All India Council for Technical Education

(An Autonomous Organization, Under Ministry of HRD, Govt. of India).



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APPROVAL PROCESS 2018-19

Application Deficiency Report

DEFICIENCY REPORT AS PER CURRENT INTAKE (Applicable for Existing Institutes only)

	Regional Office		e Central	
Application Id	Application Id 1-3509765556		<mark>1-444205821</mark>	
Name of the Institute	GOVERNMENT POLYTECHNIC PORBANDAR	Address	NH-8B OPP. AIRPORT CHHAYA	
City/Village	PORBANDAR	District	PORBANDAR	
State	Gujarat	Pin	360577	

Overall Deficiency of Institute:

v	AC
	CO

Designation	Name	Appointment Type	Qualification	PhD
Principal/Director	RAMESH MODHA	Incharge	BE MECHANICAL ENGINEERING, M	No

Other Details

<u> </u>	Valio		
Sr. No.	Details of Requirement	Status provided by the Institute	Deficiency
1	List of faculty and data uploaded on the Institute web portal	Yes	No
2	2 Are all approved teaching faculty being paid as per VI pay commission? Yes		No
3	Whether Institute is operating from Permanent Site/ Temporary Site?	Permanent Site	No
4	4 Fees to be charged, Reservation policy, Admission policy and Yes		No
	Document retention policy are uploaded in Institute's Website?		
5	Courses/Approved Intake displayed at the entrance of the Institute?	Yes	No

Anti-Ragging Related Deficiency Status

Sr. No.	Details of Requirement	Status provided by the Institute	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

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Sr. No.	Details of Requirement	Status provided by the Institute	Deficiency
1	Grievance Committee	Yes	No

Total Number of Students in Institute

(i)	No. of Students UG	0
(ii)	No. of Students PG	0
(iii)	No. of Students DIPLOMA	1890
	Total Students (CI) (UG+PG+DIPLOMA)	1890

Faculty

Institute Level Faculty			
Туре	Actual No.	Required No. as per CI	Deficiency
Total Faculty(UG+PG+Diploma)	65	64	No

Administrative Area			
Туре	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
Principal / Director Office	33	30	No
Board Room	29	20	No
Office All Inclusive	156	150	No
Department Offices/Cabin for Head of Dept	202	80	No
Central Store	35	30	No
Maintenance	14	10	No
Security	10	10	No
Housekeeping	20	10	No
Pantry for Staff/Faculty	43	10	No
Exam Control Office	63	30	No
Training Placement Office	80	30	No



Application Status: Submitted

Application Sub-Status: Payment Not Applicable

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Amenities Area			
Туре	Expected Room Area (Sq. m.)	Deficiency	
Boys Common Room	75	75	No
Girls Common Room	75	75	No
Cafeteria	0	150	Yes
Stationery Store	36	10	No
First aid cum Sick Room	30	10	No

Computational Facilities				
Туре	Available	Required	Deficiency	
Internet Bandwidth	64	32	No	
Printers	26	11	No	
A1 size Color Printers	0	0	No	
Legal Application S/W	22	20	No	
Legal System S/W	40	3	No	
PCs to Student ratio	309	210	No	

<u>Library Facilities</u>				
Туре	Available	Required	Deficiency	
Volumes	21980	24875	Yes	
Titles	5827	4825	No	
National Journals	4	15	Yes	
Library Management Software	1	1	No	
Reading Room Capacity	100	150	Yes	
MultiMediaPC	11	10	No	

Instructional Area-Common Facilities				
Туре	Available	Required	Deficiency	
Computer Center	150	150	No	
Library & Reading Room	347	300	No	
Language Laboratory	75	66	No	

Land Area Details				
Type	Available	Required	Deficiency	
Total Area of Land	35	4	No	
Maximum number of Pieces	1	1	No	
Minimum per Piece of Area	35	4	No	

ENGINEERING AND TECHNOLOGY-Diploma / Existing Programme				
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
ClassRooms	Diploma/Post Diploma	1416	1056	No
Tutorial Room	Diploma/Post Diploma	132	132	No
Additional Workshop/Labs	Diploma/Post Diploma	855	800	No
Laboratories	Diploma/Post Diploma	2427	1650	No
Workshops - Basic	Diploma/Post Diploma	200	200	No
Drawing Halls	Diploma/Post Diploma	400	132	No
Seminar Hall	Diploma/Post Diploma	155	132	No

