

WASTE INVENTORY SHEET (Process Waste)

Version 1

Name of Company/Production Unit: Nafa Apparels Limited

Updated on:	Date: 31-01-2017
Responsible Person	Name: Md. Moeserof Hossain
	Designation: Asst. Manager (Admin & Compliance)

Unit 01, 01st January to 31 December 2016

SJ.No	Type	WASTE NAME	SOURCE OF WASTE	WASTE CLASSIFICATION (Non-Hazardous/Hazardous)	WASTE QUANTITY	UNIT	WASTE HANDLING REQUIREMENT			WASTE STORAGE REQUIREMENT	LOCATION OF STORAGE	WASTE DISPOSAL ROUTE	APPLICABLE LEGAL PERMIT/REGULATIONS (IF ANY)	ON-SITE TREATMENT METHOD (IF ANY)	QUANTITY OF RECYCLED WASTE (IF ANY)	APPROVED WASTE CONTRACTOR (Name, Company name, Registration no)	DATE OF LAST WASTE HANDOVER	CHALLAN NO	EMERGENCY CONTACT PERSON/NAME, DESIGNATION & CONTACT NO.)	CHECKED BY (NAME & DESIGNATION)	CHECKED DATE - FORMAT (DDMMYYYY)	Challan No	REMARKS
							Labeling	Identification	PPE														
1	Fabric	Jhut	Production floor	Non-hazardous	322316	Kg	Yes	Yes	Yes	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796402			
2		CUT PIECE MATHAKATA KG	Production floor	Non-hazardous	67271	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796405			
3		Dust	Production floor	Non-hazardous	90699	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796404			
4		LOOSE THREAD KG	Production floor	Non-hazardous	9235	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796407			
5		DRAWSTRING	Production floor	Non-hazardous	865	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796406			
6	Paper	Carton	Production floor	Non-hazardous	36727	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796408			
7	Plastic	EMPTY BOBIN NOS / KG	Production floor	Non-hazardous	3857	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796409			
8		LOOSE POLY KG	Production floor	Non-hazardous	10091	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796408			
9		WASTAGE HANGER	Production floor	Non-hazardous	996	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796409			
10		ELASTIC	Production floor	Non-hazardous	1200	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796411			
11		BUTTON	Production floor	Non-hazardous	13	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796415			
12		Metal	Production floor	Non-hazardous	181	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796415			
13	Metal	Zipper	Production floor	Non-hazardous	197	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796414			
G. Total					543648	Kg																	

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2		CUT PIECE MATHAKATA KG	Production floor	Non-hazardous	67271	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796405			
3		Dust	Production floor	Non-hazardous	90699	Kg	Yes	Yes	No	No	Wastage godown	Handover to waste contractor	N/A	N/A	N/A	Md. Sherful Isha Isha Trade International 1001			Md. Asad Asst. Manager (Store) 01731311151	Md. Mahbob ul Alam Manager Admin & HR (Admin & HR) 01730796404			
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