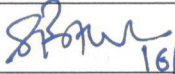



Dr. Babasaheb Ambedkar Technological University			
Academic Audit of Affiliated Colleges			
Format for submission of Academic Audit Report (AAR)			
Name of College : K K Wagh College of Pharmacy			
Sr. no.	Item	Grade *	Impression
1	Conduct of Classes	A	Good- Conducted regularly
2	Co-Curricular Activities & Extra-Curricular Activities	A	Good
3	College/ Department Activity Register	A	Monthly Activity Register maintained
4	Discipline in the campus	A	Discipline on campus is maintained through rules and regulations.
5	IQAC	A	The IQAC ensured quality education.
6	Placement	A	26 students placed & 42 students opted for higher studies.
7	Departmental/ College research	A	Published 28 research articles & 8 IPR.
8	Innovation Incubation Centre	B	Institute Innovation Council is actively engaged in a range of activities.
9	Career Guidance Cell	A	Good
10	SWAYAM facilities	A	Good facility and 112 students successfully completed the SWYAM course.
11	Library	A	The library is rich in books, journals, and e-resources.
12	Research & Laboratories	A	Two PG research lab available.
13	Games & Sports	A	Excellent Facility and Participation
14	Humanities and Foundation Courses	B	Add-on course is available now.
15	Teacher Evaluation by Students	A	Yes
16	Maintenance of Registers	A	All registers maintained .
17	Teaching Diaries & Plans	A	Available and maintained
18	NCC / NSS	B	Good
19	Women Empowerment Cell	A	activities were conducted.
20	Professional Club	A	Available
21	Sanitation & drinking water	A	Safe and potable drinking water is available. Adequate waste management systems are in place.
22	Cleanliness	A	Cleanliness is maintained.
23	Functioning of Teachers	A	Good
24	Over All Impression on the Department/ College	A	The college has a strong reputation for academic excellence, innovative teaching methods and a supportive learning environment.
25	Any other observation: Since PG courses are established since current year, more sophisticated instruments/ equipments to be added for the research. It is recommended that any of the following machines can be procured - ① FTIR ② Lab. Spray dryer ③ High pressure homogenizer		
✓ A(Good)/ B(Satisfactory)/ C(Poor)			
Signatures of Academic Auditors			
1. Dr. S. B. Bothara		 16/01/2025	
2. Dr. R. P. Marathe		 16.1.25	

Academic and Administrative Audit Format

Name of College: K K Wagh College of Pharmacy, Nashik

Sr. no.	Particulars	Observation	Marks Given	Max. Marks
1.	Administrative & Institutional Development: Total Marks:60			
1	Principal	Regular principal through duty selection Committee	07	07
2	NAAC Accreditation/NBA	A (3.13)	08	10
3	Participation in NIRF and Ranking	Participated	00	03
4 a	Staff Position-Teaching faculty (Regular against sanction post)	More than 75%	08	08
4b.	Regular faculty with Ph.D.	50%	04	06
4c.I	Full time faculty on Adhoc (approved)	Adhoc Approved	02	02
4c.II	CHB/Local appointment(approved)	CHB/Local appointment(approved)	01	01
4d.	Non-Teaching Regular appointment	Above 75%	08	08
5	College Development Committee Meeting (CDC) at least 4 per year	Two meeting	01	02
6	Regular biometry for staff and action taken	Yes	02	02
7	Functional Vishakha Committee	Yes	02	02
8	Safety device/equipment installed wherever necessary	Yes	02	02
9	College included in list of 2f & 12b by UGC	No	00	02
10	Whether College has effective perspective development plan	Yes	01	01
11	Confidential reports of staff submitted every year by concern authority	Yes	02	02
12	Service book updated every year	Yes	02	02
Total			50	60
2	Infrastructural facilities: Total Marks:63			
1.	Own/Rental Building or land (as per norms) with internet and cctv facility, surveillance	Own Building/land (as per norms) with internet and cctv facility, surveillance	05	05
2.	Principal cabin with cctv, internet, computer and lavatory facility	Principal cabin with cctv, internet, computer and lavatory facility	02	02
3.	Administrative office with computer and internet facility	Yes	02	02
4.	Staff room with lavatory	Staff room without lavatory	01	02
5.	Girls room with lavatory sanitary napkin facility	Yes	02	02
6.	Class rooms as per norms	Yes	02	02
7.	Auditorium with ICT resources	Auditorium with ICT resources	03	03
8.	Computer with internet facility to faculty	Yes	02	02
9.	Well-equipped Computer lab	Number of computers 25 & above	02	02
10.	Laboratory facility as per course	Laboratory facility as per	03	03

