(An Autonomous Organization, Under Ministry of HRD, Govt. of India). Nelson Mandela Marg, Vasant Kunj, New Delhi-110067 Website: <a href="https://www.aicte-india.org">https://www.aicte-india.org</a>



**APPROVAL PROCESS 2018-19** 

# **Application Deficiency Report**

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

Regional Office		South-West	
Application Id	<mark>1-3515087462</mark>	Permanent Id	<mark>1-9879281</mark>
Name of the Institute	S.D.M. COLLEGE OF ENGINEERING & TECHNOLOGY	Address	DHAVALAGIRI
			KALGHATGI ROAD
City/Village	DHARWAD	District	DHARWAD
State	Karnataka	Pin	580002

### Overall Deficiency of Institute: Yes

Designation	Name	Appointment Type	Qualification	PhD
Principal/Director	SHRIKANT VANAKUDRE	Regular	B.E, M.E,	Yes

Other D	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-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 Nu	umber of Students in Institute				

lotal Number of Students in Institute				
(i)	No. of Students UG	2400		
(ii)	No. of Students PG	384		
(iii)	No. of Students DIPLOMA	0		
	Total Students (CI) (UG+PG+DIPLOMA)	2784		

<u>Faculty</u>			
Institute Level Faculty			
Туре	Actual No.	Required No. as per CI	Deficiency
Total Faculty(UG+PG+Diploma)	185	148	No

Administrative Area				
Туре	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency	
Principal / Director Office	34	30	No	
Board Room	48	20	No	
Office All Inclusive	448	300	No	
Department Offices/Cabin for Head of Dept	466	160	No	
Central Store	80	30	No	
Maintenance	62	10	No	
Security	11	10	No	
Housekeeping	25	10	No	
Pantry for Staff/Faculty	10	10	No	
Exam Control Office	345	30	No	
Training Placement Office	50	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 Received

Report Generated on :-09/02/2018

Amenities Area					
Туре	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency		
Boys Common Room	132	100	No		
Girls Common Room	132	100	No		
Cafeteria	438	150	No		
Stationery Store & Reprography	50.41	10	No		
First aid cum Sick Room	12.15	10	No		

Computational Facilities				
Туре	Available	Required	Deficiency	
Internet Bandwidth	100	48	No	
Printers	80	25	No	
A1 size Color Printers	0	0	No	
Legal Application S/W	65	30	No	
Legal System S/W	25	4	No	
PCs to Student ratio	810	486	No	

<u>Library Facilities</u>				
Туре	Available	Required	Deficiency	
Volumes	80580	66000	No	
Titles	24672	11900	No	
National Journals	125	94	No	
Library Management Software	1	1	No	
Reading Room Capacity	600	150	No	
MultiMediaPC	10	10	No	

Instructional Area-Common Facilities				
Type	Available	Required	Deficiency	
Computer Center	417	300	No	
Library & Reading Room	2412	660	No	
Language Laboratory	131	66	No	

Land Area Details						
Туре	Available	Required	Deficiency			
Total Area of Land	68.45	2.5	No			
Maximum number of Pieces	2	2	No			
Minimum per Piece of Area	47.75	1.5	No			

ENGINEERING AND TECHNOLOGY / Existing Programme					
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency	
Class Room-Tutorial Room	UNDER GRADUATE	4652	2475	No	
Additional Workshop/Labs	UG/PG	800	400	No	
Class Rooms - PG	POST GRADUATE	651	231	No	
Laboratories-All	UG/PG	6098	4278	No	
Workshops - Basic	UG/PG	352	200	No	
Drawing Halls	UG/PG	156	132	No	
Seminar Hall	UG/PG	1653	528	No	

MANAGEMENT / Existing Programme				
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
Class Room-Tutorial Room	POST GRADUATE	230	165	No
Seminar Hall	POST GRADUATE	181	132	No

Other Fac	<u>cilities</u>		
Sr. No.	Туре	Availability	Deficiency
1	All Weather Approach (Motorised Road)	Yes	No
2	Barrier free Environment	Yes	No

