

FORMAT FOR COMPLIANCE REPORT

All the existing technical institutions are required to submit the following information both in the form of hard and soft copy by 25/11/2009. (FOR SECOND SHIFT)

1 i) Name and Address of the Institution

Name of the Institutions	Address of the Permanent Site with Pin Code & Nearest City	Classification of the permanent Site
J. T. Mahajan Polytechnic Nhavimarg Faizpur Year of Establishment 2008	S. NO. 1079, 1080, 1081, 1171, 1435	
	Village Nhavi Marg, Faizpur	
	Taluka Yawal	
	District Jalgaon	
	State : Maharashtra Pin Code : 425524	
	Fax No: 248001 STD Code: 02585	
	Phone No. 02585 -248156	
	E-mail: jtmpfaiz@rediffmail.com	
	Web site: www.jtmpoly.ac.in	

1 ii) Type of Institute (Tick ✓ whichever is applicable): a) Government / Govt.-Aided / Un-aided

b) Autonomous / Non-Autonomous

1 iii) Information regarding Mandatory Disclosure: Please see Annexure No-01

a) Whether the Mandatory Disclosure is hoisted on the institutional website: Yes No

b) If yes, web-site address on which Mandatory Disclosure is available: www.jtmpoly.ac.in

c) Whether the faculty information provided in the Mandatory Disclosure is same as being submitted in the Compliance Report. Yes No

d) Whether the information provided in the Mandatory Disclosure is being regularly updated. Yes No , Date on which the Mandatory Disclosure was last updated: 21/11/2009

1 iv) Whether the institution is operating at temporary location (if so provide details of permanent location alongwith survey no.)?

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2 Name and Address of the Society / Trust

Name	Technical & Medical Education Society		
Address	Nhavimarg , Jivaramnagar , Faizpur Tal- Yawal , Dist- Jalgaon		
Pin Code	425524	STD Code	02585
Phone No.	248156	Fax No.	248001
E-Mail	jtmpfaiz@rediffmail.com	Web site	www.jtmpoly.ac.in

3. i) Name and Designation of the Head of the Institution (Principal)

ii) Name and Designation of the Head of the Institution (Principal) (For Second Shift)

Name	SHRI. K. K. Dhande				
Designation	PRINCIPAL	Qualification M.E. (Mech.)	Highest Degree	Specialization	Total Experience
		Experience : 24 Yrs.			
STD Code	02585	Date of Birth: 02-02-1966	M.E.(Mech.)	Machine Design	24
STD Code	02585	Phone No. (O) 248556	Fax No.	248001	
STD Code	02585	Phone No. (R) 245792		--	
E-Mail	kishor_dhande@rediff.com	Mobile No. 9423904973	Date of joining the institution: 02-09-1985		

4. Type of Technical Institution (Tick \checkmark whichever is applicable)

i)	Central / State Government	--
ii)	Government Aided	--
iii)	Self-Financing (Minority)	--
iv)	Self-Financing (Non-Minority)	\checkmark
v)	Any other (Please specify)	--

5. Information on Establishment of the Institution

- i) Year of Establishment (Starting Year of second shift) : 2008
- ii) Date on which first approval was accorded by the Council : 14-7-2008
- iii) Year of Commencement of the first batch : 2008-2009
- iv) Details of Last extension letter with year of approval : FNo.740-89-129(E)/RC/94(60/TMDE-2765) Dated 29-06-2009

6. Whether there is any change of Name of the Institution, Society / Trust and Location of the Institution after AICTE approval? If yes, enclose details

- | | | | |
|------|--|------------------------------|--|
| i) | Whether the name of the Society has been changed
If yes, give details | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| ii) | Whether the composition of the Society has been changed
If yes, give details | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| iii) | Whether the name of the Institution has been changed
If yes, give details | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| iv) | Whether the Institution is functioning at temporary site
If yes, give details | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| v) | Whether the Institution has changed its permanent location
If yes, give details | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

7. i) Whether there is any Court Case filed by the Institution against AICTE / Govt. / DTE which is in progress? (Please tick (√) appropriate box)

Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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If yes, then give details with name of the Court, Writ Petition No. Subject Matter and Latest Status.