		course		
11.	Parking for students and staff	Yes	02	02
12.	Purified drinking water facility	Yes	02	02
13.	Library with e-access, with reading room for staff and student	Yes	03	03
14.	Facilities for physically challenged students (Ramp and wheelchair)	Yes	02	02
15.	Generator/ UPS/INVERTER	Yes	02	02
16.	Green audits/energy saving/water harvesting/waste management botanical garden waste	Yes	03	03
17.	Gymnasium/indoor/outdoor/stadium with facility	Yes	02	02
18.	Playground	Yes	02	02
19.	Boys hostel with rector/warden	25% of Capacity of total admitted students	04	04
20.	Girls hostel with rector/warden	25% of Capacity of total admitted students	04	04
21.	Canteen	Yes	02	02
22.	Examination control room/DCAS building with cctv	Yes	02	02
23.	Boys common room with lavatory	Boys common room without lavatory	01	02
24.	Wi-Fi facility in Campus	Yes	03	03
25.	Approved Director KRC(Librarian)	Yes	03	03
Total			61	63
3	Student Welfare & Development	Total Marks: 84		
1.	Whether academic calendar prepared	Yes	02	02
2.	Subject wise teaching plan prepared and monitored	Yes	02	02
3.	Internal assessment and record maintenance	Yes	02	02
4.	Seminar/workshop organized for students at least 3 year	Yes	02	02
5.	Result of passing analysis for last three years	Above 70%	05	05
6.	Remedial feedback system for different stakeholders collected and analyzed	Yes	02	02
7.	Registered Alumni Association at least two meetings in a year	Yes	02	02
8.	Students placement for last three years	Above 70%	03	03
9.	Student participation in Avhan, Avishkar, Krida Mahotsav, Youth festival, Indra Dhanush (one marks for each activity)	2 events	02	05
10.	Student participation in sports and cultural activity	State/regional level	01	03
11.	Earn and learn scheme running	No	00	02
12.	College give prizes, awards to students	More than three prize/award	05	05
13 a	Course and Admission (UG)	100% of intake	05	05
13 b	Course and Admission (PG)	NA	05	05

13 c	Course and Admission (Ph.D. admission as per research center (intake capacity)	NA	00	05
14A	Faculty student ratio PG (1:15) for professional course and faculty filled as per workload for traditional course decided by government as per applicable	Above 75%	08	08
14 B	Faculty students ratio (1:20) For UG for professional course and faculty filled as per workload for traditional course decided by government, as per applicable	Above 75%	06	06
15	Organize study tours/field training/field project	Yes	02	02
16	Social cultural activity/gathering	Yes	03	03
17	NCC/NSS WING	Single wing NSS	01	02
18	Student Grievance committee	Yes	02	02
19	Maintenance of attendance report of students and action taken	Yes	02	02
20	Functional anti-raging committee	Yes	02	02
21	Library books	purchases more than Rs.75,000 per year	03	03
22	Scholarship/free ship to students	Yes	02	02
23	Guest lecture for students at least 2/year	Yes	02	02
Total			71	84
4	Faculty Development & Research Activities:		Total Marks: 75	
1.	Timely promotion of teaching (under CAS) staff	Above 70% promotion	03	03
2.	Recognized research Centre/ laboratory-students enrolled for M.Phil. PhD	No recognized research center	00	04
3.	Ph.D. guides among existing staff	below 30% of Staff	00	03
4.	Faculty participation in orientation/refresher/short-term course	Above 70%	03	03
5.	Member of professional bodies	50-75%	01	02
6.	Faculty participation in curriculum development	NA	00	03
7.	Faculty participation in University examination	Above 75%	03	03
8.	Funded research projects DBT/DST-FIST, UGC-CPE, SAP, CAS ICR, ICSSR, CSIR ETC	01	01	05
9.	Functional MoU /Collaboration with industry/Research Inst	More than 5	03	03
10.	Conference /Symposium/Workshop organized	National level	03	05
11.	Number of faculty attended the conference/workshop/symposium/seminar	75% & above	03	03
12.	Number of faculty invited as resource person at state level/national level /international level	below 50%	01	04

