## 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 2019-20**

## **Application Deficiency Report**

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

| Regional Office       |                           | e North-West |                               |
|-----------------------|---------------------------|--------------|-------------------------------|
| Application Id        | <mark>1-4261511879</mark> | Permanent Id | <mark>1-12939741</mark>       |
| Name of the Institute | HINDU COLLEGE OF PHARMACY | Address      | NEAR PANCHAYAT BHAWAN, GOHANA |
|                       |                           |              | ROAD, SONEPAT                 |
| City/Village          | SONEPAT                   | District     | SONEPAT                       |
| State                 | Haryana                   | Pin          | 131001                        |

# Overall Deficiency of No Institute:

| Designation         | Name       | Appointment Type | Qualification        | PhD | Qualified as per<br>AICTE norms<br>(YES/NO) |
|---------------------|------------|------------------|----------------------|-----|---|
| Principal/Direct or | SAROJ JAIN | Regular          | B. PHARM., M. PHARM, | Yes | YES   |

| Other D | Other Details  |                                  |            |  |  |
|---------|--|----------------------------------|------------|--|--|
| 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       | 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       | 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-Ra | 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         |  |  |

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

| Total N | Total Number of Students in Institute |     |  |  |  |
|---------|---------------------------------------|-----|--|--|--|
| (i)     | No. of Students UG                    | 240 |  |  |  |
| (ii)    | No. of Students PG                    | 36  |  |  |  |
| (iii)   | No. of Students DIPLOMA               | 120 |  |  |  |
|         | Total Students (CI) (UG+PG+DIPLOMA)   | 396 |  |  |  |

| <u>Faculty</u>               |            |                        |            |
|------------------------------|------------|------------------------|------------|
| Institute Level Faculty      |            |                        |            |
| Туре                         | Actual No. | Required No. as per CI | Deficiency |
| Total Faculty(UG+PG+Diploma) | 26         | 26                     | No         |
| TOTAL                        | 26.00      | 26.00                  |            |

| Administrative Area                       |                          |                            |            |  |
|---|--------------------------|----------------------------|------------|--|
| Туре                                      | Actual Room Area (Sq.m.) | Expected Room Area (Sq.m.) | Deficiency |  |
| Principal / Director Office               | 39                       | 30                         | No         |  |
| Board Room                                | 87                       | 20                         | No         |  |
| Office All Inclusive                      | 164                      | 150                        | No         |  |
| Department Offices/Cabin for Head of Dept | 153                      | 40                         | No         |  |
| Central Store                             | 45                       | 30                         | No         |  |
| Maintenance                               | 30                       | 10                         | No         |  |

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Application Status: Submitted
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| Security                  | 10     | 10     | No |
|---------------------------|--------|--------|----|
| Housekeeping              | 15     | 10     | No |
| Pantry for Staff/Faculty  | 13     | 10     | No |
| Exam Control Office       | 30     | 30     | No |
| Training Placement Office | 52     | 30     | No |
| TOTAL                     | 638.00 | 370.00 |    |

| Amenities Area          |                           |                             |            |  |
|-------------------------|---------------------------|-----------------------------|------------|--|
| Туре                    | Actual Room Area (Sq. m.) | Expected Room Area (Sq. m.) | Deficiency |  |
| Boys Common Room        | 110                       | 75                          | No         |  |
| Girls Common Room       | 101                       | 75                          | No         |  |
| Cafeteria               | 200                       | 150                         | No         |  |
| Stationery Store        | 10                        | 10                          | No         |  |
| First aid cum Sick Room | 14                        | 10                          | No         |  |
| TOTAL                   | 435.00                    | 320.00                      |            |  |

| Computational Facilities      |           |          |            |  |
|-------------------------------|-----------|----------|------------|--|
| Туре                          | Available | Required | Deficiency |  |
| Internet Bandwidth            | 32        | 32       | No         |  |
| Printers                      | 4         | 3        | No         |  |
| A1 size Color Printers        | 1         | 0        | No         |  |
| Number of PCs in Language lab | 25        | 20       | No         |  |
| Legal Application S/W         | 10        | 10       | No         |  |
| Legal System S/W              | 1         | 1        | No         |  |
| PCs to Student ratio          | 55        | 51       | No         |  |
| TOTAL                         | 128.00    | 117.00   |            |  |

