DVV Report (Received on 2nd Dec 2022)

		Criteria Matrics
Metric	Deviation Details	Observations by DVV
ID		
1.3.2	Percentage of students undertaking	Provide Internship completion certificate / project work completion certificate of
	project work/field work/	Aachal Hemraj Kanekar Abhishek Gajananrao Pawane Aditya Ashokrao Pohankar
	internships (Data for the latest	Aditya Chandrakant Shobhane Afreen Mehmood Sheikh Akanksha Janardhan
	completed academic year)	Charde Ambika Rajabhau Watekar Anand Udaram Borkar Aniket Narayanrao
	1.3.2.1. Number of students	Landge Anjali Dilip Shende Anjali Vinod Bhoyar Anushree Vijay Shegaonkar
	undertaking project work/field	Asmita Kashinath Patil Ayush Gopalrao Telrandhe Bhargavi Kartikswami Chole
	work / internships	Chetan Narendra Raut Dipali Yajaman Vidhate Gaurav Deepak Dhait Gaurav
		Onkar Chinchghare Jatin Anil Nagrale for 2021-22 from the organization where
		internship / project was completed along with the duration. Provide Report of the
		field visit / sample photographs of the field visit / permission letter from the
		competent authority for 2021-22.
1.4.1	Institution obtains feedback on the	Provide sample filled feedback from 1) Students, 2) Teachers 3) Employers and 4)
	academic performance and	Alumni on the syllabus and its transaction at the institution for the year 2021-22.
	ambience of the institution from	
	various stakeholders, such as	
	Students, Teachers, Employers,	
	Alumni etc. and action taken report	
	on the feedback is made available	
	on institutional website (Yes or No)	
2.1.1	Enrolment percentage	Provide Document relating to Sanction of intake and Approved admission list
	2.1.1.1. Number of students	program-wise from affiliating University/Government/statutory body for the year
	admitted year wise during last five	2017-18, 2018-19, 2019-20, 2020-21 and 2021-22.

	years.	
	2.1.1.2. Number of sanctioned seats	
	year wise during last five years	
2.1.2	Percentage of seats filled against	Provide Admission extract submitted to the state OBC, SC and ST cell during the
	seats reserved for various	year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22.
	categories (SC, ST, OBC,	
	Divyangjan, etc. as per applicable	
	reservation policy during the last	
	five years (Exclusive of	
	supernumerary seats)	
	2.1.2.1. Number of actual	
	students admitted from the reserved	
	categories year - wise during the last	
	five years.	
	2.1.2.2. Number of seats earmarked	
	for reserved category as per GOI/	
	State Govt rule year wise during	
	the last five years	
2.2.1	Student - Full time Teacher Ratio	Provide the appointment letter of Dr.(Mrs.) Ujwala N. Mahajan Dr. (Mrs.) Vidya
	(Data for the latest completed	Prafulla Sabale Dr. Nilesh Manoharrao Mahajan Dr. Ajay Ghanshyam Pise Dr.
	academic year)	Amol Sudhakar Warokar Dr. Purushottam Shridharrao Gangane Dr. (Mrs.) Shilpa
		Ajay Pise Dr. Parag Bhurchandi Dr. (Mrs.) Deweshri Manoj Nandurkar Dr.
		Mangesh D. Godbole Dr. Ritesh A. Fule Mr. Kishor Ramchandra Danao Mr.
		Sachin Madhusudan More Ms. Meha Narendra Motiwala Mrs. Vijayashri Vijay
		Rokade Ms. Rohini Sureshrao Kharwade Mrs. Monali Nitin Dumore Mrs. Sandhya
		M. Bagade Mr. Sachin Madhukar Mendhi Ms. Vijaya Sadashiv Rabade for the year
		2021-22.
2.4.1	Percentage of full-time teachers	Provide Sanction letters of Dr.(Mrs.) Ujwala N. Mahajan Dr. (Mrs.) Vidya Prafulla

