All India Council for Technical Education

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

Nelson Mandela Marg,Vasant Kunj, New Delhi-110067 Website: https://www.aicte-india.org

APPROVAL PROCESS 2020-21

Application Deficiency Report

DEFICIENCY REPORT AS PER APPLIED INTAKE (Applicable for Existing Institutions only)

Regional Office	Central	**Overall Deficiency of Institution:**		**No**	
Application ID	1-7014180750		**Permanent ID**	1-444205821	
Name of the Institution	Government Polytechnic Porbandar		**Address**	Nh-8B Opp. Airport Chhaya	
City/Village	Porbandar		**District**	Porbandar	
State	Gujarat		**PIN**	360577	

Director/Principal Details

Designation	Name	Appointment Type	Qualification	PhD	Qualified as per AICTE Norms (YES/NO)
Director/Principal	Manilal Kalariya	Incharge	BE COMPUTER ENGINEERING, ME COMPUTER,	No	No

Other Details

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

Anti-Ragging Related Deficiency Status

Sr. No.	Particulars	Status Provided by the Institution	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

Ombudsman Related Deficiency Status

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

Institution Level Faculty Member

Sr. No.	Particulars	Actual No.	Required No. as per CI	Deficiency

Date of Signature(dd/mm/yyyy)	Seal of Institution	Name & Signature of Director/Principal

Application Deficiency Report

Application Status: **Submitted**
Application Sub-Status: **Payment Not Applicable**

1.	Total Faculty(UG+PG+Diploma)	69	67	No

Administrative Area

Sr. No.	Particulars	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
1.	Board Room	29	20	No
2.	Department Offices/Cabin for Head of Dept	182	80	No
3.	Central Store	35	30	No
4.	Exam Control Office	63	30	No
5.	Housekeeping	20	10	No
6.	Maintenance	14	10	No
7.	Office All Inclusive	156	150	No
8.	Placement Office	80	30	No
9.	Principal Directors Office	33	30	No
10.	Security	10	10	No
TOTAL		622.00	400.00	

Amenities Area

Sr. No.	Particulars	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
1.	Boys Common Room	75	75	No
2.	Cafeteria	150	150	No
3.	First aid cum Sick Room	30	10	No
4.	Girls Common Room	75	75	No
5.	Stationery Store	10	10	No
TOTAL		340.00	320.00	

Computational Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Internet Bandwidth	48	48	No
2.	Printers	14	14	No
3.	A1 size Color Printers	0	0	No
4.	Number of PCs in Language lab	20	20	No
5.	Legal Application S/W	22	20	No
6.	Legal System S/W	97	3	No
7.	PCs to Student ratio	284	265	No

Library Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Volumes	25207	16750	No
2.	Titles	5915	3050	No
3.	Journals	18	18	No
4.	Library Management Software	1	1	No
5.	Reading Room Seating Capacity	150	150	No

Date of Signature(dd/mm/yyyy)   Seal of Institution   Name & Signature of Director/Principal

Application Status: **Submitted**
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Report Generated on :-02/03/2020

6.	MultiMediaPC	12	10	No
			2	

Instructional Area-Common Facilities

Sr. No.	Particulars	Available	Required	Deficiency
1.	Computer Center	150	150	No
2.	Library & Reading Room	476	475	No
3.	Language Laboratory	76	66	No
TOTAL		702.00	691.00	

Land Area Details

Sr. No.	Particulars	Available	Required	Deficiency
1.	Total Area of Land	35	4	No
2.	Maximum number of Pieces	1	1	No

Existing Programme / ENGINEERING AND TECHNOLOGY-Diploma

Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	DIPLOMA	1470	1452	No
2.	Tutorial Room	DIPLOMA	209	198	No
3.	Seminar Hall	DIPLOMA	155	132	No
4.	Additional Workshop	DIPLOMA	252	150	No
5.	Drawing Hall	DIPLOMA	155	132	No
6.	Workshop	DIPLOMA	219	200	No
7.	Laboratory	DIPLOMA	3019	2904	No
TOTAL			5479.00	5168.00	

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
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 Complaint Committee(ICC)	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

Date of Signature(dd/mm/yyyy   Seal of Institution   Name & Signature of Director/Principal

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16.	Food Safety and Standards	Yes	No
17.	Insurance for Students	Yes	No
18.	Applied membership-National Digital Library	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.	Rain Water Harvesting	Yes	No
28.	Implementation of student Induction Programme	Yes	No
29.	Waste Management and a sustainable Green Campus	Yes	No
30.	Institution Web Site	Yes	No
31.	Medical & Counseling	Yes	No
32.	Notice Boards	Yes	No
33.	Potable Water Supply	Yes	No

Date of Signature(dd/mm/yyyy   Seal of Institution   Name & Signature of Director/Principal

Application Deficiency Report

DECLARATION
BY THE PRINCIPAL/DIRECTOR/REGISTRAR OF THE INSTITUTION 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 2020-21.**

b) **I am fully aware of the data uploaded by me in respect of my institution 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 institution into Co-ed institution and vice versa (as applicable), shall be processed as per relevant provisions enumerated in the Approval Process Hand Book 2020-21.**

e) **I am aware of the Deficiencies (if any) pointed out in the Report generated online, based on the factual data uploaded by my institution on the portal.**

f) **I am also aware that Institute is eligible for grant ofExtension of Approval to the Existing Institutions,Extended EoA(if Applicable as per APH 2020-21),only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Hand Book 2020-21.**

Signature of Director/Registrar/ Principal

Name :

Seal/Stamp of the University /Institution Department

Date of Signature(dd/mm/yyyy

Seal of Institution

Name & Signature of Director/Principal