			Reconciliation – January - 2022 Ref. SOP no. HSE-013-0		
Date	Waste Generator Department	Waste Category	Received Quantity (Kg)	Disposed Quantity (Kg)	
Previous Balance	Not received	NA	NA	NA	
01/01/2022	Not received	NA	NA	NA	
02/01/2022	Not received	NA	NA	NA	
03/01/2022	Not received	NA	NA	NA	
04/01/2022	QC Micro Lab	Yellow	5.820	NA	
04/01/2022	HR Admin	Yellow	6.280	12.100	
05/01/2022	Not received	NA	NA	NA	
06/01/2022	HR Admin	Yellow	6.480	NA	
07/01/2022	Not received	NA	NA	6.480	
07/01/2022	QC Micro Lab	Yellow	8.540	NA	
07/01/2022	HR Admin	Yellow	3.700	NA	
08/01/2022	Not received	NA	NA	12.240	
09/01/2022	Not received	NA	NA	NA	
10/01/2022	Not received	NA	NA	NA	
11/01/2022	QC Micro Lab	Yellow	12.180	NA	
12/01/2022	Not received	NA	NA	12.180	
13/01/2022	Not received	NA	NA	NA	
14/01/2022	Not received	NA	NA	NA	
15/01/2022	Not received	NA	NA	NA	
16/01/2022	Not received	NA	NA	NA	
17/01/2022	HR Admin	Yellow	7.930	NA	
17/01/2022	QC Micro Lab	Yellow	14.080	NA	
18/01/2022	HR Admin	Yellow	4.240	26.250	
19/01/2022	Not received	NA	NA	NA	
20/01/2022	Not received	NA	NA	NA	
21/01/2022	QC Micro Lab	NA	14.220	NA	
21/01/2022	HR Admin	Yellow	4.620	NA	
22/01/2022	Not received	NA	NA	18.840	
23/01/2022	Not received	NA	NA	NA	
24/01/2022	Not received	NA	NA	NA	
25/01/2022	HR Admin	Yellow	7.040	NA	
25/01/2022	QC Micro Lab	Yellow	6.500	NA	
26/01/2022	Not received	NA	NA	NA	
27/01/2022	Not received	NA	NA	13.540	
28/01/2022	QC Micro Lab	Yellow	8.400	NA	
28/01/2022	HR Admin	Yellow	3.300	NA	
29/01/2022	Not received	NA	NA	11.700	
30/01/2022	Not received	NA	NA	NA	
31/01/2022	QC Micro Lab	Yellow	8.140	8.140	
5-1, 5-1, 2022	Total	10100	121.470 Kg	121.470 Kg	

Balance Quantity: - 00 Kg.