



**CAYM Education Trusts
Siddhant College of Pharmacy**

A/P Sudumbare, Talegaon – Chakan Road, Tal: Maval, Dist: Pune -412109

INTERNAL QUALITY ASSURANCE CELL

Academic and Administrative Audit (AAA) Report for A Y 2023-24

Internal Quality Assurance Cell was (IQAC) was established as per guidelines NAAC to achieve the vision, mission, and objectives of the institution. This prime objective was fulfilled by the curricular, co curricular and extra curricular activities of the students and progressive performance to achieve course as well as Programme outcomes. IQAC have taken initiatives for continuous efforts toward development and improvement of students with respective various aspects of academic / curriculum and other than academic enrichment and also develop personality , language and communication skill and employability of students to develop not only knowledge but also practical skill by providing such opportunities. Apart from the curriculum and academic activities; collaborative MOUs with institutes and industries, help to students for training , visits at educational and industrial units for availing live practical skill and new and advanced techniques.

IQAC has significantly contributed for the quality assurance strategies and processes. IQAC achieved quality audit through reviews, report of programme committee and feedback collected from stake holders.

1. Review of programme committee report related to teaching, learning process. Programme committee perform the function of reviewing of the teaching learning . Process, structures and methodologies of operations and learning outcomes at periodic intervals and records the incremental improvement in various curricular, cocurricular and extra curricular activities.
2. Review of feedback collected of stake holders includes Students, teachers, alumni feedback collected and Action Taken Report (ATR) reviewed.
3. IQAC quality audit report based on IQAC Action Taken Report (ATR) and review of progressive performance report and feedback collected from stake holders.

Enclosure,
Review of progressive performance
Stakeholders feedback report



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Internal audit committee members

Sr. No	Name	Designation	Position in IQAC
1	Dr. Rahul Dumbre	Principal	Principal
2.	Mr. Navnath Gade	Office Supretendant	IQAC Member
3.	Dr. Pratima Shinde	HOD (PG) Siddhant college of Pharmacy	IQAC Member
4.	Dr. Swati Deshmukh	HOD (UG) Siddhant college of Pharmacy	IQAC Member
5.	Dr. Swati Jogdand	Assistant Professor, HOD, Department of Pharmacology	IQAC Coordinator
6.	Ms. Swati Kale	Assistant Professor, HOD, Department of Pharmaceutics	IQAC Member
7.	Mr. Ashok Gade	Accountant	IQAC Member

External audit committee members

Sr. No	Name	Designation	Position in IQAC
1	Dr. Akshay Baheti	Professor	MIT, Kothrud
2.	Dr. Nitin Shirrao	Director	Siddhant Institute of Computer application




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Schedule of Academic audit:

Name of the External Auditor: Dr Akshay Baheti and Dr. Nitin Shreerao were visited by external members as per timings in the schedule.

Date: 16/8/2024	
Time	Visit to Department
8:30 am – 10:30 am	Pharmaceutics Department
	Pharmaceutics (PG)
	Pharmaceutics (UG)
10:30 am – 10:45 am	Tea break
10:45 am – 12:30 pm	Pharmaceutical Chemistry Department
	Pharmaceutical chemistry (UG)
	Pharmaceutical quality assurance (PG)
12:30 pm- 1:00 pm	Lunch break
1:00 pm- 3:00 pm	Pharmacology Department
3:00 pm- 4:00 pm	Pharmacognosy Department

Institutional Profile

Curriculum

Name of the college	CAYMET's Siddhant college of Pharmacy
Place	Sudumbare
District	Pune
State	Maharashtra
Year of establishment	20024
Affiliated university	Savitribai Phule Pune University
Location	Rural
Name of department	
UG Department	Pharmaceutics Department
	Pharmaceutical Chemistry Department
	Pharmacology Department
	Pharmacognosy Department
PG Department	Pharmaceutics Department
	Quality Assurance Techniques



