

FORM 4
[See rules 6(5), 13(8), 16(6) and 20 (2)]
Annual Return
under
Hazardous & Other Wastes(Management & Transboundary Movement) Rules, 2016
Transboundary Movement) Rules, 2016

To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March

Return No : 1282972

Period : 2021-2022

1. Name of facility/Industry Industry Address of facility/Industry	Procter & Gamble Health Limited Procter & Gamble Health Limited,Marvasodo Usgaon Goa			
2. UID	WA2019N7993			
3. Authorisation No Date of issue: Date of Expiry	12/2020-PCB/531609/R0004148 13/01/2021 02/07/2025			
4. (i) Name of the authorised person & Designation	Sidharth Choudhary Site Director			
(ii) Correspondence Address	Plot No. 11/1, Marvasodo, Usgaon, Taluka - Ponda, Goa - 403407			
(iii) Mobile No	9923534001			
(iv) Land Line No (with area code)				
(iv) Fax number (with area code)				
(vi) e-mail	choudhary.s@pg.com			
5. Production during the year (product wise), wherever applicable	Sr.no	Product Name	Quantity	Unit
	1	Vitamin-E Acetate Bulk Drug	377.54	Metric Tonnes/Year
	2	Vitamin E dry powder & food premixes	58.13	Metric Tonnes/Year
	3	Thiamine Disulphide	55.05	Metric Tonnes/Year
	4	Oxynex ST	33.885	Metric Tonnes/Year
	5	EHCA	0	Metric Tonnes/Year
	6	Injectables	163330000	Numbers/Year
	7	Soft Gelatine Capsules	1046516000	Numbers/Year

Part A. To be filled by hazardous waste generators									
Sr.no	Category	Unit	Quantity in stock at the beginning of the year	Total quantity of waste generated	Quantity dispatched to disposal facility	Quantity dispatched to recycler or co-processors or pre-processor	Quantity dispatched to others	Quantity utilised in house	Quantity in storage at the end of the year

1	<i>Schedule I - Purification and treatment of exhaust air, water & waste water from the treatment plants (CETP's) - Chemical sludge from waste water treatment</i>	<i>Metric Ton</i>	0	35.14	0	35.14	0	0	0
2	<i>Schedule I - Disposal of barrels / containers used for handling of hazardous wastes / chemicals - Discarded containers / barrels / liners contaminated with hazardous wastes/chemicals</i>	<i>Metric Ton</i>	0	68.76	0	68.76	0	0	0
3	<i>Schedule I - Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications - Used/spent oil</i>	<i>Metric Ton</i>	0	10.91	0	10.91	0	0	0
4	<i>Schedule I - production and/or industrial use of solvents - Spent solvents</i>	<i>Metric Ton</i>	0	6.75	0	6.75	0	0	0
5	<i>Schedule I - Production/formulation of drugs/ pharmaceuticals & health care product - Date-expired, discarded and offspecification drugs/ medicines</i>	<i>Metric Ton</i>	0	0.200	0	0.200	0	0	0
6	<i>Schedule I - Production/formulation of drugs/ pharmaceuticals & health care product - Process Residues and wastes</i>	<i>Metric Ton</i>	0	372.79	0	372.79	0	0	0

Part B. To be filled by Treatment, storage and disposal facility operators

Sr.no	Category	Unit	Quantity in stock at the beginning of the year	Total quantity received	Quantity treated	Quantity disposed in landfills as such and after treatment	Quantity incinerated (If applicable)	Quantity processed other than specified above	Quantity in storage at the end of the year
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Part C. To be filled by recyclers or co-processors or other users

Sr.no	Category	Unit	Quantity in stock at the beginning of the year	Quantity of waste received during the year from Domestic sources	Quantity of waste received during the year Imported	Quantity recycled or co-processed or used	Quantity of waste generated	Quantity of waste disposed	Quantity re-exported (wherever applicable)	Quantity in storage at the end of the year
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Quantity of products dispatched (wherever applicable)			
Sr.no	Product dispatched	Quantity	Unit

Date : 15/06/2022

Place : NORTH GOA



Sidharth Choudhary

Name of the Occupier or Operator of the disposal facility

