



APPROVAL PROCESS 2018-19
REPORT OF EXPERT VISITING COMMITTEE

IMPORTANT POINTS FOR ATTENTION OF THE EXPERT COMMITTEE

Approval for establishment of new institutions is granted by AICTE on the basis of the quality of academic and physical infrastructure created by an institution. This is to reiterate that the Council is committed to make the entire process absolutely transparent and objective through e-governance process. Your role in this regard is most critical. You are requested to holistically appraise the institution and fill in the necessary information in the format. AICTE solicits your cooperation in this regard and requests you to:

Do's

- Study and understand the proforma in which the report of the visit is to be made and fill it objectively with full facts, figures and observations.
- Refer application submitted by institute for more information.
- Please tick () mark at appropriate cell to denote your findings.
- Verify the figure printed in various columns with respect to norms as per Approval process Handbook .
- Examine all the documents submitted by the institution. Scrutinize various records pertaining to purchase made by the Institution for computers, equipment's, books and journals by verifying the original vouchers/bills, stock registers/ledgers and stamping on books and journals. (Mere presentation of Purchase Orders / Payment records for subscription etc. without actual availability shall not be considered.)
- Countersign the last page of the ledgers/stock registers.
- Take special care in verifying the facilities of the institution in case other than technical courses are also being run in the same premises. In case of existence of another institution at the same location, simultaneous verification of the document and inspection for both the Institutions shall be done
- Ensure that the location of the institution is the same as mentioned in the EVC Report.
- The Committee shall verify the actual building/infrastructure as per the original and the copy of the building plan approved by the competent Authority.
- Video recording with date and time of the entire proceedings of the EVC, which will form part of the EVC report. (One Expert shall brief and remain in the video frame throughout the video recording).
- To recommend, experts shall tick () one or more appropriate boxes given in the EVC report for approval.
- The EVC shall certify that all the Columns in the EVC Report have been duly filled in and that the Report is complete in all respect.
- **Ensure that under no circumstances any column left unfilled as the entire information solicited is extremely important for taking a final decision. Do not write any other comments in the EVC Report.**

Don'ts

- Do not leave any cell blank.
- Do not use white fluid for correction. Strike off and sign in case of any correction

The Expert Visit Committee shall submit to the RO:

- Original Visit Report in the prescribed format, along with the attachment as per Appendix 16/17 of APH 2018-19 (which includes Video recording of Expert Visit Committee during visit.)
- Scanned copy of the Expert Visit Committee Report shall also be send to the Regional Officer by email.

1- Signature of the Expert (Academic)

2- Signature of the Expert (Academic)

3- Signature of the Expert (Architect/ Civil Engineer)

4- Signature of the Expert (State Representative)

5- Signature of the Expert (University/Board Representative)

REPORT OF EXPERT VISITING COMMITTEE

Application Status: **Submitted**
Application Sub-Status: **Submitted**

EVC Eval Report Generated on :-21/03/2018

DECLARATION BY THE INSTITUTE REPRESENTATIVES

The Committee has not been extended hospitality beyond working lunch, tea and snacks. No gifts/mementos/souvenirs etc. have been given and/or accepted or asked for.

Name of the University	SHAMBHUNATH INSTITUTE OF PHARMACY
Application ID	1-3511119096

	Representative-1	Representative-2
Name of Representative		
Designation/ Position in the applicant University		
Profession		
Email - Id		
Contact No.		
Signature		

1- Signature of the Expert (Academic)

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DECLARATION BY THE EXPERTS

I/We hereby declare that the report presented herein is unbiased, purely on factual information as provided by the institution(s) as given below and cross checked by Committee. I/We are neither associated, nor have any interest in the affair of University

Name of the University	SHAMBHUNATH INSTITUTE OF PHARMACY
Application ID	1-3511119096
Application Type	Extension-Expansion-Closure

Expert No.	1 - Academic Expert	2 – Academic Expert	3- Architect/ Civil Engineer
Name of Expert			
Designation			
Affiliation/Organization			
Email-Id			
Contact No.			
Registration No.	Not Applicable	Not Applicable	

