(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 APPLIED INTAKE (Applicable for Existing Institutes only)

| Regional Office | | Eastern | |
|-----------------------|---|--------------|---|
| Application Id | <mark>1-4262314213</mark> | Permanent Id | <mark>1-3676121041</mark> |
| Name of the Institute | DEPARTMENT OF PHARMACEUTICAL TECHNOLOGY JIS UNIVERSITY | Address | 81, NILGUNJ ROAD, AGARPARA, KOLKATA, W.B., INDIA |
| City/Village | AGARPARA | District | NORTH 24 PARGANAS |
| State | West Bengal | Pin | 700109 |

Overall Deficiency of No Institute:

| Designation | Name | Appointment Type | Qualification | PhD | Qualified as per AICTE norms (YES/NO) |
|------------------------|-----------------------|------------------|------------------|-----|---|
| Principal/Direct or | Himangshu Sekhar Maji | Regular | B,PHARM, MPHARM, | Yes | YES |
| Other Details | 1 | 1 | 1 | | |

| Other D | <u>Other Details</u> | | | | |
|---------|--|----------------------------------|------------|--|--|
| 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-Ragging Related Deficiency Status Sr. No. **Details of Requirement** Status provided by the Institute Deficiency **Constitution of Anti-Ragging Committee** Yes No 1 **Constitution of Anti-Ragging Squad** Yes 2 No Undertaking obtained from all Students Yes No 3 Appointment of Counselors Yes No 4 Undertaking obtained from parents of all the students Yes No 5 Undertaking obtained from students staying in Hostel Yes No 6 Undertaking obtained from parents of students staying in Hostel 7 Yes No

Ombudsman Related Deficiency Status

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

Faculty

| Institute Level Faculty | | | | | |
|---|----|----|----|--|--|
| Type Actual No. Required No. as per Cl Deficiency | | | | | |
| Total Faculty(UG+PG+Diploma) | 17 | 15 | No | | |

Administrative Area

| Туре | Actual Room Area (Sq.m.) | Expected Room Area (Sq.m.) | Deficiency | | |
|---|--------------------------|----------------------------|------------|--|--|
| Principal / Director Office | 30 | 30 | No | | |
| Board Room | 20 | 20 | No | | |
| Office All Inclusive | 150 | 150 | No | | |
| Department Offices/Cabin for Head of Dept | 40 | 20 | No | | |
| Central Store | 50 | 30 | No | | |
| Maintenance | 10 | 10 | No | | |
| Security | 10 | 10 | No | | |
| Housekeeping | 10 | 10 | No | | |
| Pantry for Staff/Faculty | 10 | 10 | No | | |
| Exam Control Office | 30 | 30 | No | | |
| Training Placement Office | 30 | 30 | No | | |
| TOTAL | 390.00 | 350.00 | | | |



Application Status: Submitted

Application Sub-Status: Payment Received



| Amenities Area | | | | | |
|-------------------------|---------------------------|-----------------------------|------------|--|--|
| Туре | Actual Room Area (Sq. m.) | Expected Room Area (Sq. m.) | Deficiency | | |
| Boys Common Room | 80 | 75 | No | | |
| Girls Common Room | 80 | 75 | No | | |
| Cafeteria | 200 | 150 | No | | |
| Stationery Store | 10 | 10 | No | | |
| First aid cum Sick Room | 10 | 10 | No | | |
| TOTAL | 380.00 | 320.00 | | | |

| Computational Facilities | | | | |
|-------------------------------|-----------|----------|------------|--|
| Туре | Available | Required | Deficiency | |
| Internet Bandwidth | 32 | 32 | No | |
| Printers | 2 | 2 | No | |
| A1 size Color Printers | 1 | 0 | No | |
| Number of PCs in Language lab | 30 | 20 | No | |
| Legal Application S/W | 10 | 10 | No | |
| Legal System S/W | 1 | 1 | No | |
| PCs to Student ratio | 40 | 35 | No | |

| Library Facilities | | | |
|-------------------------------|-----------|----------|------------|
| Туре | Available | Required | Deficiency |
| Volumes | 2305 | 1750 | No |
| Titles | 278 | 200 | No |
| Journals | 10 | 9 | No |
| Library Management Software | 1 | 1 | No |
| Reading Room Seating Capacity | 50 | 42 | No |
| MultiMediaPC | 10 | 10 | No |

| Instructional Area-Common Facilities | | | | | |
|--|-----------|----------|------------|--|--|
| Туре | Available | Required | Deficiency | | |
| Computer Center inclusive of Language Laboratory | 80 | 75 | No | | |
| Library & Reading Room | 150 | 150 | No | | |
| TOTAL | 230.00 | 225.00 | | | |

| Land Area Details | | | | | |
|---------------------------|-----------|----------|------------|--|--|
| Туре | Available | Required | Deficiency | | |
| Total Area of Land | 2.64 | 0.75 | No | | |
| Maximum number of Pieces | 1 | 3 | No | | |
| Minimum per Piece of Area | 2.64 | 0.75 | No | | |

