

Waste tracking

Food wastage:

Reducing food wastage is an important goal of ensuring food security. Food security cannot be achieved only through increasing agricultural productivity. Attention also needs to be given to measures to reduce wastage. Food wastage comprises both food loss and waste.

GMRIT Food and Beverage Department has the goal of reducing food waste and ensuring food security. Students are involved in the Food Committee and given opportunity to take part in the meetings for effective functioning of catering services on monthly basis. The food committee meets once in a month for which the notification is given at least 3 days before the actual date of meeting. The quality of food served, weekly menu, food wastage quantity on daily basis, feedback from the students is part of the agenda of Food Committee meetings. Based on the points discussed in the meeting, minutes will be prepared and shared to all the FC members. The action taken report for actionable points are reviewed based on students' satisfaction survey.

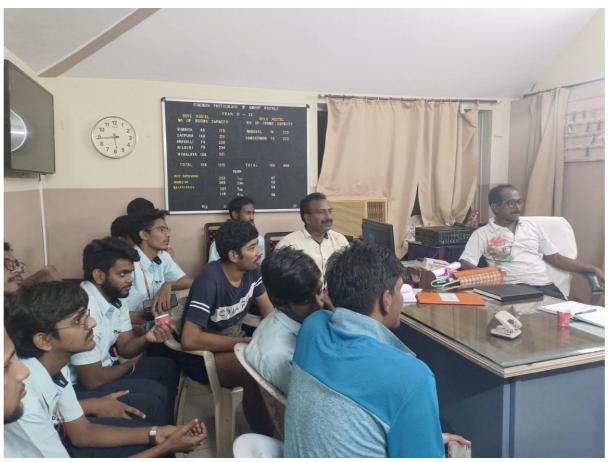
The food waste is divided into categories and the same is precisely documented in real time. Waste is weighed, photographed and recorded. The daily wastage quantity is clearly displayed in the mess display board to create awareness among the students on food wastages and need for reducing the wastage of food. Students are alerted when too much of an item is being wasted, which in turn helps the college figure out what students eat and how much of which item to buy. It helps create a sense of community between campus dining services and students, showing that the true heart of sustainability is collaboration. The food waste is used as an animal feed. The following table shows the food waste from messes for the year 2023.

WET & DRY GARBAGE REPORT FROM Jan - 2022 - Dec - 2022											
WE	T GARBA	GE WAS	TAGE - L	it	DRY WASTAGE - Kg						
	BOYS	GIRLS		TOTAL	BOYS	GIRLS	DAY				
MONTH	HOSTEL	HOSTEL	CANTEEN	KGS	HOSTEL	HOSTEL	CANTEEN	TOTAL			
Jan	30	10	10	50	20	20	10	50			
Feb	220	50	30	300	180	20	15	215			
March	260	60	30	350		45	15	210			
					150						
April	230	60	40	330	120	45	15	180			
May	180	10	10	200	100	50	10	160			
June	50	10	20	80	50	15	15	80			
July	900	100	250	1250	80	70	30	180			
Aug	850	650	200	1700	120	80	20	220			
Sept	450	300	350	1100	180	80	60	320			
Oct	650	450	250	1350	180	60	40	280			
Nov	50	10	20	80	50	15	15	80			
Dec	30	10	10	50	20	20	10	50			
TOTAL	3900	1720	1220	6840	1250	520	255	2025			
AVG.PER											
MONTH	325	143	102	570	104	43	21	169			
AVG PER											
DAY	10.80	4.76	3.4	19	3.40	1.40	0.70	5.6			

Data Collected	Quantity
Total food waste	8605 Kg per year (24 Kg per day)
Number of campus population	4300
Food waste per person	0.0055 Kg per person per day



