Neco	or Dio-Ivicuital VV	of Bio-Medical Waste Reconciliation – July - 2021			
Date	Waste Generator Department	Waste Category	Ref. SOP no. HSE-013-03 Received Disposed		
			Quantity (Kg)	Quantity (Kg)	
Previous Balance	Not received	NA	6.360	NA	
01/07/2021	Not received	NA	NA	6.360	
02/07/2021	QC Micro Lab	Yellow	4.900	NA	
03/07/2021	QC Micro Lab	Yellow	2.240	7.140	
04/07/2021	Not received	NA	NA	NA	
05/07/2021	Not received	NA	NA	NA	
06/07/2021	HR Admin	Yellow	5.040	5.040	
06/07/2021	QC Micro Lab	Yellow	6.840	NA	
07/07/2021	Not received	NA	NA	6.840	
08/07/2021	Not received	NA	NA	NA	
09/07/2021	QC Micro Lab	Yellow	7.180	NA	
10/07/2021	Not received	NA	NA	7.180	
11/07/2021	Not received	NA	NA	NA	
12/07/2021	Not received	NA	NA	NA	
13/07/2021	QC Micro Lab	Yellow	10.300	NA	
14/07/2021	Not received	NA	NA	10.300	
15/07/2021	QC Micro Lab	Yellow	2.560	NA	
16/07/2021	Not received	NA	NA	2.560	
16/07/2021	QC Micro Lab	Yellow	7.040	NA	
17/07/2021	Not received	NA	NA	7.040	
18/07/2021	Not received	NA	NA	NA	
19/07/2021	Not received	NA	NA	NA	
20/07/2021	QC Micro Lab	Yellow	7.540	NA	
21/07/2021	Not received	NA	NA	7.540	
21/07/2021	QC Micro Lab	Yellow	3.940	NA	
21/07/2021	HR Admin	Yellow	4.040	NA	
22/07/2021	Not received	NA	NA	7.980	
23/07/2021	Not received	NA	NA	NA	
24/07/2021	Not received	NA	NA	NA	
25/07/2021	Not received	NA	NA	NA	
26/07/2021	QC Micro Lab	Yellow	9.260	NA	
26/07/2021	HR Admin	Yellow	5.260	NA	
27/07/2021	Not received	NA	NA	14.520	
28/07/2021	QC Micro Lab	Yellow	9.240	NA	
28/07/2021	HR Admin	Yellow	4.700	NA	
29/07/2021	Not received	NA	NA	13.940	
29/07/2021	QC Micro Lab	Yellow	4.120	NA	
30/07/2021	Not received	NA	NA	4.120	
30/07/2021	QC Micro Lab	Yellow	3.480	NA	
31/07/2021	Not received	NA	NA	3.480	
31/07/2021	QC Micro Lab	Yellow	3.720	NA	
	Total	•	107.760	104.040	

Balance Quantity: - 3.720 Kg.