

13th Jan, 2025,
Visakhapatnam.



To,
The Environment Engineer,
AP Pollution Control Board,
Regional Office,
VUDA Layout, Madhavadhara, Visakhapatnam
Andhra Pradesh-530009

Subject- Submission of Annual Report of Bio Medical Waste in Form IV for the period
Jan'24-Dec'24.


Respected Sir,

With reference to the above said subject, we are herewith submitting the annual report of Bio
Medical Waste in Form IV for the year-2024.

Kindly acknowledge the receipt of the same.

Thanking You

For Torrent Pharmaceuticals Limited


N Rajyalakshmi
(Manager-HSE)



TORRENT PHARMACEUTICALS LIMITED

CIN : L24230GJ1972PLC002126

Plot No.77, Jawaharlal Nehru Pharmacy, Thanam Village, Parawada Mandal, Visakhapatnam Dist.-531021 A.P, Ph.: 0891-6136500

Reg. Office : Torrent House, Off. Ashram Road, Ahmedabad - 380 009, India. Phone : +91 79 26585090 www.torrentpharma.com

FORM – IV
(Rule 13)
ANNUAL REPORT

(To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF))

S No.	Particulars	Details to be filled
1	Particulars of the Occupier	
	a) Name of the authorized person (Occupier or operator of facility)	Rajyalakshmi. N
	b) Name of HCF or CBMWTF	Torrent Pharmaceuticals Limited
	c) Address for correspondence	Plot No 77, JN Pharmacy, Thanam (V), Parawada (M), Visakhapatnam-531021
	d) Address of Facility	Plot No 77, JN Pharmacy, Thanam (V), Parawada (M), Visakhapatnam-531021
	e) Tel. No., Fax No	0891-3016502- Extn-108/116
	f) E-mail ID	rajyalakshmin@torrentpharma.com
	g) URL of Website	www.torrentpharma.com
	h) GPS coordinates of HCF or CBMWTF	17.651347, 83.075535
	i) Ownership of HCF or CBMWTF	(State Government or Private or Semi-Govt. or any other)
	j) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	Order No. PCB/RO-VSP/BMW/HCE-611/2022-168 dated 26.04.2022 and Valid up to: 30.04.2027
	k) Status of Consents under Water Act and air Act	Order No. 135/APPCB/CFE/RO-VSP/HO/2018 Dated 20.03.2020 and Valid up to: 19.03.2027 Order No. APPCB/VSP/135/HO/CTO/2021 Dated 24.01.2023 and Valid up to: 31.12.2027
2	Type of Health Care Facility	
	a) Hospital	No. of Beds: 01(OHC)
	b) Non Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research institute or Veterinary Hospital or any other)	Microbiology lab
3	Details of CBMWTF	
	c) Number healthcare facilities covered by CBMWTF	NA
	d) No of beds covered by CBMWTF	NA
	e) Installed treatment and disposal capacity of CBMWTF	Kg. per day
	f) Quantity of biomedical waste treated or disposed by CBMWTF	Kg. per day

S No.	Particulars	Details to be filled				
		Category	Limit Kg/ month	Limit Kg/ Annum	Generated in 2024 in Kgs	Disposed in 2024 in Kgs
4 ss	Quantity of waste generated OR Disposed in Kg per annum (on monthly average basis)	Yellow Category	180	2160	677.5406	677.5406
		Red Category	5	60	1.41	1.41
		White Category	0.5	6	0.69	0.69
		Blue Category	1	12	1	1
		General Solid waste	NA	-	NA	
5	Details of the Storage , Treatment , transportation, processing and Disposal Facility					
	a) Details of the onsite storage facility	Size : - 4x4x10 ft. Capacity : 400 Kgs Provision of on-site Storage: Storage at Ambient condition in closed container. (cold storage or any other provision)				
	b) Disposal facilities	Type of Equipment	-	No of Units	Capacity kg/day	Quantity treated or disposed in kg/annum
		Incinerators	-	-	-	-
		Plasma Pyrolysis	-	-	-	-
		Autoclaves	-	1	8.5	677.54
		Microwave	-	-	-	-
		Hydroclave	-	-	-	-
		Shredder	-	-	-	-
		Needle tip cutter/ Destroyer	-	-	-	-
		Sharps	-	-	-	-
		Encapsulation or	-	-	-	-
		Concrete pits:	-	-	-	-
		Deep burial pits:	-	-	-	-
Chemical Disinfection		-	1	5	3.1	
Any Other	-	-	-	-		
c) Quantity of recyclable waste sold to authorize recyclers after treatment in kg per annum.	Nil					

d) No of vehicles used for collection and transportation of biomedical waste	The transport has been provided by Vasishta Environ care (ANDHRA) PRIVATE LIMITED, VISAKHAPATNAM (CBMWTF)
--	---

