## **GOVERNMENT OF PUNJAB**



# CITIZEN'S CHARTER AND

## **GREIVANCE REDRESSAL MECHANISM**

**OF** 

THE DEPARTMENT OF TECHNICAL EDUCATION AND INDUSTRIAL TRAINING

**PUNJAB** 

PUNJAB CIVIL SECRETARIATE- 2

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## CITIZEN'S CHARTER AND GREIVANCE REDRESSAL MECHANISM

#### 1. Vision

To provide quality Technical Education at affordable cost with equal opportunity for all sections of society to meet skilled human resource requirement for the growth of industry and economy.

#### 2. Mission

- To improve and ensure easy access to Technical Education at affordable cost in the state.
- To improve and upgrade quality of Technical Education in the state with greater focus on development of adequate infrastructure, human resource and requisite software.
- To promote research and development in Technical Education in the state.

## Details of Service Standards for various functions/Services of The Department of Technical Education & Industrial Training, Punjab

|       | 1                  | 1 unjav  | 1   |  |  |  |  |  |  |
|-------|--------------------|--|---|--|--|--|--|--|--|
| Sr.No | TYPE OF<br>SERVICE | SERVICE DETAILS  | Responsibility  | y Time lime  |  |  |  |  |  |
| Α     |                    |  |   |  |  |  |  |  |  |
|       |                    | E & IT)- Diploma Courses.  | of Punjab State Board of Technical Education & Industrial |  |  |  |  |  |  |
|       |                    | Admission of Students  | Dagistrar   | By 15 <sup>th</sup> August   |  |  |  |  |  |
|       | Polytechnic        | Admission of Students  | Registrar<br>PSBTE&IT                                     | by 13 August   |  |  |  |  |  |
|       |                    | Registration of newly admitted   | Registrar   | By 15 Sept   |  |  |  |  |  |
|       |                    | students in various diploma courses  | PSBTE&IT  | = y 10 = 5   |  |  |  |  |  |
|       |                    | Migration of Student from one Polytechnic to another Polytechnic in 3 <sup>rd</sup> and 5 <sup>th</sup> Semester | Registrar<br>PSBTE&IT                                     | By 14 <sup>th</sup> August   |  |  |  |  |  |
|       |                    | Semester examination   |   |  |  |  |  |  |  |
|       |                    | Preparation of date sheet.   | Registrar   | 20 <sup>th</sup> November for  |  |  |  |  |  |
|       |                    | reparation of date sheet.  | PSBTE&IT  | December Examination & 26 <sup>th</sup> April for May Examination  |  |  |  |  |  |
|       |                    | Conduct of examination   | Registrar   | December Exam.   |  |  |  |  |  |
|       |                    | Conduct of examination   | PSBTE&IT  | 1 <sup>st</sup> week of Dec.,<br>May Examination<br>1 <sup>st</sup> week of May                          |  |  |  |  |  |
|       |                    | Result declaration   | Registrar<br>PSBTE&IT                                     | Within 75 days<br>from completion of<br>exam.(Time period<br>is not applicable for<br>discrepancy cases) |  |  |  |  |  |
|       |                    | Issue of diploma /transcript certificate   | Registrar<br>PSBTE&IT                                     | Within 2 months from the date of declaration of results.   |  |  |  |  |  |
|       |                    | Issue of duplicate certificates/ Correction in the name on the certificate / Verification of qualification       | Registrar<br>PSBTE&IT                                     | Within 04 working days from the receipt of complete application along with prescribed fees               |  |  |  |  |  |
|       |                    | Providing Migration Certificate for higher education   | Registrar<br>PSBTE&IT                                     | Within 03 days from the date of receipt of complete application.   |  |  |  |  |  |

Service standard of Punjab State Board of Technical Education & Industrial Training.(PSBTE & IT)- Certificate Courses.

