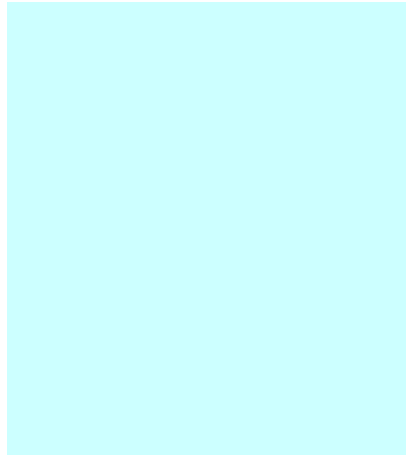


KAKARAPARTI BHAVANARAYANA COLLEGE :: PG CENTRE



Sponsored by: S.K.P.V.V. Hindu High Schools' Committee

Regd. No. 684/93

Kothapet, VIJAYAWADA - 1, Ph No. 6699243

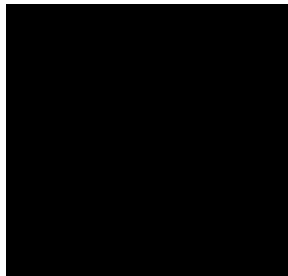
COMPLIANCE REPORT

2009-2010

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

**Format for Compliance Report for the year 2009-10 to be
submitted along with Mandatory Disclosure**

- ***Last date of submission of Compliance Report – 31/08/2009***
- ***Compliance Report to be submitted at the concerned Regional Office.***



**INDIRA GANDHI SPORTS COMPLEX, I.P. ESTATE
NEW DELHI – 110 002**

**Phone: (011) 23392563 to 23392565, 23392568, 23392571,
23392573 to 23392575, 23392506 Fax: (011) 23392554**

Website: www.aicte.ernet.in

Important information for filling up the compliance report

- *The institution is required to submit two copies of the Compliance Report as per prescribed format along with mandatory disclosure to the concerned Regional Office latest by 31st August 2009.*
- *The Compliance Report should be submitted alongwith a processing fee of Rs. 40,000/- in the form of demand draft in the favour of Member Secretary, AICTE, payable at New Delhi. The compliance reports without the processing fee will not be accepted.*
- *The information in the compliance report should be filled up strictly as per the prescribed format. Compliance Reports with incomplete information will not be accepted.*
- *All the annexures should be indexed with page numbers and signed by the authorized signatory of the institution.*

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 31/08/2009.

1 i) Name and Address of the Institution : K B N College PG Center

Name	K.B.N. COLLEGE PG CENTER		
Address	Permanent Location as approved by AICTE	Temporary Location (if applicable)	
Village	Kothapeta		
Taluk	VIJAYAWADA		
District	KRISHNA		
Pin Code	520001		
State	ANDHRA PRADESH		
STD Code	0866	Phone No:6699243,2566537	
Fax No.	6622330	E-Mail:kbnpgcollege@yahoo.co.in	
Nearest Rly Station	VIJAYAWADA	2 kms	
Nearest Airport	VIJAYAWADA	20 kms	
Web site	www.kbncollege.info		
File No with date of first approval : PG/MBA/AP/2003/91	14-05- 2003		

1 ii) Information regarding Mandatory Disclosure:

- a) Whether the Mandatory Disclosure is hosted on the institutional website: Yes No
- b) If yes, web-site address on which Mandatory Disclosure is available: www.kbncollege.info
- 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: 28/8/09

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

Not applicable

2 i) Name and Address of the Society / Trust

Name	S.K.P.V.V HINDU HIGH SCHOOLS' COMMITTEE		
Address	KOTHAPETA,VIJAYAWADA Krishna District, Andhra Pradesh		
Pin Code	520 001	STD Code	0866
Phone No.	6699233,6699243	Fax No.	6622330
E-Mail	kbnpgcollege@yahoo.co.in	Web site	www.kbncollege.info

2 ii) Brief details regarding background of the Trust/Society, Governing body members, etc.