Sr. No.	Particulars	Details to be filled		
			Quantity generated	Where disposed
	e) Details of incineration ash and ETP sludge generated and disposed during the treatment of waste in kg per annum	-		
		Incineration	NA	NA
		Ash	NA	NA
		ETP sludge	NA	NA
	f) Name of the common biomedical waste treatment facility operator through which waste are disposed of	Vasishta Environ care, Plot No : 27A25, Denotified area, APZEZ, Lalam Koduri (Village); Rambilli Mandal, Visakhapatnam.		
	g) List of member HCF not handed over biomedical waste.	NA		
6	Do you have Biomedical waste management committee? If yes, attached minutes of the meetings held during the reporting period.	Yes, Please find the attached 2 No MOM's held in Mar'24 & Sep'24		
7	Details of training conducted on BMW			
	a) No. of training conducted on BMW management.	06		
	b) Number of personnel trained	49		
	c) Number of personnel trained at time of induction	07		
	d) Number of personnel not undergone any training so far	Nil		
	e) Whether standard manual for training is available?	Yes, We have SOP (VASF-001 for Bio Medical Waste management system)		
	f) Any other information	NA		
8	Details of the accident occurred during the year			
	a) Number of accident occurred	00		
	b) Number of the persons affected	00		
	c) Any Fatality occurred details	00		
9	Are you meeting the standard of air pollution from the incinerator? How many times in last year could not meet the standards? Details of continuous online emission monitoring system installed			
	NA			

Sr. No.	Particulars	Details to be filled
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Treatment method in progress as per SOP-VASF-001 Nil
11	Is the disinfection method on sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Yes, Nil
12	Any other relevant information	As per SOP BMW facility inspection will be done once in a year. Immunization of handlers is in progress.

Date: 13/11/2025

Place: Visakhapatnam



Name and Signature of the Head of the Institution

Issued On: 23/03/24

Issued by: *eg*



ANNEXURE-X

**TORRENT PHARMACEUTICALS LIMITED-VISAKHAPATNAM
MINUTES OF MEETING OF BIO-MEDICAL WASTE MANAGEMENT COMMITTEE**

REF SOP No: VASF-001-04

Page No 01 of 01

Date: 27/03/2024

Sr.No	Minutes Description/Compliance	Remarks
01.	Bio medical annual visit proposed to made on or before May - 31 st .	

NA
eg
27/03/24

eg
27/03/24

Prepared by
Sign. & Date

eg
27/03/24

Reviewed by
Sign. & Date

[Signature]
27/03/2024

File Name:
VASF-001-04

Prepared By: *[Signature]*
(Sign. & Date) 17/04/2023

Checked By:
(Sign. & Date)

[Signature]
27/03/2023



Issued on 26/09/24
By [Signature]

ANNEXURE-X
TORRENT PHARMACEUTICALS LIMITED-VISAKHAPATNAM
MINUTES OF MEETING OF BIO-MEDICAL WASTE MANAGEMENT COMMITTEE

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

Date: 26 / 09 / 2024

Sr.No	Minutes Description/Compliance	Remarks
01	Dedicated weighing machine is required for QC department for weightment of Bio medical waste.	[Signature] 26/09/24

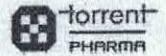
Prepared by [Signature]
Sign. & Date 26/09/2024

[Signature]
Reviewed by
Sign. & Date 26/09/2024

File Name: VASF-001-04	Prepared By: [Signature] (Sign. & Date) 17/09/2023	Checked By: [Signature] (Sign. & Date)
---------------------------	---	---

Issued On: 23/03/24

A001



Issued by: [Signature]

ANNEXURE-XII
TORRENT PHARMACEUTICALS LIMITED-VISAKHAPATNAM

REF SOP No: VASF-001-04

Page No 01 of 01

ATTENDANCE SHEET OF BIO MEDICAL WASTE MEETING

Topic : Bio medical waste meeting

Venue : Admin conference hall.

