

Issued on : 04/05/23
 Issued by : *ck*

Asst



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

REF SOP No: VASF-001-04
 Page No 01 of 01

Month & Year May 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 |
| 04/05/2023 | Microbiology QC | Microbiology waste | Yellow | 1.0 | <i>MUS</i> 04/05/2023 | NA | NA | NA | NA |
| 05/05/2023 | NA | NA | NA | NA | NA | 1.0 | 05/05/2023 | 14:08 | <i>R. Raju</i> 05/05/23 |
| 06/05/2023 | Microbiology QC | Microbiology waste | Yellow | 4.0 | <i>MUS</i> 06/05/2023 | NA | NA | NA | NA |
| 06/05/2023 | QC | Chemical liquid waste | Yellow | 3.0 | <i>MUS</i> 06/05/2023 | NA | NA | NA | NA |
| 08/05/2023 | QC | Microbiology waste | Yellow | 6.0 | <i>MUS</i> 08/05/2023 | NA | NA | NA | NA |
| 08/05/2023 | QC | Chemical liquid waste | Yellow | 1.0 | <i>MUS</i> 08/05/2023 | 2.0 | 08/05/2023 | 15:10 | <i>R. Raju</i> 08/05/23 |
| 07/05/2023 | QC | Microbiology waste | Yellow | 3.0 | <i>MUS</i> 07/05/2023 | NA | NA | NA | NA |
| 07/05/2023 | QC | Liquid waste | Yellow | 1.0 | <i>MUS</i> 07/05/2023 | NA | NA | NA | NA |
| 10/05/2023 | QC | Microbiology waste | Yellow | 3.0 | <i>MUS</i> 10/05/2023 | NA | NA | NA | NA |
| 10/05/2023 | QC | Liquid waste | Yellow | 1.0 | <i>MUS</i> 10/05/2023 | 8.0 | 10/05/2023 | 16:30 | <i>R. Raju</i> 10/05/23 |
| 11/05/23 | QC | Microbiology waste | Yellow | 3.0 | <i>MUS</i> 11/05/23 | NA | NA | NA | NA |
| 11/05/23 | QC | Liquid waste | Yellow | 3.0 | <i>MUS</i> 11/05/23 | NA | NA | NA | NA |

*Waste Quantity to be mentioned in Kg.

File Name: VASF-001-04
 Prepared By: *Sai Jagadeep R* (17/04/2023)
 Checked By: *MUS* 20/04/2023

R. Raju 05/05/23
 *W.E

Issued on: 04/05/23

Issued by: *dr*

Assl



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TORRENT PHARMACEUTICALS LIMITED-VISAKHAPATNAM
MONTHLY SUMMARY OF BIOMEDICAL WASTE

REF SOP No: VASF-001-04
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Month & Year May & 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 |
| 12/05/2023 | NA | Microbiology waste | Yellow | 0 | <i>[Signature]</i> 12/05/2023 | 6 kgs | 12/05/2023 | 17:07 | <i>[Signature]</i> 12/05/23 |
| 13/05/2023 | NA(QC) | Microbiology waste | Yellow | 4 kgs | <i>[Signature]</i> 13/05/23 | NA | NA | NA | NA |
| 13/05/23 | NA(QC) | Liquid waste | Yellow | 2 kgs | <i>[Signature]</i> 13/05/23 | 6 kgs | 13/05/23 | 12:35 | <i>[Signature]</i> 13/05/23 |
| 15/05/23 | QC | Microbiology waste | Yellow | 02 | <i>[Signature]</i> 15/05/23 | NA | NA | NA | NA |
| 15/05/23 | QC | Liquid waste | Yellow | 02 | <i>[Signature]</i> 15/05/23 | 00 kgs | 15/05/23 | 14:50 | <i>[Signature]</i> 15/05/23 |
| 16/05/23 | QC | Microbiology waste | Yellow | 03 | <i>[Signature]</i> 16/05/23 | 03 | 17/05/23 | 12:10 | <i>[Signature]</i> 17/05/23 |
| 16/05/23 | QC | Liquid waste | Yellow | 01 | <i>[Signature]</i> 16/05/23 | 01 | 17/05/23 | 17:40 | <i>[Signature]</i> 17/05/23 |
| 17/05/23 | QC | Microbiology waste | Yellow | 03 | <i>[Signature]</i> 17/05/23 | 03 | 17/06/23 | 12:40 | <i>[Signature]</i> 17/05/23 |
| 17/05/23 | QC | Liquid waste | Yellow | 01 | <i>[Signature]</i> 17/05/23 | 01 | 17/06/23 | 12:40 | <i>[Signature]</i> 17/05/23 |
| 18/05/23 | QC | Microbiology waste | Yellow | 02 | <i>[Signature]</i> 18/05/23 | 02 | 18/05/23 | 13:13 | <i>[Signature]</i> 18/05/23 |
| 19/05/23 | QC | Liquid waste | Yellow | 01 | <i>[Signature]</i> 19/05/23 | NA | NA | NA | NA |
| 19/05/23 | QC | Liquid waste | Yellow | 01 | <i>[Signature]</i> 19/05/23 | NA | NA | NA | NA |

*Waste Quantity to be mentioned in Kg.