	against sanctioned posts during the	Sabale Dr. Nilesh Manoharrao Mahajan Dr. Ajay Ghanshyam Pise Dr. Amol
	last five years	Sudhakar Warokar Dr. Purushottam Shridharrao Gangane Dr. (Mrs.) Shilpa Ajay
	2.4.1.1. Number of Sanctioned	Pise Dr. Parag Bhurchandi Dr. (Mrs.) Deweshri Manoj Nandurkar Dr. Mangesh D.
	posts / required positions for	Godbole Dr. Ritesh A. Fule Mr. Kishor Ramchandra Danao Mr. Sachin
	teaching staff/ full time teachers	Madhusudan More Ms. Meha Narendra Motiwala Mrs. Vijayashri Vijay Rokade
	year wise during the last five years:	Ms. Rohini Sureshrao Kharwade Mrs. Monali Nitin Dumore Mrs. Sandhya M.
		Bagade Mr. Sachin Madhukar Mendhi Ms. Vijaya Sadashiv Rabade signed by
		competent authority.
2.6.2	Pass percentage of Students during	Provide Certified report from Controller Examination of the affiliating university
	last five years	indicating pass and appeared students of the final year (final semester) eligible for
	2.6.2.1. Number of final year	the degree program-wise for the year 2017-18, 2018-19, 2019-20, 2020-21 and
	students who passed the university	2021-22.
	examination year wise during the	
	last five years.	
	2.6.2.2. Number of final year	
	students who appeared for the	
	university examination year-wise	
	during the last five years	
3.1.1	Grants received from Government	Provide E-copies of the letters of award for Development of nanostructured lipid
	and non-governmental agencies for	carrier based Anti-inflammatory gel for topical drug delivery system Development
	research projects / endowments in	of probiotic chewable tablets with anti-diarrheal drug Development of delayed
	the institution during the last five	release pH dependent polyherbal tablet for the treatment of haemonchosis in small
	years (INR in Lakhs)	ruminants for 2017-18 , Development of Levothyroxin sodium tablets 50 mcg for
	3.1.1.1. Total Grants from	2018-19 , For holding scientific competition "AVISHKAR" organized by
	Government and non-governmental	Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur for 2019-20, For holding
	agencies for research projects,	two days National conference on "QbD - Product Development Perspective" for
	endowments, Chairs in the	2020-21 and Dry Powder for Inhalation Containing Biodegradable Nanoparticles of
	institution during the last five years	Niclosamide to Combat COVID-19 Infection for 2021-22 sponsored by
	•	

	(INR in Lakhs)	Government and non-government sources.
3.3.1	Number of research papers	Provide Web-link provided by institution in the template which redirects to the
	published per teacher in the Journals	journal webpage published in UGC notified list for the year 2017-18, 2018-19,
	on UGC care list during the last five	2019-20, 2020-21 and 2021-22.
	years	
	3.3.1.1. Number of research	
	papers in the Journals notified on	
	UGC CARE year wise during the	
	last five years	
3.3.2	Number of books and chapters in	Provide Cover page, content page and first page of Medicinal Chemistry
	edited volumes/books published and	Formulation and evaluation of spray dried microparticles containing antilipidemic
	papers published in national/	for the enhancement of solubility and dissolution rate Prebiotics and Probiotics: A
	international conference	major role as a phytomedicine Antiproliferative activity of isolated saponin from
	proceedings per teacher during last	luffa acutangula for 2017-18, Development and optimization of metoprolol
	five years	succinate extended-release matrix tablets "Efficacy of Piperine from Piper
	3.3.2.1. Total number of books	nigrum in metabolic disorders: A Review" in Handbook of Research on Medicinal
	and chapters in edited	Chemistry: Innovations and Methodologies for the year 2018-19, A Textbook of
volumes/b	volumes/books published and	Medicinal Chemistry-III Biochemistry, Biophysics, and Molecular Chemistry:
	papers in national/ international	Applied Research and Interactions Communication Skills Pharmaceutical Analysis
	conference proceedings year wise	for the year 2019-20, Nanocarriers: Drug Delivery System Medicinal Chemistry-
	during last five years	III Pharmacology - III Biochemistry, Biophysics, and Molecular Chemistry:
		Applied Research and Interactions Natural Products Chemistry: Biomedical and
		Pharmaceutical Phytochemistry for the year 2020-21 and Photophysics and
		Nanophysics in Therapeutics Nanocarriers for the effective delivery of anti-HIV
		drugs for the year 2021-22 with ISBN numbers, title, author, Department/ School/
		Division/ Centre/ Unit/ Cell, name and year of publication.
3.5.1	Number of MoUs,	Provide e-copies of MoU with Nagpur Veterinary College, Nagpur Snehal Pharma
	collaborations/linkages for Faculty	and Surgicals Pvt Ltd., Butibori MIDC, Nagpur Dau Shri Chandrakar Kamdhenu