13. a	Research papers in International peer reviewed journal	More than 10	08	08
13. b	Research papers in National peer reviewed journal	More than 10	05	05
14.	Total no. of Books with ISBN/Reference books edited/published by the teacher	5 to 10	03	05
15.	Funds Revenue generated through consultancy	No fund generated	0	5
16.	Award received (State/ Central Government recognized only)	3 to 5	3	5
17.	Patents last three years (for awarded/published/granted 2 marks per patent Max 6 marks)	3 & above Patent awarded/published/granted	06	06
Total			46	75
5	Financial status: Total Marks: 18			
1.	Audit report (last three years)	Yes	3	3
2.	Funding received from any financial agencies for development excluding regular funding	No funding	0	5
3.	Funds utilized from Institutional funds for development teaching and students, academic and research activity	Above 50 lakhs in three years	5	5
4.	Whether budget for next year prepared and regularly followed	Yes	3	3
5.	Whether purchase is as per Account code	Yes	2	2
Total			13	18

Academic and Administrative Audit Format

Summary

Sr. no.	Indicators	Marks Given	Max. Marks
1	Administrative & Institutional Development	50	60
2	Infrastructural facilities	61	63
3	Infrastructural facilities: Total Marks	71	84
4	Faculty Development & Research Activities	46	75
5	Financial status	13	18
Total		241	300

Name and Signatures of Academic Auditors

1 Dr. S. B. Bothara

[Signature]
15/04/2025

2 Dr. R. P. Marathe

[Signature]
16.1.25

Academic Audit Summary Sheet

Date: 16-01-2025

Institution: K K Wagh College of Pharmacy Nasik affiliated to Dr. Babasaheb Ambedkar Technological University

Program Title: B. Pharmacy

Degree Level: UG

Academic Audit Status: Completed

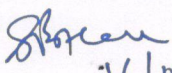

Academic Year 2023-24

Evaluation Results

		Met/ Not Met	% achieved
1	LEARNING OBJECTIVES AND RESOURCES		
1.1	The faculty completed a thorough and candid analysis of their process for developing learning objectives for the program, considering measurability, clarity and what students need to know.	Met	90
1.2	The faculty documented or proposed a process for developing learning objectives that are based on realistic and appropriate evidence.	Met	85
1.3	The faculty documented or proposed specific plans to take best practices and appropriate benchmarks into account in the analysis of learning objectives.	Met	90
2	CURRICULUM AND CO-CURRICULUM		
2.1	The faculty completed a thorough and candid analysis of the extent to which they collaborate effectively on the design of curriculum and planned improvements.	Met	80
2.2	The faculty documented or proposed a plan for analysing the content and sequencing of courses in terms of achieving program learning objectives.	Met	90
2.3	The faculty documented or proposed a plan for the on going review of curriculum and co-curriculum based on appropriate evidence including comparison with best practices where appropriate.	Met	90
3	TEACHING AND LEARNING PROCESSES		
3.1	The faculty completed a thorough and candid analysis of their process for guiding and improving teaching and learning throughout the program.	Met	90
3.2	The faculty documented or proposed a plan that promotes the effective use of instructional methods and materials for achieving student mastery of learning objectives.	Met	95
3.3	The faculty analysed the extent to which there is true, on-going collaboration in the design and delivery of the teaching and learning processes of the program.	Met	95
4	STUDENT LEARNING ASSESSMENT		
4.1	The faculty documented or proposed indicators of student learning success that are keyed to the learning objectives of the program.	Met	90
4.2	The faculty documented or proposed assessments of student learning that are grounded in best practices and appropriate comparisons.	Met	90
4.3	The faculty documented or proposed a plan for using student learning assessments that leads to continuous improvements in the program.	Met	90