| | | |
|---------------------------|---|--|
| File Name: VASF-001-04 | Prepared By: <i>[Signature]</i> Jagadeep.R 17/05/2023 | Checked By: <i>[Signature]</i> 20/05/2023 |
|---------------------------|---|--|

Issued on: 01/05/23
 Issued by: *PN*

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

REF SOP No: VASF-001-04
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Month & Year May & 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 |
| 20/05/2023 | QC | Microbiology waste | Yellow | 02 | <i>PN</i> 20/05/23 | 00 | NA | NA | NA |
| 20/05/2023 | QC | Liquid waste | Yellow | 01 | <i>PN</i> 20/05/23 | 06 | 20/05/2023 | 12:17 | <i>R.K</i> 20/05/23 |
| 22/05/2023 | QC | Microbiology waste | Yellow | 03 | <i>PN</i> 22/05/23 | 08 | 23/05/2023 | 12:00 | <i>R.K</i> 23/05/23 |
| 22/05/2023 | QC | Microbiology waste | Yellow | 03 | <i>PN</i> 22/05/23 | 05 | 21/05/2023 | 12:00 | <i>R.K</i> 23/05/23 |
| 23/05/2023 | QC | Liquid waste | Yellow | 01 | <i>PN</i> 23/05/23 | 01 | 23/05/2023 | 12:00 | <i>R.K</i> 23/05/23 |
| 24/05/2023 | QC | Microbiology waste | Yellow | 02 | <i>PN</i> 24/05/23 | 02 | 24/05/2023 | 10:56 | <i>R.K</i> 24/05/23 |
| 24/05/2023 | QC | Liquid waste | Yellow | 02 | <i>PN</i> 24/05/23 | 02 | 24/05/2023 | 10:57 | <i>R.K</i> 24/05/23 |
| 25/05/2023 | QC | Liquid waste | Yellow | 03 | <i>PN</i> 25/05/23 | 03 | 25/05/2023 | 14:17 | <i>R.K</i> 25/05/23 |
| 26/05/2023 | QC | Liquid waste | Yellow | 01 | <i>PN</i> 26/05/23 | 01 | 27/05/2023 | 12:45 | <i>R.K</i> 27/05/23 |
| 26/05/2023 | QC | Microbiology waste | Yellow | 02 | <i>PN</i> 26/05/23 | 02 | 27/05/2023 | 12:45 | <i>R.K</i> 27/05/23 |
| 27/05/23 | QC | Micro-liquid waste | Yellow | 01 | <i>PN</i> 27/05/23 | 01 | 27/05/2023 | 12:45 | <i>R.K</i> 27/05/23 |
| 27/05/23 | QC | Micro-solid waste | Yellow | 01 | <i>PN</i> 27/05/23 | 01 | 27/05/2023 | 12:45 | <i>R.K</i> 27/05/23 |

*Waste Quantity to be mentioned in Kg

File Name: VASF-001-04
 Prepared By: *Sai Jagadeep.R* (Sign. & Date) 17/04/2023
 Checked By: *PN* (Sign. & Date) 20/05/2023

PN 26/05/23

Issued on: 01/05/23
 Issued by: *[Signature]*

Asst. M



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TORRENT PHARMACEUTICALS LIMITED-VISAKHAPATNAM
MONTHLY SUMMARY OF BIOMEDICAL WASTE

REF SOP No: VASF-001-04
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Month & Year May & 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 |
| 29/05/2023 | QC | Microbiology waste | Yellow | 03 | <i>[Signature]</i> 29/05/2023 | 03 | 29/05/2023 | 13:50 | <i>[Signature]</i> 29/5/23 |
| 29/05/2023 | QC | Liquid waste | Yellow | 01 | <i>[Signature]</i> 29/05/2023 | 01 | 29/05/2023 | 13:50 | <i>[Signature]</i> 29/5/23 |
| 30/05/2023 | QC | Microbiology waste | Yellow | 02 | <i>[Signature]</i> 30/05/2023 | 02 | 30/05/2023 | 12:50 | <i>[Signature]</i> 30/5/23 |
| 30/05/2023 | QC | Liquid waste | Yellow | 01 | <i>[Signature]</i> 30/05/2023 | 01 | 30/05/2023 | 12:50 | <i>[Signature]</i> 30/5/23 |
| 31/05/2023 | QC | Microbiology waste | Yellow | 03 | <i>[Signature]</i> 31/05/2023 | 03 | 01/06/2023 | 16:05 | <i>[Signature]</i> 01/06/23 |
| 31/05/2023 | QC | Liquid waste | Yellow | 02 | <i>[Signature]</i> 31/05/2023 | 02 | 01/06/2023 | 15:05 | <i>[Signature]</i> 01/06/23 |
| 01/06/23 | QC | Liquid waste | Yellow | 01 | <i>[Signature]</i> 01/06/2023 | | | | |
| 01/06/23 | QC | Microbiology waste | Yellow | 05 | <i>[Signature]</i> 01/06/2023 | | | | |
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| | | | | | | | | | |

*Waste Quantity to be mentioned in Kg.

File Name: VASF-001-04
 Prepared By: *[Signature]* 17/05/23
 Checked By: *[Signature]* 20/05/2023

[Signature] 01/06/2023