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

Printed By : ae5241681 Page **2** of **5** 



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-09/02/2018

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	No	Yes
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	Yes	No
	SexualHarassment of Women at Workplace (Prevention, Prohibition and		
10	Redressal) Act,2013		
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	No	Yes
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	No	Yes

### **DEFICIENCY REPORT AS PER INTAKE APPLIED FOR YEAR 2018-2019**

Computational Facilities			
Туре	Available	Required	Deficiency
Internet Bandwidth-Applied Intake	100	64	No
Printers-Applied Intake	80	25	No
A1 size Color Printers-Applied Intake	0	0	No
Legal Application S/W-Applied Intake	65	30	No
Legal System S/W-Applied Intake	25	4	No
PCs to Student ratio-Applied Intake	810	486	No

<u>Library Facilities</u>						
Туре	Available	Required	Deficiency			
Volumes	80580	66500	No			
Titles	26895	12300	No			
National Journals	125	94	No			
Library Management Software	1	1	No			
Reading Room Capacity	600	150	No			
MultiMediaPC	10	10	No			

### **ENGINEERING AND TECHNOLOGY / Existing Programme**

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 Received

Report Generated on :-09/02/2018

Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
Class Room-Tutorial Room	UNDER GRADUATE	4652	2475	No
Additional Workshop/Labs	UG/PG	800	400	No
Class Rooms - PG	POST GRADUATE	651	363	No
Laboratories-All	UG/PG	6098	4278	No
Workshops - Basic	UG/PG	352	200	No
Drawing Halls	UG/PG	156	132	No
Seminar Hall	UG/PG	1653	924	No

MANAGEMENT / Existing Programme				
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
Class Room-Tutorial Room	POST GRADAUTE	230	165	No
Seminar Hall	POST GRADAUTE	181	132	No

#### <u>Note</u>

XX- No Rooms Available

DNA- Data Not Available / Insufficient Data

Blank Field-Data Not Entered

<sup>\*</sup> Laboratories required and Actual Number includes Total Number of Laboratories, Research Laboratories, and Additional WS/Labs for UG and PG courses, as applicable

<sup>^</sup> Actual Number of Tutorial Rooms for Under Graduate includes the Number of Tutorial Rooms Available for PG, if applicable

<sup>\*\*</sup> Actual Number of Guest Rooms for Under Graduate includes the Actual Number of Guest Rooms Available for PG, if applicable

<sup>\*\*\*</sup> Actual Number of Kitchen for Under Graduate includes the Actual Number of Kitchen Available for PG, if applicable

<sup>\*\*\*</sup>Note :- All the Dates in the Report are in (dd/mm/yyyy) format

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

Report Generated on :-09/02/2018

#### 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.

Seal of Institute

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:

Printed By: ae5241681

Seal/Stamp of the Institute/University Department

Date of Signature(dd/mm/yyyy)

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### **APPROVAL PROCESS 2019-20**

## **Application Deficiency Report**

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

Regional Office		South-West	
Application Id	<mark>1-4267292331</mark>	Permanent Id	<mark>1-9879281</mark>
Name of the Institute	S.D.M. COLLEGE OF ENGINEERING & TECHNOLOGY	Address	DHAVALAGIRI
			KALGHATGI ROAD
City/Village	DHARWAD	District	DHARWAD
State	Karnataka	Pin	580002

# Overall Deficiency of Yes

Institute:

Designation	Name	Appointment Type	Qualification	PhD	Qualified as per AICTE norms (YES/NO)
Principal/Direct or	SHRIKANT VANAKUDRE	Regular	B.E, M.E,	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	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-Ragging Related Deficiency Status					
Sr. No.	o. Details of Requirement Status provided by the Institute De				
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		

Ombuc	Isman Related Deficiency Status		
Sr. No.	Details of Requirement	Status provided by the Institute	Deficiency
1	Grievance Committee	Yes	No

<u>Faculty</u>			
Institute Level Faculty			
Туре	Actual No.	Required No. as per CI	Deficiency
Total Faculty(UG+PG+Diploma)	171	147	No

