Record of Bio-Medical Waste Reconciliation – March - 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	7.780	NA
01/03/2023	Not received	NA	NA	7.780
02/03/2023	QC Micro Lab	Yellow	7.520	NA
03/03/2023	Not received	NA	NA	7.520
04/03/2023	Not received	NA	NA	NA
05/03/2023	Not received	NA	NA	NA
06/03/2023	HR Admin	Yellow	1.720	1.720
07/03/2023	QC Micro Lab	Yellow	8.700	NA
08/03/2023	Not received	NA	NA	NA
09/03/2023	Not received	NA	NA	8.700
10/03/2023	QC Micro Lab	Yellow	13.660	NA
11/03/2023	Not received	NA	NA	13.660
12/03/2023	Not received	NA	NA	NA
13/03/2023	Not received	NA	NA	NA
14/03/2023	QC Micro Lab	Yellow	5.840	NA
15/03/2023	Not received	NA	NA	5.840
16/03/2023	QC Micro Lab	Yellow	5.900	NA
17/03/2023	Not received	NA	NA	5.900
18/03/2023	QC Micro Lab	Yellow	4.560	NA
19/03/2023	Not received	NA	NA	4.560
20/03/2023	QC Micro Lab	Yellow	6.400	NA
21/03/2023	Not received	NA	NA	6.400
21/03/2023	QC Micro Lab	Yellow	2.060	NA
22/03/2023	HR Admin	Yellow	1.440	NA
22/03/2023	Not received	NA	NA	3.500
23/03/2023	QC Micro Lab	Yellow	1.400	NA
24/03/2023	Not received	NA	NA	1.400
25/03/2023	QC Micro Lab	Yellow	2.720	NA
26/03/2023	Not received	NA	NA	2.720
27/03/2023	HR Admin	Yellow	2.920	NA
28/03/2023	Not received	NA	NA	2.920
29/03/2023	Not received	NA	NA	NA
30/03/2023	QC Micro Lab	Yellow	11.380	NA
31/03/2023	HR Admin	Yellow	2.840	NA
31/03/2023	Not received	NA	NA	14.220
31/03/2023	QC Micro Lab	Yellow	3.900	NA
Total			90.740 Kg	86.840 Kg

Balance Quantity: - 3.900 Kg.