



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy and D. Pharmacy)

Hirabai Haridas Vidynagari, Amrutdham, Panchavati, Nashik - 422 003.

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI, New Delhi)

Ref: KKWCOP/ 965/2022

Date: 14/11/2022

To,

The Registrar

Dr. Babasaheb Ambedkar Technological University

A/P: Lonere, Tal: Mangaon,

Dist: Raigad - 402103.

Sub: Submission of Academic audit report for A.Y. 2021-22

Ref: Your email 17/10/2022 & 31/10/2022.

Dear Sir,

Our K.K Wagh college of Pharmacy, Nashik (College code – PH5450) was established in the A. Y. 2017-18.

As per University Guidelines, we conducted Academic audit for A.Y. 2021-22 on 12/11/2022 from the academic audit committee (IQAC Coordinator, Principal & 02 external advisors). The Institute has already completed and submitted the academic audit reports for 2019-2020 and 2020-2021.

We herewith submit Academic audit report 2021-2022 as a single file (contains Form No -01, Form No -05, & Form No -06 & New format dated 31/10/2022).

Kindly accept & acknowledge the same.

Thank You,

Your's sincerely

Dr. D. D. Patil

Principal PRINCIPAL

K.K. Wagh College of Pharmasy Nashik-422 003

<u>Vision</u>: To develop the institute as a global brand, imparting quality education in the pharmacy field, thereby, creating competent and expert pharmacists ready to serve the healthcare industry and society.

Dr. Babasaheb Ambedkar Technological University Academic Audit of Degree Colleges

Format-I (Institutional Data)

| | 8 | Format-1 (Institutional Data) | | | | |
|----|--|---|--|---------------------|--|--|
| | Centre/ Sub Centre: | Pune | District: | Nashik | | |
| | | I-COLLEGE PROFILE | | | | |
| 1 | Name of the College, Website, email and Ph .No. | K K Wagh College of Pharmacy, Nasi https://pharmacy.kkwagh.edu.in Emai | l disp-bpharma | | | |
| 2 | Name of the Principal, email & Mob. No | Dr Dipak D. Patil, Email principal-bph Mob No 9960878673 | narmacy@kkwa | agh.edu.in | | |
| 3 | Name of the Vice- Principal, if any, email & Mob. No. | | | | | |
| 4 | Name of the IQAC Coordinator, email & Mob. No. | Dr V G Bhamare Email vgbhamre@kl Mob No 7588176846 | Dr V G Bhamare Email vgbhamre@kkwagh.edu.in Mob No 7588176846 | | | |
| 5 | Year of Establishment & own land if any | 2017 | | | | |
| 6 | NBA accreditation of courses | Not accredited | | | | |
| 7 | NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited) | Criteria are distributed among the staffs. Documentation process initiated as per NAAC guidelines. | | | | |
| 8 | UGC Recognition (2F & 12 B) | NIL | | | | |
| 9 | College Working Hours(if shift system mention details of both shifts & give reasons for shift system) | 10.00am -5.30 pm | | | | |
| 10 | The second secon | Regular Faculty Working: 25 | Contract Faculty Working: NIL | Visiting Faculty:02 | | |
| 11 | Course Wise & year Wise Students strength particulars (Performa enclosed) | F.Y. B. Pharm- 108 S.Y. B.Pharm-123 T.Y. B.Pharm- 123 Final Year B. Pharm-118 | | | | |

