

04th Feb 2025

**Principal Scientific officer
HP State Pollution Control Board,
Parwanoo, H.P.**

Subject: Annual Report under Bio Medical Waste Management Rules, 2016.

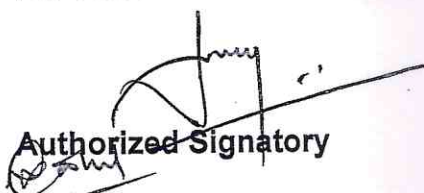
Dear Sir,

Please find attached herewith duly filled in Form IV as Annual Report of Bio Medical Waste under rule 13 of Bio Medical Waste Management Rules, 2016. The same is for the period from 1st January 2024 to 31st December, 2024.

Submitted for your kind information and perusal, please.

Thanking You.

For **Torrent Pharmaceuticals Ltd.**


Authorized Signatory

Encl.:

- Annexure – 1 - Duly filed in Form IV
- Annexure – 2 - MOM of Safety Committee
- Annexure – 3 - Training Records
- Annexure – 4 – Accident Reporting Form I

Cc: Member Secretary, HPSPCB, Shimla, H.P.

TORRENT PHARMACEUTICALS LIMITED

CIN : L24230GJ1972PLC002126

Nr. Baddi University, Village Bhud-Makhnu Majra, Tehsil : Baddi, Dist.: Solan (H.P.) Phone : +91 1795 663900,
Reg. Office : Torrent House, Off Ashram Road, Ahmedabad - 380 009, India. Phone : +91 79 26685090 www.torrentpharma.com

FORM - IV
(See rule13)
ANNUAL REPORT

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

Sr. Nos	Particulars							
1.	Particulars of the Occupier							
	1) (i) Name of the authorised person (occupier or operator of facility)	: Mr. Soumen Maiti (VP – Works)						
	(ii) Name of HCF or CBMWTF	: Torrent Pharmaceuticals Limited (Resting Room)						
	(iii) Address for Correspondence	: Nr. Baddi University, Village Bhud Makhnu Majra, Tehsil- Baddi Distt Solan HP 173205						
	(iv) Address of Facility	: Same As above						
	v) Tel. No, Fax. No :	: 01795-663900						
	(vi) E-mail ID :	: vijaykumar@torrentpharma.com						
	(vii) URL of Website	: www.torrentpharma.com						
	(viii) GPS coordinates of HCF or CBMWTF	: Coordinates of HCF 30.9555 °N, 76.7797 °E						
	(ix) Ownership of HCF or CBMWTF	: Torrent Pharmaceuticals Limited						
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	: BMW/SOL-085, Valid up to 31/03/2025						
	(xi). Status of Consents under Water Act and Air Act	: CTO/BOTH/RENEW/RO/2020/1573388 Valid up to 31/03/2030						
2.	Type of Health Care Facility	:						
	(i) Bedded Hospital :	: No. of Beds: NA						
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or another)	: OHC (Resting Room)						
	(iii) License number and its date of expiry.	: BMW/SOL-085, Expiry date 31.03.2025						
3.	Details of CBMWTF	: Not Applicable						
	(i) Number healthcare facilities covered by CBMWTF	: Not Applicable						
	(ii) No of beds covered by CBMWTF	: Not Applicable						
	(iii) Installed treatment and disposal capacity of CBMWTF	: Not Applicable						
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	: Not Applicable						
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Yellow category : 1588.03 Kg/Annum</td> </tr> <tr> <td>Liquid Waste : 4710 Ltr/Annum</td> </tr> <tr> <td>Red category : 2.54 kg/Annum</td> </tr> <tr> <td>White category : 0.00 kg/Annum</td> </tr> <tr> <td>Blue category : 0.00 kg/Annum</td> </tr> <tr> <td>General Solid waste: Not Applicable</td> </tr> </table>	Yellow category : 1588.03 Kg/Annum	Liquid Waste : 4710 Ltr/Annum	Red category : 2.54 kg/Annum	White category : 0.00 kg/Annum	Blue category : 0.00 kg/Annum	General Solid waste: Not Applicable
Yellow category : 1588.03 Kg/Annum								
Liquid Waste : 4710 Ltr/Annum								
Red category : 2.54 kg/Annum								
White category : 0.00 kg/Annum								
Blue category : 0.00 kg/Annum								
General Solid waste: Not Applicable								



