## 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		
Application Id	<mark>1-4531043991</mark>	Permanent Id	
Name of the Institute	SHENFADU FAKIRBA SONAWANE INSTITUTE OF PHARMACY	Address	GUT NO 467,468, AT POST KHAMGAON, TQ PHULUMBRI DIST AURANGABAD, 431151
City/Village	KHAMGAON	District	AURANGABAD
State	Maharashtra	Pin	431151

# Overall Deficiency of No Institute:

Designation	Name	Appointment Type	Qualification	PhD	Qualified as per AICTE norms (YES/NO)
Principal/Direct or	MAHAN SONAWANE	Regular	BA, NA, BCOM DED	NA	NO

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	No Hostel	No		
7	Undertaking obtained from parents of students staying in Hostel	No Hostel	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	0			
(ii)	No. of Students PG	0			
(iii)	No. of Students DIPLOMA	0			
	Total Students (CI) (LIG+PG+DIPLOMA)	0			

<u>Faculty</u>			
Institute Level Faculty			
Туре	Actual No.	Required No. as per CI	Deficiency
Total Faculty(UG+PG+Diploma)	0	0	No
TOTAL	0.00	0.00	

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	165	150	No	
Central Store	33	30	No	
Maintenance	22	10	No	

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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Application Status: Submitted
Application Sub-Status: Payment Received

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Security	10	10	No
Housekeeping	20	10	No
Pantry for Staff/Faculty	10	10	No
Exam Control Office	30	30	No
TOTAL	340.00	300.00	

Amenities Area				
Туре	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency	
Boys Common Room	81.63	75	No	
Girls Common Room	93.71	75	No	
Cafeteria	150	150	No	
Stationery Store	18.88	10	No	
First aid cum Sick Room	22.29	10	No	
TOTAL	366.51	320.00		

Computational Facilities				
Туре	Available	Required	Deficiency	
Internet Bandwidth	32	32	No	
Printers	2	1	No	
A1 size Color Printers	0	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	25	8	No	
TOTAL	95.00	72.00		

<u>Library Facilities</u>			
Туре	Available	Required	Deficiency
Volumes	286	250	No
Titles	58	50	No
Journals	13	3	No
Library Management Software	1	1	No
Reading Room Seating Capacity	40	9	No
MultiMediaPC	10	10	No
TOTAL	408.00	323.00	

Instructional Area-Common Facilities			
Туре	Available	Required	Deficiency
Computer Center inclusive of Language Laboratory	93	75	No
Library & Reading Room	150	150	No
TOTAL	243.00	225.00	

Land Area Details			
Туре	Available	Required	Deficiency
Total Area of Land	2.15	2	No
Maximum number of Pieces	1	1	No
Minimum per Piece of Area	2.15	2	No
TOTAL	5.30	5.00	

PHARMACY-Diploma / New Programme				
Туре	Level	Actual Room Area (Sqm.)	Expected Room Area (Sqm.)	Deficiency
ClassRooms	DIPLOMA/POST DIPLOMA	93	66	No
Tutorial Room	DIPLOMA/POST DIPLOMA	46	33	No
Laboratories	DIPLOMA/POST DIPLOMA	231	225	No
Machine Room	DIPLOMA/POST DIPLOMA	81	75	No
Seminar Hall	Diploma/Post Diploma	134	132	No
TOTAL		585.00	531.00	

### Other Facilities

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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1 2 3	All Weather Approach (Motorised Road)	Yes	No
	Denotes for a Ferting second		
ુ ∖	Barrier free Environment	Yes	No
	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 15	First Aid	Yes Yes	No
16	Appointment of Student Counsellor	Yes	No No
17	Establishment of Anti Ragging committee  Establishment of committee for SC/ST	Yes	No
18	Establishment of Internal Complaint Committee (ICC) As per section 4 of	Yes	No
10	SexualHarassment of Women at Workplace (Prevention, Prohibition and Redressal) Act,2013	Tes	INO
19	Establishment of Grievance Redressal Committee in the Institute and Appointment of OMBUDSMAN by the University	Yes	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
30		Yes	No
	Applied membership-National Digital Library		
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 and Board of Governors) along with mandatory disclosures in the Web site of the Institution	Yes	No
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	No	Yes
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	Yes	No
	, , ,	Yes	No
	Implementation of mandatory internents notice for etilizante		
42 43	Implementation of mandatory Internship policy for students Implementation of teacher training policy	Yes	No

Date of Signature(dd/mm/yyyy)

Seal of Institute

Name & Signature of Director/Principal

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**Application Status:** Submitted Report Generated on :-20/02/2019 **Application Sub-Status: Payment Received** 

45	Implementation of Startup Policy	Yes	No
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	No	Yes
49	Participation in the National Innovation Ranking	No	Yes
50	Whether your Institution has introduced online Aadhar linked Biometric attendance for regular faculty members?	No	Yes
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) Seal of Institute Name & Signature of Director/Principal

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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 \*\*\* 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



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 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 Approval of New Institutes/University Department/Constituent College, 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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