

| <b>Record of Bio-Medical Waste Reconciliation – April - 2021</b> |                                   |                       |                               |                               |
|------------------------------------------------------------------|-----------------------------------|-----------------------|-------------------------------|-------------------------------|
| Ref. SOP no. HSE/013/02                                          |                                   |                       |                               |                               |
| <b>Date</b>                                                      | <b>Waste Generator Department</b> | <b>Waste Category</b> | <b>Received Quantity (Kg)</b> | <b>Disposed Quantity (Kg)</b> |
| 01/04/2021                                                       | QC Micro Lab                      | Yellow                | 6.980                         | 6.980                         |
| 02/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 03/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 04/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 05/04/2021                                                       | QC Micro Lab                      | Yellow                | 8.340                         | 8.340                         |
| 06/04/2021                                                       | HR Admin                          | Yellow                | 2.320                         | 2.320                         |
| 07/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 08/04/2021                                                       | QC Micro Lab                      | Yellow                | 7.120                         | 7.120                         |
| 09/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 10/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 11/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 12/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 13/04/2021                                                       | HR Admin                          | Yellow                | 3.140                         | 3.140                         |
| 13/04/2021                                                       | QC Micro Lab                      | Yellow                | 15.060                        | NA                            |
| 13/04/2021                                                       | HR Admin                          | Yellow                | 1.600                         | NA                            |
| 14/04/2021                                                       | Not received                      | NA                    | NA                            | 16.660                        |
| 15/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 16/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 17/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 18/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 19/04/2021                                                       | QC Micro Lab                      | Yellow                | 11.240                        | NA                            |
| 20/04/2021                                                       | Not received                      | NA                    | NA                            | 11.240                        |
| 21/04/2021                                                       | QC Micro Lab                      | Yellow                | 5.920                         | NA                            |
| 22/04/2021                                                       | Not received                      | NA                    | NA                            | 5.920                         |
| 23/04/2021                                                       | QC Micro Lab                      | Yellow                | 3.280                         | NA                            |
| 24/04/2021                                                       | Not received                      | NA                    | NA                            | 3.280                         |
| 25/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 26/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 27/04/2021                                                       | QC Micro Lab                      | Yellow                | 10.560                        | NA                            |
| 28/04/2021                                                       | Not received                      | NA                    | NA                            | 10.560                        |
| 29/04/2021                                                       | Not received                      | NA                    | NA                            | NA                            |
| 30/04/2021                                                       | QC Micro Lab                      | Yellow                | 5.220                         | NA                            |
| <b>Total</b>                                                     |                                   |                       | <b>80.780 KG</b>              | <b>75.560 KG</b>              |

Balance Quantity: - 5.220 Kg.