Not Applicable

7. ii) Whether there is any case of Malpractice / Complaints/ or being penalized on account of non-submission of compliance within the cut-off-date, making excess admissions etc. against the Institution ? if yes, provide details

Not Applicable

iii) Whether anybody has filed any court case against Institute / Trust? If yes, give details

Not Applicable

8. i) AICTE approved existing course(s) of study during academic year 2009-2010 (Second Shift)

Diploma Courses	1 st Year of approval by AICTE (give approval ref. no. & date)	AICTE Approved Intake during last 2years				Status of Accreditation with Validity period
		2008-2009		2009-2010		
		Sanctioned intake	Actual admissions	Sanctioned intake	Actual admissions	
Civil Engineering	F-22-2765/2008(60) 2 nd Shift dt. 26/8/2008	30 FT	16	30 FT	30	N.A.
Electrical Engineering.		60 FT	21	60 FT	60	N.A
Electronic & Tele Communication Engg.		60 FT	46	60 FT	60	N.A
Mechanical Engineering		60 FT	60	60 FT	60	N.A
Computer Technology		60 FT	56	60 FT	60	N.A

FT: Full Time, PT: Part Time

8. ii) AICTE approved course(s) in 2nd Shift for academic year 2009-2010

Diploma Courses	Intake
Civil Engineering	30
Computer Technology	60
Electrical Engineering	60
Electronics & Comm. Engineering	60
Mechanical Engineering	60

9. Whether any excess admissions over and above the sanctioned strength are made ?

If yes, give details.

Sr. No.	Courses	Sanctioned Intake 2007-2008	Actual Admissions	No. of Excess Admissions	Reasons
NO Excess Admissions are made					

10. Whether the Institution is sharing its facilities / premises with any other Institution or running any unapproved Programmes?

Yes

No

If yes, give details.

A. Name of the other Institutions, which are sharing the facilities

- Nil

B. Unapproved course(s) functioning in the college premises, its duration and intake

Sr. No.	Courses	Approving Authority	Affiliating Body	Degree / Diploma / Certificate	Duration (Years)	Sanctioned Intake	Actual Admissions during 2007-08
Not Applicable							

11. Status of Compliance of Specific Conditions / Deficiencies Communicated in the Last Approval / Extension of Approval by AICTE.

Compliance To The Specific Conditions

- 1) Institute has applied to the joint directorate of Technical Education Regional Office Nasik for approval of faculty member vide No. JTMP/331/2009-2010 dt 22/10/2009
- 2) As per the instruction the institute has separated all of the infrastructure facilities. Now no facilities are shared with sister institute
- 3) Internet facility is made available in all computer center and all department offices for the benefit of students and faculty . All these computers are connected through LAN. 2 Mbps & 256 Kbps Broad band BSNL Connections are available
- 4) Copy of compliance report will be submitted as per instruction
- 5) Institute particular

- | | | |
|----------------------|---|---|
| a) Name of the Trust | : | Technical & Medical Education Society , Nhavimarg , Faizpur Tal- Yawal, Dist- Jalgaon (M.S.) |
| b) Name of Chairman | : | Shri. D.V. Narkhede
A/P- Chinawal , Tal- Raver
Dist- Jalgaon |
| c) Name of Secretary | : | Shri. P.S. Chaudhari
At /Post- Sangavi , Tal- Yawal
Dist- Jalgaon |
| d) Name of Institute | : | T.M.E. Society's J.T. Mahajan
Polytechnic , Nhavimarg , Faizpur
Tal-Yawal, Dist- Jalgaon (M.S.)
Pin- 425524
Tel. No. (02585)248156
Fax No. 91-02585-248001
Email- jtmpfaiz@rediffmail.com |
| e) Name of Principal | : | Shri. K K Dhande
Plot no 36, Sane guruji nagar, Yawal. Road
A/P Faizpur , Tal- Yawal , Dist- Jalgaon
Ph. No. (02585) 248556 (O) 2457925@
Email: kishor_dhande@rediff.com |

General Condition

- 1) Principal and faculty qualified as per AICTE Norms 5th pay scale are given to the staff members. The other allowances are given as per mutual agreement between the faculty member and management
- 2) Admission are made as per the instruction received from the Directorate of Technical Education M.S. Mumbai
- 3) All the required laboratories /workshop/machineries/Equipment are as per the approved syllabus of the Maharashtra State Board of Technical Education Bandra (E) Mumbai
- 4) Noted and no excess admissions are made by the Institute
- 5) Noted and will abide the instruction
- 6) Noted
- 7) Noted

