Record of Bio-Medical Waste Reconciliation – JULY - 2022				
			Ref. SOP no. HSE-013-03	
Date	Waste Generator	Waste	Received	Disposed
	Department	Category	Quantity (Kg)	Quantity (Kg)
Previous Balance	NA	NA	NA	NA
01/07/2022	QC Micro Lab	Yellow	9.800	NA
02/07/2022	Not received	NA	NA	9.800
03/07/2022	Not received	NA	NA	NA
04/07/2022	HR Admin	Yellow	1.420	NA
04/07/2022	QC Micro Lab	Yellow	8.120	NA
05/07/2022	Not received	NA	NA	9.540
06/07/2022	QC Micro Lab	Yellow	6.860	NA
07/07/2022	HR Admin	Yellow	3.280	10.140
08/07/2022	Not received	NA	NA	NA
09/07/2022	QC Micro Lab	Yellow	13.160	NA
10/07/2022	Not received	NA	NA	13.160
11/07/2022	Not received	NA	NA	NA
12/07/2022	HR Admin	Yellow	2.260	NA
13/07/2022	QC Micro Lab	Yellow	5.040	2.260
14/07/2022	Not received	NA	NA	5.040
15/07/2022	QC Micro Lab	Yellow	6.620	NA
16/07/2022	Not received	NA	NA	6.620
16/07/2022	HR Admin	Yellow	4.100	NA
17/07/2022	Not received	NA	NA	4.100
18/07/2022	Not received	NA	NA	NA
19/07/2022	HR Admin	Yellow	1.180	NA
19/07/2022	QC Micro Lab	Yellow	6.460	NA
20/07/2022	Not received	NA	NA	7.640
21/07/2022	Not received	NA	NA	NA
22/07/2022	HR Admin	Yellow	3.900	NA
23/07/2022	Not received	NA	NA	3.900
24/07/2022	Not received	NA	NA	NA
25/07/2022	QC Micro Lab	Yellow	9.840	NA
26/07/2022	Not received	NA	NA	9.840
26/07/2022	HR Admin	Yellow	3.300	NA
26/07/2022	QC Micro Lab	Yellow	5.080	NA NA
27/07/2022	Not received	NA	NA	8.380
28/07/2022	HR Admin	Yellow	1.480	NA NA
29/07/2022	QC Micro Lab	Yellow	11.280	12.760
30/07/2022	Not received	NA	NA	NA
31/07/2022	Not received	NA NA	NA NA	NA NA
Total			103.180 Kg	103.180 Kg
TOTAL			T02.100 VR	T02.100 VB

Balance Quantity: - 00 Kg.