Administrative Area					
Туре	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency		
Principal / Director Office	34	30	No		
Board Room	48	20	No		
Office All Inclusive	448	300	No		
Department Offices/Cabin for Head of Dept	466	160	No		
Central Store	80	30	No		
Maintenance	62	10	No		
Security	11	10	No		
Housekeeping	25	10	No		
Pantry for Staff/Faculty	10	10	No		
Exam Control Office	345	30	No		
Training Placement Office	50	30	No		
TOTAL	1579.00	640.00			

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

Printed By : ae5241681 Page **1** of **5** 



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-02/04/2019

Amenities Area					
Туре	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency		
Boys Common Room	132	100	No		
Girls Common Room	132	100	No		
Cafeteria	438	150	No		
Stationery Store & Reprography	50.41	10	No		
First aid cum Sick Room	12.15	10	No		
TOTAL	764.56	370.00			

Computational Facilities					
Туре	Available	Required	Deficiency		
Internet Bandwidth	150	64	No		
Printers	80	25	No		
A1 size Color Printers	2	0	No		
Number of PCs in Language lab	25	20	No		
Legal Application S/W	70	30	No		
Legal System S/W	25	4	No		
PCs to Student ratio	810	482	No		

<u>Library Facilities</u>					
Туре	Available	Required	Deficiency		
Volumes	80580	38350	No		
e-Books Volumes	0	3300	Yes		
Titles	34942	9950	No		
e-Books Titles	0	325	Yes		
Journals	8768	126	No		
Library Management Software	1	1	No		
Reading Room Seating Capacity	600	150	No		
MultiMediaPC	10	10	No		

Instructional Area-Common Facilities					
Type	Available	Required	Deficiency		
Computer Center	417	300	No		
Library & Reading Room	2412	660	No		
Language Laboratory	131	66	No		
TOTAL	2960.00	1026.00			

Land Area Details						
Туре	Available	Required	Deficiency			
Total Area of Land	68.45	2.5	No			
Maximum number of Pieces	2	2	No			
Minimum per Piece of Area	47.75	1.5	No			

ENGINEERING AND TECHNOLOGY / Existing Programme				
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
Class Room-Tutorial Room	UNDER GRADUATE	4652	2475	No
Additional Workshop/Labs	UG/PG	800	200	No
Class Rooms - PG	POST GRADUATE	651	330	No
Laboratories-All	UG/PG	6098	3828	No
Workshops - Basic	UG/PG	352	400	Yes
Drawing Halls	UG/PG	156	264	Yes
Seminar Hall	UG/PG	1653	132	No
TOTAL		14362.00	7629.00	

MANAGEMENT / Existing Programme						
Туре	Level	Actual Room Area (Sgm.)	Expected Room Area (Sgm.)	Deficiency		
Class Room-Tutorial Room	POST GRADAUTE	230	165	No		
Computer Laboratory	POST GRADAUTE	0	66	Yes		

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

Printed By : ae5241681 Page **2** of **5** 



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-02/04/2019

Seminar Hall	POST GRADAUTE	181	132	No
TOTAL		411.00	363.00	

Other Fa	Other Facilities					
Sr. No.	Туре	Availability	Deficiency			
1.	All Weather Approach(Motorised Road)	Yes	No			
2.	Barrier free Enviroment	Yes	No			
3.	Electrical Grid Power Supply Connection	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.	Portable Water Supply	Yes	No			
10.	Safety Provisions	Yes	No			
11.	Sewage Disposal System	Yes	No			
12.	Telephone	Yes	No			
13.	Vehicle Parking	Yes	No			
14.	First Aid	Yes	No			
15.	Appointment: Student Counselor	Yes	No			
16.	Establishment: Anti-Ragging Committee	Yes	No			
17.	Establishment: Committee for SC/ST	Yes	No			
18.	Establishment: Internal Complaint Committee(ICC)	Yes	No			
19.	Estb: Grievance Redressal Committee/OMBUDSMAN	Yes	No			
20.	AICTE Approval Letters- EoA/LoA	Yes	No			
21.	Provision to watch MOOCS courses-Swayam	Yes	No			
22.	Institution-Industry Cell	Yes	No			
23.	Digital Payment-Financial Transactions	Yes	No			
24.	Display Board- Feedback facility	Yes	No			
25.	Food Safety and Standards	Yes	No			
26.	Insurance for Students	Yes	No			
27.	Applied membership-National Digital Library	Yes	No			
28.	Implementation of Security Measures	Yes	No			
29.	Online Grievance Rederssal Mechanism	Yes	No			