Details of the Storage, treatment, transportation, processing and Disposal facility						
5.	(i) Details of the on-site storage facility	:	Size: NA Capacity: NA Provision of on-site storage: (Cold storage or any other provision) NA (Dedicated storage area for Bio medical Waste storage near bus parking area main gate.			
	(ii) Disposal Facilities	:	Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated disposed in kg per annum
			Incinerators	Nil	NA	The details of qty disposed through CBMWTF as given at point no 4.
			Plasma pyrolysis	Nil	NA	
			Autoclaves	02	180	
			Microwave	Nil	NA	
			Hydroclave	Nil	NA	
		Shredder	Nil	NA		
		Needle tip cutter or destroyer	01	NA		
		Sharps encapsulation or concrete pit	Nil	NA		
		Deep burial pits:	Nil	NA		
			Chemical Disinfection : Chemical disinfection is done as per BMW Rules using 1%-2% Sodium Hypochlorite soln. Any other treatment Equipment: Nil (Bio Medical Waste generated at site is disposed off to CBMWTF i.e. M/s Enviro Engineers, Shimla, H.P.)			
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum	:	Red Category (like plastic, glass etc.) -Nil (Entire Bio Medical Waste including any such recyclable items contaminated with BMW is disposed off to CBMWTF, i.e. M/s Enviro Engineers, Shimla, H.P.)			
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	Vehicle specially designed for transportation of BMW is provided by CBMWTF i.e. M/s Enviro Engineers, Shimla			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	:		Quantity generated	Where Disposed	
			Incineration	NA	NA	
			Ash	NA	NA	
			ETP Sludge	NA	NA	
	(vi) Name of the common Bio – Medical Waste Treatment Facility operator through which waste are disposed of	:	M/s Enviro Engineers, Shimla, H.P.			
	(vii) List of member HCF not handed over bio medical waste.	:	Not Applicable			
6.	Do you have bio medical waste management committee? If yes, attach minutes of the meeting held during the reporting period.	:	Existing Safety Committee at site reviews the overall HSE performance including Bio Medical waste management, handling & disposal system and related data on monthly basis. MOM on dated 30/06/2024 and 31/12/2024 is attached for reference as Annexure-2			
	Details training conducted on BMW	:	Training Conducted through online mode and offline to all concerned. Records Attached as Annexure-3			
	(i) Number of training conducted on BMW Management.	:	06			




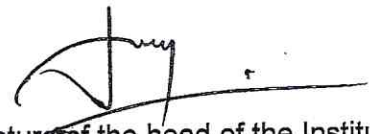
7.	(ii) Number of personnel trained	: Total 32 nos. personnel are trained
	(iii) Number of personnel trained at the time of induction	: All new joinees
	(iv) Number of personnel not undergone any training so far	: Nil
	(v) Whether standard manual for training is available?	: Yes SOP BSG-041 available for Bio Medical Waste Management.
	(vi) any other information	: Nil
	Details of the accident occurred during the year	
8.	(i) Number of accident occurred	: Nil
	(ii) Number of the persons affected	: Nil
	(iii) Remedial action taken (please attach details if any)	: Not applicable
	(iv) Any fatality occurred, details.	: Nil
9.	Are you meeting the standards of air pollution from the incinerator? How many times in last year could not met the standards	: Not applicable –There is no incinerator at site, we have agreement with HPSPCB approved CBWTF i.e Enviro Engineers for disposal of BMW.
	Details of continuous online emission monitoring systems installed	: Not applicable
10.	Liquid waste generated and treatment method in place. How many times you have not met the standards in a year?	: Liquid waste generated form QC Micro is pre-treated and disposed off to ETP. Nil
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	: Yes, disinfection of biomedical waste is carried out meeting the log 4 standards for autoclaving microbial waste; and pre-treatment for OHC waste is done using 1-2% sodium hypochlorite solution for approx. 20 minutes. After treatment bio medical waste collected in category wise colour coded bags/container and sent to M/s Enviro engineers (CBWTF) for further disposal
12.	Any other relevant information	: Air Pollution Control Devices attached with the Incinerator - Not Applicable

Certified that the above report is for the period from 1st January 2024 to 31st December 2024.

