Record of Bio-Medical Waste Reconciliation			Ref. SOP no. HSE-013-0	
Date	Waste Generator Department	Waste Category	Received Quantity (Kg)	Disposed Quantity (Kg)
Previous Balance	QC Micro Lab	Yellow	9.760	Nil
01/08/2024	NA	Not Received	Nil	9.760
01/08/2024	QC Micro Lab	Yellow	8.480	Nil
02/08/2024	NA	Not Received	Nil	8.480
02/08/2024	HR & Admin	Yellow	1.680	Nil
02/08/2024	QC Micro Lab	Yellow	5.740	Nil
03/08/2024	NA	Not Received	Nil	7.420
04/08/2024	NA	Not Received	Nil	Nil
05/08/2024	HR & Admin	Yellow	0.980	0.980
06/08/2024	QC Micro Lab	Yellow	5.980	5.980
07/08/2024	NA	Not Received	Nil	Nil
08/08/2024	QC Micro Lab	Yellow	6.260	Nil
09/08/2024	NA	Not Received	Nil	6.260
10/08/2024	QC Micro Lab	Yellow	6.600	Nil
10/08/2024	HR & Admin	Yellow	1.680	8.280
11/08/2024	NA	Not Received	Nil	Nil
12/08/2024	QC Micro Lab	Yellow	2.840	Nil
12/08/2024	HR & Admin	Yellow	1.940	Nil
13/08/2024	NA	Not Received	Nil	4.780
14/08/2024	QC Micro Lab	Yellow	8.400	8.400
14/08/2024	HR & Admin	Yellow	1.900	Nil
15/08/2024	NA	Not Received	Nil	Nil
16/08/2024	NA	Not Received	Nil	1.900
16/08/2024	HR & Admin	Yellow	1.360	Nil
16/08/2024	HR & Admin	Blue	0.040	Nil
16/08/2024	HR & Admin	Red	0.060	Nil
17/08/2024	NA	Not Received	Nil	Nil
18/08/2024	NA	Not Received	Nil	1.460
19/08/2024	NA	Not Received	Nil	Nil
20/08/2024	NA	Not Received	Nil	Nil
21/08/2024	QC Micro Lab	Yellow	6.840	Nil
22/08/2024	NA	Not Received	Nil	6.840
22/08/2024	HR & Admin	Yellow	1.760	Nil
22/08/2024	QC Micro Lab	Yellow	11.040	Nil
23/08/2024	NA	Not Received	Nil	12.800
23/08/2024	HR & Admin	Yellow	1.720	Nil
24/08/2024	NA	Not Received	Nil	1.720
25/08/2024	NA	Not Received	Nil	Nil
26/08/2024	NA	Not Received	Nil	Nil
27/08/2024	QC Micro Lab	Yellow	10.280	Nil
	· · ·		1.940	Nil
27/08/2024	HR & Admin	Yellow Not Received		
28/08/2024	NA	Not Received	Nil	12.220
29/08/2024	HR & Admin	Yellow	0.720	Nil
30/08/2024	NA	Not Received	Nil	0.720
30/08/2024	QC Micro Lab	Yellow	12.000	Nil
31/08/2024	NA	Yellow	Nil	12.000
Total			100.240	110.000

Balance Quantity: - **0** Kg.