

o/c



21<sup>st</sup> June, 2024,  
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 financial year 2024 (i.e. Apr'23 – Mar'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 financial year 2023-24.

Kindly acknowledge the receipt of the same.

Thanking You

For Torrent Pharmaceuticals Limited

  
21/06/2024  
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 30<sup>th</sup> 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	<b>Particulars of the Occupier</b>	
	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	( <del>State Government</del> or Private or Semi-Govt. or any other)
	j) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	<b>Order No. PCB/RO-VSP/BMW/HCE-611/2022-168</b> dated 26.04.2022 and Valid up to: 30.04.2027
k) Status of Consents under Water Act and air Act	<b>Order No. 135/APPCB/CFE/RO-VSP/HO/2018</b> Dated 20.03.2020 and Valid up to: 19.03.2027 <b>Order No. APPCB/VSP/135/HO/CTO/2021</b> Dated 24.01.2023 and Valid up to: 31.12.2027	
2	<b>Type of Health Care Facility</b>	
	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	<b>Details of CBMWTF</b>	
	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 2023-24 in Kgs	Disposed in 2023-24 in Kgs
4	Quantity of waste generated OR Disposed in Kg per annum (on monthly average basis)	Yellow Category	180	2160	680.15	680.15
		Red Category	5	60	2.435	2.435
		White Category	0.5	6	0.69	0.69
		Blue Category	1	12	0.95	0.95
		General Solid waste	NA	-	NA	
5	<b>Details of the Storage , Treatment , transportation, processing and Disposal Facility</b>					
	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	677.695
		Microwave	-	-	-	-
		Hydroclave	-	-	-	-
		Shredder	-	-	-	-
		Needle tip cutter/ Destroyer	-	-	-	-
		Sharps	-	-	-	-
		Encapsulation or	-	-	-	-
		Concrete pits:	-	-	-	-
Deep burial pits:		-	-	-	-	
Chemical Disinfection	-	1	5	6.53		
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)
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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		
	g) List of member HCF not handed over biomedical waste.	Vasishta Environ care, Plot No : 27A25, Denotified area, APZEZ, Lalam Koduri (Village); Rambilli Mandal, Visakhapatnam.		
6	Do you have Biomedical waste management committee? If yes, attached minutes of the meetings held during the reporting period.	NA		
7	<b>Details of training conducted on BMW</b>			
	a) No. of training conducted on BMW management.	7		
	b) Number of personnel trained	114 in TMS		
	c) Number of personnel trained at time of induction	114		
	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	<b>Details of the accident occurred during the year</b>			
	a) Number of accident occurred	00		
	b) Number of the persons affected	00		
	c) Any Fatality occurred details	00		
9	<b>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</b>			
	NA			

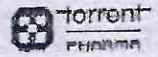
Sr. No.	Particulars	Details to be filled
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Treatment method in progress as per SOP-VASF-001 Nil
11	Is the disinfection method on sterilization meeting the log 4 standards? How many times you 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: 21/06/2024

Place: Visakhapatnam

Name and Signature of the Head of the Institution

  
21/6/24



Issued On: 16/09/23  
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Issued by:

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: 20/09/2023

Sr.No	Minutes Description/Compliance	Remarks
01.	Waste Segregation display board not in place where BMW waste generated.	---
02.	Waste should be handled by DHC/OC as per existing procedure like yellow, red, blue, white bags should be visible with respect to waste.	---
<p>NA</p> <p>P. Gowtham 20/09/2023</p>		

P. Gowtham  
20/09/2023  
Prepared by  
Sign. & Date

Reviewed by  
Sign. & Date  
20/09/2023

File Name: VASF-001-04	Prepared By: <i>[Signature]</i> (Sign. & Date) 17/09/2023	Checked By: <i>[Signature]</i> (Sign. & Date)
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Issued On: 16/09/23  
 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 : z-block conference hall  
 Date : 20/09/2023 Time : From 10:30 To: 11:00

Sr.No.	Name of Employee	Empl Code	Designation	Dept.	Sign & Date
1	SP Dora	139851	AGM	HR Adm	[Signature] 20/09/23
2	R. Krishna Tyotk	128022	TA	HR Adm	[Signature] 20/09/23
3	Dr. G. M. V. Prasad	136164	A.M	HR Adm	[Signature] 20/09/23
4	R. Nagaraj	140946	Executive	QC	[Signature] 20/09/23
5	M. Venkatesh	141715	TA	HSE	[Signature] 20/09/23
6	P. Govind	141762	Executive	HSE	[Signature] 20/09/23
7	SANTHOSH CH	141779	AGM	QC	[Signature] 20/09/23
[Large diagonal line across the remaining rows of the table]					

Reviewed By (HSE Head/Designee) [Signature]  
 (Sign & Date) 20/09/2023

File Name: VASF-001-04	Prepared By: <u>[Signature]</u> (Sign. & Date) <u>19/09/2023</u>	Checked By: <u>[Signature]</u> (Sign. & Date) <u>20/09/2023</u>
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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 <sup>st</sup> .	

NA  
g  
27/03/24

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27/03/24

Prepared by  
Sign. & Date

g  
27/03/24

Reviewed by  
Sign. & Date

g  
27/03/2024

File Name: VASF-001-04	Prepared By: g (Sign. & Date) 17/04/2023	Checked By: g (Sign. & Date)
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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. Nelson	143750	Executive	QC	Nelson 27/03/24
02	Dr. Anil Aravam	136164	Am	HR/Adm	Aravam 27/03/24
03	RANTHOSH CH	141779	AGM	QC	Ranthosh 27/03/24
04	P. Ganesh	141762	Executive	HSE	P. Ganesh 27/03/24
05	P. Venkatesh	143839	AM	HSE	P. Venkatesh 27/03/24
06	R. murali	143652	Executive	HSE	R. murali 27/03/24
07	M. Venkatesh	141415	TA	HSE	M. Venkatesh 27/03/24
08	JP Dora	139851	AGM	HR Adm	JP Dora 27/03/24

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

*[Signature]*  
27/03/2024

File Name: VASF-001-04	Prepared By: <i>[Signature]</i> (Sign. & Date) 19/04/2023	Checked By: <i>[Signature]</i> (Sign. & Date)
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Issued on: 31/05/24  
Issued by: [Signature]



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

Date: 31/05/2024

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

Sr.No	Report Description/Compliance	Remarks
01	Bio medical waste facilities (Vashishta Environ con)	NA [Signature] 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 [Signature]  
Sign. & Date

[Signature]  
Reviewed by  
Sign. & Date 31/05/2024

File Name: VASF-001-04	Prepared By: [Signature] (Sign. & Date) 29/05/2024	Checked By: [Signature] (Sign. & Date)
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