Process Flow

Department: SPCB

Reform: Registration of Bio Medical Waste Management

Service: Registration for Bio Medical Waste Management

Task (T)	Task Name	Performing Designation	Allowed Actions: (only one at a time Document(s): Enclosure/Annexure/Certificates Forward to Task: Conditional Business Rules
ТО	Application submission	Applicant	 Application submitted by an applicant with attached Enclosures Applicant receives an acknowledgement number Forwards to T1
T1	To scrutinize the application	EE	 Scrutinizes/reviews the application and enclosures Forwards to T2 for inspection
T2	For inspection	AEE	Reviews the applicationForwards to T3 with inspection report & remarks
Т3	To review the inspection report	EE	 To review the application & inspection report Forwards to T4 for further review
T4	To review the application	SEE	 Will review and provide his remarks for approval or rejection of the application Forwards to T5 for final approval/rejection
T5	For final approval	MS	 Approve/reject the application
Т6	Final copy of the certificate		 Approval: Final certificate is issued Rejects: Application rejected with valid reason