| ITI | Registration of newly admitted    | Controller  | By 31 <sup>st</sup> August |
|-----|-----------------------------------|-------------|----------------------------|
|     | students of ITIs                  | Examination | , c                        |
|     |                                   | (ITI)       |                            |
|     |                                   | PSBTE&IT    |                            |
|     | Conduct of NCVT/SCVT              | Controller  | In the month of            |
|     | examination                       | Examination | January/February           |
|     |                                   | (ITI)       | & July/August              |
|     |                                   | PSBTE&IT    |                            |
|     | Declaration of result             | Controller  | i)Within 15 days           |
|     |                                   | Examination | after the receipt of       |
|     |                                   | (ITI)       | evaluation record          |
|     |                                   | PSBTE&IT    | from DGE&T for             |
|     |                                   |             | NCVT Exam.                 |
|     |                                   |             | ii)Within 45 days from the |
|     |                                   |             | completion of              |
|     |                                   |             | SCVT Exam.                 |
|     | Issue of certificates             | Controller  | Within 01 month            |
|     | issue of certificates             | Examination | from the date of           |
|     |                                   | (ITI)       | declaration of             |
|     |                                   | PSBTE&IT    | results.                   |
|     | Issue of duplicate certificates / | Controller  | Within 10 days             |
|     | Verification of certificates      | Examination | after the receipt of       |
|     |                                   | (ITI)       | complete                   |
|     |                                   | PSBTE&IT    | application                |
|     |                                   |             |                            |
|     | Conduct of Apprenticeship         | Controller  | In the month of            |
|     | Examination                       | Examination | May & October.             |
|     |                                   | (ITI)       |                            |
|     |                                   | PSBTE&IT    | *****                      |
|     | Declaration of the result of      | Controller  | Within 01 month            |
|     | Apprenticeship Examination        | Examination | of completion of           |
|     |                                   | (ITI)       | examination                |
|     |                                   | PSBTE&IT    |                            |

| Service standard of Punjab Technical University   |                         |  |  |  |  |  |
|---|-------------------------|--|--|--|--|--|
| Admission of Students   | Dean Academic           | By 15 <sup>th</sup> August   |  |  |  |  |
| Registration of newly admitted students in various degree courses   | Dean Academic           | Registration of the studen<br>by 30 <sup>th</sup> August   |  |  |  |  |
| Migration of Student from one College to another (in case both Colleges agree for NOC)  | Dean Academic           | By 20 <sup>th</sup> August   |  |  |  |  |
| Migration of Student from one College to another in case of one college agree, but the University has overriding power to allow migration.      | Dean Academic           | By 5 <sup>th</sup> September   |  |  |  |  |
| Semester examination  |                         |  |  |  |  |  |
| Preparation of date sheet.  | Controller of Exam. PTU | 45days before the date of schedule of exam   |  |  |  |  |
| Conduct of examination  | Controller of Exam. PTU | November Examination 2<br>Nov. onwards<br>May Examination 23 <sup>rd</sup> Aponwards                           |  |  |  |  |
| Result declaration (Regular and Re-appear)  | Controller of Exam. PTU | Within 45 days from date of completion of exam. (Time period is not applicable in discrepancy cases)           |  |  |  |  |
| Result declaration of (Re-evaluation)   | Controller of Exam. PTU | Within 45 days from date of receipt of Re-evaluatio form. (Time period is not applicable in discrepancy cases) |  |  |  |  |
| Issue of degree certificate   | Controller of Exam. PTU | Within 4 months from the completion of the course.   |  |  |  |  |
| Issue of Detailed Marks Card  | Controller of Exam. PTU | Within 2 months after declaration of the result.   |  |  |  |  |
| Issue of Original certificate (left out cases)  | Controller of Exam. PTU | Within 15 days from the receipt of complete application.   |  |  |  |  |
| Issue of Duplicate certificate (Left out cases) Original Degree Certificate, Details Marks Card, Migration Certificate, Provisional Certificate | Controller of Exam. PTU | Within 15 days from date of receipt of complete Application.   |  |  |  |  |
| Issue of Provisional Degree and Migration certificate and Attestation of DMCs/Degree.   | Controller of Exam. PTU | Within 3 working days from the receipt of complete application.  |  |  |  |  |
| Issue of official transcript  | Controller of Exam. PTU | Within 15 working days from date of receipt of complete Application.   |  |  |  |  |

|  | Verification of qualification certificates and issue of Detail Marks Card. | Controller of Exam. PTU | Within 10 working days from date of receipt of |
|--|--|-------------------------|--|
|  |  |                         | complete Application.                          |