4.4	The faculty documented or proposed a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.	Met	85
5	QUALITY ASSURANCE		
5.1	There is an evident commitment to making continuous quality improvements in the program a top priority.	Met	85
5.2	The faculty documented or proposed a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.	Met	90
6	OVERALL ASSESSMENT		
6.1	The Academic Audit process was faculty driven.	Met	95
6.2	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.	Met	95
6.3	The process resulted in a candid description of weaknesses in program processes and suggestions for improvements.	Met	95
6.4	Overall, the visiting team affirms the openness and thoroughness of the program Faculty in completing the academic audit of this program.	Met	95
6.5	The Academic Audit process included involvement of and inputs from stakeholder groups identified by the program's faculty.	Met	95
7	FOLLOW-UP OF PREVIOUS AUDIT		
7.1	An action plan was developed as a result of the previous Academic Audit.	Met	100
7.2	There is documented evidence that recommendations made by the Academic Audit Team have been considered and, when feasible and appropriate, implemented and tracked.	Met	100
7.3	There is documented evidence that the program has implemented and tracked the progress of and use of results from improvement initiatives cited by the faculty its self-study.	Met	100
8	SUPPORT		
8.1	The program regularly evaluates its library, equipment and facilities, encouraging necessary improvements within the context of overall college resources.	Met	100
8.2	The program's operating budget is consistent with the needs of the program.	Met	100
8.3	The program has a history of enrolment rates sufficient to sustain high quality and cost-effectiveness.	Met	100
8.4	The program has a history of graduation rates sufficient to sustain high quality and cost-effectiveness.	Met	98
8.5	The program has a history of placement rates sufficient to sustain the quality of program.	Met	80
8.6	The program has a history of generating support from industries and alumni to sustain itself.	Met	80

Signatures of Academic Auditors

1. Dr. S. B. Bothara - 
16/01/2025
2. Dr. R. P. Marathe 
16-1-25

Dr. Babasaheb Ambedkar Technological University**Academic Audit of Affiliated Degree Colleges****Period of Audit: Academic year 2023-24****Audit Date: 16-01-2025****I-COLLEGE PROFILE**

1	Name of the College, Website, email and Ph.No.	K K Wagh College of Pharmacy , www.pharmacy.kkwagh.edu.in principal-bpharmacy@kkwagh.edu.in 0253-2221121		
2	Name of the Principal, email & Mob.No	Dr. K. S. Salunkhe principal-bpharmacy@kkwagh.edu.in +91-9511206051		
3	Name of the Vice-Principal, if any, email & Mob. No.	-		
4	Name of the IQAC Coordinator, email & Mob. No.	Dr. R. D. Amrutkar +91- 8329201343		
5	Year of Establishment & own land if any	2017		
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	A grade in First Cycle, 2023 to 2028 and 3.13		
8	UGC Recognition (2F & 12 B)	NA		
9	College Working Hours(if shift system mention details of both shifts & give reasons for shift system)	9.00 am to 5.00 pm		
10	No. of Posts Sanctioned: 24+04	Regular Faculty Working: 30	Contract Faculty Working :00	Visiting Faculty:01
11	Course Wise & year Wise Students strength particulars (Proforma enclosed)	FY B.Pharmacy:113, S.Y. B.Pharmacy: 127, TY B.Pharmacy:121 & Final year B.Pharmacy: 119, M.Pharmacy QAT: 15 M.Pharmacy, Pharmacutics: 15		

II-CURRICULAR ASPECTS

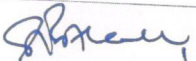

	Item	Status (Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/B(Satisfactory)/C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
1.	Implementation of Annual Institutional Plan	Prepared in line with DBATUniversity Calendar & Conducted the activities	A	Good
2.	Departmental Annual Curricular Plans	As Above	A	Good
3.	College Activity Register during the academic year	Monthly report prepared and	A	Properly maintained

