



APPROVAL PROCESS 2020-21

Application Deficiency Report

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

Regional Office	Southern	Overall Deficiency of Institution:	No
Application ID	1-7002189175	Permanent ID	1-798094521
Name of the Institution	Stella Mary'S College Of Engineering	Address	Arunthenkanvilai, Azhikal
City/Village	Azhikal	District	Kanyakumari
State	Tamil Nadu	PIN	629202

Director/Principal Details

Designation	Name	Appointment Type	Qualification	PhD	Qualified as per AICTE Norms (YES/NO)
Director/Principal	Suresh Premil Kumar Robinson	Regular	B.E. - MECHANICAL ENGG, M.E. - THERMAL POWER, PH.D	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	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
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Date of Signature(dd/mm/yyyy)

Seal of Institution

Name & Signature of Director/Principal

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1.	Total Faculty(UG+PG+Diploma)	85	84	No
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Administrative Area

Sr. No.	Particulars	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
1.	Board Room	52	20	No
2.	Department Offices/Cabin for Head of Dept	339	100	No
3.	Central Store	53	30	No
4.	Exam Control Office	50	30	No
5.	Housekeeping	117	10	No
6.	Maintenance	276	10	No
7.	Office All Inclusive	162	150	No
8.	Placement Office	52	30	No
9.	Principal Directors Office	59	30	No
10.	Security	15	10	No
TOTAL		1175.00	420.00	

Amenities Area

Sr. No.	Particulars	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
1.	Boys Common Room	388.48	75	No
2.	Cafeteria	550.52	150	No
3.	First aid cum Sick Room	14.52	10	No
4.	Girls Common Room	497.41	75	No
5.	Stationery Store	137.52	10	No
TOTAL		1588.45	320.00	

Computational Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Internet Bandwidth	62	48	No
2.	Printers	38	11	No
3.	A1 size Color Printers	2	0	No
4.	Number of PCs in Language lab	45	20	No
5.	Legal Application S/W	20	20	No
6.	Legal System S/W	5	3	No
7.	PCs to Student ratio	360	212	No

Library Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Volumes	17460	12200	No
2.	Titles	3260	2350	No
3.	Journals	95	42	No
4.	Library Management Software	1	1	No
5.	Reading Room Seating Capacity	153	150	No

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6.	MultiMediaPC	10	10	No
			2	

Instructional Area-Common Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Computer Center	368	150	No
2.	Library & Reading Room	430	400	No
3.	Language Laboratory	68	66	No
TOTAL		866.00	616.00	

Land Area Details

Sr. No.	Particulars	Available	Required	Deficiency
1.	Total Area of Land	19.55	7.5	No
2.	Maximum number of Pieces	1	2	No

Existing Programme / ENGINEERING AND TECHNOLOGY

Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	UG	2787	990	No
2.	Tutorial Room	UG	429	132	No
3.	Seminar Hall	UG/PG	1860	132	No
4.	Additional Workshop	UG/PG	897	200	No
5.	Drawing Hall	UG/PG	135	132	No
6.	Workshop	UG/PG	201	200	No
7.	Laboratory	UG	8032	2244	No
8.	Classroom	PG	506	66	No
9.	Laboratory	PG	150	132	No
TOTAL			14997.00	4228.00	

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: 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 Enviroment	Yes	No
13.	AICTE Approval Letters- EoA/LoA	Yes	No

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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

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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