<i>-</i>	<i>48.3</i>
<i>10-12-22</i>	<i>BA-DEV</i>	<i>-</i>	<i>20.7</i>	<i>-</i>	<i>-</i>	<i>20.7</i>
Prepared By				Reviewed By		
Name :	<i>Kashyap Tarino de</i>			Name :	<i>Piyush Purohit</i>	
Sign & Date :	<i>[Signature] 10/12/2022</i>			Sign & Date :	<i>[Signature] 10/12/22</i>	

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month: December 2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
12/12/22	PCSE-AH	59.2	0.3	-	-	59.5
12/12/22	PCSE-AH	3.7	-	-	-	3.7
12/12/22	BA-DISC	-	4.3	-	-	4.3
12/12/22	BA-DEV	-	20.7	-	0.3	21.0
12/12/22	PKV	3.4	13.4	-	-	16.8

Prepared By		Reviewed By	
Name :	<u>Kashya P Jainedi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature] 12/12/2022</u>	Sign & Date :	<u>[Signature] 12/12/2022</u>

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month : December 2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
13/12/22	PCSE-AH	33.4	0.3	-	-	33.7
13/12/22	PCD	-	1.5	-	-	1.5
13/12/22	PIKU	0.1	4.9	-	-	5.0
13/12/22	BA-DEV	-	10.4	-	-	10.4
13/12/22	ADL-MICRO	16.6	-	-	-	16.6

Prepared By		Reviewed By	
Name :	<u>Kalshya Parnodi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature] 13/12/2022</u>	Sign & Date :	<u>[Signature] 13/12/22</u>

ATTACHMENT - VI



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

Month : <u>December 2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
14/12/22	PCSE-AH	87.8	0.9	-	-	88.7
14/12/22	PKU	1.0	14.5	-	-	15.5
14/12/22	BA-DEV	-	17.7	-	-	17.7
<div style="display: flex; justify-content: space-between;"> <div> <p>Prepared By</p> <p>Name : <u>Vikas Bhasle</u></p> <p>Sign & Date : <u>[Signature] 14/12/22</u></p> </div> <div> <p>Reviewed By</p> <p>Name : <u>Piyush Purohit</u></p> <p>Sign & Date : <u>[Signature] 14/12/22</u></p> </div> </div>						

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month: December 2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
15/12/2022	PCSE-AH	49.7	1.2	-	-	50.9
15/12/2022	BA-DEV	-	22.5	-	-	22.5
15/12/2022	PRU	-	9.9	-	-	9.9
15/12/2022	ADU micro	1.0	-	-	-	1.0

Prepared By		Reviewed By	
Name :	<u>Rajesh Parshat</u>	Name :	<u>Mehul Prasad Gupta</u>
Sign & Date :	<u>[Signature] 15/12/22</u>	Sign & Date :	<u>MSP 15/12/2022</u>

ATTACHMENT - VI



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

Month : <u>December-2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
17/12/22	BA-DEV	-	12.8	-	-	12.8
17/12/22	BA-DISC	-	12.4	-	-	12.4
17/12/22	PKU	0.8	5.4	-	-	6.2
17/12/22	PCD	-	1.7	-	-	1.7
17/12/22	PCSE-AH	110.5	0.2	-	-	110.7
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Tivedi</u></p> <p>Sign & Date : <u>[Signature]</u></p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Punhot</u></p> <p>Sign & Date : <u>[Signature]</u> <u>17/12/2022</u></p> </div> </div>						

ATTACHMENT – VI



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

Month : <u>December.2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
19/12/2022	PCCS-AM	110.5	0.3	-	-	110.8
19/12/2022	BA-DEV	-	12.5	-	-	12.5
19/12/2022	PKV	0.5	13.9	-	-	14.4
19/12/2022	ADL-micro	4.1	-	-	-	4.1
/						
Prepared By				Reviewed By		
Name : <u>Kashyap Tolwadi</u>				Name : <u>Piyush Purohit</u>		
Sign & Date : <u>[Signature] 19/12/2022</u>				Sign & Date : <u>[Signature] 19/12/2022</u>		