S.K.P.V.V Hindu High Schools' Committee was established at about 100 years back. **KBN College PG Center** has been functioning under the management of the above society. **Sri. V.Umamaheswara Rao** is the president and **Sri. G.Mallaiah,M.Sc.**, a leading Businessman, is the General Secretary of the Society. There are 24 members on the Executive Committee of the society

3 Name and Designation of the Head of the Institution (*Director*)

Name	Dr. V.JYOTHI				
Designation	Director	Qualification & Experience :	Highest Degree	Specialization	Total Experience
		M.Com, M.Phil, Ph. D & 17Yrs	Ph.D	FINANCE	17 years
		Date of Birth: 17/07/1958			
STD Code	0866	Phone No. (O)6699243	Fax No.	2568537	
STD Code	0866	Phone No. (R)0866-6513330	Fax No.	-	
E-Mail	kbnpgcollege@yahoo.co.in				

4. Type of Technical Institution (*Tick ✓ whichever is applicable*)

- i) University Dept./Constituent College of University/Deemed to be University
- ii) Central / State Government
- iii) Government Aided
- iv) Self-Financing (Minority)
- v) Self-Financing (Non-Minority)
- vi) Any other (Please specify)

5. Information on Establishment of the Institution

- i) Year of Establishment 2003-04
- ii) Date on which first approval was accorded by the Council 14/05/2003
- iii) Year of Commencement of the first batch 2003 - 2004
- iv) Details of Last extension letter with year of approval AICTE File No: PG/MBA/AP/2003/91
dated: 23-7-2009 for the year 2009 – 2010

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 Malpractices / 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

8. Name and Address of the Affiliating University: **ACHARYA NAGARJUNA UNIVERSITY**

Name	ACHARAYA NAGARAJUNA UNIVERSITY		
Address	NAGARJUNA NAGAR-522510 GUNTUR DIST ANDRA PRADESH		
Pin Code	522510	Period of Affiliation	2009-2010
STD Code	0863	Phone No.	2293189,2293269
Fax No.	2293378	E-Mail/ Web site	www.anu.ac.in

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

		AICTE Approved intake during last 4 years									Status of Accreditation (validity period)
Courses	1 st Year of approval by AICTE (give approval ref. no. & date)	2009-2010		2008-2009		2007-2008		2006-2007			
		Sanctioned intake	Actual admission	Sanctioned intake	Actual admission	Sanctioned intake	Actual admission	Sanctioned intake	Actual admission		
PG(FT)	MBA	PG/MBA/AP/2003/91 14-05-03	120	Admissions are in progress	90	60	60	60	60	60	-
	MCA	PG/MB/AP/2003/91 10-08-2007	60	Admissions are in progress	60	60	60	60	-	-	-

9. ii) Whether any excess admissions over and above the sanctioned strength are made ? If yes, give details. – NO -

S. No.	Courses	Sanctioned Intake 2009-2010	Actual Admissions	No. of Excess Admissions	Reasons
NOT APPLICABLE					

- 9 iii) Is the Institution offering M. Phil or a Doctoral programmes ? if yes, give details : Yes

S. No.	Program	Specialization	Intake
--------	---------	----------------	--------

1.	M.Phil.	6 per
Management guide		
2.	Ph.D.	Management
6 per guide		
MBA Department is recognized as Research Centre by Acharya Nagarjuna University		

10. i) Whether the Institution is sharing its facilities / premises with any other Institution or running any unapproved Programmes? If yes, give details.

Yes

No

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

NOT APPLICABLE

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

S. No.	Courses	Approving Authority	Affiliating Body	Degree / Diploma / Certificate	Duration (Years)	Sanctioned Intake	Actual Admissions during 2007-08
NOT APPLICABLE							

10 ii) Whether admissions under PIO / Foreign Nationals quota has been approved for your institution by the AICTE? If yes, give details.

