

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

REF SOP No: VASF-001

Month & Year September 8 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
01/09/2023	QC	Microbiology waste	Yellow	05	P. Goudam 01/09/23	05	01/09/2023	11:45	R. J. 01/09/23
01/09/2023	QC	Liquid waste	Yellow	01	P. Goudam 01/09/23	01	01/09/2023	11:45	R. J. 01/09/23
02/09/23	QC	Microbiology waste	Yellow	01	S. J. 02/09/23	01	02/09/23	13:20	R. J. 02/09/23
02/09/23	QC	Liquid waste	Yellow	01	S. J. 02/09/23	01	02/09/23	13:20	R. J. 02/09/23
05/09/23	QC	Liquid waste	Yellow	04	P. Goudam 05/09/23	04	05/09/23	14:54	R. J. 05/09/23
06/09/23	QC	Microbiology waste	Yellow	01	S. J. 06/09/23	01	07/09/23	14:26	R. J. 07/09/23
06/09/23	QC	Liquid waste	Yellow	01	S. J. 06/09/23	01	07/09/23	14:26	R. J. 07/09/23
07/09/23	QC	Microbiology waste	Yellow	02	S. J. 07/09/23	02	07/09/23	14:26	R. J. 07/09/23
07/09/23	QC	Liquid waste	Yellow	01	S. J. 07/09/23	01	07/09/23	14:26	R. J. 07/09/23
07/09/23	OHC	0.090	Yellow	0.090	S. J. 07/09/23	0.090	07/09/23	14:26	R. J. 07/09/23
07/09/23	OHC	0.100	Red	0.100	S. J. 07/09/23	0.100	07/09/23	14:26	R. J. 07/09/23
07/09/23	OHC	0.060	Blue	0.060	S. J. 07/09/23	0.060	07/09/23	14:26	R. J. 07/09/23

*Waste Quantity to be mentioned in Kg

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08/09/23	QC	microbiology waste	yellow	01 kg	Phoban 08/09/23	01	08/09/23	12:00	R. Jey 08/09/23
08/09/23	QC	liquid waste	yellow	01 kg	Phoban 08/09/23	01	08/09/23	12:00	R. Jey 08/09/23
11/09/23	QC	Microbiology waste	yellow	01	Phoban 11/09/23	01	08/09/23	12:00	R. Jey 08/09/23
11/09/23	QC	liquid waste	yellow	01	Phoban 11/09/23	01	11/09/23	12:41	R. Jey 11/09/23
12/09/23	QC	Microbiology waste	yellow	01	Phoban 12/09/23	01	11/09/23	12:41	R. Jey 11/09/23
12/09/23	QC	liquid waste	yellow	01	Phoban 12/09/23	01	13/09/23	13:15	R. Jey 13/09/23
13/09/23	QC	Microbiology waste	yellow	01	Phoban 13/09/23	01	13/09/23	13:15	R. Jey 13/09/23
13/09/23	QC	liquid waste	yellow	01	Phoban 13/09/23	01	13/09/23	13:15	R. Jey 13/09/23
14/09/23	QC	Microbiology waste	yellow	01	Phoban 14/09/23	01	13/09/23	13:15	R. Jey 13/09/23
14/09/23	QC	liquid waste	yellow	01	Phoban 14/09/23	01	15/09/23	19:20	R. Jey 15/09/23
15/09/23	QC	Microbiology waste	yellow	01	Phoban 15/09/23	01	15/09/23	19:20	R. Jey 15/09/23
15/09/23	QC	liquid waste	yellow	01	Phoban 15/09/23	01	15/09/23	19:20	R. Jey 15/09/23

