



**APPROVAL PROCESS 2021-22**

**Application Deficiency Report**

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

<b>Regional Office</b>	Southern	<b>Overall Deficiency of University:</b>	<b>No</b>
<b>Application ID</b>	1-9318270158	<b>Permanent ID</b>	1-2884747191
<b>Name of the University</b>	Department Of Pharmacy	<b>Address</b>	Annamalai University
<b>City/Village</b>	Annamalai Nagar	<b>District</b>	Cuddalore
<b>State</b>	Tamil Nadu	<b>PIN</b>	608002

**Director/Principal Details**

Designation	Name	Appointment Type	Qualification	PhD	Eligible as per AICTE Norms (YES/NO)
Director/Principal	Vijay Prakash Pandey	Regular	B.PHARM, M.PHARM,	Yes	Yes

**Other Details**

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

**Anti-Ragging Related Deficiency Status**

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

**University Level Faculty Member**

Sr. No.	Particulars	Actual No.	Required No. as per CI	Deficiency
1.	Total Faculty(UG+PG+Diploma)	40	34	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 Not Applicable**

Report Generated on :-19/04/2021

<b>Administrative Area</b>				
Sr. No.	Particulars	Actual Room Area (Sq.m.)	Expected Room Area (Sq.m.)	Deficiency
1.	Board Room	25	20	No
2.	Department Offices/Cabin for Head of Dept	50	20	No
3.	Central Store	40	30	No
4.	Exam Control Office	30	30	No
5.	Housekeeping	10	10	No
6.	Maintenance	10	10	No
7.	Office All Inclusive	151	150	No
8.	Placement Office	60	30	No
9.	Principal Directors Office	30	30	No
10.	Security	10	10	No
<b>TOTAL</b>		<b>416.00</b>	<b>340.00</b>	

<b>Amenities Area</b>				
Sr. No.	Particulars	Actual Room Area (Sq. m.)	Expected Room Area (Sq. m.)	Deficiency
1.	Boys Common Room	124	75	No
2.	Cafeteria	150	150	No
3.	First aid cum Sick Room	10	10	No
4.	Girls Common Room	100	75	No
5.	Stationery Store	100	10	No
<b>TOTAL</b>		<b>484.00</b>	<b>320.00</b>	

<b>Computational Facilities</b>				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Printers	9	3	No
2.	A1 size Color Printers	0	0	No
3.	Number of PCs in Language lab	41	20	No
4.	Legal Application S/W	25	10	No
5.	Legal System S/W	5	1	No
6.	PCs to Student ratio	72	58	No

<b>Library Facilities</b>				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Volumes	23408	6800	No
2.	Titles	9035	3150	No
3.	Journals	71	66	No
4.	Library Management Software	1	1	No
5.	Reading Room Seating Capacity	95	78	No
6.	MultiMediaPC	12	10	No

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<b>Instructional Area-Common Facilities</b>				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Computer Center inclusive of Language Laboratory	223	75	No
2.	Library & Reading Room	412	150	No
TOTAL		635.00	225.00	

<b>Land Area Details</b>				
Sr. No.	Particulars	Available	Required	Deficiency
1.	Total Area of Land	4.78	2	No
2.	Maximum number of Pieces	1	1	No

<b>Existing Programme / PHARMACY</b>					
Sr. No.	Particulars	Level	Actual Room Area (Sqm)	Expected Room Area (Sqm)	Deficiency
1.	Classroom	UG	204	198	No
2.	Tutorial Room	UG	132	33	No
3.	Seminar Hall	UG/PG	140	132	No
4.	Machine Room	UG/PG	75	75	No
5.	Instrument Room	UG/PG	76	75	No
6.	Laboratory	UG	1034	525	No
7.	Classroom	PG	408	396	No
8.	Animal House	UG/PG	400	75	No
9.	Laboratory	PG	649	375	No
TOTAL			3118.00	1884.00	

<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: 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 Environment	Yes	No
13.	AICTE Approval Letters- EoA/LoA	Yes	No
14.	Institution-Industry Cell	Yes	No
15.	Digital Payment-Financial Transactions	Yes	No
16.	Compliance of the NAD	Yes	No

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17.	Food Safety and Standards	Yes	No
18.	Insurance for Students	Yes	No
19.	Applied membership-National Digital Library	Yes	No
20.	Online Grievance Rederssal Mechanism	Yes	No
21.	Internal Quality Assurance Cell	Yes	No
22.	Fire and Safety Certificate	Yes	No
23.	Examinations Reforms	Yes	No
24.	Atleast 5 MoUs with industries	Yes	No
25.	Display of info submitted to AICTE on website	Yes	No
26.	General Insurance	Yes	No
27.	Backup Electric Supply	Yes	No
28.	Group accident policy for employees	Yes	No
29.	Implementation of student Induction Programme	Yes	No
30.	Waste Management and a sustainable Green Campus	Yes	No
31.	Display of Course(s) and Approved In entrance	Yes	No
32.	Institution Web Site	Yes	No
33.	Medical & Counseling	Yes	No
34.	Notice Boards	Yes	No
35.	Potable Water Supply	Yes	No

Date of Signature(dd/mm/yyyy)

Seal of University

Name & Signature of Director/Principal

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### **DECLARATION**

#### **BY THE AUTHORIZED SIGNATORY OF THE UNIVERSITY/DEPARTMENT**

I, as the Head of the University, 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 2021-22.
- b) I am fully aware of the data uploaded by me in respect of my university 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 university and vice versa (as applicable), shall be processed as per relevant provisions enumerated in the Approval Process Handbook 2021-22.
- e) I am aware of the Deficiencies (if any) pointed out in the Report generated online, based on the factual data uploaded by my university on the web portal.
- f) I am also aware that University is eligible for grant of Extension of Approval to the Existing University, Extended EoA(if Applicable as per APH 2021-22),only on fulfillment of prescribed norms & requirements as mentioned in the Approval Process Handbook 2021-22.

**Signature of Authorized Signatory**

**Name :**

Date of Signature(dd/mm/yyyy)

Seal of University

Name & Signature of Director/Principal