| | I | I-CURRICULAR ASPI | ECTS | |
|----|---|---|---|--|
| v | Item | Status (Give Details, not just Yes/No) | Impression of Academic Advisor along with grade A(Good)/B(Satisfactory)/C (poor) after Observation | Recommendation/Sugge stions by Academic Advisors |
| 12 | Implementation of Annual Institutional Plan | Prepared in line with University Calendar and conducted the activities. | A | Good |
| 13 | Departmental Annual Curricular Plans | As above | A | Good |
| 14 | Whether the above two circulated among Students? | Yes: displayed on Student notice board and on website | A | Available on website |
| 15 | College Activity Register during the academic year | Prepared and maintained | A | Properly maintained |
| 16 | College Calendar/College Magazine | Newsletters are published for various activities and shared to all stakeholders. College calendar is circulated among students. | В | Biannual magazine should be published |
| 17 | Add-on Courses (Department- wise) completed during previous year | 17 Students completed NPTEL/SWAYAM courses. | A | OK |
| 18 | Add-on Courses (Department- wise) during current academic year | Interdisciplinary Add on course on Research perspectives in Pharmacy. 62 Students completed NPTEL/SWAYAM courses. | A | OK |
| 19 | Coverage of Syllabus (Average Percentage) | 100%, Yes | A | Good compilation |
| 20 | Teaching of Humanities & Foundation Courses | Staff attended | В | More initiatives required |
| 21 | No. of New UG & PG Courses introduced this year: | Not introduced | = | - |
| 22 | Maintenance of Student Attendance Registers | Yes; maintained regularly and available CHING, LEARNING & | A EVALUATION | Nicely maintained |
| 23 | Teaching Diaries & Teaching Plans in Prescribed Formats Co-Curricular Activities (| Teaching Plans prepared in Prescribed Formats at the start of each semester. Conducted activities | A | Good Need more activities |
| 24 | Co-Curricular Activities (| Collucted activities | Б | |

| | | | 10 | A14 (9.8A |
|----|---|---|---------|---|
| | College level) | like Guest lectures, Induction program .etc | | \$ 1 m |
| 25 | Academic Competitions (College Level & Above) | 10 Students participated in 3 academic competitions | В | Internal competition can be arranged |
| 26 | Conduct of Internal Examinations-Unit, Half- | Conducted Unit tests after completion of unit. | В | Prefinal can be arranged for weaker and FY Students. |
| 27 | Yearly and Prefinal Subject wise result analysis | Available | A | Good |
| 28 | Teacher wise result analysis | Available | A | Good |
| 29 | Remedial Classes | Conducted for DSY students; Asynchronous teaching learning like video, GC, ppt. etc | В | More activities should be conducted for weaker students |
| 30 | Record of Evaluation of Teachers by Students | Available | A | Ok |
| | IV-RI | ESEARCH AND CONSU | JLTANCY | |
| 31 | Is the College a Recognized Research Centre | No | - | - |
| 32 | No. of Research Guides in the College | NA | - | , o - |
| 33 | No. of Research Scholars working for Masters & Ph. D | NA | - | - |
| 34 | Major/Minor/Other Research Projects | No | С | Research activity should be increased |
| 35 | Research Papers Published in previous academic year (International/ National) | 14 (International:02/ National:12) | В | Number of publication in listed journal (Scopus /WoS) should be increased |
| 36 | Papers Presented in previous academic year(International/ National/ State) | 03 students presented | В | Number of presentation should be increased |
| 37 | Books Published in previous Academic year (Single Author/ Co Author) | 1 book & 1 book chapter | В | Book copy should be available |
| 38 | Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State) | Not conducted, but students participated in Seminars/Workshops | С | Seminars/Workshops/ Training Programme should be arranged |
| 39 | Record of Consultancy in previous academic year | No | - | Initiatives for consultancy required |
| 40 | | 03 | A | Ok |
| | | VI-EXTENSION ACTIV | TITIES | |
| 41 | Record of Subject/Department Related Extension Activities | Extension course on Research perspectives in Pharmacy | В | External agency should be involved |
| 42 | Name of the NSS PO & Mobile No. | No | - | - |

