

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

Month & Year SEP 18

| Date | Yellow | | Red | | White | | Blue | | Total Quantity |
|----------|--------|----------|--------------|----------|-------|----------|------------|----------|----------------|
| | Waste | | Waste | | Waste | | Waste | | |
| | Type | Quantity | Type | Quantity | Type | Quantity | Type | Quantity | |
| 01/09/18 | NA | NA | CONTAMINATED | 4.559 | SHARP | 3.14 | GLASS WARE | 1.02 | 8.719gm |
| 02/09/18 | NA | NA | CONTAMINATED | 0.649 | NA | NA | NA | NA | 0.649gm |
| 03/09/18 | soiled | 26.75 | CONTAMINATED | 3.342 | SHARP | 4.9 | NA | NA | 34.992gm |
| 04/09/18 | NA | NA | CONTAMINATED | 4.811 | NA | NA | NA | NA | 4.811gm |
| 05/09/18 | soiled | 6.00 | CONTAMINATED | 3.557 | SHARP | 3.14 | GLASS WARE | 2.00 | 8.697gm |
| 06/09/18 | NA | NA | CONTAMINATED | 3.406 | NA | NA | NA | NA | 3.406gm |
| 07/09/18 | soiled | 600 | CONTAMINATED | 3.416 | NA | NA | NA | NA | 9.416gm |
| 08/09/18 | NA | NA | CONTAMINATED | 2.146 | NA | NA | NA | NA | 2.146gm |
| 09/09/18 | NA | NA | CONTAMINATED | 1.715 | NA | NA | NA | NA | 1.715gm |
| 10/09/18 | NA | NA | CONTAMINATED | 3.919 | SHARP | 8.04 | GLASS WARE | 2.572 | 14.531gm |
| 11/09/18 | soiled | 69m | CONTAMINATED | 4.231 | NA | NA | NA | NA | 10.231gm |
| 12/09/18 | soiled | 69m | CONTAMINATED | 8.068 | SHARP | 3.14 | GLASS WARE | 2.00 | 17.148gm |
| 13/09/18 | soiled | 69m | CONTAMINATED | 3.48 | NA | NA | NA | NA | 9.48gm |
| 14/09/18 | NA | NA | CONTAMINATED | 6.079 | SHARP | 3.14 | GLASS WARE | 2.00 | 11.219gm |
| 15/09/18 | NA | NA | CONTAMINATED | 2.825 | SHARP | 3.14 | GLASS WARE | 2.00 | 7.965gm |
| 16/09/18 | NA | NA | CONTAMINATED | 1.85 | NA | NA | NA | NA | 1.85gm |

*Waste Quantity to be mentioned in Kg

Sunita 01/10/18
Prepared By
(Sign & Date)

Sunita 01/10/18
In charge
(Sign & Date)

| | | |
|----------------|---|--|
| SSG-037-F02-00 | Prepared By: <i>Sunita</i> 21/06/18 (Sign. & Date) | Checked By: <i>Sunita</i> 21/06/18 (Sign. & Date) |
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TORRENT PHARMACEUTICALS LIMITED-SIKKIM
MONTHLY SUMMARY OF BIOMEDICAL WASTE