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month : December-2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
21-12-22	PCSE-AH	0.8	-	-	-	0.8
21-12-22	PCSE-AH	0.3	-	-	-	0.3
21-12-22	PCSE-AH	93.5	0.3	-	-	93.8
21-12-22	PKU	0.2	4.0	-	-	4.2
21-12-22	PKU	0.8	-	-	-	0.8
21-12-22	BA-DEV	0.8	15.0	-	-	15.8
21-12-22	ADL-MICRO	5.1	-	-	-	5.1

Prepared By		Reviewed By	
Name :	<u>Kashyap Talnode</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature] 21/12/2022</u>	Sign & Date :	<u>[Signature] 21/12/2022</u>

ATTACHMENT - VI



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

Month : <u>December 2022</u>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
23-12-22	PCSE-AH	133.2	0.5	-	-	133.7
23-12-22	ADL-micro	5.6	-	-	-	5.6
23-12-22	PCD	-	0.1	-	-	0.1
23-12-22	BA-DEV	-	13.2	-	-	13.2
23-12-22	PKV	5.3	1.3	-	-	6.6
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Prepared By</p> <p>Name : <u>Kashyap Tarnede</u></p> <p>Sign & Date : <u>[Signature]</u> 23/12/2022</p> </div> <div style="width: 45%;"> <p>Reviewed By</p> <p>Name : <u>Piyush Purohit</u></p> <p>Sign & Date : <u>[Signature]</u> 23/12/22</p> </div> </div>						

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month: *December-2022*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>26/12/2022</i>	<i>PCSE-AH</i>	<i>120.0</i>	<i>0.2</i>	<i>-</i>	<i>-</i>	<i>120.2</i>
<i>26/12/2022</i>	<i>BA-Dev</i>	<i>-</i>	<i>35.5</i>	<i>-</i>	<i>-</i>	<i>35.5</i>
<i>26/12/2022</i>	<i>PKV</i>	<i>0.5</i>	<i>37.5</i>	<i>-</i>	<i>-</i>	<i>38.0</i>

Prepared By		Reviewed By	
Name :	<i>Dhanraj Joshi</i>	Name :	<i>Piyush Punekar</i>
Sign & Date :	<i>[Signature] 26/12/2022</i>	Sign & Date :	<i>[Signature] 26/12/22</i>

ATTACHMENT – VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month : December-2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
27/12/2022	PCSE-AH	105.1	-	-	-	105.1
27/12/2022	BA-Dev	-	35.5	-	-	35.5
27/12/2022	PRU	0.3	4.5	-	-	4.8
27/12/2022	ADL-micro	7.2	-	-	-	7.2

Prepared By		Reviewed By	
Name :	<u>Dharmesh Joshi</u>	Name :	<u>Piyush Punhet</u>
Sign & Date :	<u>[Signature]</u> 27/12/2022 .	Sign & Date :	<u>[Signature]</u> 27/12/22

ATTACHMENT – VI



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

Month : <i>December-2022</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>28/12/2022</i>	<i>PCSE-AH</i>	<i>65.1</i>	<i>2.2</i>	<i>-</i>	<i>-</i>	<i>67.3</i>
<i>28/12/2022</i>	<i>PCSE-AH</i>	<i>11.1</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>11.1</i>
<i>28/12/2022</i>	<i>ADME</i>	<i>1.1</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>1.1</i>
<i>28/12/2022</i>	<i>BA. Dey</i>	<i>-</i>	<i>11.5</i>	<i>-</i>	<i>-</i>	<i>11.5</i>
<i>28/12/2022</i>	<i>PIRU</i>	<i>-</i>	<i>12.5</i>	<i>-</i>	<i>-</i>	<i>12.5</i>
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p align="center">Prepared By</p> <p>Name : <i>Kashyap Toinede</i></p> <p>Sign & Date : <i>[Signature] 28/12/2022</i></p> </div> <div style="width: 45%;"> <p align="center">Reviewed By</p> <p>Name : <i>Piyush Purohit</i></p> <p>Sign & Date : <i>[Signature] 28/12/22</i></p> </div> </div>						

