

Date: 25-Jun-24

To,  
The Environmental Officer,  
Karnataka State Pollution Control Board,  
Regional Office: Anekal region  
Nisarga Bhavan, Basaveshwaranagar  
Bangalore – 560 010

Dear Sir,

**Subject:** Submission of Bio-Medical Waste Annual returns in form -4 from Apotex research pvt ltd plot No.2, 4th phase, Bommasandra industrial area, Jigani link road, Bangalore-560 099

**Reference:** Section 13(1) of Bio-Medical Waste Management Rules, 2016.

Find the enclosures herewith the Bio-medical waste annual returns for the year 2023 in Form- 4.  
Kindly acknowledge the receipt of the same.

Thanking you



Head -Operations & Supply



**APOTEX RESEARCH PRIVATE LIMITED**

Plot 1 & 2, Bommasandra Indl. Area, 4th Phase, Jigani Link Road, Bangalore 560 099.

CIN: U73100KA2003PTC032103, Phone : +91 80 22151014 / 71501014, Fax : +91 80 27839997, [www.apotex.com](http://www.apotex.com)



**Form - IV**  
**(See 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)]

Sl. No.	Particulars	Details
1	Particulars of the Occupier :	Dr. Yoganjaneya Reddy Managing Director
	(i) Name of the authorised person (occupier or operator of facility)	
	(ii) Name of HCF :	Apotex Research Private Limited
	(iii) Address for Correspondence :	Plot-2, 4 <sup>th</sup> Phase, Bommasandra Industrial area, Jigani Link road, Anekal Taluk, Bangalore-560 099
	(iv) Address of Facility	Plot-2, 4 <sup>th</sup> Phase, Bommasandra Industrial area, Jigani Link road, Anekal Taluk, Bangalore-560 099
	(v) Tel. No, Fax. No :	080-22891014; 080-22891099
	(vi) E-mail ID :	yreddy1@apotex.co.in
	(vii) URL of Website	http://apoweb.apotex.ca/Pages/default.aspx
	(viii) GPS coordinates of HCF or CBMWTF	NA
	(ix) Ownership of HCF : (State Government or Private or Semi Govt. or any other)	Private limited
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No.: PCB/068/N-17/2016-2022/5265 Dated 07-Nov-2022, valid up to 30-Jun-2026
	(xi). Status of Consents under Water Act and Air Act	: valid up to: 30-Jun-26
2	Type of Health Care Facility :	Bio equivalence & Bioavailability Study Centre.
i	Bedded Hospital: No. of Beds.	203
ii	Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	NA
iii	License number and its date of expiry	31-Dec-2025
3.	Details of CBMWTF :	M/s Maridi Eco Industries Pvt Ltd
i	Number healthcare facilities covered by CBMWTF	NA
ii	No of beds covered by CBMWTF :	NA
iii	Installed treatment and disposal capacity of CBM Kg per day	NA
iv	Quantity of biomedical waste treated or disposed by CBMWTF Kg/day	NA
4	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : ATTACHED AS Red Category : ANNEXURE-1 White: Blue Category : General Solid waste:
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility	



(i)	Details of the on-site storage facility	Size : 10x12x8 Capacity : 250 Kgs/day Provision of on-site storage: <b>Dedicated storage Conainer.</b>
(ii)	Details of the treatment or disposal facilities Type of treatment equipment No of units Capacity Kg/ day Quantity treated or disposed in kg per annum Incinerators, Plasma Pyrolysis, Autoclaves Microwave, Hydroclave, Shredder, Needle tip cutter or Destroyer, Sharps encapsulation or concrete pit, Deep burial pits: Chemical disinfection: Any other treatment equipment:	M/s Maridi Eco Industries Pvt Ltd Incineration.
(iii)	Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum. Red Category (like plastic, glass etc.)	NA
(iv)	No of vehicles used for collection and transportation of biomedical waste	NA
(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 Ash, ETP Sludge	NA
(vi)	Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	M/s Maridi Eco Industries Pvt Ltd
(vii)	List of member HCF not handed over bio-medical waste.	NA
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes
7	Details trainings conducted on BMW	Basic BMW management
(i)	Number of trainings conducted on BMW Management.	4
(ii)	Number of personnel trained	120
(iii)	Number of personnel trained at the time of induction	20
(iv)	Number of personnel not undergone any training so far	NIL
(v)	Whether standard manual for training is available?	Yes
(vi)	any other information)	NIL
8	Details of the accident occurred during the year	NIL
(i)	Number of Accidents occurred	NIL
(ii)	Number of the persons affected	NIL
(iii)	Remedial Action taken (Please attach details if any)	NIL
(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? Details of Continuous online emission monitoring systems installed	NA
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	NA
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	NA
	Any other relevant information	NA
	(Air Pollution Control Devices attached with the Incinerator)	NA