Month & Year SEP/18

| Date | Yellow | | Red | | White | | Blue | | Total Quantity |
|----------|---------|----------|--------------|----------|-------|----------|------------|----------|----------------|
| | Waste | | Waste | | Waste | | Waste | | |
| | Type | Quantity | Type | Quantity | Type | Quantity | Type | Quantity | |
| 17/09/18 | NA | NA | CONTAMINATED | 4.243 | NA | NA | NA | NA | 4.243gm |
| 18/09/18 | SCALDED | 8 gm | CONTAMINATED | 5.516 | SHARP | 3.14 | GLASS WARE | 2.00 | 18.956gm |
| 19/09/18 | NA | NA | CONTAMINATED | 4.98 | NA | NA | NA | NA | 4.98gm |
| 20/09/18 | NA | NA | CONTAMINATED | 4.573 | NA | NA | NA | NA | 4.573gm |
| 21/09/18 | SCALDED | 6.5 | CONTAMINATED | 31.99 | NA | NA | NA | NA | 38.49gm |
| 22/09/18 | NA | NA | CONTAMINATED | 2.585 | NA | NA | NA | NA | 2.585gm |
| 23/09/18 | NA | NA | CONTAMINATED | 2.277 | NA | NA | NA | NA | 2.277gm |
| 24/09/18 | NA | NA | CONTAMINATED | 4.988 | NA | NA | NA | NA | 4.988gm |
| 25/09/18 | NA | NA | CONTAMINATED | 5.309 | NA | NA | NA | NA | 5.309gm |
| 26/09/18 | NA | NA | CONTAMINATED | 2.828 | NA | NA | NA | NA | 2.828 |
| 27/09/18 | NA | NA | CONTAMINATED | 3.043 | NA | NA | NA | NA | 3.043 |
| 28/09/18 | SCALDED | 3.00 | CONTAMINATED | 31.251 | NA | NA | NA | NA | 34.251gm |
| 09/10/18 | NA | NA | CONTAMINATED | 4.644 | NA | NA | NA | NA | 4.644gm |
| 30/09/18 | NA | NA | CONTAMINATED | 0.283 | NA | NA | NA | NA | 0.283 |
| | | | | | | | | | |
| | | | | | | | | | |

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[Signature]
 Prepared By
 (Sign & Date)

[Signature]
 In charge
 (Sign & Date)

| | | |
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| SSG-037-F02-00 | Prepared By: <i>[Signature]</i> 21/06/18 (Sign. & Date) | Checked By: <i>[Signature]</i> 21/06/18 (Sign. & Date) |
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Digitally signed by Chamta Gurung
Date: 2018.07.27 10:32:08 +05'30'

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

Month & Year 09/18

| Date | Yellow | | Red | | White | | Blue | | Total Quantity |
|----------------------|-------------|----------|-------|----------|-------|----------|-------|----------|----------------|
| | Waste | | Waste | | Waste | | Waste | | |
| | Type | Quantity | Type | Quantity | Type | Quantity | Type | Quantity | |
| 01/09/18 | micro waste | 10.42kg | NA | NA | NA | NA | NA | NA | 10.42kg |
| 03/09/18 | micro waste | 9.44kg | NA | NA | NA | NA | NA | NA | 9.44kg |
| 05/09/18 | micro waste | 14.22kg | NA | NA | NA | NA | NA | NA | 14.22kg |
| 06/09/18 | Micro Waste | 8.7kg | NA | NA | NA | NA | NA | NA | 8.7kg |
| 57/09/18 | Micro waste | 6.78kg | NA | NA | NA | NA | NA | NA | 6.78kg |
| 08/09/18 | MICRO WASTE | 11.09kg | NA | NA | NA | NA | NA | NA | 11.09kg |
| 11/09/18 12/09/18 | micro waste | 11.75kg | NA | NA | NA | NA | NA | NA | 11.75kg |
| 12/09/18 | Micro waste | 5.9kg | NA | NA | NA | NA | NA | NA | 5.9kg |
| 14/09/18 | MICRO WASTE | 9.5kg | NA | NA | NA | NA | NA | NA | 9.5kg |
| 15/09/18 | MICRO WASTE | 11.48kg | NA | NA | NA | NA | NA | NA | 11.48kg |
| 17/09/18 | Micro waste | 8.8kg | NA | NA | NA | NA | NA | NA | 8.8kg |
| 18/09/18 | micro waste | 9.40kg | NA | NA | NA | NA | NA | NA | 9.40kg |
| 20/09/18 | Micro waste | 10.30kg | NA | NA | NA | NA | NA | NA | 10.30kg |
| 26/09/18 | Micro waste | 10.80kg | NA | NA | NA | NA | NA | NA | 10.80kg |
| 27/09/18 | Micro waste | 12.50kg | NA | NA | NA | NA | NA | NA | 12.50kg |
| | | | | | | | | | |

*Waste Quantity to be mentioned in Kg

Prepared By
(Sign & Date)
[Signature] 27/09/18

In charge
(Sign & Date)
[Signature] 27/09/18

| | | |
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| SSG-037-F02-00 | Prepared By: <i>[Signature]</i> 27/09/18 (Sign. & Date) | Checked By: <i>[Signature]</i> 27/09/18 (Sign. & Date) |
|----------------|---|--|