| <u>Library Facilities</u>     |           |          |            |  |
|-------------------------------|-----------|----------|------------|--|
| Type                          | Available | Required | Deficiency |  |
| Volumes                       | 24886     | 12100    | No         |  |
| e-Books Volumes               | 300       | 50       | No         |  |
| Titles                        | 3360      | 1875     | No         |  |
| e-Books Titles                | 300       | 300      | No         |  |
| Journals                      | 30        | 21       | No         |  |
| Library Management Software   | 1         | 1        | No         |  |
| Reading Room Seating Capacity | 107       | 63       | No         |  |
| MultiMediaPC                  | 10        | 10       | No         |  |
| TOTAL                         | 28994.00  | 14420.00 |            |  |

| Instructional Area-Common Facilities             |           |          |            |  |
|--|-----------|----------|------------|--|
| Туре   | Available | Required | Deficiency |  |
| Computer Center inclusive of Language Laboratory | 135       | 75       | No         |  |
| Library & Reading Room                           | 154       | 150      | No         |  |
| TOTAL  | 289.00    | 225.00   |            |  |

| Land Area Details         |           |          |            |  |  |
|---------------------------|-----------|----------|------------|--|--|
| Туре                      | Available | Required | Deficiency |  |  |
| Total Area of Land        | 4.8       | 2        | No         |  |  |
| Maximum number of Pieces  | 1         | 1        | No         |  |  |
| Minimum per Piece of Area | 4.8       | 2        | No         |  |  |
| TOTAL                     | 10.60     | 5.00     |            |  |  |

| PHARMACY / Existing Programme |                |                            |                           |            |
|-------------------------------|----------------|----------------------------|---------------------------|------------|
| Туре                          | Level          | Actual Room<br>Area (Sqm.) | Expected Room Area (Sqm.) | Deficiency |
| Class Room-Tutorial Room      | UNDER GRADUATE | 367                        | 297                       | No         |
| Class Rooms - PG              | POST GRADUATE  | 257                        | 99                        | No         |
| Laboratories-All              | UG/PG          | 1789                       | 720                       | No         |
| Machine Room                  | UG/PG          | 125                        | 75                        | No         |
| Instrument Room               | UG/PG          | 87                         | 75                        | No         |

Date of Signature(dd/mm/yyyy)

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| Seminar Hall | UG/PG | 264     | 132     | No |
|--------------|-------|---------|---------|----|
| TOTAL        |       | 2889.00 | 1398.00 |    |

| PHARMACY-Diploma / Existing Programme |                      |                            |                              |            |
|---------------------------------------|----------------------|----------------------------|------------------------------|------------|
| Туре                                  | Level                | Actual Room<br>Area (Sqm.) | Expected Room<br>Area (Sqm.) | Deficiency |
| Classroom                             | Diploma/Post Diploma | 132                        | 132                          | No         |
| Tutorial Rooms                        | Diploma/Post Diploma | 45                         | 33                           | No         |
| Laboratory                            | Diploma/Post Diploma | 485                        | 300                          | No         |
| Machine Room                          | Diploma/Post Diploma | 125                        | 75                           | No         |
| Instrument Room                       | Diploma/Post Diploma | 87                         | 75                           | No         |
| TOTAL                                 |                      | 874.00                     | 615.00                       |            |

