



## APPROVAL PROCESS 2019-20

### Application Deficiency Report

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

|                       |  |              |  |
|-----------------------|--|--------------|--|
| Regional Office       |  | Central      |  |
| Application Id        | 1-4302940051                               | Permanent Id |  |
| Name of the Institute | SCHOOL OF ENGINEERING OP JINDAL UNIVERSITY | Address      | OP JINDAL UNIVERSITY, OP JINDAL KNOWLEDGE PARK, PUNJIPATHRA, RAIGARH-496109 (C.G.) |
| City/Village          | PUNJIPATHRA                                | District     | RAIGARH  |
| State                 | Chhattisgarh                               | Pin          | 496109   |

Overall Deficiency of Institute: **No**

| Designation         | Name             | Appointment Type | Qualification       | PhD | Qualified as per AICTE norms (YES/NO) |
|---------------------|------------------|------------------|---------------------|-----|---------------------------------------|
| Principal/Direct or | Ramdayal Patidar | Acting           | B.E., M.E., Diploma | 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 | 0 |
| Total Students (CI) (UG+PG+DIPLOMA) |                         | 0 |

#### Faculty

##### Institute Level Faculty

| Type                         | Actual No. | Required No. as per CI | Deficiency |
|------------------------------|------------|------------------------|------------|
| Total Faculty(UG+PG+Diploma) | 60         | 0                      | No         |
| TOTAL                        | 60.00      | 0.00                   |            |

#### Administrative Area

| Type                        | Actual Room Area (Sq.m.) | Expected Room Area (Sq.m.) | Deficiency |
|-----------------------------|--------------------------|----------------------------|------------|
| Principal / Director Office | 84                       | 30                         | No         |
| Board Room                  | 31                       | 20                         | No         |
| Office All Inclusive        | 320                      | 300                        | No         |
| Central Store               | 118                      | 30                         | No         |
| Maintenance                 | 10                       | 10                         | No         |

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Report Generated on :-21/02/2019

|                          |               |               |    |
|--------------------------|---------------|---------------|----|
| Security                 | 10            | 10            | No |
| Housekeeping             | 10            | 10            | No |
| Pantry for Staff/Faculty | 34            | 10            | No |
| Exam Control Office      | 76            | 30            | No |
| <b>TOTAL</b>             | <b>693.00</b> | <b>450.00</b> |    |

### Amenities Area

| Type                           | Actual Room Area (Sq. m.) | Expected Room Area (Sq. m.) | Deficiency |
|--------------------------------|---------------------------|-----------------------------|------------|
| Boys Common Room               | 100                       | 100                         | No         |
| Girls Common Room              | 100                       | 100                         | No         |
| Cafeteria                      | 309                       | 150                         | No         |
| Stationery Store & Reprography | 29                        | 10                          | No         |
| First aid cum Sick Room        | 66                        | 10                          | No         |
| <b>TOTAL</b>                   | <b>604.00</b>             | <b>370.00</b>               |            |

### Computational Facilities

| Type                          | Available     | Required      | Deficiency |
|-------------------------------|---------------|---------------|------------|
| Internet Bandwidth            | 55            | 48            | No         |
| Printers                      | 20            | 5             | No         |
| A1 size Color Printers        | 1             | 0             | No         |
| Number of PCs in Language lab | 61            | 20            | No         |
| Legal Application S/W         | 30            | 30            | No         |
| Legal System S/W              | 4             | 4             | No         |
| PCs to Student ratio          | 390           | 83            | No         |
| <b>TOTAL</b>                  | <b>561.00</b> | <b>190.00</b> |            |

### Library Facilities

| Type                          | Available       | Required       | Deficiency |
|-------------------------------|-----------------|----------------|------------|
| Volumes                       | 26687           | 3600           | No         |
| e-Books Volumes               | 600             | 550            | No         |
| Titles                        | 3765            | 450            | No         |
| e-Books Titles                | 100             | 50             | No         |
| Journals                      | 102             | 102            | No         |
| Library Management Software   | 1               | 1              | No         |
| Reading Room Seating Capacity | 140             | 83             | No         |
| MultiMediaPC                  | 20              | 10             | No         |
| <b>TOTAL</b>                  | <b>31415.00</b> | <b>4846.00</b> |            |

### Instructional Area-Common Facilities

| Type                   | Available      | Required      | Deficiency |
|------------------------|----------------|---------------|------------|
| Computer Center        | 151            | 150           | No         |
| Library & Reading Room | 1432           | 400           | No         |
| Language Laboratory    | 99             | 66            | No         |
| <b>TOTAL</b>           | <b>1682.00</b> | <b>616.00</b> |            |

### Land Area Details

| Type                      | Available    | Required     | Deficiency |
|---------------------------|--------------|--------------|------------|
| Total Area of Land        | 25.18        | 7.5          | No         |
| Maximum number of Pieces  | 1            | 2            | No         |
| Minimum per Piece of Area | 25.18        | 1.5          | No         |
| <b>TOTAL</b>              | <b>51.36</b> | <b>11.00</b> |            |

### ENGINEERING AND TECHNOLOGY / New Programme

| Type                        | Level          | Actual Room Area (Sq.m.) | Expected Room Area (Sq.m.) | Deficiency |
|-----------------------------|----------------|--------------------------|----------------------------|------------|
| Class Room-Tutorial Room-UG | UNDER GRADUATE | 1997                     | 297                        | No         |
| Class Room-PG               | POST GRADUATE  | 151                      | 132                        | No         |
| Laboratories-All            | UG/PG          | 4129                     | 660                        | No         |
| Additional Workshop/Labs    | UG/PG          | 200                      | 200                        | No         |
| Workshops - Basic           | UG/PG          | 466                      | 200                        | No         |

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|               |       |                |                |    |
|---------------|-------|----------------|----------------|----|
| Drawing Halls | UG/PG | 233            | 132            | No |
| Seminar Hall  | UG/PG | 391            | 132            | No |
| <b>TOTAL</b>  |       | <b>7567.00</b> | <b>1753.00</b> |    |

| <b>MANAGEMENT / New Programme</b> |               |                         |                           |            |
|-----------------------------------|---------------|-------------------------|---------------------------|------------|
| Type                              | Level         | Actual Room Area (Sqm.) | Expected Room Area (Sqm.) | Deficiency |
| Class Room-Tutorial Room-PG       | POST GRADAUTE | 99                      | 99                        | No         |
| Computer Laboratory               | POST GRADAUTE | 115                     | 66                        | No         |
| Seminar Hall                      | POST GRADAUTE | 185                     | 132                       | No         |
| <b>TOTAL</b>                      |               | <b>399.00</b>           | <b>297.00</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   | 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                    | Yes          | No         |

Date of Signature(dd/mm/yyyy)

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Name & Signature of Director/Principal

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|    |  |     |     |
|----|--|-----|-----|
|    | of the Institution   |     |     |
| 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  | Yes | No  |
| 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   | Yes | No  |
| 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?   | Yes | No  |
| 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)

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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 Approval of New Institutes/University Department/Constituent College, Introduction of Supernumerary Seats for Foreign Nationals/ Overseas Citizen of India (OCI)/ Persons of Indian Origin (PIO)/ Children of Indian Workers in Gulf Countries, 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**