INSTRUCTIONS TO EXPERTS

Approval for grant of Extension of Approval by AICTE is on the basis of the quality of academic and physical infrastructure created by an institution. This is to reiterate that the Council is committed to make the entire process absolutely transparent and objective through e-governance process. Your role in this regard is most critical. You are requested to holistically appraise the institution and fill in the necessary information in the format. AICTE solicits your co- operation in this regard and requests you to:

Do's

1. The Expert visiting Committee shall verify the availability of physical infrastructure of the University as per the application submitted by the University.
2. Refer application submitted by University for more information.
3. Please tick ✓ mark at appropriate cell to denote your findings
4. Verify the figure printed in various columns with respect to norms as per approval process Handbook

Don'ts:

1. Do not leave any cell blank.
2. Do not use white fluid for correction. Strike off and sign in case of any correction.
3. Do not share your visiting cards / other details with the applicants.

1- Signature of the Expert (Academic)

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4- Signature of the Expert (State Representative)

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Region	Northern
Application Id	1-3511119096
EVC Date	
Name of the University	SHAMBHUNATH INSTITUTE OF PHARMACY
Type of University	
Address	JHALWA ALLAHABAD
City/Village	ALLAHABAD
District	ALLAHABAD
State	Uttar Pradesh
Pin Code	211012

Application Details	
Existing Technical Institution	Y

TABLE - A : LAND DETAILS			
DETAILS	AS PER APPLICATION	ACCEPTED	NOT ACCEPTED
Location	Rural		
Northern hilly area	N		
No. of pieces	1		
Max distance in farthest pieces	NA		
Latitude and Longitude	Latitude - 1, 1, 1 Longitude - 1, 1, 1		
Total area in acres	2.5		
Land registered with	TAHSEEL SADAR		
Land registration date	25-Feb-2002		
Land conversion Certificate issued by*	SDM Sadar		
Land conversion Certificate date			
Land ownership details	Registered Sale Deed		

*Please verify whether approved by the competent authority as mentioned in APH

LAND PARTICULARS IN DETAILS					
Sr No.	1	Land Registration No	570	Date of Registration	24-Oct-2001
Area of Land	.4645	Khasra No.	23060187216	Plot No./Survey No.	9
Land Situated At	Dadanpur	Land Registered in the name Of	Utthan	Ownership or Govt Lease	Ownership
Land Use Certificate Issued	Yes	Land Use Certificate Issuing Authority	SDM Allahabad	Is the Land Mortgaged	No
Details of Land If the Land is Mortgaged	Data Not Provided by the Institute	Land required at the time of First AICTE approval(In Acres)	2.5	Land available at the time of First AICTE approval(In Acres)	2.5178

1- Signature of the Expert (Academic) 2- Signature of the Expert (Academic) 3- Signature of the Expert (Architect/ Civil Engineer)

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Sr No.	2	Land Registration No	570	Date of Registration	24-Oct-2001
Area of Land	.5362	Khasra No.	23060187216	Plot No./Survey No.	10
Land Situated At	Dadanpur	Land Registered in the name Of	Utthan	Ownership or Govt Lease	Ownership
Land Use Certificate Issued	Yes	Land Use Certificate Issuing Authority	SDM Allahabad	Is the Land Mortgaged	No
Details of Land If the Land is Mortgaged	Data Not Provided by the Institute	Land required at the time of First AICTE approval(In Acres)	2.5	Land available at the time of First AICTE approval(In Acres)	2.52

Sr No.	3	Land Registration No	570	Date of Registration	24-Oct-2001
Area of Land	.98	Khasra No.	23060187216	Plot No./Survey No.	11
Land Situated At	Dadanpur	Land Registered in the name Of	Utthan	Ownership or Govt Lease	Ownership
Land Use Certificate Issued	Yes	Land Use Certificate Issuing Authority	SDM Allahabad	Is the Land Mortgaged	No
Details of Land If the Land is Mortgaged	Data Not Provided by the Institute	Land required at the time of First AICTE approval(In Acres)	2.5	Land available at the time of First AICTE approval(In Acres)	2.52

