

# WASTE INVENTORY SHEET (Process Waste)

Version 1

Name of Company/Production Unit: **Ayesha Clothing Company Limited-02**

Updated on:	Date: 03-01-2017
Responsible Person	Name: Md. Humayun Kabir
	Designation: Deputy Manager (Admin & Compliance)

S.I.No	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/REQUIREMENT (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 ON(DATE - FORMAT DD/MM/YYYY)	REMARKS
						Labeling	Identification	PPE													
1	Jhut (Cutting+Sewing)	Production floor	Non-hazardous	137,716	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A	Tina Enterpise	18/12/2016	9416	Md. Humayun Kabir - Deputy Manager (Admin & Compliance)	Md. Abu Rayhan - Executive (Admin & Compliance)	31/12/2016	
2	Tape, Elastic	Production floor	Non-hazardous	23	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A	Tina Enterpise	14/12/2016	9418	Md. Humayun Kabir - Deputy Manager (Admin & Compliance)	Md. Abu Rayhan - Executive (Admin & Compliance)	31/12/2016	
3	Care Label	Production floor	Non-hazardous	0.35	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A	Tina Enterpise	14/12/2016	9418	Md. Humayun Kabir - Deputy Manager (Admin & Compliance)	Md. Abu Rayhan - Executive (Admin & Compliance)	31/12/2016	
4	Hangtag	Production floor	Non-hazardous	2	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A	Tina Enterpise	24/12/2016	9418	Md. Humayun Kabir - Deputy Manager (Admin & Compliance)	Md. Abu Rayhan - Executive (Admin & Compliance)	31/12/2016	
5	Carton	Production floor	Non-hazardous	21,063	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A	Tina Enterpise	18/12/2016	9416	Md. Humayun Kabir - Deputy Manager (Admin & Compliance)	Md. Abu Rayhan - Executive (Admin & Compliance)	31/12/2016	
6	Poly	Production floor	Non-hazardous	1	Kg	Yes	Yes	No	No	Wastage Store	Handover to retailer	No	N/A	N/A	Tina Enterpise	28/12/2016	12234	Md. Humayun Kabir - Deputy Manager (Admin & Compliance)	Md. Abu Rayhan - Executive (Admin & Compliance)	31/12/2016	
		<b>Total</b>		<b>158,805</b>																	

# WASTE INVENTORY SHEET (Non- Process Waste)

Version 1

Name of Company/Production Unit: **Ayesha Clothing Company Limited-02**

Updated on:	Date: 03-01-2017
Responsible Person	Name: Md. Humayun Kabir
	Designation: Deputy Manager (Admin & Compliance)

S.I.No	WASTE NAME	SOURCE OF WASTE	WASTE CLASSIFICATION (Non-Hazardous/Hazardous)	WASTE QUANTITY	UNIT	Weight (kg)	WASTE HANDLING REQUIREMENT			WASTE STORAGE REQUIREMENT	LOCATION OF STORAGE	WASTE DISPOSAL ROUTE	APPLICABLE LEGAL PERMIT/REQUIREMENT (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 ON(DATE - FORMAT DD/MM/YYYY)	REMARKS
							Labeling	Identification	PPE													
1	Battery	Outside of Production floor	Hazardous	2	Pcs	20.0	Yes	Yes	Yes	Store separately	Wastage Store room	Handover to retailer	H/O	N/A	N/A				Md. Humayun Kabir - Deputy Manager (	Admin & Compliance)	31/12/2016	
2	Empty Drums	Outside of Production floor	Non-hazardous	4696	Pcs	9392.0	Yes	Yes	Yes	Store separately	Wastage Store room	Handover to retailer		N/A	N/A	Tina Enterprise	19/12/2016	2441	Md. Humayun Kabir - Deputy Manager (	Md. Abu Rayhan - Executive ( Admin & Compliance)	31/12/2016	
3	Tube Lights	Outside of Production floor	Hazardous	670	Pcs	167.5	Yes	Yes	Yes	Store separately	Wastage Store room	Handover to retailer		N/A	N/A				Md. Humayun Kabir - Deputy Manager (	Md. Abu Rayhan - Executive ( Admin & Compliance)	31/12/2016	
4	Scrubs	Outside of Production floor	Hazardous	4538	Kg	4538.0	Yes	Yes	Yes	Store separately	Wastage Store room	Handover to retailer	H/O	N/A	N/A				Md. Humayun Kabir - Deputy Manager (	Md. Abu Rayhan - Executive ( Admin & Compliance)	31/12/2016	
5	Lubricant Oil	Outside of Production floor	Hazardous	0	Ltr	0.0	Yes	Yes	Yes	Store separately	Wastage Store room	Handover to retailer		N/A	N/A				Md. Humayun Kabir - Deputy Manager (	Md. Abu Rayhan - Executive ( Admin & Compliance)	31/12/2016	
6	Medical Wastage	Outside of Production floor	Hazardous	0.20	Kg	0.20	Yes	Yes	Yes	Store separately	Medical room	Handover to retailer		N/A	N/A	Niri o sisu helth center	29/11/2016	4650	Md. Humayun Kabir - Deputy Manager (	Md. Abu Rayhan - Executive ( Admin & Compliance)	31/12/2016	
7	Medical Wastage	Outside of Production floor	Non-hazardous	0.685	Kg	0.685	Yes	Yes	Yes	Store separately	Medical room	Handover to retailer		N/A	N/A	Niri o sisu helth center	29/11/2016	4650	Md. Humayun Kabir - Deputy Manager (	Md. Abu Rayhan - Executive ( Admin & Compliance)	31/12/2016	
9	Sludge	Outside of Production floor	Hazardous	1245	Kg	43.575	Yes	Yes	Yes	Store separately	ETP Sludge Store	Handover to retailer		N/A	N/A		17/12/2016		Md. Humayun Kabir - Deputy Manager (	Md. Abu Rayhan - Executive ( Admin & Compliance)	31/12/2016	
		<b>Total</b>				<b>57693.380</b>																