12 i) Whether Regular Principal appointed? { Yes / ~~No~~ }

If Yes, Whether approved by D.T.E. { No }

12 ii) (a) *Faculty Position for the existing programme (s) (Branch-wise)

Second Shift

Name of the Course	Total Sanctioned Intake	Total number of Faculty required as per norms	Details of Faculty Available					Total number of Permanent faculty
			H.O.D.	Lecturer	Adhoc Basis	Visiting faculty	Total	
Civil Engineering .	30	03		01	01	02	03	--
Computer Technology	60	04		--	04	--	04	--
Electrical Engineering.	60	02		02	02	-	02	--
Electronic & Comm. Engineering	60	02		02	02	---	02	--
Mechanical Engineering	60	04	01 Principal	04	03	---	04	01
Applied Science	-	07		07	07	---	07	--

*NOTE: The institution should clearly give information about the faculty in each approved course(s) separately without any ambiguity in 'Annexure-A'.

12 ii) (b) Details of the Full Time Teaching Faculty exclusively appointed and working for the AICTE approved programme (Programme wise).

Sr. No.	Name of the Course	Name (s) of the Teaching Faculty	Designation	Qualifications with class	Date of Birth	Experience		Date of Joining the Institution	Gross total salary as on date with scale & Basic pay
						a) Teaching	b) Industry		
						a	b		
Please see Annexure No. 02 A & 4 (I)									

Important Note:

1. The institution is required to submit:

- i. A statement signed by each faculty member stating that he / she has been appointed and is working exclusively for the AICTE approved programme in the institution.
- ii. An affidavit from the Chairman of the Trust / Society / Director of the institution stating that faculty members mentioned in the section 12 of the compliance report are exclusively teaching for the AICTE approved programme / institution. Affidavit is attached herewith as Annexure no- 02 D

12 ii) (c) Information about stability of the Faculty as on today. (Separately for each Programme).

Sr. No.	Course	Category	Period of appointment				Total
			Less than 6 Months	Between 6 Months to 1 year	Between 2 to 3 years	More than 3 years	
1	Civil Engineering	H.O.D.	---	01	--	@2	03
		Lecturers	--	--	--	02	
2	Computer Technology	Lecturer		04	--	--	04
3	Electrical engineering	HOD	--	--	--	--	02
		Lecturer	--	01	01		
4	Electronics and comm..Engg	HOD	--	--	--	--	02
		Lecturer	---	02		--	
5	Mechanical Engg.	HOD/Principal	--	--	--	01	04
		Lecturer	--	03		--	
6	Applied Science	Lecturer	---	01	06	--	07

@ Indicate Visiting faculty

12 ii) (d) Mode of selection of faculty and staff:

Name of the newspapers in which advertisements are placed and their circulation status :
Lokmat , Deshdut

Constitution of the selection committee : At the management level

Whether DTE representative is invited in the selection committee meeting. Yes No

12 ii) (e) Details of Technical / Administrative / supporting Staff

Sr. No	Category Staff	Number
1	Technical Supporting Staff	
	a) Foreman	01
	b) Workshop Instructor	08
	c) Workshop Technician	-
	d) Laboratory Assistant	05
	e) Librarian	01
	f) Library clerk	02
	g) Programmer	01
	h) System Analyst	-
	i) Others (, Lab Attendant etc)	06
2	Administrative Staff	
	a) Office Superintendent	01
	b) Head Clerk	01
	c) Account	01
	d) Sr. Clerk	01
	e) Clerks	02
	f) Others (Attendant / Peon)	04
	g) Watchman	02

13. Student's data and pass percentage since last three years. (Course wise)

Sr. No.	Course	Year	Sanctioned Intake	Students Admitted	Students Passed out in first attempt	% of Students passed in first attempt	% of Students passing out with Distinction	% of Students with 1st Division	% of Students with IInd Division
Attached as annexure No 7									

NOTE: Average result of two Semesters in case of Semester system

14. i) Whether placement cell has been established?

