Date Waste Generator Department Waste Category Received Quantity (Kg) Disposed Quantity (Kg) Previous Balance Not received NA NA NA NA 01/06/2022 QC Micro Lab Yellow 6.640 NA 03/06/2022 Not received NA NA 6.640 03/06/2022 HR Admin Yellow 2.680 2.680 04/06/2022 QC Micro Lab Yellow 16.800 NA 05/06/2022 Not received NA NA NA 06/06/2022 Not received NA NA NA 08/06/2022 Not received NA NA NA 09/06/2022 Not received NA NA NA 10/06/2022 Not received NA NA NA 11/06/2022 Not received NA NA NA 11/06/2022 Not received NA NA NA 11/06/2022 Not received NA NA NA	Record of Bio-Medical Waste Reconciliation – JUNE - 2022					
Date Department Category Quantity (kg) Quantity (kg) Previous Balance Not received NA NA NA NA 01/06/2022 QC Micro Lab Yellow 6.640 NA 03/06/2022 Not received NA NA NA 6.640 04/06/2022 QC Micro Lab Yellow 16.800 NA 05/06/2022 QC Micro Lab Yellow 16.800 NA 05/06/2022 Not received NA NA NA NA 06/06/2022 Not received NA NA NA NA 08/06/2022 Not received NA NA NA NA 09/06/2022 Not received NA NA NA NA 10/06/2022 Not received NA NA NA NA 11/06/2022 Not received NA NA NA NA 11/06/2022 Not received NA NA NA NA 13/06/2022				Ref. SOP no. HSE-013-03		
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30/06/2022 Not received NA NA NA						
Total 113.76 Kg 113.76 Kg	Total			113.76 Kg	113.76 Kg	

Balance Quantity: - 00 Kg.