Record of Bio-Medical Waste Reconciliation – January - 2025				
T		1	Ref. SOP no. HSE-013	
Date	Waste Generator Department	Waste Category	Received Quantity (Kg)	Disposed Quantity (Kg)
Previous Balance	HR & Admin	Yellow	0.880	NA
01/01/2025	NA	Not Received	Nil	0.880
01/01/2025	QC Micro Lab	Yellow	9.460	Nil
02/01/2025	NA	Not Received	Nil	9.460
03/01/2025	HR ADMIN	Yellow	2.140	Nil
03/01/2025	HR ADMIN	White	0.240	Nil
03/01/2025	HR ADMIN	Red	0.080	Nil
03/01/2025	HR ADMIN	Blue	0.080	Nil
03/01/2025	QC Micro Lab	Yellow	5.900	Nil
04/01/2025	NA	Not Received	Nil	8.440
04/01/2025	HR ADMIN	Yellow	3.540	Nil
04/01/2025	QC Micro Lab	Yellow	2.600	Nil
05/01/2025	NA NA	Not Received	Nil	6.140
06/01/2025	NA	Not Received	Nil	Nil
07/01/2025	NA	Not Received	Nil	Nil
08/01/2025	HR ADMIN	Yellow	1.880	Nil
09/01/2025	QC Micro Lab	Yellow	18.380	20.260
10/01/2025	HR ADMIN	Yellow	0.820	Nil
10/01/2025	QC Micro Lab	Yellow	2.920	Nil
11/01/2025	NA	Not Received	Nil	3.740
12/01/2025	NA	Not Received	Nil	Nil
13/01/2025	HR ADMIN	Yellow	2.140	Nil
13/01/2025	QC Micro Lab	Yellow	2.800	Nil
14/01/2025	NA	Not Received	Nil	4.940
15/01/2025	NA	Not Received	Nil	Nil
16/01/2025	HR ADMIN	Yellow	0.840	Nil
17/01/2025	NA	Not Received	Nil	0.840
18/01/2025	QC Micro Lab	Yellow	17.080	Nil
19/01/2025	NA	Not Received	Nil	17.080
20/01/2025	HR ADMIN	Yellow	1.320	Nil
21/01/2025	NA	Not Received	Nil	1.320
21/01/2025	QC Micro Lab	Yellow	7.800	Nil
22/01/2025	NA	Not Received	7.800 Nil	7.800
22/01/2025	HR ADMIN	Yellow	1.020	7.800 Nil
			Nil	
23/01/2025	NA OC Micro Lob	Not Received		1.020
23/01/2025	QC Micro Lab	Yellow Not Possived	10.160	Nil
24/01/2025	NA LIB ADMINI	Not Received	Nil	10.160
25/01/2025	HR ADMIN	Yellow	1.240	Nil
26/01/2025	NA NA	Not Received	Nil	Nil
27/01/2025	NA OCAGara Lab	Not Received	Nil	1.240
27/01/2025	QC Micro Lab	Yellow	9.380	Nil
28/01/2025	HR ADMIN	Yellow	1.360	10.740
29/01/2025	NA	Not Received	Nil	Nil
30/01/2025	HR ADMIN	Yellow	0.880	Nil
31/01/2025	NA	Not Received	Nil	0.880
	Total		104.060	104.940

Balance Quantity: - 00 Kg.