

1<sup>st</sup> Feb 2021,

**Principal Scientific officer  
HP State Pollution Control Board,  
Parwanoo, H.P.**

**Subject: Annual Report under Bio Medical Waste Management Rules, 2016.**

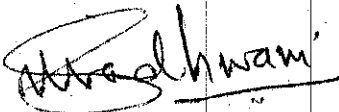

Dear Sir,

Please find attached herewith duly filled in Form IV as Annual Report of Bio Medical Waste under the Bio Medical Waste (Management) Rules, 2016 as required under Rule 13 of the said rules. The same is for the period from January 20 to December, 2020.

Submitted for your kind information and perusal, please.

Thanking You.

**For Torrent Pharmaceuticals Ltd.**

  
**Authorized Signatory**  


**Encl.:**

Annexure - 1 - Duly filed in Form IV

Cc: Member Secretary, HPPCB, Shimla, H.P.

**TORRENT PHARMACEUTICALS LIMITED**

CIN : L24230GJ1972PLC002128

Nr. Baddi University, Village Bhud-Makhnu Majra, Tehsil : Baddi, Dist.:Solan ( H.P )-173205, Phone: +91 1795 663900,  
Reg. Office : Torrent House, Off Ashram Road, Ahmedabad - 380 009, India, Phone: +91 79 26599000 [www.torrentpharma.com](http://www.torrentpharma.com)

**FORM - IV**  
**(See rule13)**  
**ANNUAL REPORT**

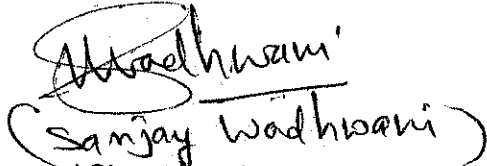
[To be submitted to the prescribed authority on or before 30<sup>th</sup> June every year for the period from January to December year, by the Occupier of health care facility (HCF) or common bio-medical waste Treatment facility] CBWTF

Sr. Nos	Particulars		
1.	<b>Particulars of the Occupier</b>		
	1) (i) Name of the authorised person (occupier or operator of facility)	:	Mr. Sanjay Wadhvani, GM Engg & HSE
	(ii) Name of HCF or CBMWTF	:	Torrent Pharmaceuticals Limited (Resting Room)
	(iii) Address for Correspondence	:	Vill.- Bhud Makhnumajra, Tehsil Baddi, Distt - Solan HP
	(iv) Address of Facility	:	As above
	v) Tel. No, Fax. No :	:	01795-663900
	(vi) E-mail ID :	:	sanjaywadhvani@torrentpharma.com
	(vii) URL of Website	:	www.torrentpharma.com
	(viii) GPS coordinates of HCF or CBMWTF	:	Coordinates of HCF 30.9555 °N, 76.7797 °E
	(ix) Ownership of HCF or CBMWTF	:	Torrent Pharmaceuticals Limited
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Valid up to 31/03/2025,
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to 31/03/2030
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital :	:	No. of Beds: NA
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or another)	:	OHC (Resting Room)
	(iii) License number and its date of expiry.	:	BMW/SOL-085, Expiry date 31.03.2025
3.	Details of CBMWTF	:	NA
	(i) Number healthcare facilities covered by CBMWTF	:	NA
	(ii) No of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF	:	NA
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)		Yellow category : 1007.3098 kg/Annum Red category : 27.276 kg/Annum White category : 0.8 kg/Annum