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List of Teaching staff

Sr.No.	Name of Faculty	Post
1	Dr. Rahul Dumbre	Principal
2	Dr. Amit Nerkar	Professor
3	Dr. Pratima Shinde	Associate Professor
4	Dr. Swati Deshmukh	Associate Professor
5	Dr. Swati Jogdand	Assistant Professor
6	Dr. Gita Chaurasia	Assistant Professor
7	Dr. Vikas Kandekar	Assistant Professor
8	Dr. Basavraj Mathdevru	Assistant Professor
9	Mrs. Kanchan Bhalerao	Assistant Professor
10	Mrs. Rani Divekar	Assistant Professor
11	Ms. Swati Kale	Assistant Professor
12	Mrs. Swapnali Girme	Assistant Professor
13	Mrs. Vanita Gade	Assistant Professor
14	Mrs. Rabiya Patel	Assistant Professor
15	Mrs. Shubhangi Thopate	Assistant Professor
16	Mrs. Trupti Kajale	Assistant Professor
17	Mrs. Sunita Shewalkar	Assistant Professor
18	Ms. Ragini Mathdevru	Assistant Professor
19	Mrs. Arati Gaikwad	Assistant Professor
20	Mr. Abhishek Shahane	Assistant Professor
21	Mr. Ramesh Bornare	Assistant Professor
22	Ms. Aarti Kaldoke	Assistant Professor
23	Mr. Amol Thorat	Assistant Professor
24	Mrs. Dnyaneshwari Chopade	Assistant Professor
25	Ms. Sonali V. Toge	Assistant Professor
26	Mr. Tejas C. Hatgaonkar	Assistant Professor
27	Ms. Sankuli S. Parate	Assistant Professor
28	Ms. Srushti Gaikwad	Assistant Professor



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List of Non teaching staff

Sr No	Name	Post
1	Mrs. Shanan M. Yadav	Director
2	Mr. Ashok D. Gade	Accountant.
3	Mr. Navanath K. Gade	O.S
4	Mr. Deepak B. Pinjan	Clerk
5	Mr. Sandip. V. Chavan	Store Clerk
6	Mrs. Preeti Jaiswal	Accountant Assistant
7	Mrs. Mangal .B. Gaikwad	Asst. Librarian
8	Mr. Sanju B. Mohan	Asst. Phys. Director
9	Mr. Sidramappa .T. Akashe	Lab Technician
10	Mr. Satish S. Kale	Lab Technician
11	Mr. Amit B. Chaugule	Lab Technician
12	Mrs. Reshma .K. Bhojane	Lab. Asst
13	Mr. Vijay P. Upadhyay	Computer. Lab. Incharge
14	Mr. Kashinath .P. Pakhare	Lab Attendant
15	Mr. Rajandra .V. Deshmukh	Lab Attendant
16	Mr. Pramod .N. Deshmukh	Lab Attendant
17	Mr. Mahindra S. Chavan	Lab Attendant
18	Mr. Navanath .M. Zende	Lib Attendant
19	Mr. Amrut Gade	Lab Attendant
20	Mr. Yogesh Deshmukh	Lab Attendant
21	Mr. Uttam D. Kamble	Electrician
22	Mr. Swami. H. Shinde	Peon
23	Mr. Kalidas R. Baleghar	Lab Attendant
24	Mr. Ram P. Gholap	Peon
25	Mr. Kiran K. Gade	Lab Attendant
26	Mr. Satish A. Kolekar	Lab Attendant
27	Mr. Gorakh A. More	Lab Attendant
28	Mr. Lahu Thorbole	Lab Attendant
29	Mr. Ajay Yadav	Lab Attendant
30	Mr. Ramdas D. Gawade	Mali
31	Mr. Suraj B. Kasabe	Mali
32	Mrs. Vastsala Panmand	House keeper
33	Mrs. Hema S. Shinde	House keeper
34	Miss. Indubai Gaikwad	House keeper



