Record of Bio-Medical Waste Reconciliation – April - 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	3.900	NA
01/04/2023	Not received	NA	NA	3.900
02/04/2023	Not received	NA	NA	NA
03/04/2023	QC Micro Lab	Yellow	4.440	NA
04/04/2023	QC Micro Lab	NA	4.760	9.200
05/04/2023	QC Micro Lab	Yellow	2.400	NA
06/04/2023	HR Admin	Yellow	3.560	NA
06/04/2023	Not received	NA	NA	5.960
07/04/2023	QC Micro Lab	Yellow	4.400	NA
07/04/2023	Not received	NA	NA	4.400
08/04/2023	Not received	NA	NA	NA
09/04/2023	Not received	NA	NA	NA
10/04/2023	QC Micro Lab	Yellow	2.360	2.360
10/04/2023	QC Micro Lab	Yellow	3.440	NA
11/04/2023	Not received	NA	NA	3.440
11/04/2023	QC Micro Lab	Yellow	5.220	NA
12/04/2023	Not received	NA	NA	5.220
13/04/2023	QC Micro Lab	Yellow	2.500	NA
14/04/2023	Not received	NA	NA	2.500
15/04/2023	QC Micro Lab	Yellow	8.160	NA
16/04/2023	Not received	NA	NA	8.160
17/04/2023	HR Admin	Yellow	3.380	3.380
18/04/2023	QC Micro Lab	Yellow	2.420	2.420
19/04/2023	QC Micro Lab	Yellow	2.500	NA
20/04/2023	Not received	NA	NA	2.500
21/04/2023	Not received	NA	NA	NA
22/04/2023	QC Micro Lab	Yellow	6.960	NA
23/04/2023	Not received	NA	NA	6.960
24/04/2023	Not received	NA	NA	NA
25/04/2023	HR Admin	Yellow	2.820	2.820
26/04/2023	QC Micro Lab	Yellow	7.560	7.560
27/04/2023	Not received	NA	NA	NA
28/04/2023	QC Micro Lab	Yellow	8.480	NA
29/04/2023	Not received	NA	NA	8.480
30/04/2023	Not received	NA	NA	NA
Total			79.260 Kg	79.260 Kg

Balance Quantity: - 0 Kg.