			Blue category : 0.118 kg/Annum General Solid waste: NA						
5.	Details of the Storage, treatment, transportation, processing and Disposal facility								
	(i) Details of the on-site storage facility :		Size: NA Capacity: NA Provision of on-site storage: (Cold storage or any other provision)NA						
	(ii) Disposal Facilities :		<b>Type of treatment</b> No of unit Capacity Kg/day Quantity treated or disposed in Kg per annum Incinerators : Nil Plasma Pyrolysis : Nil Autoclaves : 02 Nos. Microwave : Nil Hydroclave : Nil Shredder : Nil Needle tip cutter or : Nil Destroyer : Nil Sharps : Nil Encapsulation or : Nil Concrete pit : Nil Deep burial pits : Nil Chemical Disinfection : Chemical disinfection is done as per BMW Rules using 1%-2% Sodium Hypochlorite Any other treatment : Nil Equipment (Bio Medical Waste generated at site is disposed off to CBMWTF i.e. M/s Enviro Engineers, Shimla, H.P.)						
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum :		Entire Bio Medical Waste including any such recyclable items contaminated with BMW is disposed off to CBMWTF, i.e. M/s Enviro Engineers, Shimla, H.P.						
	(iv) No of vehicles used for collection and transportation of biomedical waste :		Vehicle specially designed for transportation of BMW is provided by CBMWTF i.e. M/s Enviro Engineers, Shimla						
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum :		<table border="1"> <thead> <tr> <th>Incineration/ Ash/ETP Sludge</th> <th>Quantity generated</th> <th>Where Disposed</th> </tr> </thead> <tbody> <tr> <td>NA</td> <td></td> <td></td> </tr> </tbody> </table>	Incineration/ Ash/ETP Sludge	Quantity generated	Where Disposed	NA		
	Incineration/ Ash/ETP Sludge	Quantity generated	Where Disposed						
	NA								
(vi) Name of the common Bio – Medical Waste Treatment Facility operator through which waste are disposed of :		M/s Enviro Engineers, Shimla, H.P.							
(vii) List of member HCF not handed over bio medical waste. :		NA							
6.	Do you have bio medical waste management committee? If yes, attach minutes of the meeting held during the reporting period.	:	Existing Safety Committee at site reviews the overall HSE performance including Bio Medical waste handling and disposal on monthly basis. MOM sample for One month is attached as Annexure-I.						
	Details training conducted on BMW	:	Training Conducted on six monthly basis. Records Attached as Annexure-II						

7.	(i) Number of training conducted on BMW Management.	:	02
	(ii) Number of personnel trained	:	Total 25 nos. personnel are trained
	(iii) Number of personnel trained at the time of induction	:	All new joinees
	(iv) Number of personnel not undergone any training so far	:	Nil
	(v) Whether standard manual for training is available?	:	Training module in place
	(vi) any other information	:	Nil
8.	Details of the accident occurred during the year	:	Nil
	(i) Number of accident occurred	:	Nil
	(ii) Number of the persons affected	:	Nil
	(iii) Remedial action taken (please attach details if any)	:	Nil
	(iv) Any fatality occurred, details.	:	Nil
9.	Are you meeting the standards of air pollution from the incinerator? How many times in last year could not met the standards	:	NA
	Details of continuous online emission monitoring systems installed	:	NA
10.	Liquid waste generated and treatment method in place. How many times you have not met the standards in a year?	:	Full-fledged ETP in place. Always complying with the norms
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	Yes, Always complying with the norms
12.	Any other relevant information	:	NA

Certified that the above report is for the period from 1<sup>st</sup> January 2020 to 31<sup>st</sup> December 2020.

  
 Name and Signature of the head of the Institution

Date:

Place:



## ANNEXURE – IV

TORRENT PHARMACEUTICALS LIMITED – BADDI.

MINUTES OF SAFETY COMMITTEE MEETING

Venue: - Virtual SCM through Telecon and Email

Date: - 30/10/20

Time: Shared through email

Sr. No.	Members present	Sr. No.	Members absent
1	Mr. Soumen Maiti		
2	Mr. Sanjay Roy		
3	Mr. OP Verma		
4	Mr. HS Shaktawat		
5	Mr. Anurag Mishra		
6	Mr. Sanjeev Sharma		
7	Mr. Shashi Sharma		
8	Mr. Vaibhav Agarwal		
9	Mr. Rishab Jassal		
10	Mr. Vishal Pahuja		
11	Mr. Amritpal Singh		
12	Mr. Vivek Basanwar		
13	Mr. Vijay Kumar		
14	Mr. Anand Singh		
15	Mr. Suneel Sharma		
16	Mr. Hemant Sharma		
17	Mr. Yashpal Singh		
18	Mr. Santosh Sharma		
19	Mr. Prem Sharma		

ANNEXURE – IV



TORRENT PHARMACEUTICALS LIMITED – BADDI.