Date: 04/02/25

Place: Baddi

Name and Signature of the head of the Institution

ANNEXURE – IV
TORRENT PHARMACEUTICALS LIMITED – BADDI.
MINUTES OF SAFETY COMMITTEE MEETING

Venue: - SCM through Telecon and Email Month : - June- 2024

Time:- Shared through email

Page 01 of 02

Sr. No.	Members present
	Shared through email

Sr. No.	Members absent
	Shared through email

Special invitees present if any: -

Sr. No.	Name of special invitee
NA	NA

- OPENING REMARKS:
- ACTION STATUS OF LAST MEETINGS:
- Completed issues of previous meeting:

Sr. No.	Concern or Problem	Action taken	Action by	Date of completion
01	Total 26 Point has been closed till date	NA	NA	NA

- Pending issues of previous meeting:

Sr. No.	Concern or Problem	Revised action/ Justification	Action by	Revised TCD
01	Total 01 Point reporting as on date	NA	NA	NA

- ACCIDENT / INCIDENT STATISTICS:
- ACCIDENT / INCIDENT DETAILS:

ANNEXURE – IV
TORRENT PHARMACEUTICALS LIMITED – BADDI.
MINUTES OF SAFETY COMMITTEE MEETING

Details of accidents / incidents / near miss happened since last SCM: -

Page 02 of 02

Sr. No.	Description of Accident /Incident /Near Miss	CAPA	Remark of Committee
01.	Shared in PPT	NA	NA

- Specific safety issues like safety training/ safety event/ safety suggestion / risk assessment / safety audit review / safety survey review etc.:
- New Issues Related To Safety & Action Plan: 29 June 2024

Sr. No.	Concern or Problem	Action to be taken	Action by	TCD
1.	It is observed that conta bin stored in main corridor and it may be lead any near miss incident,	Conta bin should be store on designated place to avoid any incident in previous same incident occurred in corridor.	Prod	Done
2.	Confined space not identified in new boiler area	All confined space should defined in boiler to avoid any suffocation during the work	Engg	Noted
3	Bio medical waste generation and disposal data shared with all team member and found generation data are well within limit,	HSE to maintain all generation details of record and their disposal within stipulated timelines.	HSE	Ongoing
4	Hazardous waste generated in production/Packing/Engg and other department as per SOP and Rules under HWM.	Smooth Collection and proper storage with labeling and final disposal of waste within time period (Before 90 Days) through TSDF Site Dabhota	HSE	Ongoing
5	Secondary packing filled with shipper and no space for easy to movement.	Space adequate required for easy evacuation in case emergency.	Packing	Being Followed

• **ADJOURNMENT:**

Prepared By,
INCHARGE – HSE

Copy To: - Chairman, Secretary, all members, all HODs.

ANNEXURE – IV
TORRENT PHARMACEUTICALS LIMITED – BADDI.
MINUTES OF SAFETY COMMITTEE MEETING

Venue: - Training Hall Month - Dec - 2024

Time: - 14.45 Hrs

		Members present
Sr. No.		Shared through email

		Member Absent
Sr. No.		Shared through email

Special invitees present if any: -

Sr. No.	Name of Representatives /special invitee
	NA

- **OPENING REMARKS:**
- **ACTION STATUS OF LAST MEETINGS:**
- **Completed issues of previous meeting:**

Sr. No.	Concern or Problem	Action taken	Action by	Date of completion
01	Total 77 Point has been closed till date	NA	NA	NA

- **Pending issues of previous meeting: Nil**

Sr. No.	Concern or Problem	Revised action/ Justification	Action by	Revised TCD
1	Total 01 Point reporting as on date	NA	NA	NA

ANNEXURE – IV
TORRENT PHARMACEUTICALS LIMITED – BADDI.
MINUTES OF SAFETY COMMITTEE MEETING

• **ACCIDENT / INCIDENT DETAILS:**
 Details of accidents / incidents / near miss happened since last SCM: -

Sr. No.	Description of Accident /Incident /Near Miss	CAPA	Remark of Committee
01.	Shared in PPT	NA	NA

