

Record of Bio-Medical Waste Reconciliation – December - 2021				
Ref. SOP no. HSE-013-03				
Date	Waste Generator Department	Waste Category	Received Quantity (Kg)	Disposed Quantity (Kg)
Previous Balance	Not received	NA	3.160	NA
01/12/2021	Not received	NA	NA	3.160
02/12/2021	Not received	NA	NA	NA
03/12/2021	QC Micro Lab	Yellow	9.160	NA
04/12/2021	Not received	NA	NA	9.160
05/12/2021	Not received	NA	NA	NA
06/12/2021	HR Admin	Yellow	2.480	2.480
06/12/2021	QC Micro Lab	Yellow	9.700	NA
07/12/2021	Not received	NA	NA	9.700
08/12/2021	HR Admin	Yellow	5.360	5.360
08/12/2021	QC Micro Lab	Yellow	8.520	NA
09/12/2021	Not received	NA	NA	8.520
10/12/2021	Not received	NA	NA	NA
11/12/2021	HR Admin	Yellow	7.480	NA
12/12/2021	Not received	NA	NA	7.480
13/12/2021	QC Micro Lab	Yellow	9.480	NA
14/12/2021	Not received	NA	NA	9.480
14/12/2021	HR Admin	Yellow	6.640	NA
15/12/2021	Not received	NA	NA	6.640
16/12/2021	Not received	NA	NA	NA
17/12/2021	HR Admin	Yellow	2.760	2.760
18/12/2021	QC Micro Lab	Yellow	5.980	NA
19/12/2021	Not received	NA	NA	5.980
20/12/2021	QC Micro Lab	Yellow	11.060	NA
20/12/2021	HR Admin	Yellow	5.440	NA
21/12/2021	Not received	NA	NA	16.500
22/12/2021	HR Admin	Yellow	2.180	NA
23/12/2021	Not received	NA	NA	2.180
24/12/2021	QC Micro Lab	Yellow	14.000	NA
25/12/2021	Not received	NA	NA	14.000
26/12/2021	Not received	NA	NA	NA
27/12/2021	Not received	NA	NA	NA
28/12/2021	Not received	NA	NA	NA
29/12/2021	HR Admin	Yellow	3.640	3.640
30/12/2021	QC Micro Lab	Yellow	5.340	NA
31/12/2021	QC Micro Lab	NA	13.760	19.100
Total			126.14 Kg	126.14 Kg

Balance Quantity: - 00 Kg.