Record of Bio-Medical Waste Reconciliation – January - 2023				
Ref. SOP no. HSE-				
Data	Waste Generator	Waste	Received	Disposed
Date	Department	Category	Quantity (Kg)	Quantity (Kg)
Previous Balance	Not received	NA	NA	NA
01/01/2023	Not received	NA	NA	NA
02/01/2023	QC Micro Lab	Yellow	10.120	NA
03/01/2023	Not received	NA	NA	10.120
04/01/2023	QC Micro Lab	Yellow	5.740	NA
05/01/2023	Not received	NA	NA	5.740
06/01/2023	QC Micro Lab	Yellow	8.620	NA
07/01/2023	Not received	NA	NA	8.620
08/01/2023	Not received	NA	NA	NA
09/01/2023	Not received	NA	NA	NA
10/01/2023	HR Admin	Yellow	4.300	NA
10/01/2023	QC Micro Lab	Yellow	9.420	NA
11/01/2023	Not received	NA	NA	13.720
12/01/2023	HR Admin	Yellow	2.800	2.800
12/01/2023	QC Micro Lab	Yellow	4.660	NA
13/01/2023	Not received	NA	NA	4.660
14/01/2023	Not received	NA	NA	NA
15/01/2023	Not received	NA	NA	NA
16/01/2023	Not received	NA	NA	NA
17/01/2023	HR Admin	Yellow	3.160	3.160
17/01/2023	QC Micro Lab	Yellow	3.600	NA
18/01/2023	QC Micro Lab	Yellow	9.080	3.600
19/01/2023	Not received	NA	NA	9.080
20/01/2023	Not received	NA	NA	NA
21/01/2023	QC Micro Lab	NA	5.820	NA
22/01/2023	Not received	NA	NA	5.820
23/01/2023	Not received	NA	NA	NA
24/01/2023	Not received	NA	NA	NA
25/01/2023	Not received	NA	NA	NA
25/01/2023	Not received	NA	NA	NA
26/01/2023	Not received	NA	NA	NA
27/01/2023	Not received	NA	NA	NA
28/01/2023	HR Admin	Yellow	3.100	3.100
28/01/2023	QC Micro Lab	Yellow	10.640	NA
29/01/2023	Not received	NA	NA	10.640
30/01/2023	QC Micro Lab	Yellow	8.140	NA
31/01/2023	Not received	NA	NA	8.140
Total			89.2 Kg	89.2 Kg

Balance Quantity: - 00 Kg.