PHARMACY / Existing Programme

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| Туре | Level | Actual Room Area (Sqm.) | Expected Room Area (Sqm.) | Deficiency |
|--------------------------|----------------|----------------------------|------------------------------|------------|
| Class Room-Tutorial Room | UNDER GRADUATE | 730 | 231 | No |
| Machine Room | UG/PG | 80 | 75 | No |
| Instrument Room | UG/PG | 150 | 75 | No |
| Seminar Hall | UG/PG | 140 | 132 | No |
| Laboratories-All | UG/PG | 720 | 375 | No |
| TOTAL | | 1820.00 | 888.00 | |

PHARMACY-Diploma / Existing Programme

| Туре | Level | Actual Room Area (Sqm.) | Expected Room Area (Sqm.) | Deficiency |
|----------------|----------------------|----------------------------|------------------------------|------------|
| Classroom | Diploma/Post Diploma | 160 | 66 | No |
| Tutorial Rooms | Diploma/Post Diploma | 40 | 33 | No |
| Laboratory | Diploma/Post Diploma | 240 | 225 | No |
| Machine Room | Diploma/Post Diploma | 80 | 75 | No |
| TOTAL | | 520.00 | 399.00 | |

Application Deficiency Report

Application Status: Submitted Application Sub-Status: Payment Received

Report Generated on :-05/03/2019

| Other Fa | acilities_ | | |
|----------|--|--------------|------------|
| Sr. No. | Туре | Availability | Deficiency |
| 1. | All Weather Approach(Motorised Road) | Yes | No |
| 2. | Barrier free Enviroment | Yes | No |
| 3. | Electrical Grid Power Supply Connection | 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. | Portable Water Supply | Yes | No |
| 10. | Safety Provisions | Yes | No |
| 11. | Sewage Disposal System | Yes | No |
| 12. | Telephone | Yes | No |
| 13. | Vehicle Parking | Yes | No |
| 14. | First Aid | Yes | No |
| 15. | Appointment: Student Counselor | Yes | No |
| 16. | Establishment: Anti-Ragging Committee | Yes | No |
| 17. | Establishment: Committee for SC/ST | Yes | No |
| 18. | Establishment: Internal Complaint Committee(ICC) | Yes | No |
| 19. | Estb: Grievance Redressal Committee/OMBUDSMAN | Yes | No |
| 20. | AICTE Approval Letters- EoA/LoA | Yes | No |
| 21. | Provision to watch MOOCS courses-Swayam | Yes | No |
| 22. | Institution-Industry Cell | Yes | No |
| 23. | Digital Payment-Financial Transactions | Yes | No |
| 24. | Display Board- Feedback facility | Yes | No |
| 25. | Food Safety and Standards | Yes | No |
| 26. | Insurance for Students | Yes | No |
| 27. | Applied membership-National Digital Library | Yes | No |
| 28. | Implementation of Security Measures | Yes | No |
| 29. | Online Grievance Rederssal Mechanism | Yes | No |
| 30. | Internal Quality Assurance Cell | Yes | No |
| 31. | Fire and Safety Certificate | Yes | No |



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Report Generated on :-05/03/2019

32. Mandatory internship policy for students Yes No 33. Teacher training policy Yes No 34. Yes **Examinations Reforms** No Atleast 5 MoUs with industries 35. Yes No 36. Display of info submitted to AICTE on website Yes No 37. Sports facilities Yes No Backup Electric Supply 38. Yes No 39. Group accident policy for employees Yes No

<u>Note</u>

XX- No Rooms Available

DNA- Data Not Available / Insufficient Data

Blank Field-Data Not Entered

* 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

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



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), Increase in Intake/ Additional Course(s), To Start Diploma in Degree Pharmacy Institutions and vice-versa, 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