



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	1-9318202446	Permanent ID	1-512726941
Name of the Institution	Government Polytechnic, Uttarkashi	Address	Government Polytechnic, Uttarkashi
City/Village	Uttarkashi	District	Uttarkashi
State	Uttarakhand	PIN	249193

Director/Principal Details

Designation	Name	Appointment Type	Qualification	PhD	Eligible as per AICTE Norms (YES/NO)
Director/Principal	Vivek Gautam	Regular	B.ED, M. COM, 0	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)	13	22	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**

Report Generated on :-16/04/2021

Administrative Area				
Sr. No.	Particulars	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
1.	Board Room	20	20	No
2.	Department Offices/Cabin for Head of Dept	180	100	No
3.	Central Store	30	30	No
4.	Exam Control Office	30	30	No
5.	Housekeeping	10	10	No
6.	Maintenance	10	10	No
7.	Office All Inclusive	300	300	No
8.	Placement Office	30	30	No
9.	Principal Directors Office	30	30	No
10.	Security	10	10	No
TOTAL		650.00	570.00	

Amenities Area				
Sr. No.	Particulars	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
1.	Boys Common Room	100	100	No
2.	Cafeteria	150	150	No
3.	First aid cum Sick Room	10	10	No
4.	Girls Common Room	100	100	No
5.	Stationery Store	10	10	No
TOTAL		370.00	370.00	

Computational Facilities				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Printers	16	4	No
2.	A1 size Color Printers	0	0	No
3.	Number of PCs in Language lab	21	20	No
4.	Legal Application S/W	30	30	No
5.	Legal System S/W	4	4	No
6.	PCs to Student ratio	52	69	Yes

Library Facilities				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Volumes	15771	10000	No
2.	Titles	2435	1400	No
3.	Journals	15	15	No
4.	Library Management Software	1	1	No
5.	Reading Room Seating Capacity	78	74	No
6.	MultiMediaPC	10	10	No

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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	33	33	No
TOTAL		483.00	483.00	

Land Area Details				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Total Area of Land	6.87	4	No
2.	Maximum number of Pieces	1	3	No

Existing Programme / ENGINEERING AND TECHNOLOGY-Diploma					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	DIPLOMA	536	462	No
2.	Tutorial Room	DIPLOMA	101	66	No
3.	Seminar Hall	DIPLOMA	132	132	No
4.	Additional Workshop	DIPLOMA	150	150	No
5.	Drawing Hall	DIPLOMA	143	132	No
6.	Workshop	DIPLOMA	200	200	No
7.	Laboratory	DIPLOMA	1246	1056	No
TOTAL			2508.00	2198.00	

Existing Programme / MANAGEMENT-Diploma					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	DIPLOMA	184	132	No
2.	Tutorial Room	DIPLOMA	33	33	No
3.	Seminar Hall	DIPLOMA	132	132	No
TOTAL			349.00	297.00	

Existing Programme / PHARMACY-Diploma					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	DIPLOMA	163	132	No
2.	Tutorial Room	DIPLOMA	61	33	No
3.	Seminar Hall	DIPLOMA	132	132	No
4.	Machine Room	DIPLOMA	75	75	No
5.	Instrument Room	DIPLOMA	86	75	No
6.	Laboratory	DIPLOMA	410	300	No
TOTAL			927.00	747.00	

Other Facilities

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

Date of Signature(dd/mm/yyyy)

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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