Certified that the above report is for the period from January 2023 to D

Date: 25-Jun-24  
Place: Bengaluru

Name and Signature of the Head of the Institution

Parameswaran P SEHS  
Head- Operations & Supply







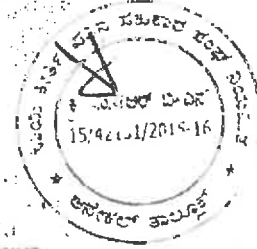
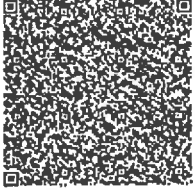
सत्यमेव जयते

INDIA OFFICIAL

**Government of Karnataka**

**e-Stamp**

Certificate No. : IN-KA27811065149564V  
Certificate Issued Date : 29-Mar-2023 12:11 PM  
Account Reference : NONACC (FI)/ kacrsfl08/ BOMMASANDRA/ KA-SV  
Unique Doc. Reference : SUBIN-KAKACRSFL0840188176205090V  
Purchased by : APOTEX RESEARCH PRIVATE LIMITED  
Description of Document : Article 12 Bond  
Description : SERVICES AGREEMENT  
Consideration Price (Rs.) : 0  
(Zero)  
First Party : APOTEX RESEARCH PRIVATE LIMITED  
Second Party : MARIDI BIO INDUSTRIES PRIVATE LIMITED  
Stamp Duty Paid By : APOTEX RESEARCH PRIVATE LIMITED  
Stamp Duty Amount(Rs.) : 600  
(Six Hundred only)



Please write or type below this line

**Biomedical Waste Disposal Service Agreement**

This Biomedical Waste Disposal Service Agreement ("Agreement") is executed on this the 01<sup>st</sup> day of April 2023 (Effective Date) between

**Apotex Research Private Limited ("Company")**

a company registered under the Companies Act, 1956, bearing CIN U73100KA2003PTC032103 and having its registered office at Site No. 1, Bommasandra Industrial Area, 4th Phase, Jigani Link Road, Bengaluru – 560099, Karnataka, India,

And

Page 1 of 8



- Statutory Notice
- The authenticity of this e-stamp certificate should be verified at 'www.shoilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
  - The onus of checking the legitimacy is on the users of the certificate.
  - In case of any discrepancy please inform the Competent Authority.

KARNATAKA GOVERNMENT OF KARNATAKA

**Maridi Bio Industries Private Limited ("Contractor")**

a company registered under the Companies Act, 1956 and having its registered office at Building No.8, "SUNAGA ARCADE", 4<sup>th</sup> Floor, 1<sup>st</sup> Main, 8<sup>th</sup> Cross Rd, Sampangi Rama Nagar, Bengaluru, Karnataka 560027.

**Recitals**

- A. Whereas, Contractor has represented to Company that Contractor is authorized to operate a facility for collection, reception, treatment, storage, transport and disposal of Bio-Medical Waste ("**Facility**") and that Contractor has all requisite valid Licences, approvals and permissions to operate the Facility and to treat Bio-Medical Waste.
- B. Whereas, Company acting on the representations held out and made by Contractor has agreed to engage Contractor to collect and dispose Bio-Medical Waste generated in course of Company's clinical study activities on the terms and conditions as contained in this Agreement.

