Record of Bio-Medical Waste Reconciliation – February - 2023				
Ref. SOP no. HSE-01				
Date	Waste Generator Department	Waste Category	Received Quantity (Kg)	Disposed Quantity (Kg)
Previous Balance	Not received	NA	NA	NA
01/02/2023	HR Admin	Yellow	2.180	NA
01/02/2023	QC Micro Lab	Yellow	6.120	8.300
02/02/2023	Not received	NA	NA	NA
03/02/2023	Not received	NA	NA	NA
04/02/2023	Not received	NA	NA	NA
05/02/2023	QC Micro Lab	Yellow	8.920	8.920
05/02/2023	HR Admin	Yellow	3.720	NA
06/02/2023	QC Micro Lab	Yellow	4.160	3.720
07/02/2023	QC Micro Lab	Yellow	2.800	4.160
08/02/2023	QC Micro Lab	Yellow	1.940	2.800
09/02/2023	Not received	NA	NA	1.940
10/02/2023	Not received	NA	NA	NA
11/02/2023	HR Admin	Yellow	1.840	1.840
12/02/2023	Not received	NA	NA	NA
13/02/2023	QC Micro Lab	Yellow	7.780	NA
14/02/2023	HR Admin	Yellow	3.000	10.780
15/02/2023	Not received	NA	NA	NA
16/02/2023	QC Micro Lab	Yellow	3.740	3.740
17/02/2023	QC Micro Lab	Yellow	4.840	NA
18/02/2023	Not received	NA	NA	4.840
19/02/2023	Not received	NA	NA	NA
20/02/2023	Not received	NA	NA	NA
21/02/2023	QC Micro Lab	Yellow	8.680	NA
22/02/2023	Not received	NA	NA	8.680
23/02/2023	Not received	NA	NA	NA
24/02/2023	QC Micro Lab	Yellow	4.580	NA
25/02/2023	Not received	NA	NA	4.580
26/02/2023	Not received	NA	NA	NA
27/02/2023	QC Micro Lab	Yellow	5.240	NA
28/02/2023	QC Micro Lab	Yellow	7.780	5.240
Total			77.32 Kg	69.54 Kg

Balance Quantity: - 7.780 Kg.