Record of Bio-Medical Waste Reconciliation – January - 2020				
Ref. SOP no. HSE/013/				
Date	Waste Generator Department	Waste	Received	Disposed
Date	waste Generator Department	Category	Quantity (Kg)	Quantity (Kg)
Previous balance			00	00
01/01/2020			4.260	4.260
02/01/2020	QC Micro Lab	Yellow	2.740	00
03/01/2020	Not received	NA	00	2.740
03/01/2020	QC Micro Lab	Yellow	2.340	00
04/01/2020	Not received	NA	00	00
05/01/2020	Not received	NA	00	00
06/01/2020	Not received	NA	00	2.340
06/01/2020	QC Micro Lab	Yellow	4.700	00
07/01/2020	QC Micro Lab	Yellow	2.240	00
08/01/2020	QC Micro Lab	Yellow	2.400	9.340
09/01/2020	Not Received	NA	00	00
10/01/2020	Not Received	NA	00	00
11/01/2020	Not Received	NA	00	00
12/01/2020	Not Received	NA	00	00
13/01/2020	Not Received	NA	00	00
14/01/2020	Not Received	NA	00	00
15/01/2020	HR admin	Yellow	3.0	00
15/01/2020	QC Micro Lab	Yellow	9.466	12.466
16/01/2020	QC Micro Lab	Yellow	9.4	00
17/01/2020	Not Received	NA	00	9.4
18/01/2020	Not Received	NA	00	00
19/01/2020	Not Received	NA	00	00
20/01/2020	QC Micro Lab	Yellow	4.460	00
20/01/2020	QC Micro Lab	Yellow	2.940	00
21/01/2020	Not Received	NA	00	7.400
21/01/2020	QC Micro Lab	Yellow	2.920	00
22/01/2020	QC Micro Lab	Yellow	1.400	00
23/01/2020	Not received	NA	00	4.320
23/01/2020	QC Micro Lab	Yellow	4.660	00
24/01/2020	QC Micro Lab	Yellow	2.700	00
25/01/2020	Not recd	NA	00	7.360
26/01/2020	Not recd	NA	00	00
27/01/2020	HR admin	Yellow	6.310	00
27/01/2020	QC Micro Lab	Yellow	7.520	00
28/01/2020	Not recd	NA	00	13.830
28/01/2020	QC Micro Lab	Yellow	4.140	00
29/01/2020	QC Micro Lab	Yellow	1.460	00
30/01/2020	Not recd	NA	00	5.600
30/01/2020	QC Micro Lab	Yellow	2.840	00
31/01/2020	QC Micro Lab	Yellow	3.320	00
Total			85.216	79.056