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Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-02/04/2019

30.	Internal Quality Assurance Cell	Yes	No
31.	Fire and Safety Certificate	Yes	No
32.	Mandatory internship policy for students	Yes	No
33.	Teacher training policy	Yes	No
34.	Examinations Reforms	Yes	No
35.	Atleast 5 MoUs with industries	Yes	No
36.	Display of info submitted to AICTE on website	Yes	No
37.	Sports facilities	Yes	No
38.	Backup Electric Supply	Yes	No
39.	Group accident policy for employees	Yes	No

#### <u>Note</u>

XX- No Rooms Available

DNA- Data Not Available / Insufficient Data

Blank Field-Data Not Entered

Date of Signature(dd/mm/yyyy)

Printed By: ae5241681

<sup>\*</sup> Laboratories required and Actual Number includes Total Number of Laboratories, Research Laboratories, and Additional WS/Labs for UG and PG courses, as applicable

<sup>^</sup> Actual Number of Tutorial Rooms for Under Graduate includes the Number of Tutorial Rooms Available for PG, if applicable

<sup>\*\*</sup> Actual Number of Guest Rooms for Under Graduate includes the Actual Number of Guest Rooms Available for PG, if applicable

<sup>\*\*\*</sup> Actual Number of Kitchen for Under Graduate includes the Actual Number of Kitchen Available for PG, if applicable

<sup>\*\*\*</sup>Note :- All the Dates in the Report are in (dd/mm/yyyy) format



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

Report Generated on :-02/04/2019

#### 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 Extension of Approval to the Existing Institutions, Extended EoA(if Applicable as per APH 2019-20), Change in name of the Course(s)/ Reduction in Intake/ Closure of Programme(s) and/ or Course(s), only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Hand Book 2019-20.

Signature of Principal/Director/Registrar

Name:

Printed By: ae5241681

Seal/Stamp of the Institute/University Department

Date of Signature(dd/mm/yyyy)

Seal of Institute

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

### **APPROVAL PROCESS 2020-21**

## **Application Deficiency Report**

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

Regional Office	South-West Overall Deficiency of Institut		ution:	Yes
Application ID	1-7003090912		Permanent ID	1-9879281
Name of the Institution	S.D.M. College Of Engineering & Technology		Address	Dhavalagiri Kalghatgi Road
City/Village	Dharwad		District	Dharwad
State	Karnataka		PIN	580002

Director	/Principa	I Details

Designation	Name	Appointment Type	Qualification	PhD	Qualified as per AICTE Norms (YES/NO)
Director/Principal	Shrikant Vanakudre	Regular	B.E, M.E,	Yes	Yes

<u>Ot</u>	<u>her</u>	<u>De</u>	tai	<u> S</u>

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 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**

<u>o</u>	motitation activities and motified					
Sr.	No.	Particulars	Actual No.	Required No. as per CI	Deficiency	
•	1.	Total Faculty(UG+PG+Diploma)	180	184	Yes	

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

Printed By : ae5241681 Page **1** of **5** 



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-12/03/2020

<u>Adminis</u>	Administrative Area				
Sr. No.	Particulars	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency	
1.	Board Room	48	20	No	
2.	Department Offices/Cabin for Head of Dept	463	160	No	
3.	Central Store	80	30	No	
4.	Exam Control Office	345	30	No	
5.	Housekeeping	25	10	No	
6.	Maintenance	62	10	No	
7.	Office All Inclusive	448	300	No	
8.	Placement Office	50	30	No	
9.	Principal Directors Office	34	30	No	
10.	Security	15	10	No	
TOTAL		1570.00	630.00		