IN CONSIDERATION FOR THE MUTUAL COVENANTS HEREINAFTER CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, THE COMPANY AND CONTRACTOR HEREBY AGREE AS FOLLOWS:

**1. Definitions & Interpretation**

1.1. As used in this Agreement, the following terms shall mean and be interpreted to convey the meanings ascribed thereto in this Clause 1:

- a) "**Effective Date**" shall mean **April 1, 2023**;
- b) "**Licences**" shall mean and include all Licences, approvals and permissions required by Contractor to conduct its business, operate the Facility and to treat the biomedical waste in terms of this Agreement, including licenses and approvals from Karnataka State Pollution Control Board and other regulatory, statutory and government authorities;
- c) "**Contractor**" shall mean Maridi Bio Industries Pvt. Ltd. and shall mean and include its agents, representatives, successors and permitted assigns;
- d) "**Party**" or "**Parties**" shall mean and refer to Company and Contractor as referred to individually or collectively, as the context permits; and
- e) "**Term**" shall convey the meaning as assigned in Clause 6.

1.2. In this Agreement, unless the context otherwise requires: -

- a) references to Recitals, Clauses, Appendices and Schedules are to Recitals and Clauses of and Appendices and Schedules to this Agreement;
- b) the headings are for convenience only and shall not affect its interpretation;
- c) words denoting persons include bodies corporate and unincorporated associations of persons; and references to the singular number shall include references to the plural number and vice versa and words denoting one gender shall include all genders.

1.3. Any reference in this Agreement to a statute, enactment, statutory provision or applicable laws shall include that provision and any regulation made in pursuance thereof as from time to time modified or re-enacted, whether before or after the date of this Agreement.

1.4. All terms as used and defined in this Clause 1 or elsewhere in this Agreement shall be identified by capitalised first alphabet, if intended to convey the meaning ascribed in this Agreement.



## 2. Scope of the Agreement

- 2.1. In terms of this Agreement, Contractor agrees to collect the Bio-Medical Waste from Company and its associate companies and undertake treatment and disposal of the Bio-Medical Waste at the Facility in accordance with the terms contained in this Agreement.
- 2.2. Contractor shall collect the Bio-Medical Waste from the premises situated at *Site No. 2, Bommasandra Industrial Area, 4th Phase, Jigani Link Road, Bengaluru – 560099, Karnataka, India*; or such other premises as may be notified by Company from time to time (the "Premises") in secure containers and transport the same in their own vehicles to the Facility for treatment and disposal.
- 2.3. Contractor shall collect for treatment and disposal the Bio-Medical Waste from the Premises, on a daily basis (except Sundays) or upon intimation during the Term, commencing from the Effective Date, unless otherwise directed by Company at its sole discretion, which direction shall be binding on Contractor.

## 3. Obligations and Representation of Contractor

### 3.1. Contractor represents and assures Company that:

- a) Contractor shall throughout the Term at its own costs, maintain all licences validly to operate the Facility and collect, treat and dispose the Bio-Medical Waste only at the Facility and in accordance with the permission granted by the Karnataka State Pollution Control Board and the Bio-Medical Waste (Management and Handling) Rules, 1998 as amended from time to time including any re-enactment thereof and/or in the manner authorized by government authorities and/or in accordance with the Licences. Contractor shall promptly inform Company of any event which adversely affects the validity of the Licences.
- b) Contractor will be responsible and liable for collection and safe transportation of the Bio-Medical Waste from the Premises and its treatment and disposal at the Facility. Contractor shall provide such number of certified containers and vehicles at the Premises as are necessary for collection of the Bio-Medical Waste and shall ensure that such certified containers and vehicles are always maintained in good condition to avoid any leaks or exposures. Contractor shall transport the Bio-Medical Waste in vehicles authorised for such use and containers which shall carry information as required in terms of Schedule III and IV of the Bio-Medical Waste (Management and Handling) Rules, 1998.
- c) The employees and workers employed by Contractor to collect and transport the Bio-Medical Waste are properly trained to carry out the said activities. Further, Contractor shall ensure that such employees and workers are always dressed in their designated uniforms and always carry and display prominently on their person their identity card identifying them as workers of Contractor, failing which they shall not be allowed to enter the Premises.
- d) The Company is committed to a work environment that is free of harassment, discrimination, retaliation and intimidation ("**Prohibited Conduct**"). The Company does not condone, permit or tolerate Prohibited Conduct in the workplace and at any work-related activity. Any complaint of Prohibited Conduct, reported to Company, against Contractor and/or its employees, agents and representatives, shall be inquired into by Company, as per its policy on the subject. If on such internal inquiry by Company, the complaint is found to be true, Company shall be entitled to forthwith terminate this



*[Handwritten signature]*



Agreement. Such right to terminate shall be without prejudice to other legal rights available to Company and the victim of such Prohibited Conduct, under law and/or contract.