Sr No.	4	Land Registration No	570	Date of Registration	24-Oct-2001
Area of Land	.53	Khasra No.	23060187216	Plot No./Survey No.	150
Land Situated At	Dadanpur	Land Registered in the name Of	Utthan	Ownership or Govt Lease	Ownership
Land Use Certificate Issued	Yes	Land Use Certificate Issuing Authority	SDM Allahabad	Is the Land Mortgaged	No
Details of Land If the Land is Mortgaged	Data Not Provided by the Institute	Land required at the time of First AICTE approval(In Acres)	2.5	Land available at the time of First AICTE approval(In Acres)	2.52

Whether any River, Canals, Rail Tracks, Highways or any other such entity hampering continuity of land is passing through the Site of the institute. Whether High Tension Transmission line is passing through the Site of the Institute.	Yes/No
	If yes give details :
Whether any other institution (AICTE approved/not under AICTE ambit) are being run/proposed to be run in the same patch of land shown for the present institution. Also no other programmes such as BBA/BCA/B.Sc.	Yes/No
	If yes give details :

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(S/W Engg.)/ M.Sc. (S/W, Engg.) etc. are being run/sharing in the premises (Land and building) of the present Institution.

DETAILS OF EDUCATIONAL INSTITUTIONS BEING RUN IN THE SAME CAMPUS (If Applicable)

Name & Discipline of the Institution	Whether approved by AICTE	Land in Acres	Survey. No./ Khasara No.

TABLE-B : APPLICATION SUMMARY

Sr. No	1	Course Id	1-1557926592	Programe	PHARMACY
New/Existing	EoA Only	Shift	1st	Level	UG
Course	PHARMACY	PIO/FN/OCI		NRI	
Approved Intake 2016-17	120	Students Admitted 2016-17		Approved Intake 2017-18	120
Students Admitted 2017-18		Approved Intake 2018-19	120	Students Admitted 2018-19	
Total No. of faculty members required as per Norms		Total No. of faculty members as per Application	32	Total No. of faculty members Available	
Accepted	Not Accepted / Not Available				

Sr. No	2	Course Id	1-1557926595	Programe	PHARMACY
New/Existing	Closure of course	Shift	1st	Level	PG
Course	PHARMACY (QUALITY ASSURANCE TECHNIQUES)	PIO/FN/OCI		NRI	
Approved Intake 2016-17	18	Students Admitted 2016-17		Approved Intake 2017-18	18
Students Admitted 2017-18		Approved Intake 2018-19	18	Students Admitted 2018-19	
Total No. of faculty members required as per Norms		Total No. of faculty members as per Application	3	Total No. of faculty members Available	
Accepted	Not Accepted / Not Available				

Sr. No	3	Course Id	1-1557926597	Programe	PHARMACY
New/Existing	EoA Only	Shift	1st	Level	PG
Course	PHARMACEUTICS	PIO/FN/OCI		NRI	
Approved Intake 2016-17	18	Students Admitted 2016-17		Approved Intake 2017-18	18
Students Admitted 2017-18		Approved Intake 2018-19	18	Students Admitted 2018-19	

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Total No. of faculty members required as per Norms		Total No. of faculty members as per Application	4	Total No. of faculty members Available	
Accepted		Not Accepted / Not Available			

Sr. No	4	Course Id	1-1600987355	Programme	PHARMACY
New/Existing	EoA Only	Shift	1st	Level	PG
Course	PHARMACOLOG Y	PIO/FN/OCI		NRI	
Approved Intake 2016-17	18	Students Admitted 2016-17		Approved Intake 2017-18	18
Students Admitted 2017-18		Approved Intake 2018-19	18	Students Admitted 2018-19	
Total No. of faculty members required as per Norms		Total No. of faculty members as per Application	3	Total No. of faculty members Available	
Accepted		Not Accepted / Not Available			