Date : 27/03/2024 Time : From 10:00 To: 10:30

Sr.No.	Name of Employee	Empl Code	Designation	Dept.	Sign & Date
01	P.B.P. Aravam	143750	Executive	OC	[Signature] 27/03/24
02	Dr. Govil Aravam	136164	Am	HR/Admin	[Signature] 27/03/24
03	CANTALOSH CH	141779	AGM	OC	[Signature] 27/03/24
04	P. Govardhan	141762	Executive	HSE	[Signature] 27/03/24
05	P. Venkatesh	143839	AM	HSE	[Signature] 27/03/24
06	B. murali	143652	Executive	HSE	[Signature] 27/03/24
07	M. Venkatesh	141715	TA	HSE	[Signature] 27/03/24
08	J.P. Dora	139851	AGM	HR Admin	[Signature] 27/03/24
[Signature] 27/03/24					

Reviewed By (HSE Head/Designee)
(Sign & Date)

[Signature] 27/03/2024

File Name: VASF-001-04	Prepared By: [Signature] 19/04/2023 (Sign. & Date)	Checked By: [Signature] (Sign. & Date)
---------------------------	--	--



Issued on: 26/09/24
Issued by: [Signature]

ANNEXURE-XII
TORRENT PHARMACEUTICALS LIMITED-VISAKHAPATNAM
REF SOP No: VASF-001-04
Page No 01 of 01

ATTENDANCE SHEET OF BIO MEDICAL WASTE MEETING

Topic : Bio Medical waste meeting

Venue : Admin conference hall

Date : 26/09/2024 Time : From 15:00 To: 15:30

Sr.No.	Name of Employee	Empl Code	Designation	Dept.	Sign & Date
01	Dr. G.M.V. Arin	136164	Am	HR	[Signature] 26/09/24
02	R.B.P. Nelson	143750	Executive	OC	Nelson 26/09/24
03	JP Dora	139851	AGM	HR Adm	[Signature] 26/09/24
04	M. Venkatesh	141715	TA	HSE	[Signature] 26/09/24
05	B. MURALI	143652	Executive	HSE	[Signature] 26/09/24
06	P. VASUBABU	146421	Executive	HSE	[Signature] 26/09/24
07	RAJYALAKSHMI	133195	MGR.	HSE	[Signature] 26/09/24
08	R. Krishna Prati	128022	TA	HRE Admin	[Signature] 26/09/2024
09	SANTHOCH CII	141779	AGM	OC	[Signature] 26/09/2024
/					

Reviewed By (HSE Head/Designee) [Signature] 26/09/2024
(Sign & Date)

File Name: VASF-001-04	Prepared By: [Signature] (Sign. & Date) 19/04/2023	Checked By: [Signature] (Sign. & Date)
---------------------------	---	---

Issued on: 31/05/24

Issued by: 


ANNEXURE-IX
TORRENT PHARMACEUTICALS LIMITED-VISAKHAPATNAM
VISIT REPORT OF
COMMON BMW DISPOSAL SITE INSPECTION

REF SOP No: VASF-001-04


Page No 01 of 01

Visited by: P. Venkatesh, M. Venkatesh, Dr. GMV. Avinash, Nelson
B. Murali

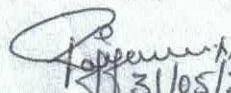
Date: 31/05/2024

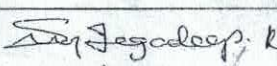
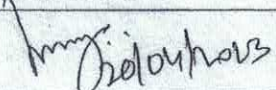
Sr.No	Report Description/Compliance	Remarks
01	Bio medical waste facilities (Vashishta Environment care)	 NA 31/05/24
	visit done by P. Venkatesh, M. Venkatesh, Dr. GMV. Avinash, B. Murali, Nelson.	
02	Inspected the following :- a) Incineration b) Bio medical waste segregation according to color coding. c) Storage facility d) Usage of PPE e) Transportation vehicle unloading & loading Procedures. f) Cleanliness area of the facility	
03.	Found everything is in compliance	


