

ANNEXURE-II
TORRENT PHARMACEUTICALS LIMITED-SIKKIM
MONTHLY SUMMARY OF BIOMEDICAL WASTE

Month & Year APR/19

| Date | Yellow | | Red | | White | | Blue | | Total Quantity |
|----------|---------------|----------|---------|----------|---------------|----------|---------------|----------|----------------|
| | Waste | | Waste | | Waste | | Waste | | |
| | Type | Quantity | Type | Quantity | Type | Quantity | Type | Quantity | |
| 01/04/19 | NA | NA | M-WASTE | 4.89 | NA | NA | NA | NA | 4.89 gm |
| 02/04/19 | NA | NA | M-WASTE | 2.74 | NA | NA | NA | NA | 2.74 gm |
| 03/04/19 | SOLID | 4.80 | M-WASTE | 1.57 | SHARP | 2.0 | GLASS WARE | 3.14 | 11.51 gm |
| 04/04/19 | NA | NA | M-WASTE | 3.44 | NA | NA | NA | NA | 3.44 gm |
| 05/04/19 | NA | NA | M-WASTE | 2.39 | NA | NA | NA | NA | 2.39 gm |
| 06/04/19 | NA | NA | M-WASTE | 3.23 | NA | NA | NA | NA | 3.23 gm |
| 07/04/19 | NA | NA | M-WASTE | .53 | NA | NA | NA | NA | .53 gm |
| 08/04/19 | NA | NA | M-WASTE | 3.38 | NA | NA | NA | NA | 3.38 gm |
| 09/04/19 | NA | NA | M-WASTE | 3.00 | NA | NA | NA | NA | 3.00 gm |
| 10/04/19 | NA | NA | M-WASTE | 3.76 | NA | NA | NA | NA | 3.76 gm |
| 11/04/19 | NA | | HOLIDAY | | NA | | NA | | |
| 12/04/19 | NA | NA | M-WASTE | 3.26 | NA | NA | NA | NA | 3.26 gm |
| 13/04/19 | NA | NA | M-WASTE | 3.61 | NA | NA | NA | NA | 3.61 gm |
| 14/04/19 | NA | NA | M-WASTE | 1.61 | NA | NA | NA | NA | 1.61 gm |
| 15/04/19 | SOLID | 30.75 | M-WASTE | 2.04 | NA | NA | NA | NA | 32.79 gm |
| 16/04/19 | NA | NA | M-WASTE | 1.75 | NA | NA | NA | NA | 1.75 gm |

*Waste Quantity to be mentioned in Kg

Riz 02/05/19
 Prepared By
 (Sign & Date)

[Signature]
 In charge
 (Sign & Date)

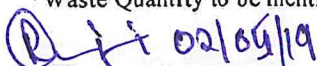
| | | |
|----------------|--|--|
| SSG-037-F02-00 | Prepared By: <u>[Signature]</u> 21/06/18 (Sign. & Date) | Checked By: <u>[Signature]</u> 10/6/18 (Sign. & Date) |
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MONTHLY SUMMARY OF BIOMEDICAL WASTE

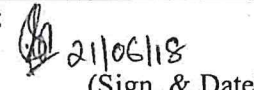

Month & Year APR/19

| Date | Yellow | | Red | | White | | Blue | | Total Quantity |
|----------|--------|----------|---------|----------|-------|----------|-------------|----------|----------------|
| | Waste | | Waste | | Waste | | Waste | | |
| | Type | Quantity | Type | Quantity | Type | Quantity | Type | Quantity | |
| 17/04/19 | NA | NA | M-WASTE | 3.39 | NA | NA | NA | NA | 3.39 gm |
| 18/04/19 | NA | NA | M-WASTE | 2.17 | NA | NA | NA | NA | 2.17 gm |
| 19/04/19 | SOLID | 6.10 | M-WASTE | 1.28 | NA | NA | NA | NA | 7.38 gm |
| 20/04/19 | NA | NA | M-WASTE | 2.39 | NA | NA | NA | NA | 2.39 gm |
| 21/04/19 | NA | NA | M-WASTE | .39 | NA | NA | NA | NA | .39 gm |
| 22/04/19 | SOLID | 33.55 | M-WASTE | 7.25 | NA | NA | NA | NA | 40.8 gm |
| 23/04/19 | NA | NA | M-WASTE | 3.39 | NA | NA | NA | NA | 3.39 gm |
| 24/04/19 | SOLID | 6.01 | M-WASTE | 5.60 | NA | NA | NA | NA | 11.61 gm |
| 25/04/19 | NA | NA | M-WASTE | 3.15 | NA | NA | NA | NA | 3.15 gm |
| 26/04/19 | NA | NA | M-WASTE | 2.38 | NA | NA | NA | NA | 2.38 gm |
| 27/04/19 | NA | NA | M-WASTE | 5.07 | SHARP | 10gm | GLASS WASTE | 4.90 | 19.97 gm |
| 28/04/19 | NA | NA | M-WASTE | .81 | NA | NA | NA | NA | .81 gm |
| 29/04/19 | NA | NA | M-WASTE | 5.59 | NA | NA | NA | NA | 5.59 gm |
| 30/04/19 | SOLID | 4.20 | M-WASTE | 3.76 | NA | NA | NA | NA | 7.96 gm |
| | | | | | | | | | |

*Waste Quantity to be mentioned in Kg


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 (Sign & Date)


 In charge
 (Sign & Date)

| | | |
|----------------|---|---|
| SSG-037-F02-00 | Prepared By:  21/06/18 (Sign. & Date) | Checked By:  (Sign. & Date) |
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