MINUTES OF SAFETY COMMITTEE MEETING

20	Mr. Karan Kakkar		
21	Mr. Ashwani Gautam		
22	Mr. Gaurav Saini		
23	Ms. Shivali Thakur		
24	Mr. Surajpal Singh		
25	Mr. Rohit Bhatia		
26	Mr. Ateet Gupta		
27	Mr. Sanjay Kumar		
28	Ms. Renu Sharma		
29	Ms. Swati Gupta		

Special invitees present if any: -

Sr. No.	Name of special invitee
NA	NA

• **OPENING REMARKS:**

ANNEXURE – IV



TORRENT PHARMACEUTICALS LIMITED – BADDI.

MINUTES OF SAFETY COMMITTEE MEETING

- **ACTION STATUS OF LAST MEETINGS:**
- **Completed issues of previous meeting:**
- **Pending issues of previous meetings: NA**
- **ACCIDENT / INCIDENT STATISTICS:**
- **SPECIFIC SAFETY ISSUES LIKE SAFETY TRAINING/ SAFETY EVENT/ SAFETY SUGGESTION / RISK ASSESSMENT / SAFETY AUDIT REVIEW / SAFETY SURVEY REVIEW ETC.:**
- **NEW ISSUES RELATED TO SAFETY & ACTION PLAN: Oct. - 2020**

Sr. No.	Concern or Problem	Action to be taken	Action by	TCD
1	Light is required in main entrance of RM change room (same as entrance of PM change room).	Light to be provided	Engg	Done
2	Flooring of MDC Yard need to repair as movement of drum lifter trolley is not being done smoothly	Assessment to be done for repair	Civil	Completed
3	Bio medical waste generation and disposal records were found in compliance as per requirements as HSE team has been given the job for ensuring compliance	HSE to maintain the same	HSE	Being Ensured on regular basis
4	Hazardous waste generation and disposal data were checked and found in compliance as per requirements	HSE to maintain the same	HSE	Being Ensured
5	All the incidents happening at other locations are shared with all concerned for learnings and implementation.	CAPA status to be confirmed by the concerned deptt	All concerned	Done
6	Surveillance Audit as per ISO14001 & 45001 was successfully completed on 15-16 <sup>th</sup> Oct through virtual means	Observations shared with all for compliance	All concerned	Rectification Done

• **ADJOURNMENT:**

Prepared By,

**INCHARGE – HSE**

Copy To: - Chairman, Secretary, all members, all HODs.

Format No.: BSG-007-F04-01



## SOP/TRAINING - EVALUATION REPORT

SOP No : BSG-041 Version No : 03  
 Effective Date : 16/07/20 SOP/Training Name : BIO-MEDICAL WASTE MANAGEMENT SYSTEM

Sr	Emp. No.	Employee Name	Department	Days	Schedule From	Schedule To	Training Sub-Type	Reason	Attendance	Attendance Date	No. Of Attempts	Score / Percent Status	Self / Online	Exam Date	Training Mode
1	126003	SUMEET PRASHAR	HEALTH/SAFETY/ENVIRONMENT	EXE	08/01/21 14:55:00	30/01/21 23:55:00	On The Job	Interdepartmental Transfer	Present	09/01/21	2	100%	Self / Online	09/01/21	Not Applicable
2	136171	MAMTA .	HEALTH/SAFETY/ENVIRONMENT	E-T	11/12/20 07:30:00	31/12/20 15:00:00	On The Job	New Recruitment	Present	11/12/20	1	100%	Self / Online	11/12/20	Not Applicable
3	108186	VIJAY KUMAR	HUMAN RESOURCE DEVELOPMENT	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	16/07/20	1	100%	Self / Online	16/07/20	Not Applicable
4	132855	AMIT KUMAR	QUALITY CONTROL	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable
5	109034	VISHAL PATHAK	HUMAN RESOURCE DEVELOPMENT	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable
6	134244	ITINDER PAL SINGH	HUMAN RESOURCE DEVELOPMENT	A-A	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	90%	Self / Online	15/07/20	Not Applicable
7	124297	SHIKHA SHARMA	HUMAN RESOURCE DEVELOPMENT	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable
8	120299	SANDEEP KAPIL	HUMAN RESOURCE DEVELOPMENT	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable
9	112591	PARVEEN KUMAR SHARMA	HUMAN RESOURCE DEVELOPMENT	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable
10	119302	HANUWANT SINGH SHAKTAWAT	HUMAN RESOURCE DEVELOPMENT	M-2	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	90%	Self / Online	15/07/20	Not Applicable
11	114438	VIJAY KUMAR DHIMAN	HUMAN RESOURCE DEVELOPMENT	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable

