Record of Bio-Medical Waste Reconciliation – November - 2021 Ref. SOP no. HSE-01				
	Waste Generator	Waste	Received Disposed	
Date	Department Department	Category	Quantity (Kg)	Quantity (Kg)
Previous Balance	Not received	NA	NA	NA
01/11/2021	QC Micro Lab	Yellow	20.360	NA
02/11/2021	Not received	NA	NA	20.360
02/11/2021	QC Micro Lab	Yellow	10.340	NA
03/11/2021	QC Micro Lab	Yellow	5.540	15.880
03/11/2021	QC Micro Lab	Yellow	15.460	NA
04/11/2021	Not received	NA	NA	15.460
05/11/2021	Not received	NA	NA	NA
06/11/2021	Not received	NA	NA	NA
07/11/2021	Not received	NA	NA	NA
08/11/2021	Not received	NA	NA	NA
09/11/2021	HR Admin	Yellow	4.500	4.500
09/11/2021	QC Micro Lab	Yellow	4.700	NA
10/11/2021	Not received	NA	NA	4.700
11/11/2021	QC Micro Lab	Yellow	3.260	NA
11/11/2021	HR Admin	Yellow	6.900	NA
12/11/2021	Not received	NA	NA	10.160
13/11/2021	Not received	NA	NA	NA
14/11/2021	Not received	NA	NA	NA
15/11/2021	QC Micro Lab	Yellow	5.960	5.960
16/11/2021	Not received	NA	NA	NA
17/11/2021	QC Micro Lab	Yellow	4.540	4.540
18/11/2021	Not received	NA	NA	NA
19/11/2021	HR Admin	Yellow	5.240	NA
20/11/2021	Not received	NA	NA	5.240
20/11/2021	QC Micro Lab	Yellow	7.120	NA
21/11/2021	Not received	NA	NA	7.120
22/11/2021	Not received	NA	NA	NA
23/11/2021	HR Admin	Yellow	6.780	6.780
24/11/2021	QC Micro Lab	Yellow	12.880	NA
25/11/2021	HR Admin	Yellow	5.580	18.460
26/11/2021	HR Admin	Yellow	3.440	NA
26/11/2021	QC Micro Lab	Yellow	6.500	NA
27/11/2021	Not received	NA	NA	9.940
28/11/2021	Not received	NA	NA	NA
29/11/2021	QC Micro Lab	Yellow	4.200	4.200
30/11/2021	HR Admin	Yellow	3.160	NA
, ,	Total	1	136.460	133.300

Balance Quantity: - 3.160 Kg.