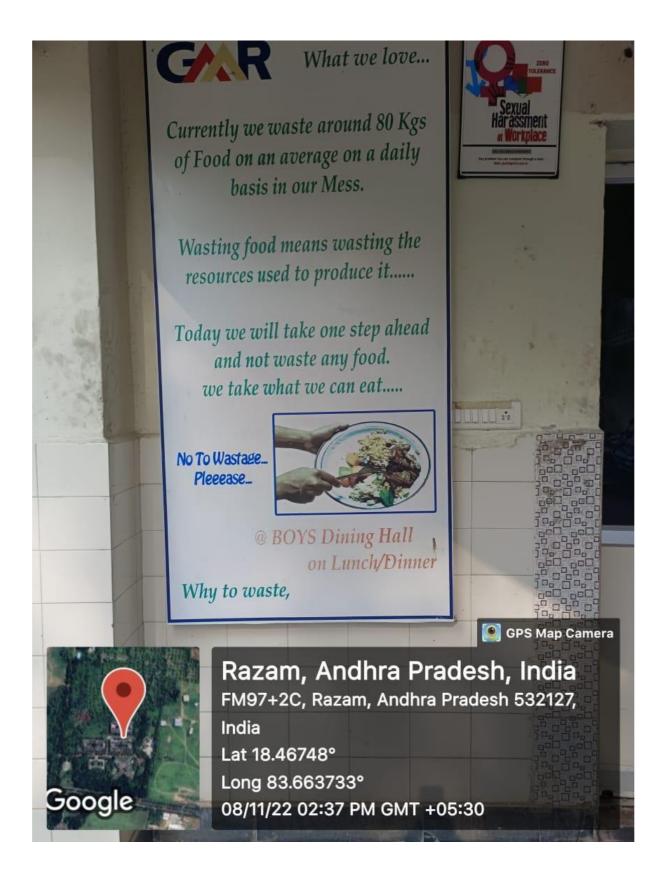
Food Committee Meeting for Girls Hostel



Food Committee Meeting for Boys Hostel



Daily food waste data



Awareness posters on food wastage displayed in the dining hall

Solid Waste Tracking

Waste is collected from source sites on a regular basis and sent to an e-waste storage facility. On campus, about 38-tonnes of e-waste are generated each year. Laptops, desktops, servers, projectors, biometric devices, condemned electronic equipment, printers, scanners, and cartridges are among the most common types of electronic trash. The discarded e-waste in the campus is initially sent to the Material Recovery Facility (MRF) and stored and then sent to specialist e-waste recyclers M/s Ramky – E-Waste Recycling Facility (Ramky Environmental Engineers Ltd., Sy No. 25 Hardware Park, Maheshwaram (M), Rangareddy. Disposable Items Different label bins gather organic and green garbage, recyclable general waste, and sanitary waste. Composting is done with segregated food waste, vegetable peels, and other kitchen trash gathered from campus canteens and food outlets. Garden trash and dry leaves are composted in the same way. Waste that can be recycled is collected and sold to merchants for the purpose of recycling. On alternate days, sanitary trash is sent to a certified agency for incineration. Our objective of reducing the quantity of garbage entering the waste stream is supported by the institute's waste management and recycling strategy

Table: List of Scrap materials with quantity

Material Description	UOM	QTY	PRICE	VALUE	DATE	location
Attalu (Carton Box)	Kg	267	16	4272	21.02.2022	GMRIT
BB Attalu	Kg	555	5	2775	21.02.2022	GMRIT
OLD Iron	Kg	530	40	21200	21.02.2022	GMRIT
Plastic	Kg	171	27	4617	21.02.2022	GMRIT
Waste Plastic	Kg	45	6	270	21.02.2022	GMRIT
Books	Kg	320	30	9600	25.02.2022	GMRIT
Mixing Books	Kg	1270	27	34290	25.02.2022	GMRIT
Attalu (Carton Box)	Kg	135	16	2160	25.02.2022	GMRIT
BB Attalu	Kg	594	5	2970	25.02.2022	GMRIT
OLD Iron	Kg	116	40	4640	25.02.2022	GMRIT
Plastic	Kg	35	27	945	25.02.2022	GMRIT
SS Steel	Kg	1	67	67	25.02.2022	GMRIT
IRON	KG	742	41	30422	03.07.2022	GMRIT
Plastic	KG	11	26	286	03.07.2022	GMRIT
Books	KG	155	22.5	3487.5	03.07.2022	GMRIT
IRON	KG	524	41	21484	04.07.2022	GMRIT
Aluminium	KG	32	160	5120	04.07.2022	GMRIT
IRON	KG	590	41	24190	05.07.2022	GMRIT
Tyres	KG	61	13	793	05.07.2022	GMRIT
Waste Plastic	KG	16	10	160	05.07.2022	GMRIT
Plastic	KG	1	26	26	05.07.2022	GMRIT
IRON	KG	216	41	8856	05.07.2022	GMRIT
Books	KG	67	22.5	1507.5	05.07.2022	GMRIT

Attalu	KG	102	15	1530	05.07.2022	GMRIT
Aluminium	KG	0.5	160	80	05.07.2022	GMRIT
IRON	KG	45	41	1845	06.07.2022	GMRIT
Plastic	KG	139	26	3614	06.07.2022	GMRIT
Brass	KG	12	445	5340	06.07.2022	GMRIT
Stain less steel	KG	6	65	390	06.07.2022	GMRIT
BOOKS	KG	595	22.5	13387.5	07.07.2022	GMRIT
Attalu	KG	247	15	3705	07.07.2022	GMRIT
Cartoon boxes &						GMRIT
Recatds	KG	115	12	1380	07.07.2022	
IRON	KG	369	41	15129	11.07.2022	GMRIT
Plastic	KG	7	26	182	11.07.2022	GMRIT
IRON	KG	45.5	41	1865.5	25.07.2022	GMRIT
Plastic	KG	55	26	1430	25.07.2022	GMRIT
Books	KG	603.5	22.5	13578.75	25.07.2022	GMRIT
E-Waste scrap	KG	1140	48	54720	18.08.2022	GMRIT
Old Paper scrap	KG	26850	17	456450	15.09.2022	GMRIT
Old Paper scrap	KG	1033	17	17561	16.09.2022	GMRIT

Total Waste generated: 37818.5 kg



To CFO, GMRVF, Rajam.