14. ii) If yes, total no. of students placed by the Institution through its Placement Cell (Discipline wise)

Year	Discipline	Total no. of students passed out (last 3 years)	Total no. of students placed through (last 3 years)
Not Applicable			

15. Library facilities:

- A Total area of the library **381.20 Sqm**
 B Seating capacity of the library **100**
 C Working hours of library **7.00 AM To 9.00 P.M.**
 D Library Networking facility (yes / No) **Yes**
 E Total Investment on Library as on today : **31.20 Lakhs**
 F Details of the library facilities

Sr. No.	Course(s)	Number of titles of the books	Number of volumes	Journals	
				National	International
01	CIVIL ENGINEERING	1016	3791	6	--
02	COMPUTER TECHNOLOGY	1041	4212	3	03
03	.ELECTRICAL ENGINEERING	990	4861	3	--
04	ELECTRONICS & COMM. ENGG	1141	4629	3	01
05	MECHANICAL ENGINEERING	1147	3107	3	01
06	Applied Science	361	2295	--	--
07	GENERAL	28	218	8	--
	Total	5724	23113	26	05

16.i) Details of Laboratories & Workshops

Sr.No	Name of the Course	Name of the laboratory/workshop	Total Area of lab/workshop	Major equipment
Details of laboratories and workshop are given in Annexure No. 06				

16.i) Total investment made on equipment as on today. (Branchwise)

Sr.No	Name of the Course	Investment made (Rs. in lakhs)
01	Civil Engineering	11.82
02	Computer technology/ Engineering	61.81
03	Electrical engineering	11.49
04	Electronics & comm. Engineering	21.48
05	Mechanical engineering	44.64
06	Physics Lab	1.83
07	Chemistry Lab	1.21
08	Work Shop	28.90
09	Language Lab/Office Equip. & Bus	28.61
	Total	211.79

17. Computer Facilities for the existing programme(s)

S.No	Particulars	Requirements as per Norms		Availability	
1.	No of Computer terminals			227	
2.	Hardware Specification	P4		P4	
3.	No of terminals of LAN/WAN			227	
4.	Relevant Legal Software	Application	System	Win- NT, win 98	Lotus 123,WS7,DTE info,Office2000, Cutviewer(Lathe& Milling),QH
5.	Peripheral(s)/ Printers	19			
6.	Internet Accessibility (in kbps & hrs)			2 Mbps Broad band (BSNL), 256 Kbps & 125Kbps	

Whether the computer facilities are suitable for the existing programmes? Yes No

18. Building

1. Available Built up area per student **15.08 sqm**

2. Total Built up Area for the existing programme(s) **13451.49 sqm**

Particulars	Area required as per norms (Sq.M)	Building with RCC Roof (Sq.M)	Building with Sheet Roof (if suitable for Educational Institution) (Sq.M)	Total sanctioned intake (last 3 yrs. for Engg./ HMCT etc. & 2 yrs. for pharmacy)	Built up area per student (Sq.m)	Total Area Available (Sq.M)
Instructional Area (Carpet Area)		5804.54		-	9.00	5804.54
Administrative Area (Carpet Area)		812.89		-	1.08	812.89
Amenities (Carpet Area)		3385.06		-	1.87	3385.06
Circulation & Others		4984.19		-	6.64	4984.19
Total		14986.68		-		14986.68

19. Instructional Area for the existing programme(s)

Particulars	Number of rooms		Carpet area of each room	
	Requirement as per norms	Available in the institution	Requirement as per norms	Available in the Institution (Sq.M)
Class Rooms	10	20	600	1619.76
Tutorial Hall	04	04	132	215.52
Drawing Hall (*)	02	03	450	732.14
Computer Centre	01	01	-	57.50
Library	01	01		378.30
Laboratories & workshops	28	29	2750	4363.49

❖ Whether a barrier free environment has been created in the building for Physically challenged persons.

Yes No

❖ Whether the Classrooms, Tutorial hall, Drawing hall, Computer centre, Library, Laboratory and workshops are well equipped for the existing courses.

