



**APPROVAL PROCESS 2023-24**

**Application Deficiency Report**

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

<b>Regional Office</b>	Western	<b>Overall Deficiency of Institution:</b>		<b>No</b>
<b>Application ID</b>	1-36445254264	<b>Permanent ID</b>	1-457130041	
<b>Name of the Institution</b>	All India Shri Shivaji Memorial Societys Polytechnic	<b>Address</b>	Kennedy Road, Near Rto, Pune-411001	
<b>City/Village</b>	Pune	<b>District</b>	Pune	
<b>State</b>	Maharashtra	<b>PIN</b>	411001	

**Director/Principal Details**

Designation	Name	Appointment Type	Qualification	PhD	Eligible as per AICTE Norms (YES/NO)
Director/Principal	Surendra Giram	Regular	BE (Production), ME(Mechanical), ME(Production)	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 VI /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

**Institution Level Faculty Member**

Sr. No.	Particulars	Actual No.	Required No. as per CI	Deficiency
1.	Total Faculty(UG+PG+Diploma)	70	60	No

Date of Signature(dd/mm/yyyy)

Seal of Institution

Name & Signature of Director/Principal

## Application Deficiency Report



Application Status: **Submitted**  
Application Sub-Status: **Payment Received**

Report Generated on :-06/04/2023

<b>Administrative Area</b>				
Sr. No.	Particulars	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
1.	Board Room	43	20	No
2.	Department Offices/Cabin for Head of Dept	160	160	No
3.	Central Store	30	30	No
4.	Exam Control Office	30	30	No
5.	Housekeeping	18	10	No
6.	Maintenance	20	10	No
7.	Office All Inclusive	151	150	No
8.	Placement Office	30	30	No
9.	Principal Directors Office	37	30	No
10.	Security	18	10	No
<b>TOTAL</b>		<b>537.00</b>	<b>480.00</b>	

<b>Amenities Area</b>				
Sr. No.	Particulars	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
1.	Boys Common Room	75	75	No
2.	Cafeteria	300	150	No
3.	First aid cum Sick Room	20.8	10	No
4.	Girls Common Room	75	75	No
5.	Stationery Store	10	10	No
<b>TOTAL</b>		<b>480.80</b>	<b>320.00</b>	

<b>Computational Facilities</b>				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Printers	27	10	No
2.	A1 size Color Printers	0	0	No
3.	Number of PCs in Language lab	40	20	No
4.	Legal Application S/W	22	20	No
5.	Legal System S/W	4	3	No
6.	PCs to Student ratio	330	184	No

<b>Library Facilities</b>				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Volumes	26939	9750	No
2.	Titles	6660	1500	No
3.	Journals	25	21	No
4.	Library Management Software	1	1	No
5.	Reading Room Seating Capacity	150	150	No
6.	MultiMediaPC	10	10	No

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<b>Instructional Area-Common Facilities</b>				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Computer Center	154	150	No
2.	Library & Reading Room	401	350	No
3.	Language Laboratory	126	33	No
TOTAL		681.00	533.00	

<b>Existing Programme / ENGINEERING AND TECHNOLOGY-Diploma</b>					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	DIPLOMA	2013	990	No
2.	Tutorial Room	DIPLOMA	170	132	No
3.	Seminar Hall	DIPLOMA	164	132	No
4.	Additional Workshop	DIPLOMA	252	150	No
5.	Drawing Hall	DIPLOMA	134	132	No
6.	Workshop	DIPLOMA	252	200	No
7.	Laboratory	DIPLOMA	2649	2112	No
TOTAL			5634.00	3848.00	

<b>Other Facilities</b>			
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 of Student Counselor	Yes	No
8.	Establishment of Anti-Ragging Committee	Yes	No
9.	Establishment of Committee for SC/ST	Yes	No
10.	Establishment: Internal Committee(IC)	Yes	No
11.	Establishment of 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
16.	Food Safety and Standards	Yes	No
17.	Insurance for Students	Yes	No
18.	Online Grievance Rederssal Mechanism	Yes	No
19.	Internal Quality Assurance Cell	Yes	No
20.	Fire and Safety Certificate	Yes	No
21.	Atleast 5 MoUs with industries	Yes	No
22.	Display of info submitted to AICTE on website	Yes	No

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23.	General Insurance	Yes	No
24.	Backup Electric Supply	Yes	No
25.	Group accident policy for employees	Yes	No
26.	Implementation of student Induction Programme	Yes	No
27.	Waste Management and a sustainable Green Campus	Yes	No
28.	Display of Course(s) and Approved In entrance	Yes	No
29.	Establishment of 24x7 Women helpline number	Yes	No
30.	Establishment of platform for seeking help	Yes	No
31.	Implementation of PARAKH	Yes	No
32.	Institution Web Site-Mandatory Disclosure	Yes	No
33.	Internship	Yes	No
34.	Medical & Counseling	Yes	No
35.	Notice Boards	Yes	No
36.	Potable Water Supply	Yes	No

Date of Signature(dd/mm/yyyy)

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### DECLARATION

#### BY THE AUTHORIZED SIGNATORY OF THE INSTITUTION /DEPARTMENT

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

- a) I have carefully gone through the AICTE Regulations 2021, published in the Gazette of India Extraordinary Part III, Section- 4 dated 04th February, 2021, also all provisions mentioned in the Approval Process Handbook 2023-24.
- 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 submitted 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 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 Handbook 2023-24.
- 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 web portal.
- f) I am also aware that Institution is eligible for grant of Extension of Approval to the Existing Institutions, Extended EoA(if Applicable as per APH 2023-24), Increase in Intake/ Additional Course(s), only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Handbook 2023-24.

**Signature of Authorized Signatory**

**Name :**

Date of Signature(dd/mm/yyyy)

Seal of Institution

Name & Signature of Director/Principal