Record of Bio-Medical Waste Reconciliation – August - 2023				
		T	Ref. SOP no. HSE-013-03	
Date	Waste Generator Department	Waste Category	Received Quantity (Kg)	Disposed Quantity (Kg)
Previous Balance	HR and Admin	Yellow	1.680	NA
01/08/2023	HR and Admin	Yellow	0.920	2.600
02/08/2023	QC Micro lab	Yellow	8.960	8.960
03/08/2023	Not Received	NA	NA	NA
04/08/2023	HR and Admin	Yellow	1.900	NA
04/08/2023	HR and Admin	Red	0.060	NA
05/08/2023	Not Received	NA	NA	1.960
06/08/2023	Not Received	NA	NA	NA
07/08/2023	HR and Admin	Yellow	1.240	NA
07/08/2023	QC Micro lab	Yellow	6.720	NA
07/08/2023	QC Micro lab	Yellow	5.980	NA
07/08/2023	Not Received	NA	NA	13.940
08/08/2023	QC Micro lab	Yellow	7.180	NA
09/08/2023	HR and Admin	Yellow	1.020	NA
09/08/2023	QC Micro lab	Yellow	4.920	NA
09/08/2023	Not Received	NA	NA	13.120
10/08/2023	HR and Admin	Yellow	0.660	0.660
10/08/2023	QC Micro lab	Yellow	5.420	NA
11/08/2023	HR and Admin	Yellow	0.720	NA
11/08/2023	Not Received	NA	NA	6.140
12/08/2023	HR and Admin	Yellow	0.800	0.800
13/08/2023	Not Received	NA	NA	NA
14/08/2023	HR and Admin	Yellow	1.420	1.420
14/08/2023	QC Micro lab	Yellow	4.940	NA
16/08/2023	Not Received	NA	NA	4.940
17/08/2023	QC Micro lab	Yellow	11.420	11.420
18/08/2023	Not Received	NA	NA	NA
19/08/2023	HR and Admin	Yellow	1.720	NA
19/08/2023	QC Micro lab	Yellow	6.180	NA
19/08/2023	Not Received	NA	NA	7.900
19/08/2023	QC Micro lab	Yellow	1.900	NA
20/08/2023	Not Received	NA	NA	1.900
21/08/2023	HR and Admin	Yellow	1.220	1.220
22/08/2023	Not Received	NA	NA	NA
23/08/2023	QC Micro lab	Yellow	13.320	13.320
24/08/2023	Not Received	NA	NA NA	NA
25/08/2023	HR and Admin	Yellow	3.520	NA
25/08/2023	QC Micro lab	Yellow	4.160	7.680
26/08/2023	Not Received	NA	NA	NA
27/08/2023	Not Received	NA NA	NA NA	NA NA
28/08/2023	Not Received	NA NA	NA NA	NA NA
29/08/2023	HR and Admin	Yellow	1.900	1.900
30/08/2023	Not Received	NA	1.900 NA	1.900 NA
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31/08/2023	QC Micro lab	Yellow	12.660	12.660

Balance Quantity: - 0 Kg