

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

REF SOP No: VASF-001

Month & Year June & 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
01/06/2023	QC	Microbiology waste	Yellow	05	Res 01/06/2023	05	01/06/2023	15:05	R. J. 01/06/23
01/06/2023	QC	Liquid waste	Yellow	01	Res 01/06/2023	01	01/06/2023	15:05	R. J. 01/06/23
2/06/2023	QC	Microbiology waste	Yellow	02	Res 02/06/2023	02	03/06/2023	12:01	R. J. 03/06/23
02/06/2023	QC	Liquid waste	Yellow	01	Res 02/06/2023	01	03/06/2023	12:01	R. J. 03/06/23
03/06/2023	QC	Microbiology waste	Yellow	03	Res 03/06/23	03	03/06/2023	12:01	R. J. 03/06/23
03/06/2023	QC	Liquid waste	Yellow	02	Res 03/06/23	02	03/06/2023	12:01	R. J. 03/06/23
05/06/2023	QC	Microbiology waste	Yellow	02	Res 05/06/23	02	06/06/23	15:01	R. J. 05/06/23
05/06/2023	QC	Liquid waste	Yellow	01	Res 05/06/23	01	06/06/23	15:01	R. J. 06/06/23
06/06/2023	QC	Microbiology waste	Yellow	03	P. Gowdan 06/06/2023	03	06/06/23	15:01	R. J. 06/06/23
06/06/2023	QC	Liquid waste	Yellow	01	P. Gowdan 06/06/2023	01	06/06/23	15:01	R. J. 06/06/23
07/06/2023	QC	Microbiology waste	Yellow	01	Res 07/06/2023	01	08/06/2023	14:37	R. J. 08/06/23
08/06/23	QC	Microbiology waste	Yellow	02	Res 08/06/23	02	08/06/2023	14:37	R. J. 08/06/23

*Waste Quantity to be mentioned in Kg

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

REF SOP No: VASF-001

Month & Year June & 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
08/06/23	QC	Liquid waste	Yellow	01	<i>[Signature]</i> 08/06/23	01	08/06/2023	14:37	<i>[Signature]</i> 08/06/23
09/06/2023	QC	liquid waste	yellow	01	<i>[Signature]</i> 09/06/23	01	10/06/2023	15:10	R. Xef 10/06/23
09/06/2023	QC	solid waste	yellow	01	<i>[Signature]</i> 09/06/23	01	10/06/2023	15:10	R. Xef 10/06/23
09/06/2023	HR & Admin OHC	Expired & Discarded medicine	Yellow	0.120	<i>[Signature]</i> 09/06/2023	0.120	10/06/2023	15:10	R. Xef 10/06/23
09/06/2023	HR & Admin OHC	Contaminated waste (Recyclable)	Red	0.260	<i>[Signature]</i> 09/06/2023	0.260	10/06/2023	15:10	R. Xef 10/06/23
09/06/2023	HR & Admin OHC	Soiled waste	Yellow	0.175	<i>[Signature]</i> 09/06/2023	0.175	10/06/2023	15:10	R. Xef 10/06/23
09/06/2023	HR & Admin OHC	Glassware	Blue	0.050	<i>[Signature]</i> 09/06/2023	0.050	10/06/2023	15:10	R. Xef 10/06/23
10/06/2023	Q.C	Liquid waste	Yellow	01	<i>[Signature]</i> 10/06/2023	01	10/06/2023	15:10	R. Xef 10/06/23
10/06/2023	Q.C	solid waste	yellow	01	<i>[Signature]</i> 10/06/2023	01	10/06/2023	15:10	R. Xef 10/06/23
12/06/2023	QC	liquid waste	Yellow	01	<i>[Signature]</i> 12/06/23	01	12/06/2023	14:30	R. Xef 12/06/23
12/06/2023	QC	Microbiology work	Yellow	03	<i>[Signature]</i> 12/06/2023	03	12/06/2023	14:30	R. Xef 12/06/23
13/06/2023	Q.C	solid waste	Yellow	02	<i>[Signature]</i> 13/06/2023	02	13/06/2023	14:35	R. Xef 13/06/23