	exchange, Student exchange,	Vishwavidyalaya, Durg, CG Fusion Labs Pvt. Ltd., MIDC Rabale, Navi Mumbai
	Internship, Field trip, On-the- job	Brill Pharma Zim Labs Pvt. Ltd., Kalmeshwar MIDC, RedLotus Pharmatech Pvt
	training, research and other	Ltd., Wadi, Nagpur for the year 2021-22 along with dates of starting and
	academic activities during the last	completion year-wise signed by both parties.
	five years.	
4.1.2	Percentage of expenditure,	Provide the schedule of fixed assets in which relevant items regarding
	excluding salary for infrastructure	infrastructure augmentation highlighted duly certified by Finance Officer and CA
	augmentation during last five years	for the year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22.
	(INR in Lakhs)	
	4.1.2.1. Expenditure for	
	infrastructure augmentation,	
	excluding salary during the last five	
	years (INR in lakhs)	
4.4.1	Percentage of expenditure incurred	Provide audited income and expenditure statement highlighting the items of
4.4.1		
	on maintenance of infrastructure	expenditure incurred on maintenance of physical facilities and academic support
	(physical and academic support	facilities duly certified by Head of the Institution and CA for the year 2017-18,
	facilities) excluding salary	2018-19, 2019-20, 2020-21 and 2021-22.
	component during the last five	
	years (INR in Lakhs)	
	4.4.1.1. Expenditure incurred on	
	maintenance of infrastructure	
	(physical facilities and academic	
	support facilities) excluding salary	
	component year wise during the last	
	five years (INR in lakhs)	
5.1.1	Percentage of students benefited by	Provide sanctioned letter of any 40 students benefitted by EBC SC Scholarship SC
	scholarships and freeships provided	Freeship ST Scholarship ST Freeship VJNT Scholarship VJNT Freeship SBC
	by the Government and Non-	Scholarship SBC Freeship OBC Scholarship OBC Freeship for the year 2017-18,
	-	- * * *

five years

5.1.1.1. Number of students by scholarships benefited and freeships provided by the **Government and Non-Government** agencies year wise during last five years

Government agencies during last EBC SC Scholarship SC Freeship ST Scholarship ST Freeship VJNT Scholarship VJNT Freeship SBC Scholarship SBC Freeship OBC Scholarship OBC Freeship for the year 2018-19, SC Scholarship SC Freeship ST Scholarship ST Freeship VJNT Scholarship VJNT Freeship SBC Scholarship SBC Freeship OBC Scholarship OBC Freeship AICTE Stipend for PG Students (August-July) for the year 2019-20, EBC SC Scholarship SC Freeship ST Scholarship ST Freeship VJNT Scholarship VJNT Freeship SBC Scholarship SBC Freeship OBC Scholarship OBC Freeship AICTE Stipend for PG Students for the year 2020-21 and EBC SC Scholarship SC Freeship ST Scholarship ST Freeship VJNT Scholarship VJNT Freeship SBC Scholarship SBC Freeship OBC Scholarship OBC Freeship AICTE Stipend for PG Students for the year 2021-22 provided by the Government and Non-Government agencies.

