All India Council for Technical Education

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

Nelson Mandela Marg,Vasant Kunj, New Delhi-110070 Website: https://www.aicte-india.org

APPROVAL PROCESS 2021-22

Application Deficiency Report

DEFICIENCY REPORT AS PER APPLIED INTAKE (Applicable for Existing Institutions only)

Regional Office	Northern	Overall Deficiency of Institution:		**Yes**	
Application ID	1-9321982633		**Permanent ID**	1-1538603311	
Name of the Institution	Government Polytechnic Kalchinha Chitrakoot		**Address**	Government Polytechnic Kalchinha Vil - Kalchinha Post Bargarh Dist - Chitrakoot	
City/Village	Bargarh		**District**	Chitrakoot	
State	Uttar Pradesh		**PIN**	210208	

Director/Principal Details

Designation	Name	Appointment Type	Qualification	PhD	Eligible as per AICTE Norms (YES/NO)
Director/Principal	Santosh Vaish	Regular	B.Tech., MBA,	No	No

Other Details

Sr. No.	Particulars	Status Provided by the Institution	Deficiency
1.	List of Faculty Member and Data Uploaded on the Institution Web Portal	Yes	No
2.	Are all Approved Teaching Faculty Member being Paid as per Present VI /Pay Scale/Commission?	Yes	No
3.	Whether Institution is Operating from Permanent Site?	Yes	No
4.	Fees to be Charged, Reservation Policy, Admission Policy and Document Retention Policy are Uploaded in Institution's Website?	Yes	No
5.	Courses/Approved Intake Displayed at the Entrance of the Institution?	Yes	No

Anti-Ragging Related Deficiency Status

Sr. No.	Particulars	Status Provided by the Institution	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.	Particulars	Status Provided by the Institution	Deficiency
1.	Grievance Committee	Yes	No

Institution Level Faculty Member

Sr. No.	Particulars	Actual No.	Required No. as per CI	Deficiency
1.	Total Faculty(UG+PG+Diploma)	14	24	Yes

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

Application Deficiency Report

Application Status: **Submitted**
Application Sub-Status: Payment Not Applicable

Administrative Area

Sr. No.	Particulars	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
1.	Board Room	30	20	No
2.	Department Offices/Cabin for Head of Dept	30	40	Yes
3.	Central Store	30	30	No
4.	Exam Control Office	31	30	No
5.	Housekeeping	10	10	No
6.	Maintenance	10	10	No
7.	Office All Inclusive	112	150	Yes
8.	Placement Office	54	30	No
9.	Principal Directors Office	30	30	No
10.	Security	10	10	No
TOTAL		347.00	360.00	

Amenities Area

Sr. No.	Particulars	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
1.	Boys Common Room	75	75	No
2.	Cafeteria	155	150	No
3.	First aid cum Sick Room	10	10	No
4.	Girls Common Room	80	75	No
5.	Stationery Store	10	10	No
TOTAL		330.00	320.00	

Computational Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Printers	10	5	No
2.	A1 size Color Printers	0	0	No
3.	Number of PCs in Language lab	25	20	No
4.	Legal Application S/W	20	20	No
5.	Legal System S/W	3	3	No
6.	PCs to Student ratio	90	90	No

Library Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Volumes	3758	3750	No
2.	Titles	1566	650	No
3.	Journals	10	9	No
4.	Library Management Software	1	1	No
5.	Reading Room Seating Capacity	90	81	No
6.	MultiMediaPC	10	10	No

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

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Instructional Area-Common Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Computer Center	150	150	No
2.	Library & Reading Room	300	300	No
3.	Language Laboratory	66	33	No
TOTAL		516.00	483.00	

Land Area Details

Sr. No.	Particulars	Available	Required	Deficiency
1.	Total Area of Land	11.1125	4	No
2.	Maximum number of Pieces	1	1	No

Existing Programme / ENGINEERING AND TECHNOLOGY-Diploma

Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	DIPLOMA	465	462	No
2.	Tutorial Room	DIPLOMA	70	66	No
3.	Seminar Hall	DIPLOMA	100	132	Yes
4.	Additional Workshop	DIPLOMA	150	150	No
5.	Drawing Hall	DIPLOMA	120	132	Yes
6.	Workshop	DIPLOMA	200	200	No
7.	Laboratory	DIPLOMA	805	1056	Yes
TOTAL			1910.00	2198.00	

Other Facilities

Sr. No.	Particulars	Availability	Deficiency
1.	All Weather Approach(Motorised Road)	Yes	No
2.	Safety Provisions	Yes	No
3.	Sewage Disposal System	Yes	No
4.	Telephone	Yes	No
5.	Vehicle Parking	Yes	No
6.	First Aid	Yes	No
7.	Appointment of Student Counselor	Yes	No
8.	Establishment of Anti-Ragging Committee	Yes	No
9.	Establishment of Committee for SC/ST	Yes	No
10.	Establishment of Internal Complaint Committee(ICC)	Yes	No
11.	Establishment of Grievance Redressal Committee/OMBUDSMAN	Yes	No
12.	Barrier free Enviroment	Yes	No
13.	AICTE Approval Letters- EoA/LoA	Yes	No
14.	Institution-Industry Cell	Yes	No
15.	Digital Payment-Financial Transactions	Yes	No
16.	Food Safety and Standards	Yes	No
17.	Insurance for Students	Yes	No

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

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18.	Online Grievance Rederssal Mechanism	Yes	No
19.	Internal Quality Assurance Cell	Yes	No
20.	Fire and Safety Certificate	Yes	No
21.	Atleast 5 MoUs with industries	Yes	No
22.	Display of info submitted to AICTE on website	Yes	No
23.	General Insurance	Yes	No
24.	Backup Electric Supply	Yes	No
25.	Group accident policy for employees	Yes	No
26.	Implementation of student Induction Programme	Yes	No
27.	Waste Management and a sustainable Green Campus	Yes	No
28.	Display of Course(s) and Approved In entrance	Yes	No
29.	Institution Web Site-Mandatory Disclosure	Yes	No
30.	Medical & Counseling	Yes	No
31.	Notice Boards	Yes	No
32.	Potable Water Supply	Yes	No

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

Application Deficiency Report

DECLARATION

BY THE AUTHORIZED SIGNATORY OF THE INSTITUTION /DEPARTMENT

I, as the Head of the Institution, hereby declare that:

a) I have carefully gone through the AICTE Regulations 2021, published in the Gazette of India Extraordinary Part III, Section- 4 dated 04th February, 2021, also all provisions mentioned in the Approval Process Handbook 2021-22.

b) I am fully aware of the data uploaded by me in respect of my institution 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 submitted 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 FN/Gulf quota Approval status/OCI, NRI, Change of name, and Conversion of women institution into Co-ed institution and vice versa (as applicable), shall be processed as per relevant provisions enumerated in the Approval Process Handbook 2021-22.

e) I am aware of the Deficiencies (if any) pointed out in the Report generated online, based on the factual data uploaded by my institution on the web portal.

f) I am also aware that Institution is eligible for grant of Extension of Approval to the Existing Institutions,Extended EoA(if Applicable as per APH 2021-22),only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Handbook 2021-22.

Signature of Authorized Signatory

Name :

Date of Signature(dd/mm/yyyy)

Seal of Institution

Name & Signature of Director/Principal