- specific safety issues like safety training/ safety event/ safety suggestion / risk assessment / safety audit review / safety survey review etc.:

new issues related to safety & action plan: 31/12/2024

Sr. No.	Concern or Problem	Action to be taken	Action by	TCD
01	As per discussion in the last meeting, fire hydrant layout was discussed in the meeting in detail. Entire layout was shown to the committee along with summary of FEH, Stand posts, hose reel etc.	It was appreciated by the committee and also suggested to keep the system intact as per practice all the times.	HSE	Ongoing
02	Legal compliance status for Baddi and both WH was shared with the committee members	All compliances were found in place. Follow up to be done for the ongoing licenses	HSE	Ongoing
03	Leading indicators in UA/UC reporting, Near miss reporting, Training manhours etc. were shared in detail with the committee	Well explained to the entire team and it was directed to increase the UA/UC and Nearmiss reporting by all depts	All depts	NA
04	Lagging indicators including the incidents for current year and previous years were shared	Well explained to the entire team and it was directed to ensure CAPA and its effectiveness	HSE	NA
05	HSE Objective targets for the year 2024-25 was shared with the team	Direction were given by chairman to complete the ongoing three objective targets	Concerned Dept	Noted
06	Various initiatives like Machine guard survey, handrails/toe board survey, Non walkable floor survey were presented to the committee	It was directed by the chairman to convert the non-walkable ceiling into walkable on risk based approach and consider in capex	Engg	Noted

ANNEXURE – IV
TORRENT PHARMACEUTICALS LIMITED – BADDI.
MINUTES OF SAFETY COMMITTEE MEETING

Page 3 of 3

07	Proposal for Zero Landfill of Process Waste through Co-Processing of Process Waste, Off Specification and Date Expired products was discussed	HSE has discussed with SSWML for co processing of process waste, and after discussion with Vendor and purchase, raise PR/PO for further process for Zero Landfilling. Now onward Waste send for Co processing.	HSE	Implemented
08	Water consumption records were presented to the committee.	Close monitoring of the consumption points to be done to have control on wastages if any	Engg/Prod/HSE	Ongoing
09	Bio medical waste generation and disposal related data was shared with the committee. Briefed about the mechanism followed for BMW Handling as per BMW Rules on day to day basis.	All data of BMW generation on monthly shared in PPT and renewal of existing authorization submitted to PCB through the Online portal for the Next 5 Year.	HSE	Application Submitted
10	Data related to Hazardous waste generation, storage and disposal was presented to the management along with category wise trend analysis for last few years.	It was discussed and decided to maintain the compliance in line with HW Rules.	HSE	Ongoing

• **ADJOURNMENT:**





Prepared By,
INCHARGE – HSE

Copy To: - Chairman, Secretary, all members, all HODs.

TORRENT PHARMACEUTICALS LTD.
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD
(FOR CLASSROOM TRAINING RELATED FOR GMP/SOPS)

44

Subject of GMP/SOP : Biomedical waste management system
 Module/SOP Ref. No. : R&A-041
 Purpose : Job Training
 Training Venue : One Room
 Date of Training : 17/02/24

Sr. No.	Name of Employee	Emp. Code	Design.	Dept.	Eval. Date	No. of Attempts	Eval.	Perform. Eval.	Trainer	Sign of Trainee	Sign of Trainer	Reviewed by QA
1	Amit Kumar	115670	Tech	HR	17/02/24	01	100%	Good	Deep Singh			22/02/24
2	Rishi	126725	Tech	HR	17/02/24	01	100%	Good	Deep Singh			22/02/24

Imp
17/02/24

TORRENT PHARMACEUTICALS LTD.
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD
(FOR CLASSROOM TRAINING RELATED FOR GMP/SOPS)

Subject of GMP/SOP : Bio medical waste management
 Module/SOP Ref. No. : BSE-091
 Purpose : SOP Training
 Training Venue : 6th Floor
 Date of Training : 19/07/24

Sr. No.	Name of Employee	Emp. Code	Design.	Dept.	Eval. Date	No. of Attempts	Eval.	Perform. Eval.	Trainer	Sign of Trainee	Sign of Trainer	Reviewed by QA
1	Chandulhas	114916	Tech	H.R.	19/07/24	01	180%	Good	Dr. Suresh	[Signature]	[Signature]	[Signature]

TORRENT PHARMACEUTICALS LTD.
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD
(FOR CLASSROOM TRAINING RELATED FOR GMP/SOPS)

Subject of GMP/SOP : Bin medical waste management system
 Module/SOP Ref. No. : Q.S.E. 01
 Purpose : SOP Training
 Training Venue : HRG office
 Date of Training : 27/07/2019