| 43 | NSS Attendance register | No | _ | |
|----|---|--|-------|------------------------------------|
| 44 | NSS Activity register | No | - | _ |
| 45 | Name of the NCC ANO & Mobile No. | Not applicable | - | - |
| 46 | NCC Attendance register | Not applicable | - | - |
| 47 | NCC activity register | Not applicable | - | _ |
| 48 | Name of the professional Club Coordinator & Mobile No. | No | - | - |
| 49 | Professional Club Activities | Not applicable | - | - |
| 50 | Name of the Women Empowerment Cell (WEC) Coordinator & Mobile No. | Dr Anjali P.Bedse Mob No 9922766323 | - | - |
| 51 | WEC Activities | Conducted; Reports available | A | Ok |
| 52 | Name of the Eco-Club Coordinator & Mobile No. | Sunanda D. Malode Mob No 9730577701 | - | - |
| 53 | Eco- Club Activities | Conducted | A | Good initiative |
| 54 | Name of the Consumer Club Coordinator & Mobile No. | Not applicable | - | - |
| 55 | Consumer Club Activities | Not applicable | - | - |
| 56 | Any other Club | Library club available | A | Good |
| |] | V-LEARNING RESOU | IRCES | |
| 57 | Name of the Librarian & Mob.No | Madhavi S Patil Mob No 9922071705 | - | Available |
| 58 | Access timings of the Library | 9.30am- 5.30pm | A | |
| 59 | Circulation of Books among Students | 2 books/ student Reference books available | A | Avail book bank facility |
| 60 | Availability of Previous years Question papers | Available in Library for Student as well as faculty members | A | Available |
| 61 | Record of Visitors | Available in Library | В | Motivate students to visit library |
| 62 | Status of Library Automation | KOHA software is used in Library | A | Excellent |
| 63 | e-Lessons & e-Resources/ e- Journals | Available e sources: Delnet, K- Hub,Bentham | В | More e-journal may be subscribed |
| 64 | Usage of Internet by students in the Library | Yes; 6 systems with Internet facility | A | Good |
| 65 | Name of SWAYAM Coordinator & Mob.No | Dr Anjali P.Bedse Mob No 9922766323 | - | - |
| 66 | Status of SWAYAM facilities functioning | Available | A | Good |
| 67 | Whether SWAYAM schedule is circulated to the students | Yes; circulated and students successfully completed SWAYAM courses | A | Good |
| 68 | Maintenance of SWAYAM Viewers' Register | List of students and faculty completed SWAYAM courses/FDP available | A | Maintained properly |

| | | VII-Student Support Act | tivities |) (Fig. 11 STEAT STEAT |
|----|--|--|----------|--|
| 69 | Name of the Physical/Sports | Mr.Sarang Naik | - | - |
| | Director & Mob. No | Mob No 9923332950 | | |
| 70 | Record of Physical Education/Sports Department | Available | A | Ok |
| 71 | Records of events conducted | Available | В | More events conducted |
| 72 | Records of significant achievements in Sports & Games | Available | В | Encourage students to participate State/ National activity |
| 73 | Record of Cultural programmes conducted | Available | В | Ok |
| 74 | Record of any other extra- curricular activities conducted | Available | A | Good |
| 75 | Maintenance of Placement Cell facilities & records | Maintained regularly and records available in TPO cell of the college | A | Good |
| 76 | Record of Student trained and placed | Records available in TPO cell of the college | A | Good initiative taken |
| 77 | Name of Career Guidance Cell Coordinator & Mob.No | Dr V G Bhamare Email vgbhamare@kkwagh.e du.in Mob No 7588176846 | - | - |
| 78 | Record of activities Career Guidance | Records available in TPO cell of the college | A | Good |
| 79 | Departmental Review Committee (DRC) Coordinator & Mob. No. | Not Applicable | - | - |
| 80 | Implementation of DRC Action Plan | Not Applicable | - | - |
| 81 | IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc) | IQAC constituted | В | Ten points of IQAC should be implemented |
| 82 | Record of Support by Alumni Association | Alumni Association registered and functional | A | Excellent |
| 83 | Record of Grievance Redressal Cell / Anti Ragging cell | Constituted and regular meetings records available | A | OK |
| 84 | Record of Anti Ragging cell | Available | A | OK |
| | | VIII-Basic Amenitie | es | |
| 85 | Maintenance of drinking water | Annual Maintainance contract given and records available | A | Good |
| 86 | Maintenance of sanitation | Annual Maintainance contract given and records available | A | Available |