5.1.3 Percentage of students benefitted guidance for competitive examinations and career counseling offered by the Institution during the last five years

> 5.1.3.1. Number of students guidance benefitted for competitive examinations and career counselling offered by the institution year wise during last five years

Provide Copy of circular/brochure of "Guest Lecture on Career Opportunities after graduation by Dr. Pranav Shah, Associate Professor, Maliba College of Pharmacy, Bardoli " GPAT Felicitation Programme Guest lecture on Grooming for interview by Mr. Pramod Pardhi for the year 2017-18, Induction Programme for B. Pharm. & M. Pharm. First year students Guest Lecture on "Interpersonal Relationship" by Mr Victor Francis for the year 2018-19, Post Covid Oppertunities and Challenges, by Dr. SudhakarGarad, Dr. Prashant Kharkar, Dr. Piyush Yenkar, Dr. Rahul Manmode GPAT Felicitation Programme Guest Lecture on "Career Opportunities in Abroad" delivered by Mr. Rohit Gupta for the year 2019-20, GPAT Felicitation Programme Employability Skills Online Certificate Course Pool Campus Drive organised by DBCOP for Apollo Pharmacy Pvt. Ltd. for the year 2020-21 and Employability Skills Online Certificate Course GPAT Felicitation Programme Guest Lecture through Campus Connect Activity on "Basic Concept of Medical Coding" delivered by Ms. Monica Rambhad, Medical Analyst, R1RCM, Hyderabad for the year 2021-22 along with the Year-wise list of students attending each of these schemes signed by competent authority.

- 4 4	FENT T (D) (D) T	
5.1.4	The Institution has a transparent	Provide Circular/web-link/ committee report justifying the objective of the metric
	mechanism for timely redressal of	Provide Proof of constitution of Internal Complaints / Grievances Committee
	student grievances including sexual	formation / other committees as per UGC norms for the year 2021-22.
	harassment and ragging cases	
	1. Implementation of	
	guidelines of	
	statutory/regulatory bodies	
	2. Organisation wide	
	awareness and undertakings	
	on policies with zero	
	tolerance	
	3. Mechanisms for submission	
	of online/offline students'	
	grievances	
	4. Timely redressal of the	
	grievances through	
	appropriate committees	
5.3.2	Average number of sports and	"Provide Report of the GFC Sanskriti Farewell Party Samep Cultural Youth Fest,
	cultural programs in which	G. H. Raisoni University(Solo dance) National Level Dance Competition, Pharma
	students of the Institution	Festival Pharma Spandan – 2018, Pune (singing) Pharma Spandan – 2018, Pune
	participated during last five years	(solo dance) along with photographs appropriately dated and captioned for the year
	(organised by the institution/other	2017-18, 2018-19 and 2019-20, 2020-21, 2021-22."
	institutions)	2017 10, 2010 17 and 2017 20, 2020 21, 2021 22.
	5.3.2.1. Number of sports and	
	cultural programs in which	
	students of the Institution	
	students of the Histitution	