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month: December 2022

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
29/12/2022	DCSE-AH	54.1	2.1	-	-	56.2
29/12/2022	PCSE-AH	3.1	-	-	-	3.1
29/12/2022	ADME	1.1	-	-	-	1.1
29/12/2022	BA-Dev	-	8.4	-	-	8.4
29/12/2022	PKU	0.3	7.3	-	-	7.6
29/12/2022	ADL-micro	2.1	-	-	-	2.1

Prepared By		Reviewed By	
Name :	<u>Dhruv Kesh Goshi</u>	Name :	<u>Piyush Purohit</u>
Sign & Date :	<u>[Signature]</u> 29/12/2022	Sign & Date :	<u>[Signature]</u> 29/12/22

ATTACHMENT – VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month : *December 2022*

Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>30/12/2022</i>	<i>DCSE-AH</i>	<i>57.1</i>	<i>1.1</i>	<i>-</i>	<i>-</i>	<i>58.2</i>
<i>30/12/2022</i>	<i>ADME</i>	<i>0.4</i>	<i>0.6</i>	<i>-</i>	<i>-</i>	<i>1.0</i>
<i>30/12/2022</i>	<i>BA-DISC</i>	<i>-</i>	<i>6.4</i>	<i>-</i>	<i>-</i>	<i>6.4</i>
<i>30/12/2022</i>	<i>BA-Dev</i>	<i>-</i>	<i>15.7</i>	<i>-</i>	<i>-</i>	<i>15.7</i>
<i>30/12/2022</i>	<i>DKU</i>	<i>0.1</i>	<i>14.8</i>	<i>-</i>	<i>-</i>	<i>14.9</i>
<i>30/12/2022</i>	<i>cmB</i>	<i>-</i>	<i>2.4</i>	<i>-</i>	<i>-</i>	<i>2.4</i>

Prepared By		Reviewed By	
Name :	<i>Dhanesh Joshi</i>	Name :	<i>Mehal Mayapati</i>
Sign & Date :	<i>Dhanesh 30/12/2022.</i>	Sign & Date :	<i>Mehal 30/12/2022</i>

ATTACHMENT - VI



TITLE: Monthly Summary of Bio-Medical Waste

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

Month : <i>December, 2022</i>						
Date	Department	Yellow	Red	White	Blue	Total
		Quantity (In Kg)				
<i>31-12-22</i>	<i>PKU</i>	<i>0.2</i>	<i>14.7</i>	<i>1.5</i>	<i>-</i>	<i>16.4</i>
<i>31-12-22</i>	<i>BA-DISC</i>	<i>-</i>	<i>2.0</i>	<i>-</i>	<i>-</i>	<i>2.0</i>
<i>31-12-22</i>	<i>ADL-MikRO</i>	<i>4.1</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>4.1</i>
<i>31-12-22</i>	<i>PCSE-AH</i>	<i>74.8</i>	<i>2.1</i>	<i>-</i>	<i>-</i>	<i>76.9</i>
<i>31-12-22</i>	<i>BA-DEV</i>	<i>0.5</i>	<i>23.7</i>	<i>-</i>	<i>-</i>	<i>24.2</i>
<i>31-12-22</i>	<i>PCSE-AH</i>	<i>77.7</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>77.7</i>
<i>Prepared By</i>						
<i>Name : Dhanraj Joshi</i>			<i>Name : Mehul Rajgopal</i>			
<i>Sign & Date : [Signature] 31/12/22</i>			<i>Sign & Date : [Signature] 31/12/2022</i>			

