

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

REF SOP No: VASF-001

Month & Year December - 2024

BMW Generation Process					BMW Disposal Process				
Date of Waste Generation	Name of the waste Generation Department	Type of Waste	Color of the waste Generated	Quantity generated (in kgs)	Verified by Sign & Date	Quantity disposed (in kgs)	Date of Waste Disposal	Time	Waste Collected By (Agency) Sign & Date
01/12/2024	QC	Miscellaneous waste	Yellow	0.05	[Signature] 01/12/24	04	02/12/24	12:30	[Signature] 2/12/24
02/12/2024	QC	Microbiology waste	Yellow	05	[Signature] 02/12/24	06	02/12/24	12:30	[Signature] 2/12/24
04/12/2024	OHC	Solid waste	Yellow	0.135	[Signature] 04/12/24	0.135	02/12/24	12:30	[Signature] 2/12/24
02/12/2024	OHC	Contaminated waste	Red	0.040	[Signature] 02/12/24	0.040	02/12/24	12:30	[Signature] 2/12/24
02/12/2024	OHC	Glass waste	Blue	0.095	[Signature] 02/12/24	0.095	02/12/24	12:30	[Signature] 2/12/24
04/12/2024	QC	Microbiology - 95 make	Yellow	08.95	[Signature] 04/12/24	08.95	06/12/24	13:00	[Signature] 6/12/24
06/12/2024	QC	Microbiology waste	Yellow	4.8	[Signature] 06/12/24	03	06/12/24	13:00	[Signature] 6/12/24
06/12/2024	QC	Liquid waste	Yellow	10	[Signature] 06/12/24	10	06/12/24	13:00	[Signature] 6/12/24
09/12/2024	QC	Microbiology waste	Yellow	14	[Signature] 09/12/24	14	09/12/24	10:35	[Signature] 9/12/24
10/12/2024	QC	Microbiology waste	Yellow	01	[Signature] 10/12/24	01	11/12/24	13:00	[Signature] 11/12/24
11/12/2024	QC	Mixology waste	Yellow	02	[Signature] 11/12/24	02	11/12/24	13:00	[Signature] 11/12/24
14/12/2024	QC	Microbiology waste	Yellow	01	[Signature] 14/12/24	01	14/12/24	12:15	[Signature] 14/12/24

*Waste Quantity to be mentioned in Kg

* 006
 [Signature] 06/12/24

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TORRENT PHARMACEUTICALS LIMITED-VISAKHAPATNAM
MONTHLY SUMMARY OF BIOMEDICAL WASTE

REF SOP No: VASF-001

Month & Year December 24, 2024

BMW Generation Process					BMW Disposal Process				
Date of Waste Generation	Name of the waste Generation Department	Type of Waste	Color of the waste Generated	Quantity generated (in kgs)	Verified by Sign & Date	Quantity disposed (in kgs)	Date of Waste Disposal	Time	Waste Collected By (Agency) Sign & Date
15/12/24	QC	Microbiology waste	Yellow	05	<i>R. Srinivas</i> 15/12/24	05	16/12/24	17:45	Suk 16/12/24
16/12/24	QC	Microbiology waste	Yellow	03	<i>Srinivas</i> 16/12/24	03	16/12/24	17:45	Suk 16/12/24
17/12/24	QC	Microbiology waste	Yellow	04	<i>R. Srinivas</i> 17/12/24	04	18/12/24	16:10	Suk 18/12/24
18/12/24	QC	Microbiology waste	Yellow	05	<i>R. Srinivas</i> 18/12/24	05	18/12/24	16:10	Suk 18/12/24
20/12/24	QC	Microbiology waste	Yellow	05	<i>B. Srinivas</i> 20/12/24	05	21/12/24	11:00	Suk 21/12/24
21/12/24	OHC	Sididhake	Yellow	0.08	<i>B. Srinivas</i> 21/12/24	0.08	21/12/24	11:00	Suk 21/12/24
21/12/24	OHC	Confairmark	Red	0.07	<i>B. Srinivas</i> 21/12/24	0.07	21/12/24	11:00	Suk 21/12/24
22/12/24	QC	Microbiology waste	Yellow	01	<i>P. Srinivas</i> 22/12/24	01	23/12/24	12:55	Suk 23/12/24
23/12/24	QC	Microbiology waste	Yellow	03	<i>Srinivas</i> 23/12/24	03	25/12/24	12:05	Suk 25/12/24
24/12/24	QC	Microbiology waste	Yellow	05	<i>B. Srinivas</i> 24/12/24	05	25/12/24	12:05	Suk 25/12/24
25/12/24	QC	Microbiology waste	Yellow	01	<i>Srinivas</i> 25/12/24	01	26/12/24	11:30	Suk 27/12/24

*Waste Quantity to be mentioned in Kg

Srinivas
25/12/24

Srinivas
25/12/24

Srinivas
25/12/24

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REF SOP No: VASF-001

Month & Year December 01 2024

BMW Generation Process					BMW Disposal Process				
Date of Waste Generation	Name of the waste Generation Department	Type of Waste	Color of the waste Generated	Quantity generated (in kgs)	Verified by Sign & Date	Quantity disposed (in kgs)	Date of Waste Disposal	Time	Waste Collected By (Agency) Sign & Date
28/12/24	QC	Microbiology waste	Yellow	05	P. Reddy 28/12/24	05	28/12/24	12:05	Sank 28/12/24
28/12/24	QC	Microbiology waste	Yellow	01	P. Reddy 28/12/24	01	30/12/24	13:19	Sank 30/12/24
29/12/24	QC	Microbiology waste	Yellow	1.4	P. Reddy 29/12/24	1.4	30/12/24	13:19	Sank 30/12/24
30/12/24	QC	Microbiology waste	Yellow	1.4	P. Reddy 30/12/24	1.4	01/01/25	12:09	Sank 1/01/25
31/12/24	QC	Microbiology waste	Yellow	01	P. Reddy 31/12/24	01	01/01/25	12:09	Sank 1/01/25

*Waste Quantity to be mentioned in Kg