Sr. No.	Name of Employee	Emp. Code	Design.	Dept.	Eval. Date	No. of Attempts	Eval.	Perform. Eval.	Trainer	Sign of Trainee	Sign of Trainer	Reviewed by QA
1	<u>Neel Kamal</u>	<u>117296</u>	<u>TCM</u>	<u>HR</u>	<u>27/07/19</u>	<u>01</u>	<u>100%</u>	<u>Good</u>	<u>Amit Gupta</u>			



TORRENT PHARMACEUTICALS LTD.
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD
(FOR CLASSROOM TRAINING RELATED FOR GMP/SOPS)

66

Subject of GMP/SOP : Bio Medical Waste Management System
 Module/SOP Ref. No. : BSM - 041
 Purpose : Refreshers Training
 Training Venue : HSC Office
 Date of Training : 14/03/24

Sr. No.	Name of Employee	Emp. Code	Design.	Dept.	Eval. Date	No. of Attempts	Eval.	Perform. Eval.	Trainer	Sign of Trainee	Sign of Trainer	Reviewed by QA
01	Moinish Kumar	114123	Atcl	QC	14/03/24	01	100%	Excellent	M. S. P. 14/03/24	AO 14/03/24	14/03/24	14/03/24

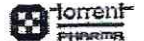
mm
14/03/24

TORRENT PHARMACEUTICALS LTD.
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD
(FOR CLASSROOM TRAINING RELATED FOR GMP/SOPS)

Subject of GMP/SOP : SHE - Medical Waste Management System
 Module/SOP Ref. No. : 856-04
 Purpose : on job Training
 Training Venue : B.C
 Date of Training : 26/11/24

Sr. No.	Name of Employee	Emp. Code	Design.	Dept.	Eval. Date	No. of Attempts	Eval.	Perform. Eval.	Trainer	Sign of Trainee	Sign of Trainer	Reviewed by QA
01	HUKESH KUMAR	118940	ATN	QC	26/11/24	01	10/10	Excellent	Self-45-24	M. H. Sharma	S. Sharma	26/11/24

ATTACHMENT - IV

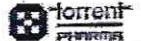


TITLE: ON JOB TRAINING PARTICIPATION & EVALUATION RECORD (FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)			
Form No.	NA	Reference SOP No.	CQA-093
SOP Version No.		03	
TORRENT PHARMACEUTICALS LTD.			
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD			
(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)			
Subject of GMP/SOP	: BIO-MEDICAL WASTE MANAGEMENT SYSTEM		
Module/SOP Ref. No.	: BSG-041 - 05		
Purpose	: SOP Training		

Sr. No.	Name of Employee	Emp. Code	Desig.	Dept.	Eval. Date	No. Of Attempts	Eval.	Perform. Eval.	Scheduled By	Sign of Trainee	Verified by (Incharge of area)	Verified by (Sign of QA)
1	VIJAY KUMAR	108186	EXE	HUMAN RESOURCE DEVELOPMENT	26/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	108186 - VIJAY KUMAR - 26/11/24 12:11:51	116256 - NARA SINGH DANGI - 02/12/24 16:30:13	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:26
2	PRADEEP VERMA	108851	M-2	HUMAN RESOURCE DEVELOPMENT	29/11/24	1	90%	Qualified	ATEET KUMAR GUPTA - 115672	108851 - PRADEEP VERMA - 29/11/24 11:21:52	116256 - NARA SINGH DANGI - 02/12/24 16:30:14	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:28
3	VISHAL PATHAK	109034	EXE	HUMAN RESOURCE DEVELOPMENT	26/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	109034 - VISHAL PATHAK - 26/11/24 14:57:02	116256 - NARA SINGH DANGI - 02/12/24 16:30:13	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:27
4	PARVEEN KUMAR SHARMA	112591	A-M	HUMAN RESOURCE DEVELOPMENT	26/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	112591 - PARVEEN KUMAR SHARMA - 26/11/24 13:24:18	116256 - NARA SINGH DANGI - 02/12/24 16:30:13	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:26
5	VIJAY KUMAR DHIMAN	114438	EXE	HUMAN RESOURCE DEVELOPMENT	26/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	114438 - VIJAY KUMAR DHIMAN - 26/11/24 09:28:57	116256 - NARA SINGH DANGI - 02/12/24 16:29:57	146569 - HIRANYAMAI SHARMA - 03/12/24 09:00:37

