Record of Bio-Medical Waste Reconciliation – JUNE - 2020				
Ref. SOP no. HSE/013/02				
Date	Waste Generator	Waste	Received	Disposed
	Department	Category	Quantity (Kg)	Quantity (Kg)
Previous balance			2.700	NA
01/06/2020	Not received	NA	NA	2.700
01/06/2020	QC Micro Lab	Yellow	2.980	NA
02/06/2020	QC Micro Lab	Yellow	3.700	NA
03/06/2020	QC Micro Lab	Yellow	3.100	9.780
04/06/2020	QC Micro Lab	Yellow	2.640	NA
05/06/2020	Not received	NA	NA	2.640
06/06/2020	Not received	NA	NA	NA
07/06/2020	Not received	NA	NA	NA
08/06/2020	QC Micro Lab	Yellow	7.320	7.320
09/06/2020	QC Micro Lab	Yellow	5.100	NA
10/06/2020	Not received	NA	NA	5.100
10/06/2020	QC Micro Lab	Yellow	2.000	NA
11/06/2020	QC Micro Lab	Yellow	3.420	NA
12/06/2020	Not received	NA	NA	5.420
12/06/2020	QC Micro Lab	Yellow	1.580	NA
13/06/2020	Not received	NA	NA	NA
14/06/2020	Not received	NA	NA	NA
15/06/2020	Not received	NA	NA	NA
16/06/2020	Not received	NA	NA	1.580
17/06/2020	Not received	NA	NA	NA
18/06/2020	QC Micro Lab	Yellow	10.860	NA
19/06/2020	Not received	NA	NA	NA
20/06/2020	Not received	NA	NA	10.860
21/06/2020	Not received	NA	NA	NA
22/06/2020	HR Admin	Yellow	7.420	NA
22/06/2020	QC Micro Lab	Yellow	5.440	NA
23/06/2020	Not received	NA	NA	12.860
23/06/2020	QC Micro Lab	Yellow	7.860	NA
24/06/2020	Not received	NA	NA	NA
25/06/2020	Not received	NA	NA	7.860
26/06/2020	QC Micro Lab	Yellow	7.660	NA
27/06/2020	Not received	NA	NA	7.660
27/06/2020	QC Micro Lab	Yellow	5.400	NA
28/06/2020	Not received	NA	NA	NA
29/06/2020	Not received	NA	NA	NA
30/06/2020	QC Micro Lab	Yellow	10.000	15.400
Total			89.180	89.180