

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

REF SOP No: VASF-001

 Month & Year January 01 2024

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
06/01/2024*	QC	microbiology waste	yellow	06 kg	P. Prasad 06/01/24	06 kg	09/01/2024	11:55	R. S. J. 09/01/24
08/01/24*	QC	microbiology waste	YELLOW	05 kgs	g. Suresh 08/01/24	05 kg	09/01/2024	11:55	R. S. J. 09/01/24
09/01/24	QC	MICROBIOLOGY WASTE	YELLOW	02 kg	(Signature) 09/01/24	02 kg	09/01/2024	11:55	R. S. J. 09/01/24
11/01/24	QC	Microbiology waste	yellow	03 kg	g. Suresh 11/01/24	03 kg	12/01/24	13:15	R. S. J. 12/01/24
12/01/24	QC	Microbiology waste	YELLOW	01 kg	(Signature) 12/01/24	01 kg	12/01/24	13:15	R. S. J. 12/01/24
17/01/24	QC	Microbiology waste	YELLOW	05 kg	g. Suresh 17/01/24	05 kgs	18/01/24	15:21	R. S. J. 18/01/24
19/01/24 #	QC	Microbiology waste	YELLOW	03 kgs	g. Suresh 19/01/24	03 kg	23/01/24	11:30	R. S. J. 23/01/24
20/01/24 #	QC	Microbiology waste	YELLOW	03 kgs	g. Suresh 20/01/24	03 kg	23/01/24	11:30	R. S. J. 23/01/24
22/01/24	QC	Microbiology waste	YELLOW	02 kg	g. Suresh 22/01/24	02 kg	23/01/24	11:30	R. S. J. 23/01/24
22/01/24	QC	liquid waste	YELLOW	01 kg	g. Suresh 22/01/24	01 kg	23/01/24	11:30	R. S. J. 23/01/24
24/01/24	QC	Microbiology waste	YELLOW	03 kgs	g. Suresh 24/01/24	03 kgs	25/01/24	12:50	R. S. J. 25/01/24
27/01/24	QC	Microbiology waste	yellow	03 kgs	P. Prasad 27/01/24	03 kg	27/01/24	14:20	R. S. J. 27/01/24

*Waste Quantity to be mentioned in Kg

* - vehicle repair P. Prasad 09/01/2024

- vehicle breakdown P. Prasad 23/01/2024

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29/01/2024	QC	Microbiology waste	Yellow	03	<i>[Signature]</i> 29/01/24	03	29/01/24	15:00	<i>[Signature]</i> 29/01/24
31/01/2024	QC	Microbiology waste	Yellow	04	<i>[Signature]</i> 31/01/24	04	01/02/24	16:00	<i>[Signature]</i> 01/02/24
NA <i>[Signature]</i> 31/01/24									

*Waste Quantity to be mentioned in Kg