	participated year wise during last	
	five years	
6.2.2	Implementation of e-governance in	Provide ERP Document for the Administration Finance and Accounts Student
	areas of operation	Admission and Support Examination for the year 2021-22.
	1. Administration	
	2. Finance and Accounts	
	3. Student Admission and	
	Support	
	4. Examination	
6.3.2	Percentage of teachers provided	Provide E-copy of letter/s indicating financial assistance to Dr. Ujwala N. Mahajan
	with financial support to attend	Dr. Vidya P. Sabale Dr. Nilesh M. Mahajan Dr. Vinod M. Thakare Dr. Ajay G.Pise
	conferences/workshops and	Mrs. Shilpa A. Pise Mr. Purushottam S. Gangane Dr. Amol S. Warokar Mr. Kishor
	towards membership fee of	R. Danao Mr. Rohit A. Gupta Ms. Megha P. Ambatkar Ms. Rohini S. Kharwade
	professional bodies during the last	Ms. Meha N. Motiwala Mrs. Vijayashri V. Rokde Mrs. Monali N. Dumore Mr.
	five years	Ashish P. Bharne Mr. Debarshi Kar Mahapatra Ms. Vijaya S. Rabade Mr. Sachin P.
	6.3.2.1. Number of teachers	Borikar Mrs. Sandhya M. Bagde for the year 2017-18, Dr. Ujwala N. Mahajan Dr.
	provided with financial support to	Madhukar R. Tajne Dr. Vidya P. Sabale Dr. Ajay G. Pise Dr. Vinod M. Thakare
	attend conferences/workshops and	Dr. Nilesh M.Mahajan Dr. Amol S. Warokar Mr. Kishor R. Danao Mr.
	towards membership fee of	Purushottam.S. Gangane Mr. Ashish P. Bharne Mr. Sachin M. More Ms. Meha N.
	professional bodies year wise	Motiwala Mrs. Monali N. Dumore Mrs. Vijayashri V. Rokde Ms. Rohini S.
	during the last five years	Kharwade Ms. Sandhya M. Bagde Mrs. Shilpa A. Pise Mr. SachinP. Borikar Ms.
		Vijaya S. Rabade Ms. Saloni A. Jain for the year 2018-19, Dr. Ujwala N. Mahajan
		Dr. Madhukar R. Tajne Dr. Vidya P. Sabale Dr. Nilesh M. Mahajan Dr. Vinod M.
		Thakare Dr. Ajay G. pise Dr. Amol S. Warokar Mr. Purushottam S. Gangane Mr.
		Kishore R. Danao Mr. Sachin M. More Ms. Rohini S. Kharwade Mrs. Vijayashri
		V. Rokade Ms. Monali N. Dumore Dr. Shilpa A. Pise Ms. Meha N. Motiwala Mrs.
		Sandhya M. Bagde Mr. Sachin M. Mendhi Mr Debarshi Kar Mahapatra Ms. Vijaya

		,
		S. Rabade Ms. Shweta S. Kale for the year 2019-20 and Mrs. Monali N. Dumore
		Mrs. Vijayashri V. Rokde Ms. Vijaya S. Rabade Ms. Rohini S. Kharwade Mrs.
		Sandhya M. Bagde Dr. Deweshri M. Nandurkar for the year 2021-22 and list of
		teachers receiving financial support for the year 2017-18, 2018-19, 2019-20 and
		2021-22.
6.3.3	Percentage of teaching and non-	Provide e-copy of certificate of program attended by teachers Dr. Ujwala N.
	teaching staff participating in	Mahajan Dr. Nilesh M.Mahajan Dr. Vidya P. Sabale Dr. Vinod Madhaorao Thakare
	Faculty development Programmes	Mr. Purushottam S Gangane Dr. Amol. S. Warokar Mrs. Vijayashri V. Rokde
	(FDP), professional development	Ms. Vijaya S. Rabade Dr. Ajay G. Pise Mr. Kishor R. Danao Ms. Megha P.
	/administrative training programs	Ambatkar Mrs. Sandhya M. Bagade for 2017-18, Dr. Ujwala N. Mahajan Dr.
	during the last five years	Madhukar R. Tajne Dr. Nilesh M.Mahajan Dr. Vidya P. Sabale Dr. Vinod M.
	6.3.3.1. Total number of	Thakare Mr.Purushottam S. Gangane Dr. Amol S Warokar Mr. Kishor R. Danao
	teaching and non-teaching staff	Mrs. Monali N. Dumore Ms. Rohini S Kharwade Mr. Sachin P.Borikar Ms. Vijaya
	participating in Faculty	S. Rabade Mrs. Vijayashri. V. Rokde Mrs. Saloni A. Jain Mrs. Gunja S. Joshi for
	development Programmes (FDP),	2018-19, Dr. Ujwala N. Mahajan Dr. Nilesh M. Mahajan Dr. Vidya P. Sabale Dr.
	professional development	Vinod Madhaorao Thakare Mr. Purushottam S. Gangane Dr. Amol S. Warokar Mr.
	/administrative training programs	Kishor. R. Danao Ms. Rohini S. Kharwade Ms.Monali N. Dumore Mrs.
	during the last five years	Vijayashri.V. Rokde for 2019-20, Dr. Ujwala N. Mahajan Dr. Nilesh M. Mahajan
		Dr. Vidya P. Sabale Dr. Vinod M. Thakare Dr. Amol. S. Warokar Ms. Rohini S.
		Kharwade Mrs. Monali N. Dumore Mr. Sachin M. Mendhi Mr.Sachin M. More
		Mrs.Ruchi S. Shivhare for the year 2020-21 and Dr. Ujwala N. Mahajan Dr.
		Madhukar R. Tajne Dr. Nilesh Mahajan Dr. Vidya P. Sabale Dr. Vinod M. Thakare
		Dr.Purushottam.S.Gangane Mr.Kishor R. Danao Mrs. Vijayashri. V. Rokde for the
		year 2021-22.
6.5.2	Quality assurance initiatives of the	Provide Proceedings of meetings of IQAC. Provide Feedback analysis and action
	institution include:	taken report. Provide Supporting documents pertaining to NIRF (along with link to
		the HEI's ranking in the NIRF portal). Provide ISO certificate / NBA certificate or
	1. Regular meeting of Internal	quality certificate from any recognized state/national / international agencies for the
-	1	