S. No.	Courses	Sanctioned Intake 2007-2008	Actual Admissions
NOT APPLICABLE			

11. Status of Compliance of Specific Conditions / Deficiencies Communicated in the Last Approval/Extension of Approval by AICTE. 2009 – 10.

S.No.	Deficiencies Communicated / Specific Conditions	Compliance Report
1	Principal/Director of the institution is not eligible (over-age) as per AICTE norms. Exclusive Director/ Principal for MBA not available. Eligible Principal/ Director should be appointed by 30 th June, 2009.	Fulfilled
2	Sr. Level faculty in cadre norm as per AICTE norms should be appointed	Fulfilled
3	Library Facility in terms of books are inadequate as per AICTE norms.	Fulfilled
4	Previously communicate deficiencies complied.	Fulfilled

12. (i)Particulars of the Full Time Principal/Director of the institution

Name :Prof Dr.V.JYOTHI

Date of Birth : 17.07.1958

Academic qualifications (with field of specialization) : M.Com., M.Phil., Ph.D.,

Details of Experience (Academic / Industrial) :17 year

Date of the appointment in the present institution :17.07.2003

12 ii) (a) *Faculty Position for the existing programme(s) (Programme-wise)- MBA & MCA

Name of the Programme (UG & PG)	Total Sanctioned Intake (last 4 yrs. for Engg./Arch./HMCT/ Pharmacy/ Applied Arts etc. , last 3 yrs. for MCA and last 2 yrs. for MBA/ PGDBM	Total number of Faculty required as per norms (column 2 divided by 15)	Details of Faculty Available							Nature of Appointment	
			Professors (Rs. 16400-22400 scale) Ph.D. / Non Ph.D.		Assistant Professors/ Readers (Rs. 12000-18000)		Lecturers (Rs.8000-13500)	Total	Others/ visiting faculty	Total number of faculty Permanent & Approved by University	Total number of faculty on adhoc Basis
			4	5	6	7	8	9	10		
1	2	3	Ph. D.	Non Ph.D.	Ph. D.	Non Ph.D.					
MBA	210	14	2	-	1	3	8	14	2	14	
MCA	180	12	-	-	-	2	10	12	2	12	

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

12 ii) (b) Details of the Full Time Teaching Faculty exclusively appointed and working for the AICTE approved programme with designation, date of birth, qualification alongwith class / division obtained, experience, date of joining and pay scale (Programme wise).

Name of the Course	S. No	Name (s) of the Teaching Faculty	Designation (Lecturer/ Asst. Professor/ Professor)	Qualifications with field of specialization with class / division of passing			Date of Birth	Experience			Date of Joining the Institution	Gross total salary as on date with scale & Basic pay	PAN Number	P. F. A/c No
				D G	PG	Doctorate		a	b	c				
MB A	1	Dr. V.Jyothi	Director/ Professor	B.Com	M.Com Post.Acc	Ph.D	17-7-1958	17			16-7-2003	18400-500-23500	AKOPJ1130C	
	2	Dr. K.R.Satyanarayana	Professor	B.Com	M.Com, Taxa	Ph.D	01-07-1944	40			1-7-2003	16400-450-23500	ACUPK4617R	
	3	Dr. Y.Narasimha Rao	Asst. Professor	B.Com	M.Com, Adv. Banking, Trade	Ph.D	30.9.1950	35			9.7.2009	12000-420-18000	AAGPY3291F	
	4	K.Sivaji Ganesh	Asst. Professor	B.Sc	MBA,MFT		29-07-1973	7	5 1/2		1-7-2006	12000-420-18000	DZUPS4427B	
	5	Mazharunnisa	Asst. Professor	B.Com	MBA, M.Com, MH RM	M.Phil	28-06-1971	14			17-7-2006	12000-420-18000		
	6	M.S.R. Anjaneyulu	Asst. Professor	B.Sc	M.Sc	M.Phil	10-06-1967	17			21-7-2006	12000-420-18000	AGXPM2803L	
	7	Nandita Majumdar	Lecturer	B.Com	MBA, M.Com, MHRM, B.Ed, BDNCA	M.Phil	12-7-1978	7			11-7-2007	8000-275-13500	AMDPM2068B	
	8	G.David Raju	Lecturer	B.Com (Taxation)	MBA		10-05-1974	9	1/2		11-7-2007	8000-275-13500	AKVPGO736B	
	9	Shamim	Lecturer	B.Sc (M.PC)	MCA		4-10-1976	7			20-11-2003	8000-275-13500		
	10	S. Venkatesh	Lecturer	BA (CAMS)	MBA		6-6-1986	1			1-7-2008	8000-275-13500		