|   | Service standard of Degree college (Engi  | neering & Te | chnology)  |
|---|---|--------------|--|
|   | Forwarding the list of admitted students to PTU for Registration  | Principal    | By 15 <sup>th</sup> August.  |
|   | Forwarding the Migration from one College to another College cases of student to PTU (in case both Colleges agree for NOC)                                | Principal    | By 15 <sup>th</sup> August   |
|   | Forwarding the Migration of Student from one College to another in case of one college agree, but the University has overriding power to allow migration. | Principal    | By 30 <sup>th</sup> August   |
|   | House Test (3 <sup>rd</sup> Test Optional)  | Principal    | (Odd Semester)  1 <sup>st</sup> Test in 1 <sup>st</sup> week of Septem  2 <sup>nd</sup> Test in 1 <sup>st</sup> week of Octobe  3 <sup>rd</sup> Test in 1 <sup>st</sup> week of Novem  (Even Semester)  1 <sup>st</sup> Test in 1 <sup>st</sup> week of Februa  2 <sup>nd</sup> Test in 1 <sup>st</sup> week of March  3rd Test in 1 <sup>st</sup> week of April |
|   | Issuance of different types of certificates to students   | Principal    | Within 3 working days from to date of receipt of complete application  |
|   | Welfare schemes   |              |  |
| Ī | Submission of online application form for Post matric Scholarship Scheme (SC/OBC/Minority) by the students to the Principal.                              | Principal    | As per schedule notified by the Department of Welfare.   |
|   | Forwarding Post Matric Scholarship Scheme (SC/ OBC/ Minority) cases to Sanctioning Authority by Principal   | Principal    | As per schedule notified by the Department of Welfare.   |

| D | Service Standards of Polytechnic Colleges.   |           |   |  |  |  |  |
|---|--|-----------|---|--|--|--|--|
|   | Forwarding the list of admitted students to PSBTE & IT for registration.   | Principal | by 31 <sup>th</sup> August.   |  |  |  |  |
|   | Submission of application for Migration to another college by the student to Principal   |           | By 25 <sup>th</sup> July  |  |  |  |  |
|   | Forwarding the Migration of student from one College to another cases to PSBTE & IT  | Principal | By 31 <sup>th</sup> July (3 working days)   |  |  |  |  |
|   | Award of Provisional Diploma Certificate and Character Certificate to eligible candidates.                                     | Principal | Within 3 working days from the date of receipt of application   |  |  |  |  |
|   | Issuance of different types of certificates to students.   | Principal | Within 3 working days from the date of receipt of complete application  |  |  |  |  |
|   | House Test (3rd Test Optional)   | Principal | (Odd Semester) 1stTest in 1 <sup>st</sup> week ofSeptember 2ndTest in 1 <sup>st</sup> week of October 3rdTest in 1 <sup>st</sup> week of November (Even Semester) 1stTest in 1 <sup>st</sup> week of February 2ndTest in 1 <sup>st</sup> week of March 3rdTest in 1 <sup>st</sup> week of April |  |  |  |  |
|   | Freeship to meritorious students.  | Principal | Upto 31 <sup>st</sup> July & 31 <sup>st</sup> January   |  |  |  |  |
|   | Completion of Syllabus   | Principal | Upto 24 <sup>th</sup> November & 5 <sup>th</sup> May  |  |  |  |  |
|   | Welfare schemes  |           |   |  |  |  |  |
|   | Submission of online application form for Post matric Scholarship Scheme (SC/ OBC/ Minority) by the students to the Principal. | Principal | As per schedule notified by the Department of Welfare.  |  |  |  |  |
|   | Forwarding Post Matric Scholarship Scheme (SC/OBC/Minority) cases to Sanctioning Authority by Principal                        | Principal | As per schedule notified by the Department of Welfare.  |  |  |  |  |

| E | Service Standards of IT I's.   |           |   |
|---|--|-----------|---|
|   | i)Admission of Welfare Scheme students subject to receipt of funds from Welfare Deptt.         | Principal | i)By 15 <sup>th</sup> August  |
|   | ii)Forwarding the list of admitted students under Welfare Scheme for Registration to the Board |           | ii)By 31 <sup>st</sup> August.  |
|   | i)Admission of apprentice trainee  | Principal | i)By 31 <sup>st</sup> March and   |
|   |  |           | By 30 <sup>th</sup> September.  |
|   | ii)Forwarding the list of admitted students  |           | ii) By 31 <sup>st</sup> May & By  |
|   | under apprentice trainee for Registration to the Board   |           | 30 <sup>th</sup> November.  |
|   | Award of Provisional NTC/STC Certificate and Character Certificate to eligible candidates.     | Principal | Within 3 working days from the date of receipt of complete application    |
|   | Issuance of different types of certificates to students.                                       | Principal | Within 3 working days from the date of receipt of complete application    |
|   | House Test   | Principal | Last week of every month  |
|   | Free Text Books To S.C candidates(Subject to the availability of the funds)                    | Principal | By 31 <sup>st</sup> August or within 1 month of the receipt of the funds. |
|   | Migration of student from one ITI to Another of state  | Principal | By 15 <sup>th</sup> December  |

