All India Council for Technical Education

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



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Nelson Mandela Marg, Vasant Kunj, New Delhi-110067 Website: https://www.aicte-india.org

APPROVAL PROCESS 2018-19

Application Deficiency Report

<u>DEFICIENCY REPORT AS PER CURRENT INTAKE(CI) - Applicable for Existing Institutes only</u>

Regional Office		e Northern	
Application Id	<mark>1-3511888170</mark>	Permanent Id	<mark>1-518179761</mark>
Name of the Institute	GOVERNMENT POLYTECHNIC UNNAO	Address	DAHI CHOWKI
City/Village	UNNAO	District	UNNAO
State	Uttar Pradesh	Pin	209801

Overall Deficiency of Institute: Yes

Designation	Name	Appointment Type	Qualification	PhD
Principal/Director	PEEYUSH SHAKYA	Regular	B.E., ME,	

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	No	Yes		
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 A	Total Approved Intake (For Total duration of the Courses)			
(i)	Approved Intake UG	0		
(ii)	Approved Intake PG	240		
(iii)	Approved Intake DIPLOMA	480		
	Total Approved Intake (UG+PG+DIPLOMA)	720		

<u>Faculty</u>				
Institute Level Faculty				
Туре	Actual No.	Required No. as per CI	Deficiency	
Total Faculty(UG+PG+Diploma)	14	40	Yes	

Administrative Area				
Туре	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency	
Principal / Director Office	32	30	No	
Board Room	0	20	Yes	
Office All Inclusive	96	150	Yes	
Department Offices/Cabin for Head of Dept	30	60	Yes	
Central Store	108	30	No	
Maintenance	10	10	No	
Security	10	10	No	
Housekeeping	10	10	No	
Pantry for Staff/Faculty	0	10	Yes	
Exam Control Office	10	30	Yes	
Training Placement Office	77	30	No	

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Application Status: Submitted

Application Sub-Status: Payment Not Applicable

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Amenities Area				
Туре	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency	
Boys Common Room	0	75	Yes	
Girls Common Room	0	75	Yes	
Cafeteria	0	150	Yes	
Stationery Store	0	10	Yes	
First aid cum Sick Room	0	10	Yes	

Computational Facilities				
Туре	Available	Required	Deficiency	
Internet Bandwidth	2	16	Yes	
Printers	11	8	No	
A1 size Color Printers	0	0	No	
Legal Application S/W	11	20	Yes	
Legal System S/W	3	3	No	
PCs to Student ratio	125	150	Yes	

Library Facilities				
Type	Available	Required	Deficiency	
Volumes	3417	13925	Yes	
Titles	683	2575	Yes	
National Journals	4	19	Yes	
Library Management Software	0	1	Yes	
Reading Room Capacity	40	141	Yes	
MultiMediaPC	0	6	Yes	

Instructional Area-Common Facilities				
Туре	Available	Required	Deficiency	
Computer Center	248	150	No	
Library & Reading Room	211	400	Yes	
Language Laboratory	0	66	Yes	

Land Area Details						
Туре	Available	Required	Deficiency			
Total Area of Land	12.54	4	No			
Maximum number of Pieces	1	1	No			
Minimum per Piece of Area	12.54	4	No			

ENGINEERING AND TECHNOLOGY / Existing Programme					
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency	
Class Rooms - PG	POST GRADUATE	75	66	No	
Laboratories-All	UG/PG	0	252	Yes	
Workshops - Basic	UG/PG	200	200	No	
Drawing Halls	UG/PG	150	132	No	
Seminar Hall	UG/PG	150	264	Yes	

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme					
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency	
ClassRooms	Diploma/Post Diploma	601	462	No	
Tutorial Room	Diploma/Post Diploma	120	66	No	
Additional Workshop/Labs	Diploma/Post Diploma	0	0	No	
Laboratories	Diploma/Post Diploma	1200	990	No	
Workshops - Basic	Diploma/Post Diploma	200	200	No	
Drawing Halls	Diploma/Post Diploma	150	132	No	
Seminar Hall	Diploma/Post Diploma	150	132	No	

Other Facilities			
Sr. No.	Туре	Availability	Deficiency

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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	1		
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	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	No	Yes
31	Implementation of Security Measures	Yes	No
32	Online Grievance Rederssal Mechanism	Yes	No

DEFICIENCY REPORT AS PER INTAKE APPLIED FOR YEAR 2018-2019

Computational Facilities					
Туре	Available	Required	Deficiency		
Internet Bandwidth-Applied Intake	2	32	Yes		
Printers-Applied Intake	11	8	No		
A1 size Color Printers-Applied Intake	0	0	No		
Legal Application S/W-Applied Intake	11	20	Yes		
Legal System S/W-Applied Intake	3	3	No		
PCs to Student ratio-Applied Intake	125	150	Yes		

<u>Library Facilities</u>					
Туре	Available	Required	Deficiency		
Volumes	3417	13925	Yes		
Titles	683	2650	Yes		
National Journals	4	19	Yes		
Library Management Software	0	1	Yes		
Reading Room Capacity	40	141	Yes		
MultiMediaPC	0	6	Yes		

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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ENGINEERING AND TECHNOLOGY / Existing Programme					
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency	
Class Rooms - PG	POST GRADUATE	75	99	Yes	
Laboratories-All	UG/PG	0	252	Yes	
Workshops - Basic	UG/PG	0	0	No	
Drawing Halls	UG/PG	0	0	No	
Seminar Hall	UG/PG	0	66	Yes	

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme					
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency	
ClassRooms	Diploma/Post Diploma	601	462	No	
Tutorial Room	Diploma/Post Diploma	120	66	No	
Laboratories	Diploma/Post Diploma	1200	1188	No	
Additional Workshop/Labs	Diploma/Post Diploma	0	0	No	
Workshops - Basic	Diploma/Post Diploma	200	200	No	
Drawing Halls	Diploma/Post Diploma	150	132	No	
Seminar Hall	Diploma/Post Diploma	150	132	No	

<u>Note</u>

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

Application Status: Submitted

Application Sub-Status: Payment Not Applicable



Report Generated on :-13/02/2018

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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