Record of Bio-Medical Waste Reconciliation – August - 2021				
			Ref. SOP no. HSE-013-03	
Date	Waste Generator Department	Waste Category	Received Quantity (Kg)	Disposed Quantity (Kg)
Previous Balance	Not received	NA	3.720	NA
01/08/2021	Not received	NA	NA	3.720
02/08/2021	HR Admin	Yellow	3.080	NA
03/08/2021	Not received	NA	NA	3.080
03/08/2021	QC Micro Lab	Yellow	5.160	NA
04/08/2021	Not received	NA	NA	5.160
05/08/2021	QC Micro Lab	Yellow	6.640	NA
05/08/2021	HR Admin	Yellow	4.960	NA
06/08/2021	Not received	NA	NA	11.600
07/08/2021	Not received	NA	NA	NA
08/08/2021	Not received	NA	NA	NA
09/08/2021	QC Micro Lab	Yellow	9.560	9.560
10/08/2021	Not received	NA	NA	NA
11/08/2021	QC Micro Lab	Yellow	4.780	NA
12/08/2021	Not received	NA	NA	4.780
13/08/2021	QC Micro Lab	Yellow	8.560	NA
13/08/2021	HR Admin	Yellow	6.400	NA
14/08/2021	Not received	NA	NA	14.960
15/08/2021	Not received	NA	NA	NA
16/08/2021	Not received	NA	NA	NA
17/08/2021	Not received	NA	NA	NA
18/08/2021	HR Admin	Yellow	6.700	NA
18/08/2021	QC Micro Lab	Yellow	13.420	NA
19/08/2021	Not received	NA	NA	20.120
19/08/2021	QC Micro Lab	Yellow	4.360	NA
20/08/2021	Not received	NA	NA	4.360
21/08/2021	QC Micro Lab	Yellow	5.180	NA
22/08/2021	Not received	NA	NA	NA
23/08/2021	Not received	NA	NA	5.180
23/08/2021	QC Micro Lab	Yellow	4.580	NA
24/08/2021	Not received	NA	NA	4.580
24/08/2021	QC Micro Lab	Yellow	2.020	NA
24/08/2021	HR Admin	Yellow	3.560	NA
25/08/2021	Not received	NA	NA	5.580
26/08/2021	QC Micro Lab	Yellow	4.860	NA
27/08/2021	Not received	NA	NA	4.860
27/08/2021	QC Micro Lab	Yellow	3.560	NA
28/08/2021	Not received	NA	NA	3.560
28/08/2021	HR Admin	Yellow	5.100	NA
29/08/2021	Not received	NA	NA NA	5.100
30/08/2021	Not received	NA	NA	NA NA
31/08/2021	Not received	NA	NA	NA
,,	Total	<u> </u>	106.200	106.200

Balance Quantity: - 00 Kg.