Dt, 18.08.2023

Sub: Sale of E – Waste Material – Reg

Dear Sir,

Pleas raise the invoice & collect cash for Rs 54720/- Fifty-four Thousand seven hundred twenty rupees only. M/S Green Waves Environmental Solutions, Vizag. Towards sale of E – Waste Material, inclusive of taxes & approval dated: 13.06.2023, as per finalized Note Approval statement here attached, vide our NON -- Returnable Gate Pass Number: 2076 Dt: 15.06.2023

Details given below:

Waste Kg 1140 48 547 Total value of RS. 5472 four Thousand seven hundred twenty rupe	_	Description	UOM	QTY	Price	Value
four Thousand seven hundred twenty rupe	1	E - Waste	Kg	1140		54720
four Thousand seven hundred twenty rupe		7	Total valu	ue of RS.		54720/-
es	gard:	;,	ķ		1	y rupees
		М. (· onl			1831
M. Oest		MU	Jeh	1	toon	/ (-
McDest 160m 18			NR	e cerved	1 1	1202
Alcoept toom 18		Amo	W. (1.	[18]	08/10
Alcoept toom 18			n t	4,7201	- 1	
Anow Received toom 18		tw	M.			
Alcoept Low 18 Annual Received toom 18 Annual Received toom 18		,	1.	Jacob	27	
Alcoept Low 18 Joshum 18 J		1	m)	Sport		
Anow Received toom 18 Anow Received toom 18/08/20 tw A. 54,720/- /18/08/2		0	0	()		
Amount Received toom 18 Amount Received toom 18 two An. 54,720/- /18/08/2						

Asst Manager Stores

Sec	rom Dep S v	oL/UNIT	RETURNABLE M. Ap 39 0 6 9181 Please pass out the following issued to	ATERIAL GATE I	PASS 2078 Date: c a 23
For (Outside Job	/Purpose	M/s Green waves of Vixay.	terial	isas
Item No.	Qua	Words			
1,	1140 4	vvoras	E- waste Moderic		Value of the Meterial
				hurt &s.	54,720/
Recom	meded by	1/1	(Fight com sy	Ropout o	N/ 1. 14
hecke	d by :	Security	Office use (6)	Authorised Signa	iture /
ime ou			Date	- duto og ie	(note)
	/ Stamp			Name in Block L	ottors In T. Giers
				5	Sul-
	0:		Secritory Officer	Signa	ture of the Receiver

NO.		Form-6 No 640
	E-WAST	E MANIFEST
	er's name and mailing address	E MANUFEST
	Sender's authorisation No. if applicable:	
3,	Manifest Document No.:	1:0
4.	Transporter's name and address:	640
	(including Phone No.)	Rear photo studio, MINDICV), (SH. pv(PD)
5.	Type of vehicle	Gajuwalea, Msaklapahan(D+), Ap-530012
		(Truck or Tanker or Special Vehicle)
6.	Transporter's registration No:	
7.	Vehicle registration No:	AP 39 UR 9181
8.	Receiver's name & address:	Green waves Environmental solutions, Mear Auto Mindi (V), BHPV (P.O.), Gazuwalea, Vila Blapahan (O.), AD-5300
9.	Receivers authorisation No. if applicable:	2/AUG APPOB Cowarde Poss.
10.	Description of E-Waste (Item, Walpht/numbers):	E-waste-1140icgs
11.	(Hem Weight/numbers): No ne and Scanp of Sender* (Manufacture Vollection Centre or Refurbisher or Disma Signature: Ponth Day Year	er or Producer or Bulk Consumer or antler) ear
1	18 20 18 20	23 18-08-2098
12.	Transporter acknowledgement of receipt	
/s	grature Month Day Ye	ear
EEN.	08 18 20	18.08.2029
13.	Collection Centre or Refurbish	
		ear
	18 20 18 20	123 18 - 2023

Copy number with color code (1)

Copy 1 (Yellow) To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter.

Copy 2 (Pink) To be retained by the receiver after signature of the transporter.

Copy 3 (Orange) To be retained by the transporter after taking signature of the receiver.