- e) Contractor shall ensure compliance with all relevant statutes, pollution control laws, labour and industrial laws, including but not limited to, Factories Act, Employee State Insurance, Provident Fund Act, Workmen Compensation Act, Minimum Wages Act, Payment of Wages Act, Contract Labour Abolition Act and Rules. Contractor shall also take necessary insurance cover for every employee and/or worker, if necessary. In the event of non-compliance or irregularities on the part of Contractor in respect of statutory compliance, deductions or payment of license fees, taxes and other charges, Company shall be entitled to forthwith terminate this Agreement without notice to Contractor.
- f) Contractor shall strictly perform the activities under this Agreement in conformity with highest industry standards and with utmost regard to the safety of people and environment. Contractor shall strictly comply with all safety instructions issued by Company, if any, from time to time.
- g) Contractor agrees that Contractor will be solely and absolutely responsible for any and all consequences arising out of or in relation to (a) any breach of this Agreement; (b) any accident and/or injury caused during the course of collection, transporting, treatment and disposal of Bio-medical waste and Contractor shall keep Company and its directors and officers accordingly indemnified from any such consequences or damages arising therefrom. This clause shall survive termination or expiry of this Agreement.
- h) Contractor shall at all times, be solely liable for any injury and/or death of its employees/workmen and those of Company and its associate companies and damage to the property of Company and its associate companies, howsoever caused, while rendering the Bio-Medical Waste disposal services and Contractor shall have no recourse to Company or its associate companies whatsoever.

#### 4. **Consideration**

4.1. In consideration of the services provided by Contractor, Company shall pay to Contractor as per below table and price will be all-inclusive per year subject to tax deducted at source. All payments payable by Company shall be made within thirty (30) days of receipt of invoice.

Particulars	Price per year*
April 01, 2023 to March 31, 2024	20,773
April 01, 2024 to March 31, 2025	21,812
April 01, 2025 to March 31, 2026	22,902
April 01, 2026 to March 31, 2027	24,048
April 01, 2027 to March 31, 2028	25,250

*\*The above pricing is based on average Biomedical waste collected per month is seven hundred (700) Kg. If in case of average quantity exceeds above seven hundred (700) kg per month, the excess quantity will be charged on Rupees thirty-eight (38) per Kg.*

#### 5. **Indemnity**

5.1. Contractor agrees that Contractor will be solely and absolutely responsible for any and all consequences arising out of any damage or injury caused by or in relation to any accident during the course of collection, transporting and disposal of the Bio-Medical Waste and



Contractor shall keep Company accordingly indemnified at all times from any consequences or damages.

5.2. Contractor agrees and undertakes to indemnify and hold Company harmless against any consequences, actions, claim, damages, costs, expenses (including reasonable legal cost and attorney fees) and the like arising out of or in relation to any breach of any of the terms of this Agreement by Contractor and/or its employees. Contractor acknowledges and agrees that under no circumstances shall Company be liable in any manner in relation to any accident or injury involving or caused to employees, agents and workmen of Contractor or any third party, which accident or injury is caused in course of collection, transportation or disposal of the Bio-Medical Waste.

5.3. Contractor agrees that in the event Company receives any request and/or notice from any statutory authority which pertains to the services performed under this Agreement and/or Licences, Contractor shall, at its own cost, reply directly to all such communications. This Clause 5.3 will survive for a period of five (05) years from the date of expiry or earlier termination of this Agreement.

5.4. Notwithstanding anything contained herein and without prejudice to any other right available to Company, Contractor agrees that in event of any breach by workmen and or employees and/or agents/servants of Contractor of any safety guidelines, discipline, good conduct or violation of any instructions issued by Company from time to time, Contractor will be liable to pay such monetary penalty equivalent to the actual damage caused or claimed plus as may be determined by Company keeping in mind the gravity of the breach and the frequency of occurrence of the breach.

