Record of Bio-Medical Waste Reconciliation – October - 2022				
Ref. SOP no. HSE-013-03				
Date	Waste Generator	Waste	Received	Disposed
Date	Department	Category	Quantity (Kg)	Quantity (Kg)
Previous Balance	NA	NA	1.840	NA
01/10/2022	Not received	NA	NA	1.840
02/10/2022	Not received	NA	NA	NA
03/10/2022	QC Micro Lab	Yellow	11.960	NA
04/10/2022	Not received	NA	NA	11.960
05/10/2022	Not received	NA	NA	NA
06/10/2022	Not received	NA	NA	NA
07/10/2022	HR Admin	Yellow	3.360	NA
07/10/2022	QC Micro Lab	Yellow	5.00	8.360
08/10/2022	Not received	NA	NA	NA
09/10/2022	Not received	NA	NA	NA
10/10/2022	HR Admin	Yellow	1.340	NA
11/10/2022	QC Micro Lab	Yellow	7.760	1.340
12/10/2022	Not received	NA	NA	7.760
13/10/2022	QC Micro Lab	Yellow	4.900	NA
14/10/2022	Not received	NA	NA	4.900
15/10/2022	Not received	NA	NA	NA
16/10/2022	Not received	NA	NA	NA
17/10/2022	Not received	NA	NA	NA
18/10/2022	HR Admin	Yellow	2.920	NA
18/10/2022	QC Micro Lab	Yellow	15.600	NA
19/10/2022	Not received	NA	NA	18.520
20/10/2022	HR Admin	Yellow	3.200	3.200
20/10/2022	QC Micro Lab	Yellow	4.040	NA
21/10/2022	Not received	NA	NA	4.040
22/10/2022	HR Admin	Yellow	2.180	NA
22/10/2022	QC Micro Lab	Yellow	5.660	NA
23/10/2022	Not received	NA	NA	7.840
24/10/2022	Not received	NA	NA	NA
25/10/2022	Not received	NA	NA	NA
26/10/2022	Not received	NA	NA	NA
27/10/2022	Not received	NA NA	NA NA	NA NA
28/10/2022	QC Micro Lab	Yellow	6.960	NA NA
29/10/2022	Not received	NA	NA NA	6.960
30/10/2022	Not received	NA NA	NA NA	NA
31/10/2022	HR Admin	Yellow	3.620	3.620
31/10/2022	QC Micro Lab	Yellow	7.00	NA
31/10/2022	Total	Tellow	85.5 Kg	80.34 Kg
TOLAT			62.5 Vg	00.34 Ng

Balance Quantity: - 7.00 Kg.