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ATTACHMENT - IV

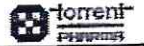


TITLE: ON JOB TRAINING PARTICIPATION & EVALUATION RECORD (FOR SELF ONLINE TRAINING RELATED TO GMP/SOPS)			
Form No.	NA	Reference SOP No.	CCA-093
		SOP Version No.	03
TORRENT PHARMACEUTICALS LTD.			
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD			
(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPS)			
Subject of GMP/SOP	: BIO-MEDICAL WASTE MANAGEMENT SYSTEM		
Module/SOP Ref. No.	: BSG-041 - 05		
Purpose	: SOP Training		

Sr. No.	Name of Employee	Emp. Code	Design.	Dept.	Eval. Date	No. Of Attempts	Eval.	Perform. Eval.	Scheduled By	Sign of Trainee	Verified by (Incharge of area)	Verified by (Sign of QA)
6	ATEET KUMAR GUPTA	115672	A-M	HEALTH/SAFETY/ENVIRONMENT	12/12/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	115672 - ATEET KUMAR GUPTA - 12/12/24 11:43:17	116256 - NARA SINGH DANGI - 17/12/24 23:54:08	146569 - HIRANYAMAI SHARMA - 18/12/24 08:45:31
7	NARA SINGH DANGI	116256	EXE	HEALTH/SAFETY/ENVIRONMENT	19/11/24	1	90%	Qualified	ATEET KUMAR GUPTA - 115672	116256 - NARA SINGH DANGI - 19/11/24 11:45:33	116256 - NARA SINGH DANGI - 02/12/24 16:29:54	146569 - HIRANYAMAI SHARMA - 03/12/24 09:00:34
8	SHIVALI THAKUR	118360	A-M	HUMAN RESOURCE DEVELOPMENT	26/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	118360 - SHIVALI THAKUR - 26/11/24 13:47:02	116256 - NARA SINGH DANGI - 02/12/24 16:30:13	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:27
9	SATBIR SINGH	118791	A-M	QUALITY CONTROL	04/12/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	118791 - SATBIR SINGH - 04/12/24 10:38:00	116256 - NARA SINGH DANGI - 05/12/24 14:20:12	116605 - ABHISHEK THAKUR - 05/12/24 16:13:59
10	SANDEEP KAPIL	120299	EXE	HUMAN RESOURCE DEVELOPMENT	26/11/24	1	90%	Qualified	ATEET KUMAR GUPTA - 115672	120299 - SANDEEP KAPIL - 26/11/24 10:53:11	116256 - NARA SINGH DANGI - 02/12/24 16:30:13	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:26

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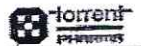
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Form No.	NA	Reference SOP No.	CQA-093
			SOP Version No.
03			
TORRENT PHARMACEUTICALS LTD.			
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD			
(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)			
Subject of GMP/SOP	: BIO-MEDICAL WASTE MANAGEMENT SYSTEM		
Module/SOP Ref. No.	: BSG-041 - 05		
Purpose	: SOP Training		

Sr. No.	Name of Employee	Emp. Code	Desig.	Dept.	Eval. Date	No. of Attempts	Eval.	Perform. Eval.	Scheduled By	Sign of Trainee	Verified by (Incharge of area)	Verified by (Sign of QA)
11	KULDEEP KUMAR JAMWAL	122463	EXE	QUALITY CONTROL	19/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	122463 - KULDEEP KUMAR JAMWAL - 19/11/24 15:19:28	116256 - NARA SINGH DANGI - 02/12/24 16:29:55	146569 - HIRANYAMAI SHARMA - 03/12/24 09:00:34
12	VIJAY KUMAR	125637	M-2	HEALTH/SAFETY/ENVIRONMENT	26/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	125637 - VIJAY KUMAR - 26/11/24 12:13:24	116256 - NARA SINGH DANGI - 02/12/24 16:30:13	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:26
13	SATISH KUMAR	125641	A-A	HUMAN RESOURCE DEVELOPMENT	26/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	125641 - SATISH KUMAR - 26/11/24 17:18:05	116256 - NARA SINGH DANGI - 02/12/24 16:30:13	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:27
14	ABHISHEK UPADHYAY	126223	EXE	QUALITY CONTROL	20/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	126223 - ABHISHEK UPADHYAY - 20/11/24 07:23:24	116256 - NARA SINGH DANGI - 02/12/24 16:29:55	146569 - HIRANYAMAI SHARMA - 03/12/24 09:00:34
15	ANAND VIKRAM SINGH	128419	M-1	QUALITY CONTROL	23/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	128419 - ANAND VIKRAM SINGH - 23/11/24 16:18:34	116256 - NARA SINGH DANGI - 02/12/24 16:29:56	146569 - HIRANYAMAI SHARMA - 03/12/24 09:00:36