Amenities Area					
Sr. No.	Particulars	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency	
1.	Boys Common Room	132	100	No	
2.	Cafeteria	438	150	No	
3.	First aid cum Sick Room	12.15	10	No	
4.	Girls Common Room	132	100	No	
5.	Stationery Store	50.41	10	No	
TOTAL		764.56	370.00		

Computational Facilities				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Internet Bandwidth	150	64	No
2.	Printers	80	24	No
3.	A1 size Color Printers	2	0	No
4.	Number of PCs in Language lab	27	20	No
5.	Legal Application S/W	57	30	No
6.	Legal System S/W	25	4	No
7.	PCs to Student ratio	921	476	No

<u>Library Facilities</u>					
Sr. No.	Particulars Available Required				
1.	Volumes	88249	37700	No	
2.	Titles	42611	9050	No	
3.	Journals	8011	126	No	
4.	Library Management Software	1	1	No	
5.	Reading Room Seating Capacity	600	150	No	
6.	MultiMediaPC	10	10	No	
			2		

Date of Signature(dd/mm/yyyy

Seal of Institution

Name & Signature of Director/Principal



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-12/03/2020

Instructional Area-Common Facilities					
Sr. No.	No. Particulars Available Required				
1.	Computer Center	417	300	No	
2.	Library & Reading Room	2412	645	No	
3.	Language Laboratory	131	66	No	
TOTAL		2960.00	1011.00		

Land Area Details				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Total Area of Land	68.45	2.5	No
2.	Maximum number of Pieces	2	3	No

Existing Programme / ENGINEERING AND TECHNOLOGY					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	UG	4395	2178	No
2.	Tutorial Room	UG	425	297	No
3.	Seminar Hall	UG/PG	1653	132	No
4.	Additional Workshop	UG/PG	800	200	No
5.	Drawing Hall	UG/PG	304	264	No
6.	Workshop	UG/PG	1152	400	No
7.	Laboratory	UG	6098	3300	No
8.	Classroom	PG	450	297	No
9.	Laboratory	PG	627	462	No
TOTAL			15904.00	7530.00	

Existing	Existing Programme / MANAGEMENT				
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	PG	192	132	No
2.	Tutorial Room	PG	38	33	No
3.	Seminar Hall	UG/PG	181	132	No
TOTAL			411.00	297.00	

Other F	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: Student Counselor	Yes	No	

Date of Signature(dd/mm/yyyy Seal of Institution

Printed By: ae5241681

Name & Signature of Director/Principal



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-12/03/2020

8.	Establishment: Anti-Ragging Committee	Yes	No
9.	Establishment: Committee for SC/ST	Yes	No
10.	Establishment: Internal Complaint Committee(ICC)	Yes	No
11.	Estb: 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.	Rain Water Harvesting	Yes	No
28.	Implementation of student Induction Programme	Yes	No
29.	Waste Management and a sustainable Green Campus	Yes	No
30.	Institution Web Site	Yes	No
31.	Medical & Counseling	Yes	No
32.	Notice Boards	Yes	No
33.	Potable Water Supply	Yes	No

Printed By: ae5241681 Page 4 of 5



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-12/03/2020

#### **DECLARATION**

#### BY THE PRINCIPAL/DIRECTOR/REGISTRAR OF THE INSTITUTION DEPARTMENT

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

- a) I have carefully gone through the AICTE Regulations 2020, published in the Gazette of India Extraordinary Part III, Section- 4 dated 04th February, 2020, also all provisions mentioned in the Approval Process Hand Book 2020-21.
- 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 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 Institution into Co-ed Institution and vice versa (as applicable), shall be processed as per relevant provisions enumerated in the Approval Process Hand Book 2020-21.
- 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 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 2020-21), only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Hand Book 2020-21.

