



APPROVAL PROCESS 2023-24

Application Deficiency Report

DEFICIENCY REPORT AS PER APPLIED INTAKE (Applicable for Universities only)

Regional Office	South-West	Overall Deficiency of University:	No
Application ID	1-36463228657	Permanent ID	1-3626724751
Name of the University	Kle Technological University	Address	Bvbhoomaraddi College Campus, Vidyanagar, Hubballi
City/Village	Hubli	District	Dharwad
State	Karnataka	PIN	580031

Director/Principal Details

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

Other Details

Sr. No.	Particulars	Status Provided by the University	Deficiency
1.	List of Faculty Member and Data Uploaded on the University Web Portal	Yes	No
2.	Are all Approved Teaching Faculty Member being Paid as per Present VI /Pay Scale/Commission?	Yes	No
3.	Whether University is Operating from Permanent Site?	Yes	No
4.	Fees to be Charged, Reservation Policy, Admission Policy and Document Retention Policy are Uploaded in University's Website?	Yes	No
5.	Courses/Approved Intake Displayed at the Entrance of the University?	Yes	No

Ombudsman Related Deficiency Status

Sr. No.	Particulars	Status Provided by the University	Deficiency
1.	Grievance Committee	Yes	No

University Level Faculty Member

Sr. No.	Particulars	Actual No.	Required No. as per CI	Deficiency
1.	Total Faculty(UG+PG+Diploma)	389	282	No

Date of Signature(dd/mm/yyyy)

Seal of Institution

Name & Signature of Director/Principal

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

Report Generated on :-13/04/2023

Administrative Area				
Sr. No.	Particulars	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
1.	Board Room	50	20	No
2.	Department Offices/Cabin for Head of Dept	1524	220	No
3.	Central Store	130	30	No
4.	Exam Control Office	200	30	No
5.	Housekeeping	29	10	No
6.	Maintenance	23	10	No
7.	Office All Inclusive	725	300	No
8.	Placement Office	140	30	No
9.	Principal Directors Office	61	30	No
10.	Security	23	10	No
TOTAL		2905.00	690.00	

Amenities Area				
Sr. No.	Particulars	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
1.	Boys Common Room	125	100	No
2.	Cafeteria	857	150	No
3.	First aid cum Sick Room	45	10	No
4.	Girls Common Room	103.41	100	No
5.	Stationery Store	10.22	10	No
TOTAL		1140.63	370.00	

Computational Facilities				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Printers	154	32	No
2.	A1 size Color Printers	1	0	No
3.	Number of PCs in Language lab	44	20	No
4.	Legal Application S/W	149	50	No
5.	Legal System S/W	10	7	No
6.	PCs to Student ratio	2131	626	No

Library Facilities				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Volumes	289926	28750	No
2.	Titles	230850	4150	No
3.	Journals	24690	138	No
4.	Library Management Software	1	1	No
5.	Reading Room Seating Capacity	600	150	No
6.	MultiMediaPC	15	10	No

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Instructional Area-Common Facilities				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Computer Center	542	450	No
2.	Library & Reading Room	2654	1240	No
3.	Language Laboratory	106	33	No
TOTAL		3302.00	1723.00	

Existing Programme / ENGINEERING AND TECHNOLOGY					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	UG	4907	2904	No
2.	Tutorial Room	UG	534	363	No
3.	Seminar Hall	UG/PG	1539	132	No
4.	Additional Workshop	UG/PG	850	200	No
5.	CAD Center	UG/PG	513	396	No
6.	Workshop	UG/PG	2320	600	No
7.	Laboratory	UG	13207	5148	No
8.	Classroom	PG	445	165	No
9.	Laboratory	PG	676	396	No
TOTAL			24991.00	10304.00	

Existing Programme / MANAGEMENT					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	PG	198	132	No
2.	Tutorial Room	PG	35	33	No
3.	Seminar Hall	UG/PG	135	132	No
TOTAL			368.00	297.00	

Existing Programme / MCA					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	PG	142	132	No
2.	Tutorial Room	PG	47	33	No
3.	Seminar Hall	UG/PG	140	132	No
4.	Computer Laboratory	UG/PG	148	66	No
TOTAL			477.00	363.00	

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

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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 Committee(IC)	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.	Compliance of the NAD	Yes	No
17.	Food Safety and Standards	Yes	No
18.	Insurance for Students	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.	Establishment of 24x7 Women helpline number	Yes	No
31.	Establishment of platform for seeking help	Yes	No
32.	Implementation of PARAKH	Yes	No
33.	Institution Web Site	Yes	No
34.	Internship	Yes	No
35.	Medical & Counseling	Yes	No
36.	Notice Boards	Yes	No
37.	Potable Water Supply	Yes	No

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DECLARATION

BY THE AUTHORIZED SIGNATORY OF THE UNIVERSITY/DEPARTMENT

I, as the Head of the University, 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 2023-24.
- b) I am fully aware of the data uploaded by me in respect of my university 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 university and vice versa (as applicable), shall be processed as per relevant provisions enumerated in the Approval Process Handbook 2023-24.
- e) I am aware of the Deficiencies (if any) pointed out in the Report generated online, based on the factual data uploaded by my university on the web portal.
- f) I am also aware that University is eligible for grant of Extension of Approval to the Existing University, Extended EoA(if Applicable as per APH 2023-24), Increase in Intake/ Additional Course(s), Merger of Courses, only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Handbook 2023-24.

Signature of Authorized Signatory

Name :

Date of Signature(dd/mm/yyyy)

Seal of University

Name & Signature of Director/Principal