| Welfare schemes                                |           |                                     |
|--|-----------|-------------------------------------|
| Submission of online application form for Post | Principal | As per schedule notified by         |
| matric scholarship Scheme (SC/ OBC/            |           | the Department of Welfare.          |
| Minority) by the students to the Principal.    |           |                                     |
| Forwarding Post Matric Scholarship Scheme      | Principal | As per schedule notified by         |
| (SC/ OBC/ Minority) cases to Sanctioning       |           | the Department of Welfare.          |
| Authority by Principal                         |           |                                     |
| Scholarship for S.C. Student (income upto 2.5  | Principal | Rs 750/- by 1 <sup>st</sup> date of |
| lac) Admitted under Welfare Scheme             |           | every month.                        |

| F. Serv | vice Standards at the level of Directorate   |  |   |
|---------|--|--|---|
| Sr. No. | Service  |  | Standard  |
|         | Issue of notification of admission in Diploma Course/<br>Degree Course                                       | ADTE                                       | Forwarding cases to Govt. by $15^{\text{th}}$ February after receipt of request along with copy of AICTE approval |
| 2       | Online admission of ITI Students(NCVT/SCVT)  | Concerned Officer                          | By 31 <sup>st</sup> July  |
| 3       | Verification of Diploma/Degree Certificates  | DTE  | Within 3 working days after<br>the confirmation from<br>Board/PTU   |
|         | Forwarding Post Matric Scholarship Scheme (SC/OBC) cases to Line Department to by Sanctioning Authority      | Sanctioning<br>authority deputed<br>by DTE | As per schedule notified by the Department of Welfare.  |
|         | Forwarding Post Matric Scholarship Scheme (SC/OBC) cases to Social Welfare Department by the Line Department | DTE  | As per schedule notified by the Department of Welfare.  |

#### **STAKEHOLDERS**

- 1. Students of Polytechnic/Engineering Colleges and Industrial Training Institutes.
- 2. All Colleges affiliated to Punjab Technical University, Punjab State Board of Technical Education & Industrial Training.
- 3. Regulatory Bodies, Universities Grant Commission (UGC), All India Council of Technical Education (AICTE), Director General of Employment & Training (DGET).
- 4. Industry Association, Confederation of Indian Industry (CII), Chamber of Commerce.

#### EXPECTATION FROM STAKEHOLDERS / SERVICE RECIPIENTS

- 1. Applications/ proposals are to be submitted in the formats prescribed, if any.
- 2. Relevant documents/ enclosures (duly attested, where required) if any, are to be submitted along with the application;
- 3. Time lines stipulated, if any for completion of formalities for the service delivery are to be adhered to;
- 4. Cross-checking for information/latest position in the matter with concerned officials before raising a query/grievance.

#### **GRIEVANCES REDRESSAL MECHANISM (GRM)**

#### The services are delivered at following levels:

- 1. Directorate of Technical Education, Punjab
- 2. Punjab State Board of Technical Education & Ind. Trg.
- 3. Punjab Technical University
- **4.** Colleges / Institutes.

#### I Centre for receipt of Grievances:

Each of the said levels will designate a "Public Grievance Officer." The PGO shall maintain a separate register for keeping the record of the complaints. A complaint shall be recorded in the following format:

|   |         |                       | ,       |           |                         |            |          |             |              |
|---|---------|-----------------------|---------|-----------|-------------------------|------------|----------|-------------|--------------|
|   |         | Particular of Citizen |         | en        | Particular of Grievance |            |          |             |              |
| # | Date of | Name                  | Address | Landline/ | Whether                 | Subject of | Office   | Brief       | Date of      |
|   | Receip  |                       |         | Mobile/   | Acknowledg              | grievance  | to which | Description | Acknowledge  |
|   | t       |                       |         | Email     | ement given             |            | it       |             | ment date of |
|   |         |                       |         |           | at the time             |            | pertains |             | Redressal    |
|   |         |                       |         |           | of receipt              |            |          |             |              |
| 1 | 2       | 3                     | 4       | 5         | 6(Yes/No)               | 7          | 8        | 9           | 10           |

- For Directorate of Technical Education, Additional Director is the nodal officer and Secretary Technical Education is Appellate Authority.
- For subordinate offices like Polytechnics and Engineering Collages, Principals of the concerned institute is the Nodal Officer and Director Technical Education or Additional Director nominated by the director be the Appellate Authority.
- For Punjab State Board of Technical Education and Industrial Training, Secretary of the Board is Nodal Officer and Chairman of the Board is Appellate Authority.
- For Punjab Technical University, Registrar is the Nodal Officer and Appellate Authority is Vice Chancellor.

### II Communication to the complainant

Every complaint will be received and delivered to the designated **Public Grievance Officer (PGO)**. Upon receipt of the complaint, the PGO shall confirm whether the complaint relates to the activities of said levels, if so, shall deal with it. Also PGO will acknowledge the receipt of complaint on following format.

