(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 2019-20

Application Deficiency Report

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

	Regional Office	Central	
Application Id	<mark>1-4261985762</mark>	Permanent Id	<mark>1-1614769721</mark>
Name of the Institute	GOVERNMENT POLYTECHNIC MUNGELI	Address	DAUPARA NEAR REST HOUSE MUNGELI
City/Village	BILASPUR	District	BILASPUR
State	Chhattisgarh	Pin	495334

Overall Deficiency of Yes Institute:

Designation	Name	Appointment Type	Qualification	PhD	Qualified as per AICTE norms (YES/NO)
Principal/Direct or	MANOJ KUMAR TANDAY	Incharge	B.E., ME,	No	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	Yes	No		
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	Yes		
4	Fees to be charged, Reservation policy, Admission policy and	Yes	No		
	Document retention policy are uploaded in Institute's Website?				
5	Courses/Approved Intake displayed at the entrance of the Institute?	Yes	No		

<u>/ IIII IIU</u>	gging 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	Yes	No
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	Yes
7	Undertaking obtained from parents of students staying in Hostel	No	Yes

Ombudsman Related Deficiency Status						
Sr. No.	Details of Requirement	Status provided by the Institute	Deficiency			
1	Grievance Committee	Yes	No			
Total N	umber of Students in Institute					
(i)	No. of Students UG	0				
(ii)	No. of Students PG	0				
(iii)	No. of Students DIPLOMA	450				
	Total Students (CI) (UG+PG+DIPLOMA)	450				

<u>Faculty</u>			
Institute Level Faculty			
Туре	Actual No.	Required No. as per Cl	Deficiency
Total Faculty(UG+PG+Diploma)	14	18	Yes
TOTAL	14.00	18.00	

Administrative Area

Туре	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
Principal / Director Office	40	30	No
Board Room	25	20	No
Office All Inclusive	40	150	Yes
Department Offices/Cabin for Head of Dept	15	60	Yes
Central Store	15	30	Yes
Maintenance	15	10	No



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Application Sub-Status: Payment Not Applicable

Report Generated on :-21/02/2019

Security	0	10	Yes
Housekeeping	0	10	Yes
Pantry for Staff/Faculty	0	10	Yes
Exam Control Office	33	30	No
Training Placement Office	33	30	No
TOTAL	216.00	390.00	

Amenities Area				
Туре	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency	
Boys Common Room	15	75	Yes	
Girls Common Room	15	75	Yes	
Cafeteria	0	150	Yes	
Stationery Store	15	10	No	
First aid cum Sick Room	0	10	Yes	
TOTAL	45.00	320.00		

Computational Facilities

Туре	Available	Required	Deficiency	
Internet Bandwidth	16	32	Yes	
Printers	3	4	Yes	
A1 size Color Printers	0	0	No	
Number of PCs in Language lab	0	20	Yes	
Legal Application S/W	1	20	Yes	
Legal System S/W	27	3	No	
PCs to Student ratio	27	75	Yes	
TOTAL	74.00	154.00		

Library Facilities

Туре	Available	Required	Deficiency	
Volumes	2603	3000	Yes	
Titles	183	500	Yes	
Journals	9	9	No	
Library Management Software	1	1	No	
Reading Room Seating Capacity	30	68	Yes	
MultiMediaPC	1	10	Yes	
TOTAL	2827.00	3588.00		

Instructional Area-Common Facilities

Туре	Available	Required	Deficiency
Computer Center	37	150	Yes
Library & Reading Room	37	300	Yes
Language Laboratory	0	66	Yes
TOTAL	74.00	516.00	

Land Area Details					
Туре	Available	Required	Deficiency		
Total Area of Land	15	4	No		
Maximum number of Pieces	1	1	No		
Minimum per Piece of Area	15	4	No		
TOTAL	31.00	9.00			

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme					
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency	
ClassRooms	Diploma/Post Diploma	225	462	Yes	
Tutorial Room	Diploma/Post Diploma	51	66	Yes	
Laboratories	Diploma/Post Diploma	87	1056	Yes	
Additional Workshop/Labs	Diploma/Post Diploma	0	150	Yes	
Workshops - Basic	Diploma/Post Diploma	72	200	Yes	
Drawing Halls	Diploma/Post Diploma	0	132	Yes	



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Seminar HallDiploma/Post Diploma0132YesTOTAL435.002198.00

<u>ther Fa</u> Sr. No.	Туре	Availability	Deficiency
1	All Weather Approach (Motorised Road)	Yes	No
2	Barrier free Environment	Yes	No
3	Electric Supply	Yes	No
4	General Insurance	No	Yes
5	Institution Web Site	Yes	No
6	Standalone Language Laboratory	No	Yes
7	Medical & Counseling	Yes	No
8	Notice Boards	Yes	No
9	Potable Water Supply	Yes	No
10	Safety Provisions	Yes	No
11	Sewage Disposal System	Yes	No
12 13	Telephone & FAX	No Yes	Yes
13	Vehicle Parking First Aid	Yes	No No
14	Appointment of Student Counsellor	Yes	No
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	Yes	No
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	Yes	No
23	Implementing Food Safety and Standard Act,2006 in the Institution	Yes	No
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	Yes	No
26	Implementation of Unnat Bharat Abhiyan	Yes	No
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	Yes	No
31	Implementation of Security Measures	Yes	No
32	Online Grievance Rederssal Mechanism	Yes	No
33	Internal Quality Assurance Cell	No	Yes
34	Fire and Safety Certificate	No	Yes
35	Display of information submitted to AICTE (including the accreditation status and Board of Governors) along with mandatory disclosures in the Web site of the Institution	Yes	No
36	Sports facilities	Yes	No
37	Group Accident Policy to be provided for the employees	No	Yes
	Efforts to encourage Final Year students to appear GATE examination	No	
38			Yes
39	Auditorium	No	Yes
40	Display of Course(s) and "Approved Intake" in the Institution at the entrance of the Institution. Course(s) taken through duly recognized MOOCs shall be used as Supplementary Course(s)	Yes	No



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41	Intellectual Property Right Cell	No	Yes
42	Implementation of mandatory Internship policy for students	Yes	No
43	Implementation of teacher training policy	Yes	No
44	Implementation of examination reforms	No	Yes
45	Implementation of Startup Policy	No	Yes
46	Innovation Cell/Club	No	Yes
47	Media Cell	No	Yes
48	Training and Placement Cell with budget allocation proof of 1% of the total Institutional budget	No	Yes
49	Participation in the National Innovation Ranking	No	Yes
50	Whether your Institution has introduced online Aadhar linked Biometric attendance for regular faculty members?	No	Yes
51	Backup Electric Supply	Yes	No

Note

XX- No Rooms Available

DNA- Data Not Available / Insufficient Data

Blank Field-Data Not Entered

* 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

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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 2019-20.

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 2019-20.

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 2019-20),
only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Hand Book 2019-20.

Signature of Principal/Director/Registrar

Name :

Seal/Stamp of the Institute/University Department