	1 1	D.Lakshmi Prathyusha	Lecturer	B.Com	MBA		28-12- 1984	2			22-7- 2008	8000 -275- 1350 0		
	1 2	N. Siva Surendra	Lecturer	B.Com	M.Com,MB A		14.08.19 82	5				8000 -275- 1350 0	BZUPS442 8Q	
	1 3	K S G Sucharitha	Lecturer	B.Com	M.Com,MB A	M.Phil,NE T	06-12- 1978	8				8000 -275- 1350 0		
	1 4	P L Ramesh	Lecturer		MBA							8000 -275- 1350 0		

Name of the Course	S. No	Name (s) of the Teaching Faculty	Designation (Lecturer/ Asst. Professor/ Professor)	Qualifications with field of specialization with class / division of passing			Date of Birth	Experience			Date of Joining the Institution	Gross total salary as on date with scale & Basic pay	PAN Number	P. F. A/c No
				UG	PG	Doctorate		a	b	c				
MC A	15	K.Narendra Kumar	Asst..Professor	B.Sc(state	MCA. , M.Tech.		18-9-1977	10			20-2-2007	12000-420-18300	ATUPK7807L	
	21	Vasanthi T	Asst..Professor	B.Sc()	MCA	M.Phil					1.6.2009	12000-420-18300	AYGPS5646E	
	16	Ch.Thirupathiah	Lecturer	B.Com	MCA		3-12-1977	6			20-2-2007	8000-275-13500		
	17	T.David Johnson	Lecturer	BA	MCA		24-6-1981	5			20-2-2007	8000-275-13500		
	18	P.Bharathi Devi	Lecturer	B.Sc/M	MCA		9-8-1983	4			20-2-2007	8000-275-13500		
	19	K.Madhu	Lecturer	BCA	MCA		27-10-1980	4			22-8-2008	8000-275-13500	BBFPK7068B	
	20	T.Anji Reddy	Lecturer	B.Com	MCA		14-6-1982	2			20-5-2008	8000-275-13500		
	22	Sarawathi N	Lecturer	B.Sc()	MCA		27.08.1986				15.06.2009	8000-275-13500		
	23	Neelesh kumar P	Lecturer	B.Sc(MP	MCA		13.7.1986				15.06.2009	8000-275-13500		
	24	Suresh V	Lecturer	B.Sc(M	MCA							8000-275-13500		
	25	Raghu Sachindras Kumar s	Lecturer	B.Sc(MP	MCA		19.8.1986				15.06.2009	8000-275-13500		
	26	Jagadeswar Rao P	Lecturer		MCA							8000-275-13500		

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.**
2. **The faculty in Humanities & Sciences / General subjects should be specifically mentioned.**

ii) (c) Information about stability of the Faculty (separately for each Programme).