3.	College Activity Register during the academic year	Monthly report prepared and Maintained	A	Properly maintained
4.	College Activity Register during the academic year Departmentwise	Prepared and Maintained	A	Properly maintained
5.	Add-on Courses (Department-wise) completed during previous year	06 Add-on Courses Conducted in College and 112 students completed SWYAM/ NPTEL Courses	A	Good
6.	Add-on Courses (Department-wise) during current academic year	06 Add-on Courses Conducted in College and 112 students completed SWYAM/ NPTEL Courses	A	Good
7.	Coverage of Syllabus (Average Percentage)	100%	A	Covered Syllabus
8.	Teaching of Humanities & Foundation Courses	Induction program conducted for FY Students	B	More initiative required
9.	Teaching of Environmental Science and Ethics	Yes Environmental Science subject is compulsory to first year	A	Good
10.	Maintenance of Student Attendance Registers	Yes, Maintained Regularly	A	Maintained properly
11.	Feedback forms on Curriculum from students	Yes, taken and ATR available	A	Maintained properly
III-TEACHING, LEARNING & EVALUATION				
1.	Teaching Diaries & Teaching Plans in Prescribed Formats	Teaching Plans prepared by subject I/c at the start of semester and circulated among students by respective teachers	A	Good
2.	Co-Curricular Activities (College level)	Conducted like guest lectures, Induction program, industrial visit, field visit, Quiz etc.	A	More activity will be conducted
3.	Academic Courses, Programs (Degree & Above level)	B. Pharmacy M. Pharmacy (QAT) M. Pharmacy (Pharmaceutics)	A	Good
4.	Conduct of Internal Examinations-Unit, Half-Yearly and Prefinal	Conducted	A	Conducted as per DBATU
5.	Subject wise result analysis	Available	A	Good
6.	Teacher wise result analysis	Available	A	Good
7.	Remedial Classes	Conducted-Asynchronous teaching learning method used like Video, Google Classroom	A	More activity will be conducted for Weaker students
8.	Record of Evaluation of Teachers by Students	Available	A	Maintained properly

IV-RESEARCH AND CONSULTANCY				
1.	Is the College a Recognized Research Centre	No	-	Apply for Research Centre
2.	No. of Research Guides in the College	NA	-	-
3.	No. of Research Scholars working for Masters & Ph. D	NA	-	-
4.	Major/Minor/Other Research Projects	01	B	Research activity should be increased
5.	Research Papers Published in previous academic year (International/ National)	28 papers Indexed in UGC care list, WoS and Scopus	A	More paper should be published
6.	Papers Presented in previous academic year(International/ National/ State)	08 presented	B	Number of presentation should be increased
7.	Books Published in previous Academic year (Single Author/ Co Author)	02books and 6 books chapter Published	A	Good
8.	Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	03 (World intellectual property day, Basics of IPR, Biopyracy)	B	National/ State level Seminars / Workshops / Training Programme should arranged
9.	Record of Consultancy in previous academic year	Nil	-	Initiatives for consultancy required
10.	Record of MoUs in previous academic year	Available-14 MoU	A	Good
VI-EXTENSION ACTIVITIES				
1.	Record of Subject/Department Related Extension Activities	Available	A	Available and maintained
2.	Name of the NSS PO & Mobile No.	Dr. P. R. Shirode +91-7304059590	-	-
3.	NSS Attendance register	Available	A	Seen
4.	NSS Activity register	Available	A	More activity conducted through NSS unit
5.	Name of the NCC & Mobile No.	Not Applicable	-	-
6.	NCC Attendance register	Not Applicable	-	-
7.	NCC activity register	Not Applicable	-	-
8.	Name of the Eco & innovation Club Coordinator & Mobile No.	Dr.A.P.Bedse 9922766323	A	-
9.	Eco & innovation Club Activities	Available	A	Good
10.	Technology & retain	NA	-	-
11.	Technology Development and Transfer Cell Activities	Available	B	Good
12.	Any other Club	- Women Empowerment Cell	A	Good

