

All India Council for Technical Education

(An Autonomous Organization, Under Ministry of HRD, Govt. of India).



Nelson Mandela Marg, Vasant Kunj, New Delhi-110067 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 <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		Western	
Application Id	1-3508366637	Permanent Id	1-462258093
Name of the Institute	GOVERNMENT POLYTECHNICAL JALGAON	Address	NATIONAL HIGHWAY NO 6 JILHAPETH JALGAON
City/Village	JALGAON	District	JALGAON
State	Maharashtra	Pin	425001

Overall Deficiency of Institute: Yes

Designation	Name	Appointment Type	Qualification	PhD
Principal/Director	ASHOK BARI	Regular	, M TECH (EDU),	No

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?	Permanent Site	No
4	Fees to be charged, Reservation policy, Admission policy and Document retention policy are uploaded in Institute's Website?	Yes	No
5	Courses/Approved Intake displayed at the entrance of the Institute?	Yes	No

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	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	Yes	No
7	Undertaking obtained from parents of students staying in Hostel	Yes	No

Ombudsman Related Deficiency Status

Sr. No.	Details of Requirement	Status provided by the Institute	Deficiency
1	Grievance Committee	Yes	No

Total Number of Students in Institute

(i)	No. of Students UG	0
(ii)	No. of Students PG	0
(iii)	No. of Students DIPLOMA	1830
Total Students (CI) (UG+PG+DIPLOMA)		1830

Faculty

Institute Level Faculty

Type	Actual No.	Required No. as per CI	Deficiency
Total Faculty(UG+PG+Diploma)	62	68	Yes

Administrative Area

Type	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
Principal / Director Office	48	30	No
Board Room	23	20	No
Office All Inclusive	300	300	No
Department Offices/Cabin for Head of Dept	173	140	No
Central Store	190	30	No
Maintenance	29	10	No
Security	15	10	No
Housekeeping	10	10	No
Pantry for Staff/Faculty	0	10	Yes
Exam Control Office	30	30	No
Training Placement Office	30	30	No

Amenities Area

Type	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
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Application Status: **Submitted**
Application Sub-Status: **Payment Not Applicable**

Report Generated on :-07/02/2018

Boys Common Room	118.04	100	No
Girls Common Room	195.37	100	No
Cafeteria	174	150	No
Stationery Store & Reprography	22.8	10	No
First aid cum Sick Room	14.82	10	No

Computational Facilities

Type	Available	Required	Deficiency
Internet Bandwidth	16	32	Yes
Printers	13	13	No
A1 size Color Printers	0	0	No
Legal Application S/W	49	30	No
Legal System S/W	99	4	No
PCs to Student ratio	225	240	Yes

Library Facilities

Type	Available	Required	Deficiency
Volumes	61032	8000	No
Titles	4826	1225	No
National Journals	11	21	Yes
Library Management Software	1	1	No
Reading Room Capacity	150	150	No
MultiMediaPC	1	10	Yes

Instructional Area-Common Facilities

Type	Available	Required	Deficiency
Computer Center	156	150	No
Library & Reading Room	672	325	No
Language Laboratory	66	66	No

Land Area Details

Type	Available	Required	Deficiency
Total Area of Land	44.92	4	No
Maximum number of Pieces	1	1	No
Minimum per Piece of Area	44.92	4	No

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme

Type	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
ClassRooms	Diploma/Post Diploma	1709	1188	No
Tutorial Room	Diploma/Post Diploma	244	165	No
Additional Workshop/Labs	Diploma/Post Diploma	500	400	No
Laboratories	Diploma/Post Diploma	2604	1980	No
Workshops - Basic	Diploma/Post Diploma	1022	200	No
Drawing Halls	Diploma/Post Diploma	668	132	No
Seminar Hall	Diploma/Post Diploma	200	132	No

PHARMACY-Diploma / Existing Programme

Type	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
Classroom	Diploma/Post Diploma	142	132	No
Tutorial Rooms	Diploma/Post Diploma	0	33	Yes
Laboratory	Diploma/Post Diploma	557	525	No
Seminar Hall	Diploma/Post Diploma	0	132	Yes

Other Facilities

Sr. No.	Type	Availability	Deficiency
1	All Weather Approach (Motorised Road)	Yes	No
2	Barrier free Environment	Yes	No
3	Electric Supply	Yes	No
4	General Insurance	Yes	No

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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5	Institution Web Site	Yes	No
6	Standalone Language Laboratory	Yes	No
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	Telephone & FAX	Yes	No
13	Vehicle Parking	Yes	No
14	First Aid	Yes	No
15	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	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	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	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	Yes	No
30	Applied membership-National Digital Library	Yes	No
31	Implementation of Security Measures	Yes	No
32	Online Grievance Rederssal Mechanism	No	Yes

DEFICIENCY REPORT AS PER INTAKE APPLIED FOR YEAR 2018-2019

Computational Facilities			
Type	Available	Required	Deficiency
Internet Bandwidth-Applied Intake	16	48	Yes
Printers-Applied Intake	13	13	No
A1 size Color Printers-Applied Intake	0	0	No
Legal Application S/W-Applied Intake	49	30	No
Legal System S/W-Applied Intake	99	4	No
PCs to Student ratio-Applied Intake	225	240	Yes

Library Facilities			
Type	Available	Required	Deficiency
Volumes	61032	8250	No
Titles	4826	1400	No
National Journals	11	21	Yes
Library Management Software	1	1	No
Reading Room Capacity	150	150	No
MultiMediaPC	1	10	Yes

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme				
Type	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency

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Classroom	Diploma/Post Diploma	142	132	No
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Laboratory	Diploma/Post Diploma	557	450	No
Seminar Hall	Diploma/Post Diploma	0	132	Yes

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

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

Printed By : aic003169

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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 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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