Signature of Director/Registrar/ Principal

Name:

Seal/Stamp of the University /Institution Department

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

Printed By: ae5241681 Page **5** of **5** 





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	South-West Overall Deficiency of Instituti		tion:	Yes
Application ID	1-9322610750		Permanent ID	1-9879281
Name of the Institution	S.D.M. College Of Engineering & Technology		Address	Dhavalagiri Kalghatgi Road
City/Village	Dharwad		District	Dharwad
State	Karnataka		PIN	580002

#### **Director/Principal Details**

Designation	Name	Appointment Type	Qualification	PhD	Eligible as per AICTE Norms (YES/NO)
Director/Principal	Gopinath Kurakundi	Regular	B.E, M.Tech,	Yes	Yes

#### **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?	No	Yes
5.	Courses/Approved Intake Displayed at the Entrance of the Institution?	No	Yes

#### **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)	166	184	Yes

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

Application ID: 1-9322610750 Page **1** of **5** 



Application Status: Submitted
Application Sub-Status: Payment Received

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	48	20	No
2.	Department Offices/Cabin for Head of Dept	463	160	No
3.	Central Store	80	30	No
4.	Exam Control Office	345	30	No
5.	Housekeeping	25	10	No
6.	Maintenance	62	10	No
7.	Office All Inclusive	448	300	No
8.	Placement Office	50	30	No
9.	Principal Directors Office	34	30	No
10.	Security	15	10	No
TOTAL		1570.00	630.00	

Amenities Area					
Sr. No.	Particulars Actual Room Area (Sq. m.) Expected Room Area (Sq. m.)				
1.	Boys Common Room	132	100	No	
2.	Cafeteria	438	150	No	
3.	First aid cum Sick Room	12.15	10	No	
4.	Girls Common Room	132	100	No	
5.	Stationery Store	50.41	10	No	
TOTAL		764.56	370.00		

Computational Facilities						
Sr. No.	o. Particulars Available Required Deficiency					
1.	Printers	80	24	No		
2.	A1 size Color Printers	2	0	No		
3.	Legal Application S/W	57	30	No		
4.	Legal System S/W	25	4	No		
5.	PCs to Student ratio	921	474	No		

<u>Library Facilities</u>					
Sr. No.	Particulars Available Required				
1.	Volumes	88535	29700	No	
2.	Titles	42643	7100	No	
3.	Journals	8011	126	No	
4.	Library Management Software	1	1	No	
5.	Reading Room Seating Capacity	600	150	No	
6.	MultiMediaPC	15	10	No	

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

Application ID: 1-9322610750 Page **2** of **5** 



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-16/04/2021

Instructi	Instructional Area-Common Facilities						
Sr. No.	o. Particulars Available Required Deficien						
1.	Computer Center	417	300	No			
2.	Library & Reading Room	2412	640	No			
3.	Language Laboratory	131	33	No			
TOTAL		2960.00	973.00				

Land Area Details				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Total Area of Land	68.45	2.5	No
2.	Maximum number of Pieces	2	3	No

Existing Programme / ENGINEERING AND TECHNOLOGY					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	UG	4395	2178	No
2.	Tutorial Room	UG	425	297	No
3.	Seminar Hall	UG/PG	1653	132	No
4.	Additional Workshop	UG/PG	800	200	No
5.	Drawing Hall	UG/PG	304	264	No
6.	Workshop	UG/PG	1152	400	No
7.	Laboratory	UG	6098	3036	No
8.	Classroom	PG	450	297	No
9.	Laboratory	PG	627	462	No
TOTAL			15904.00	7266.00	

Existing	Existing Programme / MANAGEMENT				
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	PG	192	132	No
2.	Tutorial Room	PG	38	33	No
3.	Seminar Hall	UG/PG	181	132	No
TOTAL			411.00	297.00	

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

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

Application ID: 1-9322610750 Page **3** of **5** 



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-16/04/2021

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 Seal of Institution Name & Signature of Director/Principal

Application ID: 1-9322610750 Page **4** of **5** 



Application Status: Submitted
Application Sub-Status: Payment Received

Report Generated on :-16/04/2021

#### **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.
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- 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.
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- 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

Application ID: 1-9322610750 Page **5** of **5**