APPROVAL PROCESS 2019-20

Application Deficiency Report

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

Regional Office	Western		
Application Id	1-4266734772	**Permanent Id**	1-447854691
Name of the Institute	SHANKARRAO DHAWAD POLYTECHNIC	**Address**	RAJIV NAGAR, SOMALWADA, WARDHA ROAD, NAGPUR
City/Village	NAGPUR	**District**	NAGPUR
State	Maharashtra	**Pin**	440025

Overall Deficiency of Institute: **Yes**

Designation	Name	Appointment Type	Qualification	PhD	Qualified as per AICTE norms (YES/NO)
Principal/Director	BHAURAO VIJAY	Regular	B.E., M.TECH,	No	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?	No	**Yes**
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	No Hostel	No
7	Undertaking obtained from parents of students staying in Hostel	No Hostel	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	570
	Total Students (CI) (UG+PG+DIPLOMA)	570

Faculty

Institute Level Faculty

Type	Actual No.	Required No. as per CI	Deficiency
Total Faculty(UG+PG+Diploma)	21	21	No
TOTAL	21.00	21.00	

Administrative Area

Type	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
Principal / Director Office	30	30	No
Board Room	30	20	No
Office All Inclusive	150	150	No
Department Offices/Cabin for Head of Dept	100	100	No
Central Store	30	30	No
Maintenance	12	10	No

Date of Signature(dd/mm/yyyy)	Seal of Institute	Name & Signature of Director/Principal

Application Deficiency Report

Application Status: **Submitted**
Application Sub-Status: Payment Received

Security	10	10	No
Housekeeping	12	10	No
Pantry for Staff/Faculty	0	10	Yes
Exam Control Office	34	30	No
Training Placement Office	30	30	No
TOTAL	438.00	430.00	

Amenities Area

Type	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
Boys Common Room	80	75	No
Girls Common Room	90	75	No
Cafeteria	60	150	Yes
Stationery Store	50	10	No
First aid cum Sick Room	10	10	No
TOTAL	290.00	320.00	

Computational Facilities

Type	Available	Required	Deficiency
Internet Bandwidth	100	32	No
Printers	15	5	No
A1 size Color Printers	0	0	No
Number of PCs in Language lab	30	20	No
Legal Application S/W	21	20	No
Legal System S/W	5	3	No
PCs to Student ratio	136	85	No
TOTAL	307.00	165.00	

Library Facilities

Type	Available	Required	Deficiency
Volumes	13900	6375	No
Titles	2846	1175	No
Journals	20	9	No
Library Management Software	1	1	No
Reading Room Seating Capacity	110	77	No
MultiMediaPC	10	10	No
TOTAL	16887.00	7647.00	

Instructional Area-Common Facilities

Type	Available	Required	Deficiency
Computer Center	168	150	No
Library & Reading Room	308	300	No
Language Laboratory	40	66	Yes
TOTAL	516.00	516.00	

Land Area Details

Type	Available	Required	Deficiency
Total Area of Land	2.12	1.5	No
Maximum number of Pieces	1	3	No
Minimum per Piece of Area	2.12	1.5	No
TOTAL	5.24	6.00	

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme

Type	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
ClassRooms	Diploma/Post Diploma	761	528	No
Tutorial Room	Diploma/Post Diploma	40	66	Yes
Laboratories	Diploma/Post Diploma	1704	1320	No
Additional Workshop/Labs	Diploma/Post Diploma	160	150	No
Workshops - Basic	Diploma/Post Diploma	210	200	No
Drawing Halls	Diploma/Post Diploma	135	132	No

Date of Signature(dd/mm/yyyy)   Seal of Institute   Name & Signature of Director/Principal

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Report Generated on :-22/02/2019

Seminar Hall	Diploma/Post Diploma	174	132	No
TOTAL		3184.00	2528.00	

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
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	Yes	No
26	Implementation ofUnnat Bharat Abhiyan	Yes	No
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
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

Date of Signature(dd/mm/yyyy)   Seal of Institute   Name & Signature of Director/Principal

41	Intellectual Property Right Cell	Yes	No
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	No	Yes
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

Application Deficiency Report

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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
E**xtension 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