Sr. No	5	Course Id	1-3743796418	Programme	PHARMACY
New/Existing	Application for new course	Shift	1st	Level	DIPLOMA
Course	PHARMACY	PIO/FN/OCI		NRI	
Approved Intake 2016-17	0	Students Admitted 2016-17		Approved Intake 2017-18	0
Students Admitted 2017-18		Approved Intake 2018-19	0	Students Admitted 2018-19	
Total No. of faculty members required as per Norms		Total No. of faculty members as per Application		Total No. of faculty members Available	
Accepted		Not Accepted / Not Available			

TABLE-C : AVAILABILITY OF INFRASTRUCTURE / EQUIPMENT AND VERIFICATION OF DOCUMENTS

Physical Verification for availability / provision of Administrative area, Amenities area and Common facilities shall be done in line with the Building Plan Approved by Competent Authority)

i. Instructional Area

Sr. No	Programme	Level	Building No.	Buildin g Name	Room Type	Room No.	Carpet Area (Sqm)	Ready and Accepted (Sqm)*	Not Accepted / Not Available	Remarks
1	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Animal House	AH-01	75			
2	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classro om	BL-01	76			
3	PHARMACY	UNDER GRADUATE	Data Not Provided	Data Not Provided	Classro om	BL-02	75			

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		E	by the Institute	by the Institute						
4	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	BL-03	75			
5	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	BL-04	77			
6	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	BL-05	74			
7	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	BL-06	75			
8	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	BL-07	76			
9	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	BL-08	75			
10	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Tutorial Room	BT-01	35			
11	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Tutorial Room	BT-02	42			
12	PHARMACY	DIPLOMA	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	DL-01	66			
13	PHARMACY	DIPLOMA	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	DL-1	66			
14	PHARMACY	DIPLOMA	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	DLAB	300			
15	PHARMACY	DIPLOMA	Data Not Provided by the Institute	Data Not Provided by the Institute	Seminar Hall	DSEM	275			
16	PHARMACY	DIPLOMA	Data Not Provided by the Institute	Data Not Provided by the Institute	Tutorial Room	DT-1	33			

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17	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-01	110			
18	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-02	124			
19	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-03	125			
20	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-04	133			
21	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-05	143			
22	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-06	124			
23	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-07	101			
24	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-08	139			
25	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-09	148			
26	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-10	104			
27	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-11	134			
28	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-12	129			
29	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-13	106			
30	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Laboratory	LAB-14	102			

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		E	by the Institute	by the Institute						
31	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Other	LL-01	132			
32	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Tutorial Room	MT-01	42			
33	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	MT-02	72			
34	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	MT-03	72			
35	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	MT-04	72			
36	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	MT-05	66			
37	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Classroom	MT-06	66			
38	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Research Laboratory	R LAB1	200			
39	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Research Laboratory	R LAB2	75			
40	PHARMACY	UNDER GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Seminar Hall	SH-01	275			
41	PHARMACY	POST GRADUATE	Data Not Provided by the Institute	Data Not Provided by the Institute	Seminar Hall	SH-03	150			

ii. AS PER DEFICIENCY REPORT- Instructional Area

PHARMACY

Sr. No	Instructional details	Total No. required as per Norms	Total No available as per application	Remarks*	Total area required as per norms(Sqm)	Total area available as per application (Sqm)	Remarks*
1	Classroom	7	8		462	603	

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2	Tutorial Rooms	2	2		66	77	
3	Class Room- Tutorial Room	9	10		528	680	
4	Laboratory	10	12		750	1514	
5	Class Rooms - PG	8	6		264	390	
6	Laboratories/Rese arch Laboratories	3	4		345	483	
7	Laboratories-All	13	16		1095	1997	
8	Animal House	1	1		75	75	
9	Seminar Hall	1	3		132	700	