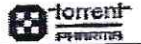
ATTACHMENT - IV



TITLE: ON JOB TRAINING PARTICIPATION & EVALUATION RECORD (FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)			
Form No.	NA	Reference SOP No.	CGA-093
			SOP Version No.
03			
TORRENT PHARMACEUTICALS LTD.			
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD			
(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)			
Subject of GMP/SOP	: BIO-MEDICAL WASTE MANAGEMENT SYSTEM		
Module/SOP Ref. No.	: BSG-041 - 05		
Purpose	: SOP Training		

Sr. No.	Name of Employee	Emp. Code	Desig.	Dept.	Eval. Date	No. Of Attempts	Eval.	Perform. Eval.	Scheduled By	Sign of Trainee	Verified by (Incharge of Area)	Verified by (Sign of QA)
16	SHASHI PAUL	128922	EXE	QUALITY CONTROL	27/11/24	1	80%	Not Qualified	ATEET KUMAR GUPTA - 115672	128922 - SHASHI PAUL - 27/11/24 14:08:51	116256 - NARA SINGH DANGI - 02/12/24 16:30:14	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:27
					29/11/24	2	100%	Qualified	ATEET KUMAR GUPTA - 115672	128922 - SHASHI PAUL - 29/11/24 17:28:27	116256 - NARA SINGH DANGI - 02/12/24 16:30:14	146569 - HIRANYAMAI SHARMA - 03/12/24 09:02:05
17	AMIT KUMAR	132855	EXE	QUALITY CONTROL	29/11/24	1	90%	Qualified	ATEET KUMAR GUPTA - 115672	132855 - AMIT KUMAR - 29/11/24 17:23:45	116256 - NARA SINGH DANGI - 02/12/24 16:30:14	146569 - HIRANYAMAI SHARMA - 03/12/24 09:02:05
18	ITINDER PAL SINGH	134244	A-M	HUMAN RESOURCE DEVELOPMENT	26/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	134244 - ITINDER PAL SINGH - 26/11/24 13:14:55	116256 - NARA SINGH DANGI - 02/12/24 16:30:13	146569 - HIRANYAMAI SHARMA - 03/12/24 09:01:26
19	SUNNY KUMAR	138486	EXE	HEALTH/SAFETY/ENVIRONMENT	29/11/24	1	90%	Qualified	ATEET KUMAR GUPTA - 115672	138486 - SUNNY KUMAR - 29/11/24 19:51:47	116256 - NARA SINGH DANGI - 02/12/24 16:30:31	146569 - HIRANYAMAI SHARMA - 03/12/24 09:02:05

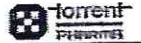
ATTACHMENT - IV



TITLE: ON JOB TRAINING PARTICIPATION & EVALUATION RECORD (FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)			
Form No.	NA	Reference SOP No.	CQA-003
			SOP Version No.
03			
TORRENT PHARMACEUTICALS LTD.			
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD			
(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)			
Subject of GMP/SOP	: BIO-MEDICAL WASTE MANAGEMENT SYSTEM		
Module/SOP Ref. No.	: BSG-041 - 05		
Purpose	: SOP Training		