| 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         |  |  |
| 10               | Safety Provisions   | Yes          | No         |  |  |
| 11               | Sewage Disposal System  | Yes          | No         |  |  |
| 12               | Telephone & FAX   | Yes          | No         |  |  |
| 13               | Vehicle Parking   | Yes          | No         |  |  |
| 14               | First Aid   | Yes          | No         |  |  |
| 15               | Appointment of Student Counsellor   | Yes          | No         |  |  |
| 16               | Establishment of Anti Ragging committee   | Yes          | No         |  |  |
| 17               | Establishment of committee for SC/ST  | Yes          | No         |  |  |
| 18               | Establishment of Internal Complaint Committee(ICC) As per section 4 of  | Yes          | No         |  |  |
|                  | SexualHarassment of Women at Workplace (Prevention, Prohibition and   |              |            |  |  |
| 19               | Redressal) Act,2013   | Yes          | No         |  |  |
|                  | Establishment of Grievance Redressal Committee in the Institute and Appointment of OMBUDSMAN by the University  |              | No         |  |  |
| 20               | Digital Payment for all Financial Transactions as per MHRD Directives   | Yes          | No         |  |  |
| 21               | Compliance of the National Academic Depository(NAD) as per MHRD Directives  | Yes          | No         |  |  |
| 22               | Display Board within the premises as well as in the Website of the Institution Indicating the Feedback Facility of Students and Faculty available in the AICTE Web Portal | Yes          | No         |  |  |
| 23               | Implementing Food Safety and Standard Act,2006 in the Institution   | Yes          | No         |  |  |
| 24               | Copies of AICTE Approvals (LOA and EOA of subsequent years)obtained since Inception of Institution till date shall be placed in the Website of the Institution            | Yes          | No         |  |  |
| 25               | Provision to watch MOOCS Courses through Swayam   | Yes          | No         |  |  |
| 26               | Implementation ofUnnat Bharat Abhiyan   | Yes          | No         |  |  |
| 27               | Institution-Industry Cell   | Yes          | No         |  |  |
| 28               | Group Insurance for Employees   | Yes          | No         |  |  |
| 29               | Insurance for Students  | Yes          | No         |  |  |
|                  |   | Yes          |            |  |  |
| 30               | Applied membership-National Digital Library   |              | No         |  |  |
| 31               | Implementation of Security Measures   | Yes          | No         |  |  |
| 32               | Online Grievance Rederssal Mechanism  | Yes          | No         |  |  |
| 33               | Internal Quality Assurance Cell   | Yes          | No         |  |  |
| 34               | Fire and Safety Certificate   | Yes          | No         |  |  |
| 35               | Display of information submitted to AICTE (including the accreditation status   | Yes          | No         |  |  |

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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|    | and Board of Governors) along with mandatory disclosures in the Web site of the Institution  |     |     |
|----|--|-----|-----|
| 36 | Sports facilities  | Yes | No  |
| 37 | Group Accident Policy to be provided for the employees   | Yes | No  |
| 38 | Efforts to encourage Final Year students to appear GATE examination  | Yes | No  |
| 39 | Auditorium   | Yes | No  |
| 40 | Display of Course(s) and "Approved Intake" in the Institution at the entrance of the Institution. Course(s) taken through duly recognized MOOCs shall be used as Supplementary Course(s) | Yes | No  |
| 41 | Intellectual Property Right Cell   | No  | Yes |
| 42 | Implementation of mandatory Internship policy for students   | Yes | No  |
| 43 | Implementation of teacher training policy  | Yes | No  |
| 44 | Implementation of examination reforms  | Yes | No  |
| 45 | Implementation of Startup Policy   | No  | Yes |
| 46 | Innovation Cell/Club   | Yes | No  |
| 47 | Media Cell   | Yes | No  |
| 48 | Training and Placement Cell with budget allocation proof of 1% of the total Institutional budget   | Yes | No  |
| 49 | Participation in the National Innovation Ranking   | No  | Yes |
| 50 | Whether your Institution has introduced online Aadhar linked Biometric attendance for regular faculty members?   | Yes | No  |
| 51 | Backup Electric Supply   | Yes | No  |

#### **Note**

XX- No Rooms Available

DNA- Data Not Available / Insufficient Data

Blank Field-Data Not Entered

Date of Signature(dd/mm/yyyy)

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<sup>\*</sup> Laboratories required and Actual Number includes Total Number of Laboratories, Research Laboratories, and Additional WS/Labs for UG and PG courses, as applicable

<sup>^</sup> Actual Number of Tutorial Rooms for Under Graduate includes the Number of Tutorial Rooms Available for PG, if applicable

<sup>\*\*</sup> Actual Number of Guest Rooms for Under Graduate includes the Actual Number of Guest Rooms Available for PG, if applicable

<sup>\*\*\*</sup> Actual Number of Kitchen for Under Graduate includes the Actual Number of Kitchen Available for PG, if applicable

<sup>\*\*\*</sup>Note :- All the Dates in the Report are in (dd/mm/yyyy) format



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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 2019-20.
- 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 2019-20.
- 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 2019-20), only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Hand Book 2019-20.

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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