Record of Bio-Medical Waste Reconciliation – March -2024				
			OP no. HSE-013-03	
Date	Waste Generator Department	Waste Category	Received Quantity (Kg)	Disposed Quantity (Kg)
Previous Balance	HR & Admin	Yellow	2.340	Nil
01/03/2024	NA	Not Received	Nil	2.340
02/03/2024	QC Micro Lab	Yellow	20.440	Nil
03/03/2024	NA	Not Received	Nil	20.440
04/03/2024	QC Micro Lab	Yellow	4.540	Nil
04/03/2024	HR & Admin	Yellow	3.260	Nil
05/03/2024	NA	Not Received	Nil	7.800
06/03/2024	NA	Not Received	Nil	Nil
07/03/2024	NA	Not Received	Nil	Nil
08/03/2024	QC Micro Lab	Yellow	7.600	Nil
09/03/2024	NA	Not Received	Nil	7.600
10/03/2024	NA	Not Received	Nil	Nil
11/03/2024	QC Micro Lab	Yellow	11.620	Nil
12/03/2024	NA	Not Received	Nil	11.620
12/03/2024	HR & Admin	Yellow	2.240	Nil
13/03/2024	NA	Not Received	Nil	2.240
14/03/2024	NA	Not Received	Nil	Nil
15/03/2024	HR & Admin	Yellow	1.620	Nil
16/03/2024	NA	Not Received	Nil	1.620
17/03/2024	NA	Not Received	Nil	Nil
18/03/2024	QC Micro Lab	Yellow	11.840	Nil
19/03/2024	QC Micro Lab	Yellow	11.320	23.160
20/03/2024	NA	Not Received	Nil	Nil
21/03/2024	NA	Not Received	Nil	Nil
22/03/2024	NA	Not Received	Nil	Nil
23/03/2024	NA	Not Received	Nil	Nil
24/03/2024	NA	Not Received	Nil	Nil
25/03/2024	NA	Not Received	Nil	Nil
26/03/2024	HR & Admin	Yellow	3.460	Nil
27/03/2024	NA	Not Received	Nil	3.460
27/03/2024	HR & Admin	Yellow	0.060	Nil
27/03/2024	HR & Admin	Red	0.040	Nil
27/03/2024	HR & Admin	White	0.080	Nil
28/03/2024	NA	Not Received	Nil	0.180
28/03/2024	HR & Admin	Yellow	1.260	Nil
29/03/2024	NA	Not Received	Nil	1.260
30/03/2024	NA	Not Received	Nil	Nil
31/03/2024	NA	Not Received	Nil	Nil
Total			81.720 Kg	81.720 Kg

Balance Quantity: - 00 Kg.