	Quality Assurance Cell	assessment period for 2021-22.
	(IQAC); Feedback collected,	
	analysed and used for	
	improvements	
	2. Collaborative quality	
	initiatives with other	
	institution(s)/ membership of	
	international networks	
	3. Participation in NIRF	
	4. any other quality	
	audit/accreditation	
	recognized by state, national	
	or international agencies	
	such as NAAC, NBA, ISO	
	Certification etc	
7.1.2	The Institution has facilities and	Provide Bills for the purchase of equipment for the Alternate sources of energy and
	initiatives for	energy conservation measures Management of the various types of degradable and
		nondegradable waste Water conservation Green campus initiatives Disabled-
	1. Alternate sources of energy	friendly, barrier free environment for 2021-22.
	and energy conservation	
	measures	
	2. Management of the various	
	types of degradable and	
	nondegradable waste	
	3. Water conservation	
	4. Green campus initiatives	
	5. Disabled-friendly, barrier	
	· · · · · · · · · · · · · · · · · · ·	

	free environment	
7.1.3	Quality audits on environment and	Provide Certificate of Green audit / Environment audit Energy audit for the year
	energy regularly undertaken by the	2021-22 from the auditing agency. Provide Certificates of the awards received from
	Institution. The institutional	the recognized agency. Provide Report on environmental promotional activities
	environment and energy initiatives	conducted beyond the campus with geo tagged photographs with caption and date.
	are confirmed through the	
	following	
	1. Green audit / Environment	
	audit	
	2. Energy audit	
	3. Clean and green campus	
	initiatives	
	4. Beyond the campus	
	environmental promotion	
7.5	activities	
Metric	Deviation Details	Observations by DVV
ID		
1.1	Number of students year wise	Provide admission report for total students enrolled duly certified by competent
2.1	during the last five years	authorities for the year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22.
2.1	Number of teaching staff / full time	Provide copy of letter issued by relevant authority indicating the full time teachers
	teachers during the last five years	in the institute for the year (Without repeat count) 2021-22.
	(Without repeat count):	
2.2	Number of teaching staff / full time	Provide copy of letter issued by relevant authority indicating the full time teachers
	teachers year wise during the last	in the institute for the year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22.
2.1	five years.	
3.1	Expenditure excluding salary	Provide Audited Statement of income and expenditure duly certified by Finance

component year wise during the last	Officer or CA highlighting the salary component 2017-18, 2018-19, 2019-20,
five years (INR in lakhs).	2020-21 and 2021-22. Also provide a statement showing the total expenditure
	excluding the salary component for each of the years certified by the Finance
	Officer or CA for the year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22.