Copy 4 (Green) To be returned by the receiver with his/her signature to the sender

12	List of Scrape Items	2023		
S.No	Name Of Item	UOM	Qty	
1	Manageable Switches	NO	8	
2	AP	NO	15	
3	24 PORT Switches	NO	12	
4	8 PORT Switches	NO	7	1
5	POE	NO	1	1
6	Receipt Printer	NO	22	1
7	UPS	NO	38	1
8	UPS Battery	NO	7	+
9	Biometric Devices	NO	11	1
10	Mother Board	NO	18	1
11	Cameras	NO	4	1
12	Monitor	NO	51	
13	CPU	NO	2	
14	Scanners	NO	5	-
15	Laser Printers	NO	1	-
16	Dot Matrix Printers	NO	4	-
17	TV	NO	1	-
18	Door Lock Device	NO	- 1	-
19	Catridges	NO	- 2	
20	GPS Devices	NO		4
21	SMPS	NO	100	2
22	CD Drives	NO		
23	Floppy Drives	NO		2
24	5 & 12 Volts Adaptors	NO		9
25	Laptop Batteries	NO		3
26	Hard Disks	NO		35
	Adaptors	NO		10
27	Mouse	NO		41
28		NO		5
29	Keyboards	NO		2
30	Delta R5 Server	NO		4
31	Monitors	NO		
32	Printers	1140		

feija

My 12/23

1818123

123

a. Survivul

GMR VARALAKSHMI FOUNDATION SCRAP MATERIAL, DEPOSIT/ WITHDRAW FORM								
	DATE:	29/05/201	2-3					
		UOM:						
Origina	al Value (IN	R):	Present Value (INF	resent Value (INR):				
	mot fi	inc fimme,	Damaged Cheria	ng & weeden table				
Sold:			: 🗆					
	CFO - F&			95/037				
	Name:	Spinivas	chamality	9 00				
	Date:			1 0				
Prepared By				Approved By				
Te	Name:	Dr CL	r RSV Found	Dr. Girish. I				
	Title:	Princip	gl '	Directo				
Aunt	Signature	. 1	hard	Jan 31/5/83				
HOD-CSE	Signature	·· /						
	Origin:	Original Value (IN Chamcaed) mat for dated. CFO - F& Name: Date: Title:	DATE: 29/05/20: UOM: Original Value (INR): Chamiged) mot functioning delcd: To Be Retained CFO - F&A: Name: Solinivas Date: Title: Princip	DATE: 29 05 2023 UOM: Original Value (INR): Present Value (INR) Chamiged) and functionate bounged Chause detects To Be Retained: CFO-F&A: Name: Spinivas chamality Date: Approved By Title: Principal				

GAR

GMR Varalakshmi Foundation Reg:Office: GMR Nagar, Rajam, Srikakulam District (A.P.)-532127, ANDHRA PRADESH, INDIA CIN Number: U80301AP2003NPL042195

= | 4 | | | | | | | | | | | | | | | |

Tax Invoice

Customer No.: 4100006568 Name of Customer: Green Waves Environmental Solutions Gajuwaka, Vishakapatnam-530012 ANDHRA PRADESH
GSTIN/ UIN: 37AZPPP8545H1ZL
State Code: 37
PAN: AAPFG5444F

Name of Company: GMR Varatakshmi Foundation
SURVEY NO. 01-1,2,3,4,5,6 PALAKONDA ROAD GMR NAGAR RAJAM-532127
ANDHRA PRADESH INDIA
Invoice No.: DB7323014931
Invoice Date: 18.08.2023
Reference No.: 31014957
Due Date: 18.08.2023
PAN No.: AACCG6476B
GSTIN: 37AACCG6476B1ZN
State Code: 37
Place of supply: ANDHRA PRADESH

Original for Recipient

Description of Goods/Services	HSN of Goods/	Taxable Value (in INR)		CGST		SGST		IGST	TCS	Total Amount
	SAC of services		Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount	(INR)	(in INR)
DF E WATE RIALS 1140 QTY @ R KG	NA	46,372.88	9.00	4,173.56	9.00	4,173.56	0.00	0.00	0.00	54,720.00
Total		46,372.88		4,173.56		4,173.56		0.00		
7	Goods/Services OF E WATE BIALS 1140 QTY @ R KG	Goods/Services	Goods/Services	Goods/Services	Goods/Services	Goods/Services	Goods/Services	Goods/Services	Goods/Services Goods/ SAC of Rate Amount Rate (INR) (I	Goods/Services Goods/ SAS Goods/ SAS Goods/ SAS Goods/ SAS Goods/ SAC of Rate Amount (NR) Rate Amount (NR) (NR)

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge

For GMR Varalakshmi Foundation

HUNGRO Authorized Signatory