Record of Bio-Medical Waste Reconciliation –December- 2023				
			Ref. SOP no.: HSE-013-03	
Date	Waste Generator Department	Waste Category	Received Quantity (Kg)	Disposed Quantity (Kg)
Previous Balance	QC Micro Lab	Yellow	3.480	NA
01/12/2023	Not received	NA	NA	3.480
02/12/2023	QC Micro Lab	Yellow	6.500	6.500
03/12/2023	Not received	NA	NA	NA
04/12/2023	Not received	NA	NA	NA
05/12/2023	QC Micro Lab	Yellow	9.440	NA
06/12/2023	HR and Admin	Yellow	1.320	10.760
07/12/2023	Not received	NA	NA	NA
08/12/2023	Not received	NA	NA	NA
09/12/2023	HR and Admin	Yellow	4.120	NA
09/12/2023	QC Micro Lab	Yellow	7.360	NA
10/12/2023	NA	NA	NA	11.480
11/12/2023	HR and Admin	Yellow	1.340	1.340
12/12/2023	QC Micro Lab	yellow	8.420	NA
13/12/2023	Not received	NA	NA	8.420
14/12/2023	HR and Admin	Yellow	2.180	2.180
15/12/2023	Not received	NA	NA	NA
16/12/2023	Not received	NA	NA	NA
17/12/2023	Not received	NA	NA	NA
18/12/2023	HR and Admin	Yellow	2.680	2.680
18/12/2023	QC Micro Lab	yellow	11.720	NA
19/12/2023	Not received	NA	NA	11.720
19/12/2023	QC Micro Lab	yellow	12.720	NA
20/12/2023	Not received	NA	NA	12.720
21/12/2023	QC Micro Lab	yellow	6.740	NA
22/12/2023	Not received	NA	NA	6.740
22/12/2023	HR and Admin	Yellow	1.820	NA
23/12/2023	Not received	NA	NA	1.820
24/12/2023	Not received	NA	NA	NA
25/12/2023	HR and Admin	Yellow	2.120	NA
26/12/2023	Not received	NA	NA	2.120
27/12/2023	QC Micro Lab	yellow	11.300	NA
28/12/2023	QC Micro Lab	yellow	2.500	13.800
29/12/2023	Not received	NA	NA	NA
30/12/2023	HR and Admin	Yellow	3.720	NA
30/12/2023	QC Micro Lab	yellow	6.460	10.180
31/12/2023	Not received	NA	NA	NA
Total			105.94 Kg	105.94 Kg

Balance Quantity: - 0 Kg