All India Council for Technical Education

(An Autonomous Organization, Under Ministry of HRD, Govt. of India). Nelson Mandela Marg, Vasant Kunj, New Delhi-110067 Website: https://www.aicte-india.org



APPROVAL PROCESS 2018-19

Application Deficiency Report

DEFICIENCY REPORT AS PER CURRENT INTAKE (Applicable for Existing Institutes only)

Regional Office		Central	
Application Id	<mark>1-3509723450</mark>	Permanent Id	<mark>1-447912535</mark>
Name of the Institute	GOVERNMENT POLYTECHNIC , GARIABAND	Address	GOVERNMENT POLYTECHNIC, VEER SURENDRASAI PARISAR, GARIABAND
City/Village	GARIABAND	District	RAIPUR
State	Chhattisgarh	Pin	493889

Overall Deficiency of Institute: Yes

Designation	Name	Appointment Type	Qualification	PhD
Principal/Director	SHEETAL DAS SAHU	Regular	B.E., M-TECH,	No

Other D	Other Details			
Sr. No.	Details of Requirement	Status provided by the Institute	Deficiency	
1	List of faculty and data uploaded on the Institute web portal	No	Yes	
2	Are all approved teaching faculty being paid as per VI pay commission?	Yes	No	
3	Whether Institute is operating from Permanent Site/ Temporary Site?	Temporary Site		
4	Fees to be charged, Reservation policy, Admission policy and	No	Yes	
	Document retention policy are uploaded in Institute's Website?			
5	Courses/Approved Intake displayed at the entrance of the Institute?	Yes	No	

Anti-Ra	Anti-Ragging Related Deficiency Status			
Sr. No.	Details of Requirement	Status provided by the Institute	Deficiency	
1	Constitution of Anti-Ragging Committee	Yes	No	
2	Constitution of Anti-Ragging Squad	No	Yes	
3	Undertaking obtained from all Students	Yes	No	
4	Appointment of Counselors	Yes	No	
5	Undertaking obtained from parents of all the students	Yes	No	
6	Undertaking obtained from students staying in Hostel	No Hostel	No	
7	Undertaking obtained from parents of students staying in Hostel	No Hostel	No	

<u>Ombud</u>	sman Related Deficiency Status		
Sr. No.	Details of Requirement	Status provided by the Institute	Deficiency
1	Grievance Committee	No	Yes
Total No	umber of Students in Institute		

<u>iotai n</u>	<u>Total Number of Students in Institute</u>		
(i)	No. of Students UG	0	
(ii)	No. of Students PG	0	
(iii)	No. of Students DIPLOMA	270	
	Total Students (CI) (UG+PG+DIPLOMA)	270	

<u>Faculty</u>			
Institute Level Faculty			
Туре	Actual No.	Required No. as per CI	Deficiency
Total Faculty(UG+PG+Diploma)	15	11	No

Administrative Area			
Туре	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
Principal / Director Office	34	30	No
Board Room	0	20	Yes
Office All Inclusive	0	150	Yes
Department Offices/Cabin for Head of Dept	0	60	Yes
Central Store	0	30	Yes
Maintenance	0	10	Yes
Security	0	10	Yes
Housekeeping	0	10	Yes
Pantry for Staff/Faculty	0	10	Yes
Exam Control Office	0	30	Yes
Training Placement Office	0	30	Yes

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Application Status: Submitted

Application Sub-Status: Payment Not Applicable

Report Generated on :-08/02/2018

Amenities Area			
Type	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
Boys Common Room	0	75	Yes
Girls Common Room	0	75	Yes
Cafeteria	0	150	Yes
Stationery Store	0	10	Yes
First aid cum Sick Room	0	10	Yes

Computational Facilities			
Туре	Available	Required	Deficiency
Internet Bandwidth	100	16	No
Printers	8	3	No
A1 size Color Printers	0	0	No
Legal Application S/W	0	20	Yes
Legal System S/W	26	3	No
PCs to Student ratio	21	45	Yes

<u>Library Facilities</u>			
Туре	Available	Required	Deficiency
Volumes	1190	3375	Yes
Titles	89	575	Yes
National Journals	0	9	Yes
Library Management Software	0	1	Yes
Reading Room Capacity	30	41	Yes
MultiMediaPC	11	3	No

Instructional Area-Common Facilities				
Туре	Available	Required	Deficiency	
Computer Center	34	150	Yes	
Library & Reading Room	34	300	Yes	
Language Laboratory	0	66	Yes	

Land Area Details					
Туре	Available	Required	Deficiency		
Total Area of Land	10	4	No		
Maximum number of Pieces	1	1	No		
Minimum per Piece of Area	10	4	No		

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme				
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
ClassRooms	Diploma/Post Diploma	204	462	Yes
Tutorial Room	Diploma/Post Diploma	0	66	Yes
Additional Workshop/Labs	Diploma/Post Diploma	0	800	Yes
Laboratories	Diploma/Post Diploma	68	990	Yes
Workshops - Basic	Diploma/Post Diploma	0	200	XX
Drawing Halls	Diploma/Post Diploma	0	132	XX
Seminar Hall	Diploma/Post Diploma	0	132	XX

Other Facilities				
Sr. No.	Type Availability			
1	All Weather Approach (Motorised Road)	Yes	No	
2	Barrier free Environment	Yes	No	
3	Electric Supply	Yes	No	
4	General Insurance	Yes	No	
5	Institution Web Site	Yes	No	
6	Standalone Language Laboratory	No	Yes	
7	Medical & Counseling	No	Yes	
8	Notice Boards	Yes	No	

