Name of Department : Drainage Services Department

Contract No. : DC/2022/02

Monthly Summary Waste Flow Table for 2024

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Materials Generated Monthly				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	Plastic	Chemical Waste	Others, e.g. General Refuse
	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m^3)
Jan	0.037	0.029	0.000	0.000	0.037	0.000	0.000	0.000	0.000	0.000	0.020
Feb	0.054	0.042	0.000	0.000	0.054	0.000	0.000	0.000	0.000	0.000	0.030
Mar	0.413	0.098	0.000	0.000	0.413	0.000	0.000	0.000	0.000	0.000	0.055
Apr	1.038	0.311	0.000	0.000	1.038	0.000	0.000	0.000	0.000	0.000	0.000
May	0.498	0.038	0.000	0.000	0.498	0.000	0.000	0.000	0.000	0.000	0.002
Jun	0.232	0.012	0.000	0.000	0.232	0.000	0.000	0.000	0.000	0.000	0.026
Sub-total	**2.273**	**0.531**	**0.000**	**0.000**	**2.273**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.133**
Jul	1.031	0.111	0.000	0.000	1.031	0.000	0.000	0.000	0.000	0.000	0.024
Aug	2.284	0.209	0.000	0.000	2.284	0.000	0.000	0.000	0.000	0.000	0.025
Sep	1.735	0.038	0.000	0.000	1.735	0.000	0.000	0.000	0.000	0.000	0.008
Oct	1.442	0.195	0.000	0.000	1.442	0.000	0.000	0.000	0.000	0.000	0.003
Nov	1.815	0.134	0.000	0.000	1.815	0.000	0.000	0.000	0.000	0.000	0.004
Dec	0.703	0.017	0.000	0.000	0.703	0.000	0.000	0.000	0.000	0.000	0.017
Total	**11.284**	**1.233**	**0.000**	**0.000**	**11.284**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.214**