

Record of Bio-Medical Waste Reconciliation – July - 2023

Ref. SOP no. HSE-013-03

| Date | Waste Generator Department | Waste Category | Received Quantity (Kg) | Disposed Quantity (Kg) |
|------------------|-------------------------------|-------------------|---------------------------|---------------------------|
| Previous Balance | Not received | NA | NA | NA |
| 01/07/2023 | QC Micro lab | Yellow | 12.080 | 12.080 |
| 02/07/2023 | Not received | NA | NA | NA |
| 03/07/2023 | QC Micro lab | Yellow | 13.480 | NA |
| 04/07/2023 | Not received | NA | NA | 13.480 |
| 04/07/2023 | QC Micro lab | Yellow | 7.040 | NA |
| 05/07/2023 | HR and Admin | Yellow | 2.540 | 9.580 |
| 06/07/2023 | Not received | NA | NA | NA |
| 07/07/2023 | HR and Admin | Yellow | 1.140 | 1.140 |
| 07/07/2023 | QC Micro lab | Yellow | 14.140 | NA |
| 08/07/2023 | Not received | NA | NA | 14.140 |
| 09/07/2023 | Not received | NA | NA | NA |
| 10/07/2023 | HR and Admin | Yellow | 1.300 | NA |
| 10/07/2023 | QC Micro lab | Yellow | 10.000 | 11.300 |
| 11/07/2023 | Not received | NA | NA | NA |
| 12/07/2023 | Not received | NA | NA | NA |
| 13/07/2023 | HR and Admin | Yellow | 1.940 | 1.940 |
| 14/07/2023 | QC Micro lab | Yellow | 10.200 | NA |
| 15/07/2023 | Not received | NA | NA | 10.200 |
| 16/07/2023 | Not received | NA | NA | NA |
| 17/07/2023 | Not received | NA | NA | NA |
| 18/07/2023 | HR and Admin | Yellow | 1.940 | NA |
| 18/07/2023 | QC Micro lab | Yellow | 10.500 | NA |
| 18/07/2023 | Not received | NA | NA | 12.440 |
| 19/07/2023 | Not received | NA | NA | NA |
| 20/07/2023 | HR and Admin | Yellow | 1.320 | NA |
| 21/07/2023 | Not received | NA | NA | 1.320 |
| 21/07/2023 | QC Micro lab | Yellow | 10.820 | NA |
| 22/07/2023 | Not received | NA | NA | 10.820 |
| 23/07/2023 | Not received | NA | NA | NA |
| 24/07/2023 | Not received | NA | NA | NA |
| 25/07/2023 | HR and Admin | Yellow | 1.320 | 1.320 |
| 25/07/2023 | QC Micro lab | Yellow | 2.900 | NA |
| 26/07/2023 | Not received | NA | NA | 2.900 |
| 27/07/2023 | HR and Admin | Yellow | 1.660 | 1.660 |
| 27/07/2023 | QC Micro lab | Yellow | 9.620 | NA |
| 28/07/2023 | Not received | NA | NA | 9.620 |
| 29/07/2023 | QC Micro lab | Yellow | 8.340 | 8.340 |
| 29/07/2023 | HR and Admin | Yellow | 1.620 | NA |
| 29/07/2023 | HR and Admin | White | 0.040 | NA |
| 29/07/2023 | HR and Admin | Red | 0.040 | NA |
| 30/07/2023 | Not received | NA | NA | 1.700 |
| 31/07/2023 | HR and Admin | Yellow | 1.680 | NA |
| Total | | | 125.66 Kg | 123.98 Kg |

Balance Quantity: - 1.680 Kg.