PHARMACY-Diploma

Sr. No	Instructional details	Total No. required as per Norms	Total No available as per application	Remarks*	Total area required as per norms(Sqm)	Total area available as per application (Sqm)	Remarks*
1	Classroom	1	2		66	132	
2	Tutorial Rooms	1	1		33	33	
3	Laboratory	4	1		300	300	
4	Seminar Hall	0	1		0	275	

minimum area for a single laboratory should not be less than area mentioned in APH

*Put a (√) if available; (X) if not available or not accepted

iii. DETAILS OF LABORATORIES

Sr.No	Particulars	Yes / No
1.	Whether laboratories and workshop possess relevant equipment as per university syllabus	
2.	Whether equipment procured are at the operational stage	
3.	Availability of vouchers and payment receipts indicating proof of purchase	

iv. Instructional Area Common facilities

Data not entered by Institute

*Ready and Accepted in all respects with regard to flooring, wall and painting, electrical and lighting and furniture's and fixtures

v. AS PER DEFICIENCY REPORT - Instructional Area - Common facilities

Sr. No.	Instructional details	Total No. required as per Norms	Total No available as per application	Remarks*	Total area required as per norms(Sqm)	Total area available as per application (Sqm)	Remarks*
1	Computer Center inclusive of Language Laboratory				132	150	
2	Library & Reading Room				150	400	

vi. Administrative Area

Data not entered by Institute

vii. AS PER DEFICIENCY REPORT - Administrative Area

Sr.No	Administrativ e details	Total No. required as	Total No available as per	Remarks*	Total area required as	Total area available as	Remarks*
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1- Signature of the Expert (Academic)

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		per Norms	application		per norms(Sqm)	per application (Sqm)	
1	Principal / Director Office	1	1		30	51	
2	Board Room	1	1		20	20	
3	Office All Inclusive	1	1		150	152	
4	Department Offices/Cabin for Head of Dept	1	2		20	68	
5	Central Store	1	1		30	76	
6	Maintenance	1	1		10	15	
7	Security	1	1		10	10	
8	Housekeeping	1	1		10	10	
9	Pantry for Staff/Faculty	1	1		10	10	
10	Exam Control Office	1	1		30	30	
11	Training Placement Office	1	1		30	30	

*Put a (√) if available and (X) if not available or not accepted (NA) if not applicable

viii. Amenities Area

Data not entered by Institute

AS PER DEFICIENCY REPORT –Amenities Area

Sr.No	Administrative details	Total No. required as per Norms	Total No available as per Application	Remarks*	Total area required as per norms	Total area available as per application	Remarks*
1	Boys Common Room	1	1		75	75	
2	Girls Common Room	1	1		75	75	
3	Cafeteria	1	1		150	150	
4	Stationery Store	1	1		10	10	
5	First aid cum Sick Room	1	1		10	10	

*Put a (√) if available ; (X) if not available or not accepted ; (NA) if not applicable

x. Circulation Area

Data not entered by Institute

xi. Computational Facility

Verification w.r.t norms - All Programme taken together	Total No. required as per Norms	Total No. available as per Application	Accepted	Not accepted / Not Available	Remarks
Internet Bandwidth-Applied Intake	32	32			
Printers-Applied Intake	5	15			

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A1 size Color Printers-Applied Intake	0	1			
Legal Application S/W-Applied Intake	10	12			
Legal System S/W-Applied Intake	1	1			
PCs to Student ratio-Applied Intake	83	107			

*Applicable only for Architecture and planning

xii. Library Facilities

Verification w.r.t norms - All Programme taken together	Total No. required as per Norms	Total No. available as per Application	Accepted	Not accepted / Not Available	Remarks
Volumes	7550	7550			
Titles	800	800			
National Journals	24	25			
Library Management Software	1	1			
Reading Room Capacity	104	120			
MultiMediaPC	7	7			
Stock register entry for above items verified			YES/NO		

Expert committee should ascertain the availability of titles of books as per the syllabus. All the books should be stamped and arranged as per accession number provided in the stock register

xiii. Other Facilities

(Kindly verify the physical availability of all the facilities mentioned below)