Prepared by
 Sign. & Date

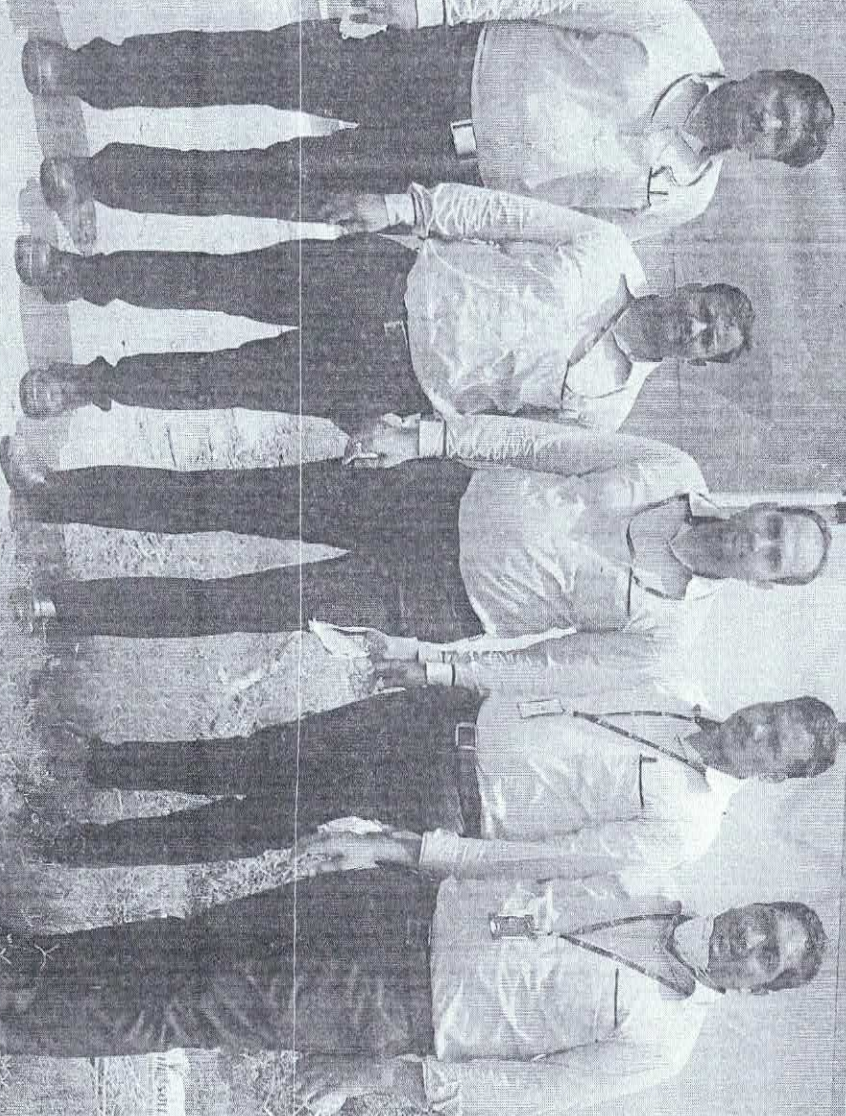

 31/05/2024

Reviewed by
 Sign. & Date


 31/05/2024

File Name: VASF-001-04	Prepared By:  (Sign. & Date) 31/05/2024	Checked By:  (Sign. & Date)
---------------------------	---	---


 31/05/24



VASISHTA ENVIRON CARE
Reg. No. 272/15, Dandekar Road, Jambhekar, Lower Ground, Vithal, Dandekar Road,
Jambhekar, Lower Ground, Vithal, Dandekar Road,
A. Quantity Of Hazardous Waste Generated / Tons
B. Quantity Of Waste Generated / Years
C. Quantity Of Waste Existing On Site
D. Mode Of Disposal
E. Validity CFO Status -
F. Validity Authorisation Hazardous Waste Status

VASISHTA ENVIRON CARE
BIO-MEDICAL WASTE TREATMENT FACILITY
Reg. No. 272/15, Dandekar Road, Jambhekar, Lower Ground,
Jambhekar, Lower Ground, Vithal, Dandekar Road,
Jambhekar, Lower Ground, Vithal, Dandekar Road

Reg. No. 272/15, Dandekar Road, Jambhekar, Lower Ground, Vithal, Dandekar Road, Jambhekar, Lower Ground, Vithal, Dandekar Road