Record of Bio-Medical Waste Reconciliation – November - 2022				
		Ref. SOP no. HSE-013-03		
Date	Waste Generator	Waste	Received	Disposed
Date	Department	Category	Quantity (Kg)	Quantity (Kg)
Previous Balance	NA	NA	7.00	NA
01/11/2022	Not received	NA	NA	7.00
02/11/2022	HR Admin	Yellow	2.360	NA
02/11/2022	QC Micro Lab	Yellow	6.680	NA
03/11/2022	Not received	NA	NA	9.040
04/11/2022	Not received	NA	NA	NA
05/11/2022	HR Admin	Yellow	2.360	NA
05/11/2022	QC Micro Lab	Yellow	8.800	NA
06/11/2022	Not received	NA	NA	11.160
07/11/2022	Not received	NA	NA	NA
08/11/2022	HR Admin	Yellow	1.700	1.700
08/11/2022	QC Micro Lab	Yellow	9.460	NA
09/11/2022	QC Micro Lab	Yellow	1.980	9.460
10/11/2022	QC Micro Lab	Yellow	8.660	1.980
11/11/2022	Not received	NA	NA	8.660
12/11/2022	HR Admin	Yellow	3.320	3.320
13/11/2022	Not received	NA	NA	NA
14/11/2022	Not received	NA	NA	NA
15/11/2022	Not received	NA	NA	NA
16/11/2022	HR Admin	Yellow	2.580	2.580
16/11/2022	QC Micro Lab	Yellow	2.760	NA
17/11/2022	QC Micro Lab	Yellow	2.660	2.760
18/11/2022	Not received	NA	NA	2.660
19/11/2022	QC Micro Lab	Yellow	7.040	NA
20/11/2022	Not received	NA	NA	7.040
21/11/2022	Not received	NA	NA	NA
22/11/2022	HR Admin	Yellow	3.740	3.740
22/11/2022	QC Micro Lab	Yellow	12.300	NA
23/11/2022	QC Micro Lab	Yellow	6.160	18.460
24/11/2022	QC Micro Lab	Yellow	11.360	NA
25/11/2022	Not received	NA	NA	11.360
26/11/2022	HR Admin	Yellow	1.620	1.620
26/11/2022	QC Micro Lab	Yellow	6.260	NA
27/11/2022	Not received	NA	NA	6.260
28/11/2022	QC Micro Lab	Yellow	4.00	4.00
29/11/2022	Not received	NA	NA	NA
30/11/2022	Not received	NA	NA NA	NA
Total			112.8 Kg	112.8 Kg
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Balance Quantity: - 0.00 Kg.