Sr. No.	Name of Employee	Emp. Code	Desig.	Dept.	Eval. Date	No. Of Attempts	Eval.	Perform. Eval.	Scheduled By	Sign of Trainee	Verified by (Incharge of area)	Verified by (Sign of QA)
20	RAJAT NEGI	143744	T-A	QUALITY CONTROL	19/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	143744 - RAJAT NEGI - 19/11/24 15:08:49	116256 - NARA SINGH DANGI - 02/12/24 16:29:54	146569 - HIRANYAMAI SHARMA - 03/12/24 09:00:34
21	AAKRITI .	143856	EXE	QUALITY CONTROL	19/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	143856 - AAKRITI . - 19/11/24 16:52:11	116256 - NARA SINGH DANGI - 02/12/24 16:29:55	146569 - HIRANYAMAI SHARMA - 03/12/24 09:00:34
22	AABHA SHARMA	144428	EXE	HEALTH/SAFETY/ENVIRONMENT	03/12/24	1	80%	Not Qualified	ATEET KUMAR GUPTA - 115672	144428 - AABHA SHARMA - 03/12/24 14:22:11	116256 - NARA SINGH DANGI - 05/12/24 14:20:09	116605 - ABHISHEK THAKUR - 05/12/24 16:13:59
					03/12/24	2	100%	Qualified	ATEET KUMAR GUPTA - 115672	144428 - AABHA SHARMA - 03/12/24 15:32:57	116256 - NARA SINGH DANGI - 05/12/24 14:20:10	116605 - ABHISHEK THAKUR - 05/12/24 16:13:59
23	SACHIN KHANNA	144648	EXE	HEALTH/SAFETY/ENVIRONMENT	30/11/24	1	100%	Qualified	ATEET KUMAR GUPTA - 115672	144648 - SACHIN KHANNA - 30/11/24 11:27:22	116256 - NARA SINGH DANGI - 02/12/24 16:30:31	146569 - HIRANYAMAI SHARMA - 03/12/24 09:02:06

ATTACHMENT - IV



TITLE: ON JOB TRAINING PARTICIPATION & EVALUATION RECORD (FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)			
Form No.	NA	Reference SOP No.	CGA-093
		SOP Version No.	03
TORRENT PHARMACEUTICALS LTD.			
ON JOB TRAINING PARTICIPATION & EVALUATION RECORD			
(FOR SELF ONLINE TRAINING RELATED TO GMP/SOPs)			
Subject of GMP/SOP	: BIO-MEDICAL WASTE MANAGEMENT SYSTEM		
Module/SOP Ref. No.	: BSG-041 - 05		
Purpose	: SOP Training		

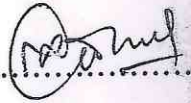
Sr. No.	Name of Employee	Emp. Code	Desig.	Dept.	Eval. Date	No. Of Attempts	Eval. Perform. Eval.	Selected By	Sign of Trainee	Verified by (Incharge of area)	Verified by (Sign of QA)
24	HIMANSHU SHARMA	145403	EXE	HEALTH/SAFETY/ENVIRONMENT	26/11/24	1	100% Qualified	ATEET KUMAR GUPTA - 115672	145403 - HIMANSHU SHARMA - 26/11/24 05:09:56	116256 - NARA SINGH DANGI - 02/12/24 16:29:57	146569 - HIRANYAMAI SHARMA - 03/12/24 09:00:37
25	SUSHANT KUMAR	145813	EXE	QUALITY CONTROL	11/12/24	1	100% Qualified	ATEET KUMAR GUPTA - 115672	145813 - SUSHANT KUMAR - 11/12/24 14:22:56	115672 - ATEET KUMAR GUPTA - 12/12/24 10:55:14	146569 - HIRANYAMAI SHARMA - 12/12/24 11:44:08
26	PUNREEP SHORI	146264	EXE	QUALITY CONTROL	10/12/24	1	100% Qualified	ATEET KUMAR GUPTA - 115672	146264 - PUNREEP SHORI - 10/12/24 15:58:29	116256 - NARA SINGH DANGI - 11/12/24 09:40:25	146569 - HIRANYAMAI SHARMA - 11/12/24 11:31:58

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FORM - I
[(See rule 4(o), 5(i) and 15 (2))
ACCIDENT REPORTING

- 1. Date and time of accident: NA
- 2. Type of Accident: NA
- 3. Sequence of events leading to accident: NA
- 4. Has the Authority been informed immediately: NA
- 5. The type of waste involved in accident: NA
- 6. Assessment of the effects of the accidents on human health and the environment: NA
- 7. Emergency measures taken: NA
- 8. Steps taken to alleviate the effects of accidents: NA
- 9. Steps taken to prevent the recurrence of such an accident: NA
- 10. Does your facility has an Emergency Control policy? If yes give details:

Yes, TPL has well established Emergency Preparedness and Response Plan in place.

Date :04/02/25..... Signature

Place:Baddi..... DesignationAsst-HSE.....