Record of Bio-Medical Waste Reconciliation – MAY - 2020				
Ref. SOP no. HSE/013/02				
5.	Waste Generator	Waste	Received	Disposed
Date	Department	Category	Quantity (Kg)	Quantity (Kg)
Previous balance			11.480	00
01/05/2020	Not received	NA	NA	11.480
02/05/2020	Not received	NA	NA	NA
03/05/2020	Not received	NA	NA	NA
04/05/2020	QC Micro Lab	Yellow	3.780	NA
05/05/2020	HR Admin	Yellow	12.050	NA
05/05/2020	QC Micro Lab	Yellow	3.560	NA
06/05/2020	Not received	NA	NA	19.390
07/05/2020	Not received	NA	NA	NA
08/05/2020	Not received	NA	NA	NA
09/05/2020	QC Micro Lab	Yellow	6.340	NA
10/05/2020	Not received	NA	NA	NA
11/05/2020	Not received	NA	NA	6.340
12/05/2020	QC Micro Lab	Yellow	7.280	NA
13/05/2020	Not received	NA	NA	7.280
13/05/2020	QC Micro Lab	Yellow	3.520	NA
14/05/2020	QC Micro Lab	Yellow	2.660	NA
15/05/2020	QC Micro Lab	Yellow	2.640	8.820
16/05/2020	Not received	NA	NA	NA
17/05/2020	Not received	NA	NA	NA
18/05/2020	QC Micro Lab	Yellow	3.820	NA
19/05/2020	Not received	NA	NA	NA
20/05/2020	HR Admin	Yellow	8.340	NA
20/05/2020	QC Micro Lab	Yellow	8.360	20.520
21/05/2020	QC Micro Lab	Yellow	2.000	NA
22/05/2020	QC Micro Lab	Yellow	2.440	4.440
23/05/2020	QC Micro Lab	Yellow	4.160	NA
24/05/2020	Not received	NA	NA	NA
25/05/2020	Not received	NA	NA	4.160
25/05/2020	QC Micro Lab	Yellow	4.720	NA
26/05/2020	Not received	NA	NA	NA
27/05/2020	HR Admin	Yellow	6.820	NA
27/05/2020	Not received	NA	NA	11.540
27/05/2020	QC Micro Lab	Yellow	4.000	NA
28/05/2020	Not received	NA	NA	NA
29/05/2020	Not received	NA	NA	4.000
30/05/2020	QC Micro Lab	Yellow	2.700	NA
31/05/2020	Not received	NA	NA	NA
Total			100.670	97.970