Sr. No.	Details	As per Application filled by the Institution	Accepted	Not Accepted / Not Available	Remarks
1	All Weather Approach (Motorized Road)	Yes			
2	Barrier free Environment	Yes			
3	Sanction of electrical load by electric supply provider company	Yes			
4	General Insurance	Yes			
5	Group Insurance	Yes			
6	Institution Web Site with mandatory disclosure	Yes			
7	Insurance for Students	Yes			
8	Stand Alone Language Laboratory ; (APPLICABLE ONLY FOR Under graduate/diploma level programme)	Yes			
9	Medical & Counseling facilities	Yes			
10	Notice Boards	Yes			
11	Potable Water Supply	Yes			
12	Provision to watch MOOCS courses	Yes			
13	Safety Provisions including fire and other calamities	Yes			
14	CCTV Installation at prominent locations	Yes			
15	Sewage Disposal System	Yes			
16	Telephone	Yes			
17	Vehicle Parking Facility	Yes			
18	First Aid Facility	Yes			

1- Signature of the Expert (Academic)

2- Signature of the Expert (Academic)

3- Signature of the Expert (Architect/ Civil Engineer)

4- Signature of the Expert (State Representative)

5- Signature of the Expert (University/Board Representative)

REPORT OF EXPERT VISITING COMMITTEE

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19	Implementation of food safety and standards Act, 2006 in the Institution.	Yes			
20	Appointment Of Student Counselor	Yes			
21	Implementation of Unnat Bharat Abhiyan	Yes			
22	Establishment Of Anti Ragging Committee	Yes			
23	Establishment Of Committee For SC/ST	Yes			
24	Establishment of Internal Complaint Committee (ICC) Committee As per section 4 of Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013	Yes			
25	Establishment of Grievance Redressal Committee in the University and Appointment of OMBUDSMAN by the University	Yes			
26	Establishment of online Grievance Redressal Mechanism	Yes			
27	Digital Payment for all Financial Transactions as per MHRD Directives:	Yes			
28	Stock register of laboratory equipment +				
29	Stock register of Computers, system software, Application software, Printers +				
30	Stock register of office equipment +				
31	University Industry Cell	Yes			
32	Availability of 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			
33	National Academic depository (NAD) as per MHRD directives	Yes			

+ Expert to kindly fix their signature in the last page of stock register

xiv. Details of Principal/Director/Head of the Institution

Name	Designation	Qualification	Appointment type	Appointment Date	Accepted /Not Accepted
MANOJ MISHRA	Director	B. PHARM.M. PHARM.	Regular	01/07/2012	

xv. Details of Faculty

Data not entered by Institute

xvi. AS PER DEFICIENCY REPORT – Details of Faculty

Faculty

Type	Actual No.	Required No. as per Norms	Accepted	Not Accepted
Total Faculty(UG+PG+Diploma)	45	41		

xvii. Adjunct Faculty/Resource

1- Signature of the Expert (Academic) 2- Signature of the Expert (Academic) 3- Signature of the Expert (Architect/ Civil Engineer)

4- Signature of the Expert (State Representative)

5- Signature of the Expert (University/Board Representative)

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Not Applicable

Details of Faculty Members – Post Graduate Courses

If the institute is conducting Post Graduate Courses (M.E./M.Tech./M.Pharm/M.Arch/ M.Plan/Pharm.D/ M.HMCT.), verify the details/qualifications of faculty as per AICTE norms. Physical presence may also be checked

Name of the PG course	Department	No. of Professors	Remarks

1- Signature of the Expert (Academic)

2- Signature of the Expert (Academic)

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XIX. COMPLIANCE OF AICTE SIXTH PAY COMMISSION. (Please also verify and collect the TDS Certificate to verify the claim of the Institution)

1. Whether salary for all the faculty members are paid as per sixth pay commission recommendations (Yes / No)
2. Whether the payment of salaries are through RTGS/NEFT/Online (Yes / No)