		GPAT Club		
IV-LEARNING RESOURCES				
1.	Name of the Librarian & Mob. No.	Ms.Madhavi S Patil 9922071705	-	-
2.	Access timings of the Library	9.00am to 7.00pm	A	Good
3.	Circulation of Books among Students	On weekly basis 2 books and 01 reference book on day basis	A	Avail book bank facility
4.	Availability of Previous years Question papers	Yes, Available in Library	A	Good maintained
5.	Availability of Model answers of previous examination	Yes, Available	A	Good maintained
6.	Record of Visitors	Yes, Available in Library	A	Good , Visitors records maintained by Software
7.	Status of Library Automation	Yes, KOHA software used in Library	A	Excellent
8.	e- Resources	Available e-sources like DELNET, K- Hub etc	A	Good
9.	Number of E-Journals	388+2015	A	Excellent
10.	Number of Print Journals	International Journal:- 05 National Journal BP :- 12	A	Good
11.	Access to NPTEL courses	Yes e facility available	A	Good
12.	Access to Spoken Tutorials	Yes e facility available	A	Very good
13.	Access to e-learning tutorials	Yes e facility available	A	Available
14.	TED-x activity on campus	Available	B	Good, more activity intiated
VII-Student Support Activities				
1.	Name of Dean/Faculty In-charge & Mob. No	Mr. Sarang Naik +91-9923332950	-	-
2.	Activities and Support for Sports	Availble	A	Available
3.	Records of events conducted and significant achievements in Sports & Games	Available	A	Available
4.	Record of cultural programs conducted	Available	B	Encourage students to participate in State/ National activity
5.	Record of any other extra-curricular activities conducted	Available	A	Good
6.	Record of Students trained in different verticals Specialized Trainings	Available	A	Good
7.	Record of Students placed in campus placement	Maintained and records available in TPO cell	A	Good initiative taken

8.	Name of Career Guidance Coordinator and Mobile No.	Ms. S.B. Jadhav 9930557149	-	-
9.	Record of activities Career Guidance and placement cell	Maintained and records available in TPO cell	A	-
10.	Implementation of Departmental Research Plan	Available	A	Good
11.	IQAC activities & maintenance of records (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc.)	IQAC Constituted, regularly meeting conducted and implemented	A	Good
12.	Record of Alumni Association Activities	Registered alumni association. Alumni meet and Guidance session of alumni were conducted.	A	Good
13.	Record of Grievance Redressal Cell / Anti Ragging Cell	Constituted and mechanism available	A	Maintained properly
14.	Awards and Prizes earned by students	Maintained and records available	A	Good
15.	Mentoring / Counseling System	To all student's mentors were allotted.	A	Good
VIII-Basic Amenities				
1.	Maintenance of drinking water	Annual Maintenance Contract given and Maintained	A	Good
2.	Maintenance of Sanitation	Annual Maintenance Contract given and Maintained	A	Available
3.	Rest room for girl students and lady Faculties	Available	A	Good
4.	Greenery & Cleanliness	Yes, College Building is located in green Lustrous Campus and Yes, Regularly maintained	A	Green Campus
5.	Health Care Facility	Sick room and First aid box available in College, Clinic in Campus and MoU also done with Hospitals	A	Maintained
6.	Canteen	Available in Campus	A	Available
IX-GOVERNANCE AND LEADERSHIP				
1.	Staff meetings Register	Maintained and records available	A	Available
2.	Functioning of Committees in Administration (Minutes of Meetings)	Minutes of Meetings registers maintained by coordinator of each Committees	A	Available
3.	Awards/Achievements of faculty	10 Students Qualified GPAT Exam and 11 Students Qualified NIPER Examination	A	Good

4.	Faculty development initiatives	Providing Financial assistance to faculty to attend FDP and also completed SWAYAM/ NPTEL FDP	A	Good
X - IT INITIATIVES				
1	E-Class rooms (Number & Usage)	06 with LCD projectors, Seminar hall with Smart Board	A	Maintained
2	Internet Centre	Available 100 Mbps	A	
3	Computer labs (No. of labs & working systems)	01 and 53 Working systems	A	Excellent
XI-Best Practices				
1	Record of best/innovative practices by the institution	Records Available and present on website also	A	Good
2	College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal)	Available	A	Good
	Overall impression on the College		A	The college has a strong reputation for academic excellence, innovative teaching methods and a supportive learning environment.
3	Area of Improvement			
Signatures of Academic Auditors				
1	Dr. S. B. Bothara	 11/01/2025		
2	Dr. R. P. Marathe	 16.1.25		