S. No.	Programme	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	MBA	Professors	1	-	-	1	2
		Assistant Prof.	3	1	-	-	4
		Lecturers	4	1	2	1	8
2	MCA	Asst.Prof	1		1	-	2
		Lectures	5	2	3	-	10

12 ii) (d) Mode of selection of faculty and staff: Direct Recruitment and Interview method

Name of the newspapers in which advertisements are placed and their circulation status: The Hindu – National Circulation

Constitution of the selection committee As per AICTE norms

Whether University representative is invited in the selection committee meeting. Yes

No

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

S.No	Category Staff	Number
1	Technical Supporting Staff a) Workshop Attendant b) Workshop Technician c) Laboratory Assistant d) Librarian e) Assistant Librarian f) Programmer g) System Analyst h) Others (Computer Lab in-charge, Lab Attendant etc)	- - - 1 1 2 - 3
2	Administrative Staff a) Administrative Officer b) Accounts Officer/Assistant Account Officer c) Clerks d) Others	1 2 2 4

13. **Strengths & Weaknesses of the institution in terms of Teaching Methodology/Transaction of Syllabus /Innovations /best practices (if any)/ industrial project / Industrial consultancy / research taken up for industry and amount granted thereby:**

A)STRENGTHS:

i)The Institute has Sr.Faculty with experience ranging from 10-35 Years, providing excellent academic inputs to students and are active in research guidance

ii) Good Library

iii) Good Computer Laboratories

iv) Placement and Guidance Cell

B)WEAKNESS

i) Admissions are made by the State Government with territorial bases, So We could not get cream of the students community.

14. Students data and pass % since last three years.

S.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
1	MBA	2006-07	60	60	59	100	-	75	25
2	MBA	2007-08	60	60	59	100	8	91	1
3	MBA	2008-09	60	60	59	100	-	-	-
4	MBA	2009-10	90	60	59	100	-	-	-
1	MCA	07-08	60	60	60	100	91.5	8.5	-
2	MCA	08-09	60	60	-	-	-	-	-

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

15. i) 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 placement cell (last 3 years)
2007-09	MBA	59	40
2006-08	MBA	59	44
2005-07	MBA	60	49
2004-06	MBA	60	46
2003-05	MBA	60	41
2007-10	MCA	New Program started in 2007	-

15 ii) Provide details of companies/Industries, which visited the institute for placement since the last three years.

S.No.	Year	Name of the Company/Industry	Number of Students placed
1	2005-06	OPTIMUS COMMODITY PVT LTD	3
2	2005-06	THE MITRA AGENCIES	5
3	2005-06	MET LIFE INSUANCE	2
4	2005-06	TATA INDICOM	13
5	2005-06	TIME	3
6	2007-08	KALANJALI GROUP	10
7	2007-08	TEACHING FISH	7
8	2007-08	SRIRAM VALUE SERVICES	7
9	2007-08	CAPITAL IQ	5
10	2007-08	SOUTHERN TRAVELS	4
11	2007-08	ICICI BANK	6
12	2007-08	CORAMANDAL AGGRO	3
13	2007-08	ESSKY SHIPING	1
14	2007-08	TIES	1
15	2008-09	MAHANDRA & MAHANDRA	16
16	2008-09	FUTUR GENERALI INDIA	16
17	2008-09	OPTIMUS	7
18	2008-09	CAPITAL I Q SYSTEMS (I) PVT LTD	1

16. Utilization status of grants received under various schemes of AICTE (R&D, MODROB, Faculty development, IIPC etc for the last three years).

S.No	Name of the Scheme(s)	Grant sanctioned (Amount & Date)	Grant utilized	Whether utilization certificate submitted, if yes amount for which submitted	Major impact
NOT APPLICABLE					

17. Library facilities

A Total area of the library **250 Sq.Ft**

B Seating capacity of the library **125**

C Reprographic facility (yes / No) **yes**

D Working hours of library **7.30 a.m to 6.00 p.m**

E

F Library Networking facility (yes / No) **YES**

G Usage data of the library (in terms of books issued to the faculty & students etc.) : **5 Books for Staff**
3 Books for
Students

H

I Annual library budget (% of annual student fee collected) **10% of Tuition Fee**

I

Details of the library staff with qualifications and pay scales

Details of the library facilities

S.No	Course(s)	Number of titles of the books	Number of volumes	Journals	
				National	International
1	MBA	2050	4146	22	15
2	MCA	363	1011	08	03

18. Details of Laboratories & Workshops

S.No	Name of the Course	Name of the laboratory/workshop	Total Area of lab/workshop	Major equipment
1	MBA	COMPUTER LAB	150 Sq.mt	Hardware, Software
2	MCA	COMPUTER LAB	150 Sq.mt	Hardware, Software

Computer Facilities for the existing programme(s)

19.