| Rest room for women students | 01 | A | Good |
|--|--|--|--|
| Greenery | Yes; the college building is located in green lustrous campus | A | Nice campus |
| Cleanliness | Yes; Regularly maintained | A | Good |
| Health Care Facility | Available in Campus; MOU also done with Hospitals | A | Available |
| Canteen | Available in Campus | A | Available |
| IX-GO | OVERNANCE AND LE | ADERSHIP | |
| Management Committee Register | Updated register available | A | OK |
| Functioning of Committees in Administration (Minutes of meetings) | Minutes of meetings registers maintained and available | A | Good |
| Awards/Achievements | Ms. Pratiksha Jadhav received Gold Medal / GPAT qualified students: 23 | A | Excellent |
| Faculty development initiatives if any | NPTEL and SWAYAM FDP completed by faculty | A | FDP can be arranged |
| | | | |
| Usage) | | , | Good |
| Internet Centre | Available 100 Mbps | A | Excellent |
| Computer labs (No. of labs & working systems) | 01 & working systems available -88 | A | Maintained |
| | XI-Best Practices | | |
| Record of best/innovative practices by the institution | Eco friendly Ganesha workshop, Student counselling sessions | В | OK |
| College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal) | Available | A | Ok |
| Signature of the Vice-Principal | | | |
| _ | | 1 | s of Academic Advisors |
| Signature of the Principal | 12/11/2022 Alpak D. Partil. | 2 | haenbor Rajevosa , |
| | Cleanliness Health Care Facility Canteen IX-GO Management Committee Register Functioning of Committees in Administration (Minutes of meetings) Awards/Achievements Faculty development initiatives if any E-Class rooms (Number & Usage) Internet Centre Computer labs (No. of labs & working systems) Record of best/innovative practices by the institution College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal) Signature of the Vice-Principal | Greenery Yes; the college building is located in green lustrous campus Yes; Regularly maintained Available in Campus; MOU also done with Hospitals Canteen IX-GOVERNANCE AND LE. Management Committee Register Functioning of Committees in Administration (Minutes of meetings) Awards/Achievements Minutes of meetings registers maintained and available Awards/Achievements Minutes of meetings registers maintained and available Ms. Pratiksha Jadhav received Gold Medal / GPAT qualified students: 23 Faculty development initiatives if any NPTEL and SWAYAM FDP completed by faculty X - IT INITIATIVE E-Class rooms (Number & Usage) Internet Centre Available 100 Mbps Computer labs (No. of labs & working systems available -88 XI-Best Practices Record of best/innovative practices by the institution College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal) Signature of the Vice-Principal | Greenery Yes; the college building is located in green lustrous campus Yes; Regularly maintained Health Care Facility Available in Campus; MOU also done with Hospitals Canteen Available in Campus Available register Available register available Minutes of meetings registers maintained and available Minutes of meetings registers maintained and available Avards/Achievements Ms. Pratiksha Jadhav received Gold Medal / GPAT qualified students: 23 Faculty development initiatives if any X-IT INITIATIVES E-Class rooms (Number & Usage) Internet Centre Available 100 Mbps A Computer labs (No. of labs & working systems available -88 XI-Best Practices Record of best/innovative practices by the institution College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal) Signature of the Vice-Principal |

Note: the Format is to be filled by the Principal and submitted to the Academic Audit Team.

