

# 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 2019-20

### Application Deficiency Report

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

Regional Office		Western	
Application Id	1-4259312313	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	Qualified as per AICTE norms (YES/NO)
Principal/Director or	MAHENDRA INGALE	Regular	B.E.CIVIL ENGINEERING, M TECH (EDU), MBA	Yes	YES

#### 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)	61	68	Yes
TOTAL	61.00	68.00	

##### 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	187	140	No
Central Store	200	30	No
Maintenance	29	10	No

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Report Generated on :-20/02/2019

Security	15	10	No
Housekeeping	16	10	No
Pantry for Staff/Faculty	10	10	No
Exam Control Office	30	30	No
Training Placement Office	30	30	No
<b>TOTAL</b>	<b>888.00</b>	<b>620.00</b>	

<b>Amenities Area</b>			
Type	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
Boys Common Room	118.04	100	No
Girls Common Room	213.37	100	No
Cafeteria	174	150	No
Stationery Store & Reprography	22.8	10	No
First aid cum Sick Room	14.82	10	No
<b>TOTAL</b>	<b>543.03</b>	<b>370.00</b>	

<b>Computational Facilities</b>			
Type	Available	Required	Deficiency
Internet Bandwidth	166	48	No
Printers	25	13	No
A1 size Color Printers	0	0	No
Number of PCs in Language lab	25	20	No
Legal Application S/W	42	30	No
Legal System S/W	17	4	No
PCs to Student ratio	272	240	No
<b>TOTAL</b>	<b>547.00</b>	<b>355.00</b>	

<b>Library Facilities</b>			
Type	Available	Required	Deficiency
Volumes	62926	13250	No
Titles	10651	1975	No
Journals	28	21	No
Library Management Software	1	1	No
Reading Room Seating Capacity	150	150	No
MultiMediaPC	10	10	No
<b>TOTAL</b>	<b>73766.00</b>	<b>15407.00</b>	

<b>Instructional Area-Common Facilities</b>			
Type	Available	Required	Deficiency
Computer Center	156	150	No
Library & Reading Room	672	325	No
Language Laboratory	66	66	No
<b>TOTAL</b>	<b>894.00</b>	<b>541.00</b>	

<b>Land Area Details</b>			
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
<b>TOTAL</b>	<b>90.84</b>	<b>9.00</b>	

<b>ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme</b>				
Type	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
ClassRooms	Diploma/Post Diploma	1663	1188	No
Tutorial Room	Diploma/Post Diploma	202	165	No
Laboratories	Diploma/Post Diploma	2562	2112	No
Additional Workshop/Labs	Diploma/Post Diploma	800	150	No
Workshops - Basic	Diploma/Post Diploma	722	200	No
Drawing Halls	Diploma/Post Diploma	334	132	No

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Seminar Hall	Diploma/Post Diploma	334	132	No
<b>TOTAL</b>		<b>6617.00</b>	<b>4079.00</b>	

<b>PHARMACY-Diploma / Existing Programme</b>				
Type	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
Classroom	Diploma/Post Diploma	152	132	No
Tutorial Rooms	Diploma/Post Diploma	33	33	No
Laboratory	Diploma/Post Diploma	331	300	No
Machine Room	Diploma/Post Diploma	114	75	No
Instrument Room	Diploma/Post Diploma	83	75	No
Seminar Hall	Diploma/Post Diploma	334	132	No
<b>TOTAL</b>		<b>1047.00</b>	<b>747.00</b>	

<b>Other Facilities</b>			
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
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	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 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	Yes	No
33	Internal Quality Assurance Cell	Yes	No
34	Fire and Safety Certificate	Yes	No

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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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	Yes	No
38	Efforts to encourage Final Year students to appear GATE examination	No	Yes
39	Auditorium	Yes	No
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
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	Yes	No
45	Implementation of Startup Policy	No	Yes
46	Innovation Cell/Club	No	Yes
47	Media Cell	Yes	No
48	Training and Placement Cell with budget allocation proof of 1% of the total Institutional budget	Yes	No
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

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 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**