S.No	Particulars	Requirements as per Norms (1:4 all undergraduate UG Programmes and 1:2 for MBA/MCA/ PGDM/ PGDBM)		Availability	
		Application	System	Application	
1.	No of Computer terminals	195		200	
2.	Hardware Specification	P-IV		P- IV	
3.	No of terminals of LAN/WAN	100		150	
4.	Relevant Legal Software	2	4	3	6
5.	Peripheral(s)/ Printers	20		20	
6.	Internet Accessibility (in kbps & hrs)	510 KPBS, 20 Nodes		512 KPBS, 150 Nodes	

Whether the computer facilities are suitable for the existing programmes ? Yes



No



20. Building

1. Available Built up area per student **10.94 Sq.m**

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

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 4 yrs. for Engg./Pharmacy/ HMCT/ Arch. etc. 2 yrs. MBA/ PGDBM and 3 yrs. for MCA)	Built up area per student	Total Area Available (Sq.M)
Instructional Area (Carpet Area)	1920	2006		420	4.77	2006
Administrative Area (Carpet Area)	420	426		420	1.03	426
Amenities (Carpet Area)	840	1060		420	2.52	1060
Circulation & Others	954	1104		420	2.62	1104
Total	4134	4596		1680	10.94	4596

21.

Particulars	Number of rooms	
	Requirement as per norms	Available in the institution
Class Rooms	7	7
Tutorial Hall	5	11
Drawing Hall (*)	-	-
Computer Centre	3	3
Library	1	3
Laboratories & workshops	1	1
Total	17	25

❖ Whether any academic activity is being carried out in the basement
If yes, give details.

❖ 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.

Yes No

22. Land Availability

Land Category (Rural/ District Head Quarter/ State Capital/ Metropolitan city/ Mega City)	Area required as per Land Category (Acres)	Total Area available (Acres)
District Head Quarters	1.00	1.25

(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

23. Availability of other facilities:

S.No.	Parameter	Availability
1	All Weather Approach Road (cemented / kuchha)	Cement
2	Potable Water Supply System (own bore well / municipal corporation)	Municipal Corporation
3	Electrical Generator (5kv, 5-10 kv, 10-15 kv, more than 20 kv)	50 KV
4	Students' Canteen	Yes
5	Students' Common Room (Boys / Girls)	Yes
6	Hostel	Boys
		Girls
	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	Yes
9	Quarters for Faculty	NO
10	Guest House	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

24. Fee Structure of the Institution

S.No.	Category	CET quota		Management quota	
		Fixed by the State Fee Committee	Being charged by the Institution	Fixed by the State Fee Committee	Being charged by the Institution
1.	Admission Fee	100	100	100	100
2.	Tuition Fee	26,700	26,700	73,100	63,000
3.	University fee (Examination fee, Registration fee etc.)	1500	1500	10,000	10,000
4.	Hostel fee (Rent etc.)				
5.	Laboratory fee				
6.	Library fee				
7.	Any other				
Total Fee		26,700	26,700	73,100	73,100

25. 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 2008-09

S.No.	Source of Income	Rs. (in lakhs)	Expenditure during the last year	Rs. (in lakhs)
1.	Central Government		Salary of Full-Time Faculty	26.07
2.	State Government		Salary for Visiting/Adjunct faculty	1.00
3.	University Grants Commission		Salary of Non-Teaching Staff	3.61
4.	Other Central/State Govt. Bodies		Library	4.00
5.	Private Trust		Computer Centre	9.35
6.	Donations		Equipments Labs and Workshops	1.00
7.	Student Fees	83.35	Electricity	2.41
8.	Internal Revenue Generation		Others (please specify) Conveyance Advertisement Fee Stationary Affiliation Telephone Charges	9.18
9.	Others (please specify)		Internet Charges	3.14
Total		59.76	83.35	