Dr. Babasaheb Ambedkar Technological University Academic Audit of Engineering Colleges

Format for submission of Academic Advisors Report (AAR)

| S.No | Zone | District | Name of the College, place | Item | Grade * | Impression |
|------|------|----------|----------------------------|---|---------|----------------------------|
| 1 | | | | Conduct of Classes | A | OK |
| 2 | | | , - | Co-Curricular Activities & Extra-Curricular Activities | A | OK |
| 3 | | | | College Activity Register | A | OK |
| 4 | | | | Departmental Activity Registers | | OK |
| 5 | | | | Discipline in the campus | A | OK |
| 6 | | | | IQAC | В | OK |
| 7 | | | | Placement | A | OK |
| 8 | | | | Departmental research | В | OK |
| 9 | | | | Career Guidance Cell | A | OK |
| 10 | | | | SWAYAM facilities | A | OK |
| 11 | | | | Library | A | OK |
| 12 | | | K.K.Wagh College | Research & Laboratories | В | OK |
| 13 | Pune | Nashik | of Pharmacy, | Games & Sports | A | OK |
| 14 | _ | | Nashik (PH5450) | Humanities and Foundation Courses | В | OK |
| 15 | | | | Teacher Evaluation by Students | В | OK |
| 16 | | | | Maintenance of Registers | A | OK |
| 17 | | | | Teaching Diaries & Plans | A | OK |
| 18 | | | | NCC / NSS | | Letters received fromDBATU |
| 19 | | | | Women Empowerment Cell | A | OK |
| 20 | | | | Professional Club | В | Ok |
| 21 | | | | Sanitation & drinking water | A | OK |
| 22 | | | | Cleanliness | A | OK |
| 23 | | | | Functioning of Teachers | A | OK |
| 24 | | | | Over All Impression on the College | A | OK |

1.College don't have PG course

- 2.IQAC is established
- 3. Research activities to be sterngthen
- 4. Teaching and learning aspects are good

5. Staff should be encouraged for Ph.D.

Signatures of Academic Advisors

1.Dr.R.S.Bhambar

2.Dr.S.J Kshirsagar

* A(Good)/B(Satisfactory)/C (poor)

Dr. Babasaheb Ambedkar Technological University Academic Audit of Degree Colleges

Format for submission of Academic Advisors Report (AAR)

| | I-COL | LEGE PROFILE | | |
|----|---|---|---|---|
| 1 | Name of the College, Website, email and Ph.No. | | of Pharmacy, Nasik Webs wagh.edu.in Email disp- h.edu.in | ite: |
| 2 | Name of the Principal, email & Mob.No | Dr Dipak D. Patil, E bpharmacy@kkwag 9960878673 | | Mob No |
| 3 | Name of the Vice-Principal, email & Mob. No. | - | | |
| 4 | Name of the IQAC Coordinator, email & Mob. No. | Dr V G Bhamare En Mob No 758817684 | nail vgbhamre@kkwagh.e | edu.in |
| 5 | Year of Establishment & own land if any | 2017 | | |
| 6 | NBA accreditation | Not accredited | | |
| 7 | NAAC Grade with Cycle, Accredited Year & CGPA (if not Accredited Status of Preparations) | | | |
| 8 | UGC Recognition (2F & 12 B) | | No | |
| 9 | College Working Hours(if shift system mention details of both shifts & give reasons for shift system) | | 10am -5.30 pm | |
| 10 | No. of Posts Sanctioned: | Regular Working: 25 | Contract Working: NIL | Visiting Faculty Working: o2 |
| 11 | Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR) | | F.Y. B. Pharm 108 S.Y. B.Pharm 123 T.Y. B.Pharm 123 Final Year B. Pharm 118 | |
| | II-CURR | ICULAR ASPECTS | | |
| | Item | grade A(Good)/B(| ademic Advisor with Satisfactory)/C (poor) bservation | Recommen dation/Sugg estions by Academic |
| | | Grade | Actual Status | Advisors |
| 1 | Implementation of Annual Institutional Plan | A | Prepared in line with University Calendar and conducted the activities. | Good |
| 2 | Departmental Annual Curricular Plans | A | As above | Good |
| 3 | College Activity Register for the Academic Year | A | Yes | Available |
| 4 | Departmental Activity Registers (Dept. Wise) | A | Prepared and maintained | Properly maintained |
| 5 | Add-on Courses (Department-wise) completed during Academic Year | A | 17 Students completed NPTEL/SWAYAM courses. | Biannual magazine should be |