#### Acknowledgement

The receipt of the complaint will be acknowledged, in writing in the following format, within two days of

| receipt of complaint:                   |                             |
|---|-----------------------------|
| То                                      |                             |
| Sub:  (Subject matter of the complaint) |                             |
| Dear Sir/Madam,                         |                             |
| Your Complaint dated, on the subject on |                             |
| Thanking You                            |                             |
| Date:                                   | (Signature of the Official) |

## **III Classification of Grievances**

Grievances are classified into following categories.

| Sr.<br>No. | Type of Grievance        | Time norm for redress (PGO) | Time norm for redress (Nodal Officer) | Time norm for redress (Appellate authority) |
|------------|--------------------------|-----------------------------|---------------------------------------|---|
| 1          | Charter related          | One month                   | One month                             | One month                                   |
| 2          | Policy/Procedure related |                             | Six months                            | Six months                                  |
| 3          | Personnel related        | One month                   | One month                             | One month                                   |
| 4          | Miscellaneous            | One month                   | One month                             | One month                                   |

## **IV Compliant Handling Procedure**

**Submission of Complaint:** 

If any recipient of service has a complaint, he/she will be required to furnish the complaint in writing by post or by fax or by hand, e- mail and should be addressed to: 1. For complaints related to services rendered by Department of Technical Education, Punjab The Public Grievance Officer **Department of Technical Education, Punjab** Plot No 1A, Sector 36A, Chandigarh-160036. Phone\_\_\_\_\_ Fax\_\_\_\_ Email \_\_\_\_\_ 2. For complaints related to services offered by Punjab State Board of Technical Education and Industrial Training. The Public Grievance Officer Punjab State Board of Technical Education and Industrial Training. Plot No 1A, Sector 36A, Chandigarh-160036. Phone\_\_\_\_\_Fax\_\_\_\_ Email 3. For complaints related to services offered by Punjab Technical University... The Public Grievance Officer Punjab Technical University, Kapurthala Phone\_\_\_\_\_ Fax\_\_\_\_ Email \_\_\_\_\_ 4. For complaints related to services offered by colleges / institutes. The Public Grievance Officer \_\_\_\_\_(Name of the College/Institute) Phone Fax (Postal Adress)

Email \_\_\_\_\_

## **Procedure regarding redressal**

- 1. Root cause analysis will be done to identify the causes of the complaints. The possible corrective action will be decided.
- 2. Analyses will be done if the action decided is correct action or any further correction is possible.
- 3. Necessary corrective action will be taken.
- 4. The grievances shall be systematically analyzed for severity and for identification of complaint prone area/section.
- 5. The PGO receiving the complaints shall be responsible for gathering and verifying all necessary information to validate the complaints.
- 6. Once disposed at subordinate level the action taken report shall be checked for quality and completeness of the response at higher level. The higher can choose to send a query on the reply to the subordinate level. The report is considered finally disposed only when accepted by the higher authority and communicated to the complainant.
- 7. The decision to be communicated to the complainant shall be made by or reviewed and approved by the nodal officer.

#### **Appeal**

If the complainant is not satisfied with the reply of the PGO, he will be free to appeal against it to the Nodal Officer, who will look into the matter at his own level. He can get the matter investigated from any another officer. He can call the complainant for personal hearing also. The appellant authority will give his decision within 15 days from receipt of appeal.

#### **OMBUDSMAN**

In case, normal Complaint handling mechanism does not respond to the satisfaction of the complainant, he/she can approach **The Principal Secretary**, Technical Education & Industrial Training, Punjab the **Appellate authority.** 

## **Abbreviations**

| 1.  | PTU      | Punjab Technical University                                     |  |  |
|-----|----------|---|--|--|
| 2.  | PSBTE&IT | Punjab State Board of Technical Education & Industrial Training |  |  |
| 3.  | ITI      | Industrial Training Institute                                   |  |  |
| 4.  | NOC      | No Objection Certificate  |  |  |
| 5.  | NCVT     | National Council for Vocational Training                        |  |  |
| 6.  | SCVT     | State Council for Vocation Training                             |  |  |
| 7.  | DGET     | Director General Employment & Training                          |  |  |
| 8.  | DMC      | Detail Mark Certificate   |  |  |
| 9.  | SC       | Schedule Caste  |  |  |
| 10. | OBC      | Other Backward Class  |  |  |
| 11. | NTC      | National Trade Certificate                                      |  |  |
| 12. | STC      | State Trade Certificate   |  |  |
| 13. | PGO      | Public Grievance Officer  |  |  |