

ANNEXURE- XIII
TORRENT PHARMACEUTICALS LIMITED-VISAKHAPATNAM
MONTHLY SUMMARY OF BIOMEDICAL WASTE

REF SOP No: VASF-001

Month & Year December, 2023

BMW Generation Process						BMW Disposal Process				
Date of Waste Generation	Name of the waste Generation Department	Type of Waste	Color of the waste Generated Yellow/Red/White/Blue	Quantity generated (in kgs)	Verified by Sign & Date	Quantity disposed (in kgs)	Date of Waste Disposal	Time	Waste Collected By (Agency) Sign & Date	
02/12/2023	QC	LIQUID WASTE	YELLOW	02	(K) 02/12/23	02	02/12/2023	12:30	R. X 02/12/23	
02/12/2023	QC	MICROBIOLOGY WASTE	YELLOW	02	(K) 02/12/23	02	02/12/2023	12:30	R. X 02/12/23	
04/12/2023	QC	MICROBIOLOGY WASTE	YELLOW	04	Shrey 04/12/23	04	05/12/2023	11:00	R. X 02/12/23	
07/12/2023	QC	MICROBIOLOGY WASTE	YELLOW	05	Shrey 07/12/23	05	07/12/2023	14:30	R. X 07/12/23	
09/12/23	Q.C	Microbiology waste	Yellow	04	P. G 09/12/23	04	09/12/23	12:50	R. X 09/12/23	
11/12/23	OHC	Contaminated waste	Red	0.045	Shrey 11/12/23	0.045	11/12/23	11:10	R. X 11/12/23	
11/12/23	OHC	Glassware	Blue	0.130	Shrey 11/12/23	0.130	11/12/23	11:50	R. X 11/12/23	
11/12/23	OHC	Microbiology waste	Yellow	0.100	Shrey 11/12/23	0.100	11/12/23	11:50	R. X 11/12/23	
11/12/23	QC	Microbiology waste	Yellow	3.00	Shrey 11/12/23	03.00	11/12/23	11:10	R. X 11/12/23	
12/12/23	Q.C	Microbiology waste	Yellow	02 kg	P. G 12/12/23	02	12/12/23	15:00	R. X 12/12/23	
14/12/23	Q.C	Microbiology waste	Yellow	02 kg	P. G 14/12/23	02	14/12/23	11:00	R. X 14/12/23	
16/12/23	QC	Microbiology waste	Yellow	02 kg	Shrey 15/12/23	02	16/12/23	11:15	R. X 16/12/23	

*Waste Quantity to be mentioned in Kg

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15/12/23	QC	Liquid waste	Yellow	02 Kgs	<i>[Signature]</i> 15/12/23	02	16/12/23	11:15	R. [Signature] 16/12/23
18/12/23	QC	Microbiology waste	Yellow	04 Kgs	<i>[Signature]</i> 18/12/23	04	19/12/23 18/12/23	14:15	R. [Signature] 18/12/23
20/12/23	QC	Microbiology waste	Yellow	04 Kgs	P. [Signature] 20/12/23	04	21/12/23	16:20	R. [Signature] 21/12/23
21/12/23	QC	Microbiology waste	Yellow	02 Kgs	<i>[Signature]</i> 21/12/23	02	21/12/23	16:20	R. [Signature] 21/12/23
25/12/23	QC	Microbiology waste	Yellow	04 Kgs	<i>[Signature]</i> 25/12/2023	04	26/12/23	13:30	R. [Signature] 26/12/23
25/12/23	QC	Microbiology waste	Yellow	03 Kgs	<i>[Signature]</i> 25/12/23	03	26/12/23	13:30	R. [Signature] 26/12/23
25/12/23	QC	Liquid waste	Yellow	02 Kgs	<i>[Signature]</i> 25/12/23	02	26/12/23	18:30	R. [Signature] 26/12/23
29/12/23	QC	Microbiology waste	Yellow	03 Kgs	<i>[Signature]</i> 29/12/23	03	30/12/23	13:40	R. [Signature] 30/12/23
NA <i>[Signature]</i> 30/12/23									

*Waste Quantity to be mentioned in Kg

* [Signature] P. [Signature] 19/12/23