(iii) Details of Operational funds

S.No.	Name of Bank With Branch & Full Address	Account No.	Cash Balance (in lakhs)	FDR, if any (Excluding joint FDR submitted to AICTE)	Total Amount (in lakhs)
1	SBI		15.22		58, 70,000
2	SBI				

Declaration:

It is certified that:

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

List of Annexure's to be submitted along with the Compliance Report
(Annexures should be strictly submitted in the following order alongwith index and page numbers and signed by the authorized signatory).

Annexure 1 Copy of Mandatory Disclosure.

Annexure 2 Faculty & Staff

(A) Existing faculty:

The following documents should be submitted for each of the existing faculty members in the serial order as mentioned in the section 12. ii b) of the compliance report.

- 1) One page biodata alongwith attested passport size photographs (with details covering number of papers published, books written, summer winter schools attended, R&D projects undertaken etc.).
- 2) Copies of appointment letters with terms and conditions of appointment and joining report.
- 3) Acquittance roll of Faculty / Non-teaching staff for the current and previous year.
- 4) Salary register of faculty/proof of salary paid to the staff along with TDS records.

(B) Additional faculty appointed.

The following documents should be submitted for the additional faculty members appointed.

- 1) Copy of the advertisement.
- 2) Details of the number of candidates applied and called for interview.
- 3) Selection Committee minutes and recommendations.
- 4) Approval by the Governing body or board of governors.
- 5) One page biodata of the appointed candidates.
- 6) Appointment letter and joining letters of the appointed faculty.

(C) The institution is required to submit 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.

(D) An affidavit from the Chairman of the Trust / Director / Principal 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 is required to be submitted by the institution.

Annexure 3 Details of the Built-up Area.

- Details of instructional area, administrative area, amenities area & circulation area (excluding play grounds, residential area, parking space and open air theater) duly certified by Registered Architect.
- Approved building plan with total area of built-up space.
- Building completion certificate from competent authority.
- Details of proposed/under construction area. (if any)

Annexure 4 Photographs and Video CD

- The Institution is required to submit a group photograph with name underneath of all the faculty members and staff (Technical and Non-Technical, etc. separately) along with the head of the Institution.
- Photograph (color) of the building attested by the Chairman/Secretary of the Trust/Society.

Annexure 5 Correspondence related to AICTE Approval.

- Copy of the first approval of AICTE
- Copies of subsequent extension of approval letters of AICTE
- Latest Affiliation of University
- Details of reduction in intake last year, if any.
- Documents related to penal action against the Institution by the University/State/AICTE last year, if any.

Annexure 6 Details regarding workshop, laboratories, library and computers– Course-wise

- Stock Register of Library Books (copies of last five pages to be submitted)
- Usage register of books (copies of last five pages),
- Stock registers of Computers, equipment
- Internet facility, (Type and bandwidth details)
- Copies of Cover page of all journals (last six months) Cover Page of all Journals to bear the stamp of the institution.
- List of laboratories available with area of each lab and major equipments.

Annexure 7 Students data.

- Course-wise number of Students admitted in the previous year.
- Percentage of Pass in each course for the last three years. (A copy of the affiliating University Results of the last three years to be provided.)
- No. of students admitted under PIO / Foreign Nationals (with passport details and account and currency in which fees have been paid).

Annexure 8 Land details.

- A copy of original Land documents.

Annexure 9 Financial details

- Audited Statement of accounts of the institution
- Latest bank statement, funds available in the FDR and Saving Account/Current Account
- A copy of fee receipts with details of the fee being charged from the students.
- TDS Certificate in respect of the Income Tax deducted from salary of faculty members.