XX. IN CASE OF INSTITUTION HAVING APPROVAL TO ADMIT PIO/FN/OCI CATEGORY

1. Whether hostel facilities are available for accommodating students of FN/PIO/OCI category (Yes / No)
2. Details of the hostel(number of rooms, pax per room, mess facility, internet and other facilities) (Yes / No)
(Separate sheets to be attached, if necessary)

XXI. AVAILABILITY OF OCCUPANCY CERTIFICATE/ COMPLETION CERTIFICATE/ FORM D/ STRUCTURAL STABILITY CERTIFICATE

Copy of the Occupancy Certificate /Completion Certificate/ Form D/ Structural Stability Certificate attested by the Head of institution to be attached. (Yes / No)

XXII.BUILDING PLAN APPROVED BY COMPETENT AUTHORITY (Yes / No)

Approving authority : _____

Approval Number & Date: _____

XIV.

1. NOC FROM THE AFFILIATING UNIVERSITY (Yes / No)
2. RESOLUTION OF THE TRUST/SOCIETY (Yes / No)
- 3.PROOF OF AVAILABILITY OF NOMENCLATURE OF COURSE(S) APPLIED BY THE APPLICANT IN THE AFFILIATING UNIVERSITY (Yes / No)

1- Signature of the Expert (Academic)

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List of documents to be verified by the Expert Committee and also to be attached with the Report		
S.No	Documents to be submitted at the time of Expert Visit (Applicant shall present following supporting documents in original along with one copy, duly attested by a gazette officer or a first class Judicial Magistrate or Notary or an Oath Commissioner and other necessary information to the Visiting Expert Committee)	Yes / No
1.	Stock Register of laboratory equipment, computers, system & application Software, printers, office equipment's and other dead stock items.	
2.	Proof of provision of Internet bandwidth in Mbps and contention ratio	
3.	List giving titles of books and volumes of each purchased for Library	
4.	Copy of Invoice / Cash Memo for equipment's and Library Books	
5.	List and details of hard Copy of National Journals subscribed	
6.	List and details of hard Copy of International Journals subscribed	
7.	Sanction of electrical load by electric supply provider company	
8.	A certificate by an architect giving details of sewage disposal system, barrier free environment and toilets created for physically challenged and all weather approach road.	
9.	Details and proof of telephone connections available at the proposed Technical Campus	
10.	TDS certificate of all the faculty members	
11.	Details and proof about medical facility and counseling arrangements	
12.	Details of constituent Institutions/departments functioning under the University	
13.	Video recording with date and time of the entire proceedings of the EVC, which will form part of the EVC report. This will include the video of the visit with date and time, a walk through video with date and time of all infrastructural facilities created indicating the complete physical infrastructure / facilities, highlighting Front & Back side of the entire University building/s Internal portion of the classrooms, tutorial rooms, laboratories, workshop, drawing hall, computer centre, library, reading room, seminar hall and all other rooms, as mentioned in program-wise Instructional area requirements, Internal portion of the principal's room, Board room, main office, departmental offices, faculty cabins / seating arrangement and all other rooms as mentioned in Administrative area requirements, Internal portion of toilet facilities, boys and girls common rooms, cafeteria and all other rooms as mentioned in Amenities area requirements, circulation area details highlighting entrance lobby, passages, escalators, staircases and other common areas.	

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OBSERVATIONS OF THE COMMITTEE

DEFICIENCIES WITH REGARD TO INFRASTRUCTURE

1- Signature of the Expert (Academic)

2- Signature of the Expert (Academic)

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CERTIFICATE

It is certified that all the particulars in the Expert Committee Visit Report have been verified physically and duly filled in. The Report is complete in all respect. The institute has handed over the CD/Pendrive containing the Video Recording of the EVC.

Signature:

Expert 1 -

Expert 2 -

Expert 3 -

Expert 4 -

Expert 5 -

1- Signature of the Expert (Academic)

2- Signature of the Expert (Academic)

3- Signature of the Expert (Architect/ Civil Engineer)

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