Record of Bio-Medical Waste Reconciliation –November- 2023				
		Ref. SOP no. HSE-013-03		
	Waste Generator	Waste	Received	Disposed
Date	Department	Category	Quantity (Kg)	Quantity (Kg)
Previous Balance	Not received	NA	NA	NA
01/11/2023	QC Micro Lab	Yellow	13.88	NA
02/11/2023	Not received	NA	NA	13.88
03/11/2023	Not received	NA	NA	NA
03/11/2023	HR and Admin	Yellow	1.48	NA
04/11/2023	Not received	NA	NA	1.48
05/11/2023	Not received	NA	NA	NA
06/11/2023	HR and Admin	Yellow	1.700	1.700
07/11/2023	Not received	NA	NA	NA
08/11/2023	HR and Admin	Yellow	1.720	1.720
09/11/2023	Not received	NA	NA	NA
10/11/2023	Not received	NA	NA	NA
11/11/2023	HR and Admin	Yellow	1.220	NA
12/11/2023	Not received	NA	NA	1.220
13/11/2023	Not received	NA	NA	NA
14/11/2023	Not received	NA	NA	NA
15/11/2023	Not received	NA	NA	NA
16/11/2023	Not received	NA	NA	NA
17/11/2023	Not received	NA	NA	NA
18/11/2023	Not received	NA	NA	NA
19/11/2023	Not received	NA	NA	NA
20/11/2023	Not received	NA	NA	NA
21/11/2023	HR and Admin	Yellow	1.640	NA
22/11/2023	Not received	NA	NA	1.640
22/11/2023	QC Micro Lab	Yellow	12.560	NA
22/11/2023	QC Micro Lab	Yellow	11.520	NA
23/11/2023	QC Micro Lab	Yellow	13.900	NA
23/11/2023	Not received	NA	NA	37.980
23/11/2023	QC Micro Lab	Yellow	11.820	NA
23/11/2023	QC Micro Lab	Yellow	11.920	NA
24/11/2023	Not received	NA	NA	23.740
24/11/2023	QC Micro Lab	Yellow	2.620	NA
25/11/2023	Not received	NA	NA	2.620
25/11/2023	QC Micro Lab	Yellow	6.580	NA
26/11/2023	Not received	NA	NA	6.580
27/11/2023	QC Micro Lab	Yellow	7.020	NA
28/11/2023	Not received	NA	NA	7.020
29/11/2023	QC Micro Lab	Yellow	5.440	NA
30/11/2023	Not received	NA	NA	5.440
30/11/2023	QC Micro Lab	Yellow	3.480	NA
Total			108.5 Kg	105.02 Kg
TOTAL				

Balance Quantity: - 3.480 Kg