

**ANNEXURE-II
TORRENT PHARMACEUTICALS LIMITED-BADDI
MONTHLY SUMMARY OF BIOMEDICAL WASTE**

REF SOP No: BSG-041

Page No 01 of 01

Month & Year September, 2021

| Date | Yellow | | Red | | White | | Blue | | Total Quantity |
|----------|-----------------------|----------|--------|----------|----------------------------|----------|-------|----------|----------------|
| | Waste | | Waste | | Waste | | Waste | | |
| | Type | Quantity | Type | Quantity | Type | Quantity | Type | Quantity | |
| 01/09/21 | M.Waste | 4.48 | NA | NA | Needles, Syringes & blades | 0.02 | NA | NA | 4.5 |
| 02/09/21 | NA | NA | NA | NA | Needles & Syringes | 0.02 | NA | NA | 0.02 |
| 03/09/21 | M.Waste | 5.58 | NA | NA | NA | NA | NA | NA | 5.58 |
| 04/09/21 | M.Waste | 0.38 | NA | NA | Needles & Syringes | 0.02 | NA | NA | 0.40 |
| 05/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 06/09/21 | M.Waste | 4.5 | NA | NA | NA | NA | NA | NA | 4.5 |
| 07/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 08/09/21 | Expired Med & M.Waste | 3.5 | Gloves | 0.02 | Needles & Syringes | 0.08 | NA | NA | 3.6 |
| 09/09/21 | NA | NA | Gloves | 0.08 | NA | NA | NA | NA | 0.08 |
| 10/09/21 | M.Waste | 4.68 | Gloves | 0.04 | NA | NA | NA | NA | 4.72 |
| 11/09/21 | M.Waste | 2.3 | NA | NA | NA | NA | NA | NA | 2.3 |
| 12/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 13/09/21 | M.Waste | 5.34 | Gloves | 0.06 | NA | NA | NA | NA | 5.4 |

*Waste Quantity to be mentioned in Kg

Pragyan
01/10/21

Prepared By OHC/HSE
(Sign & Date)

[Signature]
01/10/21

In charge OHC/HSE
(Sign & Date)

| | | |
|----------------------------|---|--|
| Format No.: BSG-041-F02-01 | Prepared By: <i>[Signature]</i> 17/06/20 (Sign. & Date) | Checked By: <i>[Signature]</i> 17/06/20 (Sign. & Date) |
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|----------|---------|----------|--------|----------|--------------------|----------|-------|----------|----------------|
| | Waste | | Waste | | Waste | | Waste | | |
| | Type | Quantity | Type | Quantity | Type | Quantity | Type | Quantity | |
| 14/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 15/09/21 | M.Waste | 5.3 | NA | NA | NA | NA | NA | NA | 5.3 |
| 16/09/21 | NA | NA | Gloves | 0.04 | NA | NA | NA | NA | 0.04 |
| 17/09/21 | M.Waste | 4.06 | NA | NA | NA | NA | NA | NA | 4.06 |
| 18/09/21 | M.Waste | 0.2 | NA | NA | NA | NA | NA | NA | 0.2 |
| 19/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 20/09/21 | M.Waste | 5.2 | NA | NA | NA | NA | NA | NA | 5.2 |
| 21/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 22/09/21 | M.Waste | 3.88 | NA | NA | Needles & Syringes | 0.02 | NA | NA | 3.9 |
| 23/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 24/09/21 | M.Waste | 4.88 | NA | NA | Needles & Syringes | 0.02 | NA | NA | 4.9 |
| 25/09/21 | M.Waste | 0.4 | NA | NA | NA | NA | NA | NA | 0.4 |
| 26/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |

*Waste Quantity to be mentioned in Kg

Prepared By
 01/10/21

 Prepared By OHC/HSE
 (Sign & Date)

In charge
 21/10/21

 In charge OHC/HSE
 (Sign & Date)

| | | |
|----------------------------|---|--|
| Format No.: BSG-041-F02-01 | Prepared By: <i>[Signature]</i> 27/06/20 (Sign. & Date) | Checked By: <i>[Signature]</i> 27/06/20 (Sign. & Date) |
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| | Waste | | Waste | | Waste | | Waste | | |
| | Type | Quantity | Type | Quantity | Type | Quantity | Type | Quantity | |
| 27/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 28/09/21 | M.Waste | 4.9 | NA | NA | NA | NA | NA | NA | 4.9 |
| 29/09/21 | M.Waste | 4.3 | NA | NA | NA | NA | NA | NA | 4.3 |
| 30/09/21 | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| NA Worker 01/10/21 | | | | | | | | | |
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*Waste Quantity to be mentioned in Kg

Prakash
01/10/21
Prepared By OHC/HSE
(Sign & Date)

Prakash
01/10/21
In charge OHC/HSE
(Sign & Date)

| | | |
|----------------------------|---|--|
| Format No.: BSG-041-F02-01 | Prepared By: <u><i>Prakash</i></u> <u>01/10/21</u> (Sign. & Date) | Checked By: <u><i>Prakash</i></u> <u>01/10/21</u> (Sign. & Date) |
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