| | | | | published |
|-----|---|-----------------|---|--|
| n2" | | | = | |
| 6 | Add-on Courses (Department-wise) in current Academic Year | A | Interdisciplinary Add on course on Research perspectives in Pharmacy. 62 Students completed NPTEL/SWAYAM courses. | OK |
| 7 . | Coverage of Syllabus (Average Percentage) | A | 100%, Yes | Good compilation |
| 8 | Teaching of Humanities & Foundation Courses | A | Staff attended | More initiatives required |
| 9 | Teaching of Environmental Science and Ethics | A | Yes, Taught in SEM- II | Ok |
| 10 | No. of New UG & PG Courses introduced this year: | - | Not introduced | |
| 11 | Maintenance of Student Attendance Registers | A | Maintained | Nicely maintained |
| 12 | Feedback forms on Curriculum from students | A | Good | Ok |
| | III-TEACHING, LE | EARNING & EVALU | JATION | |
| 1 | Teaching Diaries & Plans in the Prescribed Formats | A | Teaching Plans prepared in Prescribed Formats at the start of each semester. | Good |
| 2 | Co-Curricular Activities (College Level) | В | Conducted activities like Guest lectures, Induction program .etc | Need more activities |
| 3 | Academic Competitions (College & Above level) | В | 10 Students participated in 3 academic competitions | Internal competition can be arranged |
| 4 | Conduct of Internal Examinations | В | Conducted Unit tests after completion of unit. | Prefinal can be arranged for weaker and FY Students. |
| 5 | Subject wise result analysis | A | Available | Good |
| 6 | Teacher wise result analysis | A | Available | Good |
| 7 | Remedial Classes | В | Conducted for DSY students; Asynchronous teaching learning like video, GC, ppt. etc | More activities should be conducted for weaker students |
| 8 | Record of Evaluation of Teachers by Students | A | Available | Ok |
| Ť. | IV-RESEARCH | I AND CONSULTAN | NCY | |
| | | | | |

| 2 | Is the College a Recognized Research | η, | No | - |
|-----|--|------------------|---|--|
| 1 | Centre Contege a recognized resource. | | 274 | |
| 2 | No. of Research Guides in the College | - | NA | |
| 3 | No. of Research Scholars working for Masters & Ph. D | - | NA | n=2 |
| 4 | Major/Minor/Other Research Projects | C | No | Research activity should be strengthened |
| 5 . | Research Papers Published in Academic year (International /National) | В | 14 (International:02/ National:12) | Number of publication in listed journal (Scopus /WoS) should be increased |
| 6 | Papers Presented in Academic year (International /National/ State) | В | 03 students presented | Number of presentation should be increased |
| 7 | Books Published in Academic year (Single Author/ Co Author) | В | 1 book & 1 book chapter | Book copy should be available |
| 8 | Seminars/Workshops/ Training Programme Conducted in Academic year (International /National/ State) | С | Not conducted, but students participated in Seminars/Worksh ops | Seminars/Work shops/ Training Programme should be arranged |
| 9 | Record of Consultancy in Academic year | - | Ño | Initiatives for consultancy required |
| 10 | Record of MOUs in Academic year | A | 03 | Ok |
| | VI-EXTEN | NSION ACTIVITIES | | |
| 1 | Record of Subject/Department Related Extension Activities | В | Extension course on Research perspectives in Pharmacy | External agency should be involved |
| 2 | Name of the NSS PO & Mobile No. | - | No | |
| 3 | NSS Attendance register | - | No | - |
| 4 | NSS Activity register | - | No | - |
| 5 | Name of the NCC ANO & Mobile No. | - | Not applicable | - |
| 6 | NCC Attendance register | - | Not applicable | - |
| 7 | NCC activity register | - | Not applicable | - |
| 8 | Name of the Professional Club Coordinator & Mobile No. | - | No | - |
| 9 | Professional Club Activities | - | Not applicable | - |
| 10 | Name of the Women Empowerment Cell Coordinator & Mobile No. | - | Dr Anjali P.Bedse Mob No 9922766323 | - |
| 11 | WEC Activities | A | Conducted; Reports available | Ok |