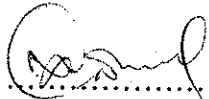


Sr.	Emp. No.	Employee Name	Department	Desg	Schedule From	Schedule To	Training Sub Type	Reason	Attendance	Attendance Date	No. Of Attempt	Score / Percent Status	Schedule Type	Exam Date	Trainer Name
12	118360	SHIVALI THAKUR	HUMAN RESOURCE DEVELOPMENT	A-M	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable
13	122463	KULDEEP KUMAR JAMWAL	QUALITY CONTROL	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable
14	125641	SATISH KUMAR	HUMAN RESOURCE DEVELOPMENT	A-A	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable
15	128419	ANAND VIKRAM SINGH	QUALITY CONTROL	M-1	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	15/07/20	1	100%	Self / Online	15/07/20	Not Applicable
16	118081	SHIV SHANKAR MAHADEV	QUALITY CONTROL	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	01/07/20	1	90%	Self / Online	01/07/20	Not Applicable
17	122905	DIGVIJAY KUMAR	HEALTH/SAFETY/ENVIRONMENT	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	01/07/20	1	100%	Self / Online	01/07/20	Not Applicable
18	115672	ATEET KUMAR GUPTA	HEALTH/SAFETY/ENVIRONMENT	A-M	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	30/06/20	1	90%	Self / Online	30/06/20	Not Applicable
19	125513	PARDEEP KUMAR	HEALTH/SAFETY/ENVIRONMENT	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	29/06/20	1	100%	Self / Online	29/06/20	Not Applicable
20	125637	VIJAY KUMAR	HEALTH/SAFETY/ENVIRONMENT	M-1	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	29/06/20	1	100%	Self / Online	29/06/20	Not Applicable
21	128922	SHASHI PAUL	QUALITY CONTROL	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	29/06/20	1	90%	Self / Online	29/06/20	Not Applicable
22	134890	RISHABH VERMA	QUALITY CONTROL	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	29/06/20	1	90%	Self / Online	29/06/20	Not Applicable
23	122615	ARPANA PANDIT	QUALITY CONTROL	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	29/06/20	1	100%	Self / Online	29/06/20	Not Applicable
24	118791	SATBIR SINGH	QUALITY CONTROL	A-M	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	29/06/20	1	100%	Self / Online	29/06/20	Not Applicable
25	116256	NARA SINGH DANGI	HEALTH/SAFETY/ENVIRONMENT	EXE	27/06/20 22:00:00	17/07/20 12:00:00	On The Job	Revision in SOP	Present	29/06/20	1	100%	Self / Online	29/06/20	Not Applicable

**FORM - I**  
**[(See rule 4(o), 5(i) and 15 (2))]**  
**ACCIDENT REPORTING**

1. Date and time of accident : NA
2. Type of Accident : NA
3. Sequence of events leading to accident : NA
4. Has the Authority been informed immediately :NA
5. The type of waste involved in accident : NA
6. Assessment of the effects of the accidents on human health and the environment: NA
7. Emergency measures taken :NA
8. Steps taken to alleviate the effects of accidents : NA
9. Steps taken to prevent the recurrence of such an accident :NA
10. Does you facility has an Emergency Control policy? If yes give details:

**Yes, TPL has well established Emergency Preparedness and Response Plan in place.**

Date: 01/02/21..... Signature .....

Place: Baddi..... Designation Manager, HSE.....

15905305043 Shipment  
Delivered

Date of Delivery 05 Feb 2021

Shipped

In Transit

Delivered



Shipment Details

Status and Scan

Waybill No 15905305043

Pickup Date 02 Feb 2021

From Baddi

To Parwanoo

Status Shipment Delivered

Date of Delivery 05 Feb 2021

Time of Delivery 13:25

Recipient Rajdar