Record of Bio-Medical Waste Reconciliation – September - 2021				
Ref. SOP no. HSE-				
D-4-	Waste Generator	Waste	Received	Disposed
Date	Department	Category	Quantity (Kg)	Quantity (Kg)
Previous Balance	Not received	NA	NA	NA
01/09/2021	QC Micro Lab	Yellow	8.800	NA
02/09/2021	Not received	NA	NA	8.800
02/09/2021	HR Admin	Yellow	4.360	NA
03/09/2021	Not received	NA	NA	4.360
03/09/2021	QC Micro Lab	Yellow	6.160	NA
04/09/2021	Not received	NA	NA	6.160
05/09/2021	Not received	NA	NA	NA
06/09/2021	QC Micro Lab	Yellow	2.840	NA
07/09/2021	Not received	NA	NA	2.840
07/09/2021	QC Micro Lab	Yellow	7.560	NA
08/09/2021	Not received	NA	NA	7.560
09/09/2021	HR Admin	Yellow	4.180	NA
10/09/2021	Not received	NA	NA	4.180
11/09/2021	Not received	NA	NA	NA
12/09/2021	Not received	NA	NA	NA
13/09/2021	Not received	NA	NA	NA
14/09/2021	HR Admin	Yellow	4.180	NA
14/09/2021	QC Micro Lab	Yellow	11.520	NA
15/09/2021	Not received	NA	NA	15.700
15/09/2021	HR Admin	Yellow	3.320	NA
16/09/2021	Not received	NA	NA	3.320
17/09/2021	Not received	NA	NA	NA
18/09/2021	QC Micro Lab	Yellow	6.500	NA
19/09/2021	Not received	NA	NA	6.500
20/09/2021	QC Micro Lab	Yellow	6.900	NA
21/09/2021	Not received	NA	NA	6.900
22/09/2021	HR Admin	Yellow	6.280	NA
23/09/2021	Not received	NA	NA	6.280
23/09/2021	QC Micro Lab	Yellow	6.300	NA
24/09/2021	Not received	NA	NA	6.300
24/09/2021	QC Micro Lab	Yellow	2.980	NA
25/09/2021	Not received	NA	NA	2.980
26/09/2021	Not received	NA	NA	NA
27/09/2021	Not received	NA	NA	NA
28/09/2021	QC Micro Lab	Yellow	6.900	NA
28/09/2021	HR Admin	Yellow	3.220	10.120
29/09/2021	Not received	NA	NA	NA
30/09/2021	QC Micro Lab	Yellow	5.500	NA
Total			97.500	92.000

Balance Quantity: - 5.500 Kg.