## 6. Term and Termination

6.1. This Agreement will commence from the Effective Date and shall be valid until **March 31, 2028** ("Term"). This Agreement may be renewed for such further period and on terms to be mutually agreed upon by the Parties.

6.2. Company may terminate this Agreement at any time by giving a prior written notice of fifteen (15) days, without prejudice to any of its rights and without incurring any liability and without assigning any reason. Notwithstanding anything contained in this Agreement, Company shall be entitled to terminate the Agreement forthwith if Contractor fails to renew the Licences prior to its expiry or does any act in violation of Clauses 7.1 and 7.2 of this Agreement.

6.3. Notwithstanding anything contained herein, Clause 5 shall survive the termination of this Agreement.

## 7. Confidentiality

7.1. During the Term and any renewal or extension hereof, Contractor shall come into possession of or come to know of information that relates to the commercial, business and technical aspects of Company and/or its associate companies and/or information which is received by Company and/or its associate companies under obligations of confidentiality from third parties. Contractor acknowledges that all such information, including any other information that Contractor will come to know of under this Agreement, is proprietary information of Company and/or its associate companies and shall always remain so. All such proprietary information, including any further information specifically designated as



confidential or which by its very nature is deemed confidential, is hereinafter referred to "Confidential Information".

- 7.2. Contractor undertakes to maintain the confidentiality of the Confidential Information and agrees not to disclose the same to any third party without prior written consent of Company. Contractor shall not originate any publicity, news release or other public announcement, written or verbal, whether to the public, press or otherwise, relating to this Agreement. The Confidential Information shall not be directly or indirectly, disclosed, published, or used by a party for the benefit of any third Party or itself for any other purpose other than what is specified in this Agreement. Contractor shall use reasonable precautions to protect the Confidential Information of Biocon and/or its associate companies.
- 7.3. Notwithstanding anything contained in this Agreement, any breach of Clauses 7.1 and 7.2 herein by Contractor shall give Company and/or its associates the right to recover liquidated and penal damages for loss suffered on account of the said breach. Contractor agrees that any threatened or actual breach of the terms of this Agreement by Contractor will cause irreparable loss to Company and/or its associates and that Company and/or its associates shall also have right to seek and obtain appropriate injunctive relief from courts of competent jurisdiction, in addition to all other remedies available under law.
- 7.4. After the expiry or earlier termination of this Agreement, Contractor shall immediately return the entire Confidential Information in its possession, in part or in whole, in any form or in any media, or at the sole option of Company and/or its associates, destroy the same, without retaining any copy thereof in any form whatsoever. Contractor shall not use the Confidential Information for any purpose thereafter in any manner whatsoever. Contractor shall provide a certificate in writing as proof of such return or destruction of Confidential Information to Company and/or its associates within ten (10) days of expiry or termination of this Agreement. The obligations of Contractor under this Clause 7 shall survive for a period of five (05) years from the date of expiry or early termination of this Agreement.

#### 8. Notice

- 8.1. Any notice, approval, or consent which is given pursuant to this Agreement must be written and sufficiently delivered or given at:

If to Company		
Attention	Dr. Goutam Pujari	
Address:	Apotex Research Private Limited Site No. 2, Bommasandra Industrial Area Phase IV, Jigani Link Road, Jigani Hobli Bangalore – 560099, Karnataka, India	
Fax/Email	gpujari@apotex.co.in	

If to Contractor		
Attention	Suryachandra Rao	
Address:	Maridi Bio Industries Pvt Ltd No.8, "SUNAGA ARCADE", 4th Floor, 1St Main, 8th Cross Rd, Sampangi Rama Nagar, Bengaluru, Karnataka 560027	
Fax/Email	maridibmw@maridibio.com	

- 8.2. Each notice must be:  
a) personally delivered;



*[Handwritten signature]*



- b) sent by facsimile or e-mail; or
- c) sent by registered mail.

8.3. Any notice sent as described in (i) above is deemed to have been given and received on the date on which it was transmitted prior to 5:00 p.m. on the business day that it was transmitted. Any notice sent by the means described in (iii) above is deemed to have been given and received on the third business day following the date upon which it has been mailed.