Other Fac	Other Facilities				
Sr. No.	Туре	Availability	Deficiency		
1	All Weather Approach (Motorised Road)	Yes	No		
2	Barrier free Environment	Yes	No		
3	Electric Supply	Yes	No		
4	General Insurance	Yes	No		
5	Institution Web Site	Yes	No		
6	Standalone Language Laboratory	Yes	No		
7	Medical & Counseling	Yes	No		
8	Notice Boards	Yes	No		
9	Potable Water Supply	Yes	No		

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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11 Sewa 12 Telep	ty Provisions age Disposal System	Yes Yes	No
12 Telep	<u> </u>		No
	phone & FAX	Yes	No
13 Vehic	cle Parking	Yes	No
14 First	Aid	Yes	No
15 Appo	pintment of Student Counsellor	Yes	No
	olishment of Anti Ragging committee	Yes	No
17 Estab	olishment of committee for SC/ST	Yes	No
Sexu	olishment of Internal Complaint Committee(ICC) As per section 4 of lalHarassment of Women at Workplace (Prevention, Prohibition and essal) Act,2013	Yes	No
Appo	blishment of Grievance Redressal Committee in the Institute and bintment of OMBUDSMAN by the University	Yes	No
20 Digita	al Payment for all Financial Transactions as per MHRD Directives	No	Yes
21 Comp	pliance of the National Academic Depository(NAD) as per MHRD	Yes	No
Institu	ay Board within the premises as well as in the Website of the ution Indicating the Feedback Facility of Students and Faculty available a AICTE Web Portal	Yes	No
23 Imple	ementing Food Safety and Standard Act,2006 in the Institution	Yes	No
	es of AICTE Approvals (LOA and EOA of subsequent years)obtained Inception of Institution till date shall be placed in the Website of the ution	Yes	No
25 Provi	ision to watch MOOCS Courses through Swayam	Yes	No
26 Imple	ementation ofUnnat Bharat Abhiyan	Yes	No
27 Institu	ution-Industry Cell	Yes	No
28 Grou	p Insurance for Employees	Yes	No
29 Insur	ance for Students	No	Yes
30 Appli	ed membership-National Digital Library	Yes	No
31 Imple	ementation of Security Measures	Yes	No
32 Onlin	ne Grievance Rederssal Mechanism	No	Yes

DEFICIENCY REPORT AS PER INTAKE APPLIED FOR YEAR 2018-2019

Computational Facilities				
Туре	Available	Required	Deficiency	
Internet Bandwidth-Applied Intake	64	48	No	
Printers-Applied Intake	26	11	No	
A1 size Color Printers-Applied Intake	0	0	No	
Legal Application S/W-Applied Intake	22	20	No	
Legal System S/W-Applied Intake	40	3	No	
PCs to Student ratio-Applied Intake	309	210	No	

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Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Drawing Halls	Diploma/Post Diploma	400	132	No
Seminar Hall	Diploma/Post Diploma	155	132	No

<u>Note</u>

XX- No Rooms Available

DNA- Data Not Available / Insufficient Data

Blank Field-Data Not Entered

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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^{*} Laboratories required and Actual Number includes Total Number of Laboratories, Research Laboratories, and Additional WS/Labs for UG and PG courses, as applicable

[^] Actual Number of Tutorial Rooms for Under Graduate includes the Number of Tutorial Rooms Available for PG, if applicable

^{**} Actual Number of Guest Rooms for Under Graduate includes the Actual Number of Guest Rooms Available for PG, if applicable

^{***} Actual Number of Kitchen for Under Graduate includes the Actual Number of Kitchen Available for PG, if applicable

^{***}Note :- All the Dates in the Report are in (dd/mm/yyyy) format

Application Status: Submitted

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DECLARATION BY THE PRINCIPAL/DIRECTOR/REGISTRAR OF THE INSTITUTE/UNIVERSITY DEPARTMENT

I, as the Head of the Institution, hereby declare that:

- a) I have carefully gone through the AICTE Regulations Notification dated on 30th November, 2016, published in the Gazette of India Extraordinary Part III, Section- 4 and its amendment 05th December 2017 also the various provisions mentioned in the Approval Process Hand Book 2018-19.
- b) I am fully aware of the data uploaded by me in respect of my institute 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 institute into Co-ed institute and vice versa (as applicable), shall be processed as per relevant provisions enumerated in the Approval Process Hand Book 2018-19.
- e) I am aware of the Deficiencies (if any) pointed out in the Report generated online, based on the factual data uploaded by my institute on the portal.
- f) I am also aware that Institute is eligible for grant of Extension of Approval to the Existing Institutions, Extended EoA(if Applicable as per APH 2018-19), only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Hand Book 2018-19.

Signature of Principal/Director/Registrar

Name:

Seal/Stamp of the Institute/University Department

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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