Record of Bio-Medical Waste Reconciliation – June - 2021 Ref. SOP no. HSE/013/02				
Department	Category	Quantity (Kg)	Quantity (Kg)	
Previous Balance	Not received	NA	5.180	NA
01/06/2021	Not received	NA	NA	5.180
02/06/2021	Not received	NA	NA	NA
03/06/2021	QC Micro Lab	Yellow	4.700	NA
04/06/2021	Not received	NA	NA	4.700
05/06/2021	QC Micro Lab	Yellow	4.660	NA
06/06/2021	Not received	NA	NA	4.660
07/06/2021	Not received	NA	NA	NA
08/06/2021	QC Micro Lab	Yellow	3.360	3.360
09/06/2021	Not received	NA	NA	NA
10/06/2021	QC Micro Lab	Yellow	4.080	NA
11/06/2021	Not received	NA	NA	4.080
12/06/2021	QC Micro Lab	Yellow	5.940	NA
13/06/2021	Not received	NA	NA	5.940
14/06/2021	Not received	NA	NA	NA
15/06/2021	QC Micro Lab	Yellow	2.820	NA
16/06/2021	Not received	NA	NA	2.820
16/06/2021	HR Admin	Yellow	4.580	NA
17/06/2021	Not received	NA	NA	4.580
18/06/2021	QC Micro Lab	Yellow	6.500	NA
19/06/2021	Not received	NA	NA	6.500
20/06/2021	Not received	NA	NA	NA
21/06/2021	Not received	NA	NA	NA
22/06/2021	QC Micro Lab	Yellow	8.180	8.180
23/06/2021	Not received	NA	NA	NA
24/06/2021	QC Micro Lab	Yellow	1.700	1.700
25/06/2021	Not received	NA	NA	NA
26/06/2021	HR Admin	Yellow	4.580	NA
27/06/2021	Not received	NA	NA	NA
28/06/2021	QC Micro Lab	Yellow	7.240	11.820
29/06/2021	Not received	NA	NA	NA
30/06/2021	Not received	NA	6.360	NA
Total			69.880 KG	63.520 KG

Balance Quantity: - 6.360 Kg.