#### 9. **Governing Law and Arbitration**

This Agreement shall be governed by and shall be construed in accordance with the laws of India. The Parties agree that they shall in good faith work towards implementation of this Agreement and any dispute arising out of or in relation to this Agreement shall be first attempted to be resolved amicably by mutual negotiations, failing which such dispute shall be referred to Arbitration to be conducted in accordance with the Indian Arbitration and Conciliation Act, 1996 and the rules framed thereunder as amended from time to time. The arbitration shall be held in Bangalore, India and shall be conducted in English language and arbitrator appointed in accordance with said Rules. The decision of such arbitrator shall be written, reasoned, final, binding and conclusive on the Parties, and judgment thereon may be entered in any court having jurisdiction over the Parties and the subject matter hereof.

#### 10. **Miscellaneous**

10.1. Contractor shall not sub-contract or delegate or assign to any other person, firm or company, the whole or any part its obligations under this Agreement. This Agreement shall inure to the benefit of successors of the Parties.

10.2. The relation between the parties under this Agreement is on an arms-length dealing and on principal-to-principal basis.

10.3. The failure, with or without intent, of any Party to insist upon the performance (in strict conformity with the literal requirements) by the other Party, of any term or stipulation of this Agreement, shall not be treated as, or be deemed to constitute, a modification of any terms or stipulations of this Agreement, nor shall such failure or election be deemed to constitute a waiver of right of such Party, at any time whatsoever thereafter, to insist upon performance of that particular or any other obligation by the other Party, strictly in accordance with any and all terms or provisions hereof. All terms, conditions and obligations under this Agreement shall remain in full force and effect at all times during the subsistence of this Agreement except where otherwise amended or modified by them by mutual written agreement.

10.4. The Parties hereto confirm and acknowledge that this Agreement, along with all the Recitals, Appendices and Schedules, shall constitute the entire agreement between the Parties and shall supersede and override all previous communications, either oral or written, between the Parties with respect to the subject matter of this Agreement.

10.5. No amendment, modification or addition to this Agreement shall be effective or binding on either of the Parties hereto unless set forth in writing and executed by them through their duly authorized representatives and subject to obtaining requisite approvals, if any, following such execution.



A handwritten signature in black ink, consisting of a stylized 'S' followed by a horizontal line.



10.6. The Parties represent and warrant that the signatories executing this Agreement for and on behalf of the Parties are duly authorised to execute this Agreement and to bind the Parties hereto.

IN WITNESS WHEREOF, the Parties have hereunto set their hands on this day month and year first hereinabove mentioned.

**FOR Apotex Research Private Limited**

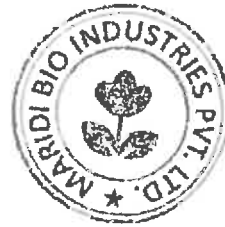
**FOR Maridi Bio Industries Private Limited**

*Goutam Pujari*  
22-May-23

*[Signature]*

Name: Goutam Pujari  
Title: Director on Board, ARPL

Name:  
Title:





## BIOMEDICAL WASTE COLLECTION RECORD (JAN-23 to DEC-23)

S.No	Month	Yellow (Kgs)	Blue (Kgs)	Red (Kgs)	White Can (Kgs)	Total (Kgs)
1	January	75.00	0.200	523.00	26.00	624.20
2	February	65.00	0.350	495.00	26.00	586.35
3	March	43.00	0.250	506.00	17.00	566.25
4	April	24.00	0.300	422.00	13.00	459.30
5	May	85.00	0.230	435.00	32.00	552.23
6	June	50.00	0.800	416.00	21.00	487.80
7	July	59.00	0.500	462.00	24.00	545.50
8	August	82.00	0.300	440.00	55.00	577.30
9	September	65.00	0.250	504.00	67.00	636.25
10	October	80.00	8.800	365.00	37.00	490.80
11	November	54.00	10.700	528.00	28.00	620.70
12	December	20.00	0.500	408.00	13.00	441.50
<b>Grand Total</b>						<b>6588.18</b>

Prepared By: M. Somang 19-Feb-24Reviewed By: [Signature]  
19-Feb-24

460  
EPR