Francisco Links

| 12 | Name of the Eco-Club Coordinator & Mobile No. | - | Sunanda D. Malode Mob | - 0 |
|----|--|--------------------|--|--|
| 13 | Eco- Club Activities | A | No 9730577701 Conducted | Good initiative |
| 14 | Name of the Consumer Club Coordinator & Mobile No. | - | Not applicable | - |
| 15 | Consumer Club Activities | - | Not applicable | - |
| 16 | Innovation Activity club | A | Library club available | Good |
| 17 | Technology Development and Transfer Cell Activities | В | Extension course on Research perspectives in Pharmacy | External agency should be involved |
| 18 | Any other Club | - | No | - 4 |
| | IV-LEAR | NING RESOURC | ES | |
| 1 | Name of the Librarian & Mob.No | - | Madhavi S Patil Mob No 9922071705 | Available |
| 2 | Access timings of the Library | A | 9.30am- 5.30pm | Motivate students to visit library |
| 3 | Circulation of Books among Students | A | 2 books/ student Reference books available | Avail book bank facility |
| 4 | Availability of Previous years Question papers | A | Available in Library for Student as well as faculty members | Available |
| 5 | Availability of model answers of previous examinations | В | Available in Library | |
| 6 | Record of Visitors to Library | В | Available in Library | Motivate students to visit library |
| 7 | Status of Library Automation | A | KOHA software is used in Library | Excellent |
| 8 | e- Resources & e-Journals | В | Available e sources: Delnet, K-Hub,Bentham | More e-journal may be subscribed |
| 9 | Number of E-Journals | A | 1957 | Good |
| 10 | Number of Print Journals | A | 19 | Good |
| 11 | Access to NPTEL courses | A | Available | Good |
| 12 | Access to Spoken Tutorials | A | Available in language lab. | Good |
| 13 | Access to e-learning tutorials | A | Available | OK |
| 14 | TED-X activity on campus | - | - | - |
| | VII-Stude | nt Support Activit | ies | |
| 1 | Name of Dean/Faculty Incharge & Mob.No | - | Dr D D Patil, Email principal- bpharmacy@kkwa gh.edu.in Mob No | - |

| | | | 9960878673 | ¹ d a |
|-----|--|-----------------|--|---|
| 2 | Activities and Support for Sports | A | Good | Ok |
| 3 | Records of events conducted and significant achievements in Sports & Games | В | Available | More events conducted |
| 4 | Record of cultural programmes conducted | В | Available | Encourage students to participate State. National activity |
| 5 . | Record of any other extra-curricular activities conducted | В | Available | Ok |
| 6 | Record of Students trained in different verticals | A | Available | Ok |
| 7 | Record of Student placed in In campus placement | A | Available | Ok |
| 8 | Name of Career Guidance Coordinator and Mob.No | | - Dr V G Bhamare Email vgbhamare@kkwa gh.edu.in Mob No 7588176846 | - |
| 9 | Record of activities Career Guidance and placement cell | A | Available | Ok |
| 10 | Name of Departmental Research Coordinator & Mob. No. | | Dr.R.D.Amrutkar 9890870610 | |
| 11 | Implementation of Departmental Research | A | Implemented | Ok |
| 12 | IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc) | A | IQAC constituted | Ok |
| 13 | Record of Alumni Association Activities | A | Available | Ok |
| 14 | Record of Grievance Redressal Cell / Anti Ragging Cell | A | Available | Ok |
| 15 | Awards and Prizes earned by students | A | Ms. Pratiksha Jadhav received Gold Medal / GPAT qualified students: 23 | Excellent |
| 16 | Mentoring / Counseling System | A | Counselling conducted regularly | Ok |
| | VIII- | Basic Amenities | | |
| 1 | Maintenance of drinking water | A | Maintained | Good |
| 2 | Maintenance of Sanitation | A | Maintained | Available |
| 3 | Rest room for women students | A | 01 | Good |
| 4 | Greenery & Cleanliness | A | Green lustrous campus | Nice campus |
| 5 | Health Care Facility | A | Yes | Good |
| 6 | Canteen | A | Available in Campus; | Available |