20. Land Availability

Land Category <i>(Rural/ District Head Quarter/ State Capital/ Metropolitan city/ Mega City)</i>	Area required as per Land Category (Acres)	Total Area available (Acres)
Rural	5 Acres	38.59 Acres out of this 8.175 Acres are exclusive for Polytechnic

(a) Whether the said land is demarcated by fencing/ boundary wall for the institution *(Tick ✓ appropriate box)* Yes No

(b) Whether the land is contiguous *(Tick ✓ appropriate box)* Yes No
 If Not, Number of plots Distance between the plots (Sq.M)

(c) Whether the surroundings of the institution are suitable for educational purpose. Yes No

21. Availability of other facilities:

S.No.	Parameter	Availability	
1	All Weather Approach Road (cemented / kuchha)	Yes (Pakka)	
2	Potable Water Supply System (own bore well / municipal corporation)	Yes (own well)	
3	Electrical Generator (5kv, 5-10 kv, 10-15 kv, more than 20 kv)	Yes – 50 KVA	
4	Students' Canteen	Yes	
5	Students' Common Room (Boys / Girls)	Yes	
6	Hostel	Boys 120	Yes
		Girls 20	Yes
	If no hostel facility is available, whether arrangements have been made for boarding and lodging of students near to the institution, if yes mode of travel from the place of stay to the institution		
7	Principal's Quarters	No	
8	Digital Library	No	
9	Quarters for Faculty	No	
10	Guest House (Arranged in Boys Hostel)	Yes	
11	Parking facilities	Yes	
12	Medical facilities (full time / part time doctor / dispensary)	Yes	
13	Insurance facilities	Yes	
14	Telephone booth	Yes	
15	Gymnasium /indoor / outdoor stadium	Yes	
16	Rainwater-harvesting facilities are available	Yes	
17	Post office facility	Yes	
18	Bank facility	Yes	
19	Transport facility for day scholars	Yes	
20.	Reprographic facilities in the Institutions.	Yes	
21.	Barrier free environment for physically challenged.	Yes	

22. Fee Structure of the Institution

Sr.No.	Category	Fixed by the Shikshan Shulka Samiti	Fees being charged by the institution
1.	Admission Fee	-	-
2.	Tuition Fee	22490	22490
3.	Examination Fee, Registration Fee etc.		300 per semester
4.	Hostel Fee (Rent etc.)		7000 per year
5.	Laboratory Fee		
6.	Library Fee		
7.	Any other Fee (Development Fund)	1510	1510
	Total Fee	24000	31300

23. Financial Position

(i) Whether applicant has opened a bank account in the name of the Society/ Trust for the existing institution Yes No

ii) Source of income & expenditure during the last year

S.No.	Source of Income	Rs. (in lakhs)	Expenditure during the last year	Rs. (in lakhs)
1.	Central Government	---	Salary of Faculty	109.42
2.	State Government	----	Salary for Visiting/Adjunct faculty	--
3.	Other Central/State Govt. Bodies	---	Salary of Non-Teaching Staff	40.36
4.	Private Trust	----	Library	10.45
5.	Donations	----	Computer Centre	55.11
6.	Student Fees	231.07	Equipments Labs and Workshops	67.15
7.	Internal Revenue Generation	23.04	Building	10.00
8.	Others (<i>please specify</i>)	3.38	Others (<i>please specify</i>)	45.64
	Total	239.49		338.13

(iii) Details of Operational funds

Sr. No.	Name of Bank With Branch & Full Address	Account No.	Cash Balance (in lakhs)	FDR, if any (Excluding joint FDR submitted to AICTE / DTE)	Total Amount (in lakhs)
1	Union Bank Of India, Faizpur	15701	2.38	178.44	180.92
2	State Bank of India, Faizpur	30512898872	0.10		

Declaration:

It is certified that:

- Existing Courses are being conducted as per norms, standards and guidelines of the AICTE.
- All the physical deficiencies stated in the last approval letter have been complied with.
- The AICTE pay scales are being paid to the faculty members.
- The admissions are made on merit and no capitation fee or donation of any kind is charged for admission.
- The teaching faculty has been recruited as per qualifications and experience laid down by AICTE.
- The tuition and the other fee is being charged as prescribed by the Competent Authority.
- No new course has been started (since the last approval by AICTE) without prior approval of AICTE.
- The institution is not running any courses not approved by AICTE in the premises of the AICTE approved institution.
- The intake in any of the AICTE approved course has not been increased beyond the sanctioned intake, without prior approval of AICTE.

I / We solemnly declare that no information has been withheld and all the information provided in this Compliance Report is correct. If any information is found to be incorrect or false, I/We understand that proposal shall be liable for rejection.

Date:

Name and Signature of the
Authorized Signatory of the
institution with seal

Place:.....