



**APPROVAL PROCESS 2020-21**

**Application Deficiency Report**

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

<b>Regional Office</b>	South-Central	<b>Overall Deficiency of Institution:</b>	<b>No</b>
<b>Application ID</b>	1-7001743914	<b>Permanent ID</b>	1-34648683
<b>Name of the Institution</b>	Sri Balaji Pg College (Mba)	<b>Address</b>	Sri Balaji Pg College(Mba) Rudrampet, Alamuru (P) Anantapur(District) A.P
<b>City/Village</b>	Anantapur	<b>District</b>	Anantapur
<b>State</b>	Andhra Pradesh	<b>PIN</b>	515001

**Director/Principal Details**

Designation	Name	Appointment Type	Qualification	PhD	Qualified as per AICTE Norms (YES/NO)
Director/Principal	Subba Rao Madla	Regular	B.COM, M.COM, MBA, M.PHIL	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 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	No Hostel	No
7.	Undertaking Obtained from Parents of Students Staying in Hostel	No Hostel	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
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Date of Signature(dd/mm/yyyy)

Seal of Institution

Name & Signature of Director/Principal

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Report Generated on :-12/03/2020

1.	Total Faculty(UG+PG+Diploma)	18	18	No
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### Administrative Area

Sr. No.	Particulars	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
1.	Board Room	24	20	No
2.	Department Offices/Cabin for Head of Dept	36	20	No
3.	Central Store	34	30	No
4.	Exam Control Office	34	30	No
5.	Housekeeping	12	10	No
6.	Maintenance	12	10	No
7.	Office All Inclusive	150	150	No
8.	Placement Office	72	30	No
9.	Principal Directors Office	36	30	No
10.	Security	10	10	No
TOTAL		420.00	340.00	

### Amenities Area

Sr. No.	Particulars	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
1.	Boys Common Room	75.87	75	No
2.	Cafeteria	152.06	150	No
3.	First aid cum Sick Room	11	10	No
4.	Girls Common Room	75.87	75	No
5.	Stationery Store	11	10	No
TOTAL		325.80	320.00	

### Computational Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Internet Bandwidth	32	32	No
2.	Printers	6	3	No
3.	A1 size Color Printers	1	0	No
4.	Legal Application S/W	10	10	No
5.	Legal System S/W	1	1	No
6.	PCs to Student ratio	120	60	No

### Library Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Volumes	14173	8500	No
2.	Titles	1400	800	No
3.	Journals	31	12	No
4.	Library Management Software	1	1	No
5.	Reading Room Seating Capacity	120	90	No
6.	MultiMediaPC	10	10	No

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<b>Instructional Area-Common Facilities</b>				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Computer Center	150	150	No
2.	Library & Reading Room	105	100	No
TOTAL		255.00	250.00	

<b>Land Area Details</b>				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Total Area of Land	1	1	No
2.	Maximum number of Pieces	1	1	No

<b>Existing Programme / MANAGEMENT</b>					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	PG	408	396	No
2.	Tutorial Room	PG	117	66	No
3.	Seminar Hall	UG/PG	266	132	No
TOTAL			791.00	594.00	

<b>Other Facilities</b>				
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	
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 Environment	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 Redressal 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	

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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

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### 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