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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9	Potable Water Supply	Yes	No
10	Safety Provisions	Yes	No
11	Sewage Disposal System	Yes	No
12	Telephone & FAX	Yes	No
13	Vehicle Parking	Yes	No
14	First Aid	Yes	No
15	Appointment of Student Counsellor	No	Yes
16	Establishment of Anti Ragging committee	Yes	No
17	Establishment of committee for SC/ST	Yes	No
18	Establishment of Internal Complaint Committee(ICC) As per section 4 of SexualHarassment of Women at Workplace (Prevention, Prohibition and Redressal) Act,2013	Yes	No
19	Establishment of Grievance Redressal Committee in the Institute and Appointment of OMBUDSMAN by the University	Yes	No
20	Digital Payment for all Financial Transactions as per MHRD Directives	Yes	No
21	Compliance of the National Academic Depository(NAD) as per MHRD Directives	No	Yes
22	Display Board within the premises as well as in the Website of the Institution Indicating the Feedback Facility of Students and Faculty available in the AICTE Web Portal	No	Yes
23	Implementing Food Safety and Standard Act,2006 in the Institution	No	Yes
24	Copies of AICTE Approvals (LOA and EOA of subsequent years)obtained since Inception of Institution till date shall be placed in the Website of the Institution	Yes	No
25	Provision to watch MOOCS Courses through Swayam	No	Yes
26	Implementation ofUnnat Bharat Abhiyan	No	Yes
27	Institution-Industry Cell	Yes	No
28	Group Insurance for Employees	Yes	No
29	Insurance for Students	No	Yes
30	Applied membership-National Digital Library	No	Yes
31	Implementation of Security Measures	No	Yes
32	Online Grievance Rederssal Mechanism	No	Yes
52	Offinite Officeation (Neuroscialisti)	110	1 63

DEFICIENCY REPORT AS PER INTAKE APPLIED FOR YEAR 2018-2019

Computational Facilities					
Туре	Available	Required	Deficiency		
Internet Bandwidth-Applied Intake	100	32	No		
Printers-Applied Intake	8	3	No		
A1 size Color Printers-Applied Intake	0	0	No		
Legal Application S/W-Applied Intake	0	20	Yes		
Legal System S/W-Applied Intake	26	3	No		
PCs to Student ratio-Applied Intake	21	45	Yes		

Library Facilities				
Туре	Available	Required	Deficiency	
Volumes	1190	3375	Yes	
Titles	89	650	Yes	
National Journals	0	9	Yes	
Library Management Software	0	1	Yes	
Reading Room Capacity	30	41	Yes	
MultiMediaPC	11	3	No	

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme				
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
ClassRooms	Diploma/Post Diploma	204	462	Yes
Tutorial Room	Diploma/Post Diploma	0	66	Yes
Laboratories	Diploma/Post Diploma	68	1188	Yes
Additional Workshop/Labs	Diploma/Post Diploma	0	400	Yes

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Application Status: Submitted

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Workshops - Basic	Diploma/Post Diploma	0	200	XX
Drawing Halls	Diploma/Post Diploma	0	132	XX
Seminar Hall	Diploma/Post Diploma	0	132	XX

<u>Note</u>

XX- No Rooms Available

DNA- Data Not Available / Insufficient Data

Blank Field-Data Not Entered

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^{*} Laboratories required and Actual Number includes Total Number of Laboratories, Research Laboratories, and Additional WS/Labs for UG and PG courses, as applicable

[^] Actual Number of Tutorial Rooms for Under Graduate includes the Number of Tutorial Rooms Available for PG, if applicable

^{**} Actual Number of Guest Rooms for Under Graduate includes the Actual Number of Guest Rooms Available for PG, if applicable

^{***} Actual Number of Kitchen for Under Graduate includes the Actual Number of Kitchen Available for PG, if applicable

^{***}Note :- All the Dates in the Report are in (dd/mm/yyyy) format

Application Status: Submitted

Application Sub-Status: Payment Not Applicable



DECLARATION BY THE PRINCIPAL/DIRECTOR/REGISTRAR OF THE INSTITUTE/UNIVERSITY DEPARTMENT

I, as the Head of the Institution, hereby declare that:

- a) I have carefully gone through the AICTE Regulations Notification dated on 30th November, 2016, published in the Gazette of India Extraordinary Part III, Section- 4 and its amendment 05th December 2017 also the various provisions mentioned in the Approval Process Hand Book 2018-19.
- b) I am fully aware of the data uploaded by me in respect of my institute on the web portal.
- c) I am aware that there is no provision for correction of data, alteration of data, subsequent editing and appeal etc. for the online application once uploaded on the web portal.
- d) I am also aware that application for seeking Extension of Approval(EOA), Increase/Reduction of intake, Addition of new courses, Change of site, Closure of course, Supernumerary Seats under PIO/FN/Gulf quota Approval status/OCI, NRI, Change of name, and Conversion of women institute into Co-ed institute and vice versa (as applicable), shall be processed as per relevant provisions enumerated in the Approval Process Hand Book 2018-19.
- e) I am aware of the Deficiencies (if any) pointed out in the Report generated online, based on the factual data uploaded by my institute on the portal.
- f) I am also aware that Institute is eligible for grant of Extension of Approval to the Existing Institutions, Extended EoA(if Applicable as per APH 2018-19), only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Hand Book 2018-19.

Signature of Principal/Director/Registrar

Name:

Seal/Stamp of the Institute/University Department

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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