| | IX-GOVERNA | NCE AND LEADERS | HIP | |
|---|--|---------------------------------|---|---------------------|
| 1 | Staff meetings Register | A | Staff meetings conducted regularly and registers available | Ok |
| 2 | Functioning of Committees in Administration (Minutes of Meetings) | A | All committees registers are available | Ok |
| 3 | Awards/Achievements of faculty | С | No, Participated in activities | Ok |
| 4 | Faculty development initiatives | A | NPTEL and SWAYAM FDP completed by faculty | FDP can be arranged |
| | X - I | T INITIATIVES | | |
| 1 | e-class rooms (Number & Usage) | A | 4 | Good |
| 2 | Internet Centre | A | Available 100 Mbps | Excellent |
| 3 | Computer labs (No. of labs & working systems) | A | 01 & working systems available -88 | Maintained |
| | XI | -Best Practices | | |
| 1 | Record of best/innovative practices by the institution | В | Eco friendly Ganesha workshop, Student counselling sessions | |
| 2 | College Activity Register/ Annual Report | A | Available | Ok |
| | Hard Copy of AQAR | - | | |
| 3 | Over All Impression on the College | A | Good | Ok |
| | Signature of the Vice-Principal | | | |
| | * | Signatures of Academic Advisors | | |
| Dr. D. D.Patil Signature of the Principal | | 1. Dr. R.S.Bhambar | retliker 12 | 11/22 |
| | | 2 Dr. S. J. Kshirsagar | Sille | 11/22 |

Dr. Babasaheb Ambedkar Technological University

Academic Audit of Degree Colleges

Name of the College: K.K. Wagh Education Society's K. K. Wagh College of Pharmacy, Nasik

| Particulars | Impression of Academic Advisor along with grade A, B, C after observation | Recommendation/ Suggestions by Academic advisory |
|--|---|--|
| 1. Class Time Table & Faculty Time Table | A | Ok |
| 2. Students Roll List | A | Ok |
| 3. Students Batch List (for practical courses, projects & elective courses) | A | Ok |
| 4. Minutes of course/class committees | A | Ok |
| 5. Course Diary for all the courses including practical, seminar, project etc. | A | Ok ** |
| 6. Course File | A | Ok |
| 7. Tutorial Log book | A | Ok |
| 8. Equipment Log register used in Laboratories | A | Ok |
| 9. Consolidated Attendance statement of students | A | Ok |
| 10. Consolidated statement of marks of internal tests and University Examinations | A | Ok |
| 11. Seminar presentation details | В | Ok |
| 12. Project (Mini project / Design project/Final semester project) progress review reports | В | Ok |
| 13. Register of internal evaluation marks | A | Ok |
| 14. Student Activities Log Book (for B. Tech programme only) | NA | NA |
| 15. Log book for summer, Bridge and Remedial courses for weaker students | В | Ok |
| 16. Register of Remedial / Bridge/ Language Lab classes | A | Ok |
| 17. Minutes of Discipline, Academic and Student Welfare Committees | A | Earn & Learn scheme |
| 18. Consolidated Semester grades of students | A | Ok |
| 19. Result Analysis | A | Ok |

*A-Good, B-Satisfactory & C-Poor

Dr. Vaibhav G. Bhamre IQAC Coordinator

Dr. Dipak D. Patil Principal

Signatures of Academic Advisors (External experts) 1. Dr. Rajendra S. Bhambar

2. Dr. Sanjay J. Kshirsagar 12/11/22