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 APPLIED INTAKE (Applicable for Existing Institutes only)

	Regional Office	North-West	
Application Id	<mark>1-4261246900</mark>	Permanent Id	<mark>1-487391551</mark>
Name of the Institute	GOVT. POLYTECHNIC HISAR	Address	GOVT. POLYTECHNIC , DELHI BYPASS
			HISAR
City/Village	HISAR	District	HISAR
State	Haryana	Pin	125001

Overall Deficiency of

Yes

Institute:

Designation	Name	Appointment Type	Qualification	PhD	Qualified as per AICTE norms (YES/NO)
Principal/Direct	Sunil kumar	Acting	, M.Sc(Chemistry),	No	NO
or					

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?	Permanent Site	No	
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	

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	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		

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

<u>Faculty</u>			
Institute Level Faculty			
Туре	Actual No.	Required No. as per CI	Deficiency
Total Faculty(UG+PG+Diploma)	57	127	Yes

Administrative Area			
Туре	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
Principal / Director Office	53	30	No
Board Room	53	20	No
Office All Inclusive	259	150	No
Department Offices/Cabin for Head of Dept	443	300	No
Central Store	50	30	No
Maintenance	38	10	No
Security	36	10	No
Housekeeping	45	10	No
Pantry for Staff/Faculty	10	10	No
Exam Control Office	50	30	No
Training Placement Office	55	30	No
TOTAL	1092.00	630.00	

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Application Status: EOA Recommended by Council

Application Sub-Status:

Report Generated on :-01/05/2019

Amenities Area			
Туре	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
Boys Common Room	78	75	No
Girls Common Room	75	75	No
Cafeteria	258	150	No
Stationery Store	13.4	10	No
First aid cum Sick Room	16.7	10	No
TOTAL	441.10	320.00	

Computational Facilities				
Type	Available	Required	Deficiency	
Internet Bandwidth	16	64	Yes	
Printers	55	20	No	
A1 size Color Printers	0	0	No	
Number of PCs in Language lab	15	20	Yes	
Legal Application S/W	22	20	No	
Legal System S/W	3	3	No	
PCs to Student ratio	210	390	Yes	

Library Facilities			
Туре	Available	Required	Deficiency
Volumes	399559	36375	No
Titles	5546	6225	Yes
Journals	40	36	No
Library Management Software	1	1	No
Reading Room Seating Capacity	150	150	No
MultiMediaPC	10	10	No

Instructional Area-Common Facilities			
Туре	Available	Required	Deficiency
Computer Center	368	300	No
Library & Reading Room	370	600	Yes
Language Laboratory	103	66	No
TOTAL	841.00	966.00	

Land Area Details				
Туре	Available	Required	Deficiency	
Total Area of Land	44	4	No	
Maximum number of Pieces	1	1	No	
Minimum per Piece of Area	44	4	No	

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme					
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency	
ClassRooms	Diploma/Post Diploma	1825	1914	Yes	
Tutorial Room	Diploma/Post Diploma	266	264	No	
Laboratories	Diploma/Post Diploma	3753	3960	Yes	
Additional Workshop/Labs	Diploma/Post Diploma	450	150	No	
Workshops - Basic	Diploma/Post Diploma	583	400	No	
Drawing Halls	Diploma/Post Diploma	147	264	Yes	
Seminar Hall	Diploma/Post Diploma	130	132	Yes	
TOTAL		7154.00	7084.00		

Other Facilities					
Sr. No.	Туре	Availability Deficiency			
1.	All Weather Approach(Motorised Road)	Yes	No		
2.	Barrier free Enviroment	No	Yes		
3.	Electrical Grid Power Supply Connection	Yes	No		

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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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.	Portable Water Supply	Yes	No
10.	Safety Provisions	Yes	No
11.	Sewage Disposal System	Yes	No
12.	Telephone	Yes	No
13.	Vehicle Parking	Yes	No
14.	First Aid	Yes	No
15.	Appointment: Student Counselor	Yes	No
16.	Establishment: Anti-Ragging Committee	Yes	No
17.	Establishment: Committee for SC/ST	Yes	No
18.	Establishment: Internal Complaint Committee(ICC)	Yes	No
19.	Estb: Grievance Redressal Committee/OMBUDSMAN	Yes	No
20.	AICTE Approval Letters- EoA/LoA	Yes	No
21.	Provision to watch MOOCS courses-Swayam	Yes	No
22.	Institution-Industry Cell	Yes	No
23.	Digital Payment-Financial Transactions	Yes	No
24.	Display Board- Feedback facility	Yes	No
25.	Food Safety and Standards	Yes	No
26.	Insurance for Students	Yes	No
27.	Applied membership-National Digital Library	Yes	No
28.	Implementation of Security Measures	Yes	No
29.	Online Grievance Rederssal Mechanism	Yes	No
30.	Internal Quality Assurance Cell	No	Yes
31.	Fire and Safety Certificate	No	Yes
32.	Mandatory internship policy for students	Yes	No
33.	Teacher training policy	Yes	No
34.	Examinations Reforms	Yes	No

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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35.	Atleast 5 MoUs with industries	Yes	No
36.	Display of info submitted to AICTE on website	Yes	No
37.	Sports facilities	Yes	No
38.	Backup Electric Supply	Yes	No
39.	Group accident policy for employees	No	Yes

Note

XX- No Rooms Available

DNA- Data Not Available / Insufficient Data

Blank Field-Data Not Entered

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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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

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Application Status: EOA Recommended by Council Application Sub-Status:

Council Report Generated on :-01/05/2019

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

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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