*Waste Quantity to be mentioned in Kg

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19/09/23	QC	Microbiology waste	Yellow	01	<i>[Signature]</i> 19/09/23	01	19/09/23	12:19	<i>[Signature]</i> 19/09/23
19/09/23	QC	Liquid waste	Yellow	01	<i>[Signature]</i> 19/09/23	01	19/09/23	12:19	<i>[Signature]</i> 19/09/23
21/09/23	QC	Microbiology waste	Yellow	01	<i>[Signature]</i> 21/09/23	01	21/09/23	12:51	<i>[Signature]</i> 21/09/23
23/09/23	QC	Biomedical waste	Yellow	03	<i>[Signature]</i> 23/09/23	03	23/09/23	17:30	<i>[Signature]</i> 23/09/23
23/09/23	QC	Liquid waste	Yellow	01	<i>[Signature]</i> 23/09/23	01	23/09/23	17:30	<i>[Signature]</i> 23/09/23
25/09/23	QC	Microbiology waste	Yellow	06	<i>[Signature]</i> 25/09/23	06	25/09/23	12:41	<i>[Signature]</i> 25/09/23
25/09/23	QC	Liquid waste	Yellow	02	<i>[Signature]</i> 25/09/23	02	25/09/23	12:41	<i>[Signature]</i> 25/09/23
26/09/23	QC	Microbiology waste	Yellow	01	<i>[Signature]</i> 26/09/23	01	26/09/23	13:20	<i>[Signature]</i> 27/09/23
26/09/23	QC	Liquid waste	Yellow	02	<i>[Signature]</i> 26/09/23	02	27/09/23	13:20	<i>[Signature]</i> 27/09/23
27/09/23	QC	Microbiology waste	Yellow	02	<i>[Signature]</i> 27/09/23	02	27/09/23	13:20	<i>[Signature]</i> 27/09/23
27/09/23	QC	Liquid waste	Yellow	01	<i>[Signature]</i> 27/09/23	01	27/09/23	13:20	<i>[Signature]</i> 27/09/23
28/09/23	QC	Microbiology waste	Yellow	01	<i>[Signature]</i> 28/09/23	01	29/09/23	12:45	<i>[Signature]</i> 29/09/23

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28/09/23	QC	Liquid waste	Yellow	02	<i>[Signature]</i> 28/09/23	02	29/09/23	12:45	<i>[Signature]</i> 29/09/23
29/09/23	QC	Microbiology waste	Yellow	01	<i>[Signature]</i> 29/09/23	01	29/09/23	12:45	<i>[Signature]</i> 29/09/23
29/09/23	QC	Liquid waste	Yellow	01	<i>[Signature]</i> 29/09/23	01	29/09/23	12:45	<i>[Signature]</i> 29/09/23
30/09/23	QC	Microbiology waste	Yellow	02	<i>[Signature]</i> 30/09/23	02	*WE 02/10/23 30/09/23	16:30	<i>[Signature]</i> 02/10/23
02/10/23	QC	Liquid waste	Yellow	01	<i>[Signature]</i> 30/09/23	01	*WE 02/10/23 30/09/23	16:30	<i>[Signature]</i> 02/10/23
02/10/23	QC	Microbiology waste	Yellow	02	<i>[Signature]</i> 03/10/23	02	02/10/23	16:30	<i>[Signature]</i> 02/10/23
02/10/23	QC	Liquid waste	Yellow	01	<i>[Signature]</i> 03/10/23	01	02/10/23	16:30	<i>[Signature]</i> 02/10/23
03/10/23	QC	Microbiology waste	Yellow	02	<i>[Signature]</i> 03/10/23	02	04/10/23	13:40	<i>[Signature]</i> 04/10/23
03/10/23	QC	Liquid waste	Yellow	01	<i>[Signature]</i> 03/10/23	01	04/10/23	13:40	<i>[Signature]</i> 04/10/23
NA									

*Waste Quantity to be mentioned in Kg

[Signature] 04/10/23
 *WE *[Signature]* 03/10/23
[Signature] 02/10/23
 WE *[Signature]* 4/10/23
 WE *[Signature]* 4/10/23