Record of Bio-Medical Waste Reconciliation – September - 2022				
Ref. SOP no. HSE				
Date	<b>Waste Generator</b>	Waste	Received	Disposed
	Department	Category	Quantity (Kg)	Quantity (Kg)
Previous Balance	NA	NA	NA	NA
01/09/2022	Not received	NA	NA	NA
02/09/2022	QC Micro Lab	Yellow	9.780	NA
03/09/2022	Not received	NA	NA	9.780
04/09/2022	Not received	NA	NA	NA
05/09/2022	QC Micro Lab	Yellow	10.040	NA
06/09/2022	HR Admin	Yellow	2.820	10.040
07/09/2022	Not received	NA	NA	2.820
08/09/2022	QC Micro Lab	Yellow	6.00	NA
09/09/2022	Not received	NA	NA	6.00
10/09/2022	Not received	NA	NA	NA
11/09/2022	Not received	NA	NA	NA
12/09/2022	HR Admin	Yellow	3.920	NA
13/09/2022	Not received	NA	NA	3.920
14/09/2022	Not received	NA	NA	NA
15/09/2022	QC Micro Lab	Yellow	7.280	NA
16/09/2022	QC Micro Lab	Yellow	29.100	7.280
17/09/2022	Not received	NA	NA	29.100
18/09/2022	Not received	NA	NA	NA
19/09/2022	QC Micro Lab	Yellow	6.220	NA
20/09/2022	HR Admin	Yellow	4.720	6.220
20/09/2022	QC Micro Lab	Yellow	6.940	NA
21/09/2022	QC Micro Lab	Yellow	3.460	11.660
22/09/2022	QC Micro Lab	Yellow	10.300	3.460
23/09/2022	QC Micro Lab	Yellow	10.180	10.300
24/09/2022	HR Admin	Yellow	1.360	10.180
24/09/2022	QC Micro Lab	Yellow	7.140	NA
25/09/2022	QC Micro Lab	Yellow	2.820	8.500
26/09/2022	QC Micro Lab	Yellow	4.560	2.820
27/09/2022	QC Micro Lab	Yellow	1.400	4.560
28/09/2022	QC Micro Lab	Yellow	2.460	1.400
29/09/2022	HR Admin	Yellow	1.520	3.980
29/09/2022	QC Micro Lab	Yellow	3.980	NA
30/09/2022	HR Admin	Yellow	1.840	3.980
Total			137.84	136.00

Balance Quantity: - 1.840 Kg.