*Waste Quantity to be mentioned in Kg

[Signature]
09/06/2023

[Signature]
08/06/23

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

REF SOP No: VASF-001

Month & Year June & 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
13/06/2023	QC	Liquid waste	Yellow	01 kg	P. Prasad 13/06/2023	01	13/06/2023	14:35	R. Raj 13/06/23
14/06/2023	QC	Microbiology waste	Yellow	01	Res 14/06/2023	01	15/06/2023	14:50	R. Raj 15/06/23
14/06/2023	QC	Liquid waste	Yellow	01	Res 14/06/2023	01	15/06/2023	14:50	R. Raj 15/06/23
15/06/2023	QC	Microbiology waste	Yellow	01 kg	P. Prasad 15/06/2023	01	15/06/2023	14:50	R. Raj 15/06/23
16/06/2023	QC	Microbiology waste	Yellow	01	Res 16/06/2023	01	17/06/2023	14:30	R. Raj 17/06/23
17/06/2023	QC	Microbiology waste	Yellow	01	Res 17/06/2023	01	17/06/2023	14:30	R. Raj 17/06/23
17/06/2023	QC	Liquid waste	Yellow	01	Res 17/06/2023	01	17/06/2023	14:30	R. Raj 17/06/23
17/06/2023	QC	Microbiology waste	Yellow	02	Res 17/06/2023	02	19/06/2023	12:30	R. Raj 19/06/23
20/06/2023	QC	Liquid waste	Yellow	01	P. Prasad 20/06/2023	01	21/06/2023	13:07	R. Raj 21/06/23
20/06/2023	QC	Microbiology waste	Yellow	03	P. Prasad 20/06/2023	03	21/06/2023	13:07	R. Raj 21/06/23
20/06/2023	QC OHC SPP	Soiled waste	Yellow	0.300	Res 20/06/2023	0.300	21/06/2023	13:07	R. Raj 21/06/23
20/06/2023	OHC	Contaminated waste (recyclable)	Red	0.660	Res 20/06/2023	0.660	21/06/2023	13:07	R. Raj 21/06/23

*Waste Quantity to be mentioned in Kg

W.E
Res
20/06/23

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

REF SOP No: VASF-001

Month & Year June 6 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
21/06/2023	Q.C	Microbiology waste	Yellow	01 kg	P. Prasad 21/06/2023	01	21/06/2023	13:07	R. Viji 21/06/23
22/06/2023	Q.C	Microbiology waste	Yellow	01 kg	P. Prasad 22/06/2023	01	22/06/2023	13:00	R. Viji 22/06/23
22/06/2023	Q.C	Liquid waste	Yellow	01 kg	P. Prasad 22/06/2023	01	22/06/2023	13:00	R. Viji 22/06/23
23/06/2023	QC	Microbiology waste	Yellow	03 kg	R. Viji 23/06/2023	03	24/06/2023	14:30	R. Viji 24/06/23
23/06/2023	OHC	Soiled waste	Yellow	0.400 kg	R. Viji 23/06/2023	0.400	24/06/2023	14:30	R. Viji 24/06/23
23/06/2023	OHC	Contaminated waste	Red	0.500	R. Viji 23/06/2023	0.500	24/06/2023	14:30	R. Viji 24/06/23
24/06/2023	Q.C	Microbiology waste	Yellow	01 kg	P. Prasad 24/06/2023	01	24/06/2023	14:30	R. Viji 24/06/23
24/06/2023	Q.C	Liquid waste	Yellow	01 kg	P. Prasad 24/06/2023	01	24/06/2023	14:30	R. Viji 24/06/23
26/06/2023	QC	Microbiology waste	Yellow	02 kg	R. Viji 26/06/23	02	26/06/2023	12:35	R. Viji 26/06/23
27/06/2023	QC	Microbiology waste	Yellow	01 kg	R. Viji 27/06/23	01	28/06/2023	12:30	R. Viji 28/06/23
27/06/2023	QC	Liquid waste	Yellow	01 kg	R. Viji 27/06/23	01	28/06/2023	12:30	R. Viji 28/06/23
28/06/2023	QC	Microbiology waste	Yellow	01 kg	P. Prasad 28/06/2023	01	28/06/2023	12:30	R. Viji 28/06/23

*Waste Quantity to be mentioned in Kg

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

REF SOP No: VASF-001

Month & Year June & 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
28/06/2023	QC	Liquid waste	Yellow	01 kg	P. Gopalan 28/06/2023	01	28/06/2023	12:30	R. S. J. 28/06/23
29/06/2023	QC	Microbiology waste	Yellow	03 kg	R. S. J. 29/06/2023	03	30/06/2023	18:45	R. S. J. 30/06/23
30/06/2023	Q.C	microbiology waste	Yellow	02 kg	P. Gopalan 30/06/2023	02	30/06/2023	18:45	R. S. J. 30/06/23
03/07/2023	Q.C	microbiology waste	Yellow	03 kg	P. Gopalan 03/07/23	03	03/07/23	14:30	R. S. J. 03/07/23
03/07/2023	Q.C	Liquid waste	Yellow	01 kg	P. Gopalan 03/07/23	01	03/07/23	14:30	R. S. J. 03/07/23
NA									

*Waste Quantity to be mentioned in Kg