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Infrastructural facilities

Sr.No.	Name of facilities	Availability
1	ICT enabled Seminar hall	Available
2	ICT enabled classrooms	Available
3	WI FI enabled classroom in all blocks	Available
4	Ground water harvesting facility	Available
5	Rain water harvesting facility	Available
6	Library with Wi Fi facility	Available
7	Sports ground and Gym facility/ Yoga facility	Available
8	Hostel facility for girls and boys	Available
9	Water filter facility	Available
10	Borewell facility	Available
11	Solar energy facility	Available
12	Power backup facility	Available
13	Green, clean and Eco friendly campus	Available
14	Water purification facility (Aqua Guard)	Available
15	Canteen facility	Available
16	First aid facility	Available
17	Auditorium Facility	Available

Library Books (UG)

Subject wise book	Title	Volume
Pharmaceutics	520	2705
Pharmaceutical Chemistry	442	2117
Pharmacology	195	965
Pharmacognosy	111	589
Other book	209	488
Title	1477	6864

Library Books (PG)

Subject wise book	Title	Volume
Pharmaceutics	81	213
Quality Assurance Techniques	109	472
Pharmacology	14	24
Title	204	692



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List of sports activities:

SR. NO.	NAME OF SPORTS ACTIVITY	DATE	NO OF PARTICIPANTS
1.	Discus Throw Competition	02/12/2023	01
2.	Archery Competition	9/10/2014	02
3.	Kabbadi Competition	17/10/2013	10
4.	Athletic Competition	21/10/2023	06
5.	Cricket Competition	16/9/2023	16
6.	Yoga Competition	11/9/2023	02
7.	Weight Lifting Competition	4/10/2024	02
8.	Cross Country Competition	22/9/2024	02
9.	SPORTS DAY 2023-24	7/5/2024	

List of Value added course conducted

SR. NO.	NAME OF VALUE ADDED COURSE	DATE	NO OF PARTICIPANTS
1.	Basics in Chemistry in Pharma	22-26/2/2024	100
2.	Organization and regulation in Pharma	18-22/2/2024	109
3.	Health benefits in YOGA	21-25/2/2024	85
4.	Regulatory affairs ' LSSDC Pantapradhan Koushal Vikas Yojana'		39




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IQAC as a liaising body review the performance of all department and its quality measure for the academic year 2023-24.

ACTIVITIES CONDUCTED UNDER IQAC FOR DURING ACADEMIC YEAR 2023-24

Sr. No.	Name of the activity	Date	Organizing committee
1	Environment Day	05/06/2023	Social
2	World Yoga Day	21/06/2023	Social
3	Student Satisfaction Survey	09/07/2023	Academics
4	Tree Plantation	17/07/2023	Social
5	Democracy Election & Governance workshop	31/07/2023	Social
6	Competition on the occasion of Independence Day	14/08/2023	Cultural
7	Independence Day	15/08/2023	Cultural
8	Sanskrit Day	20/08/2023	Cultural
9	Har Ghar Tiranga	15/08/2023	Social
10	Seminar on the scheme of Anti-ragging	18/08/2023	Social
11	Exhibition on the occasion of Rakshabandhan	25/08/2023	Social
12	Siddhant Group of Institute Vardhan Day	01/09/2023	Social
13	Teachers Day	05/09/2023	Cultural
14	Hindi Bhasha Din	14/09/2023	Cultural
15	National Pharmacy Week	25/09/2023	Social
16	Meri Matti Mera Desh	01/10/2023-30/10/2023	Social
17	Gandhi Jayanti	02/10/2023	Cultural
18	Abdul Kalam Jayanti	15/10/2023	Cultural/Social
19	Navratri	20/10/2023	Cultural
20	Sardar Vallabh Bhai Patel Jayanti, Celebration of Unity Day	31/10/2023	Social/Cultural



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21	Academic Calendar	09/10/2023	Academic
22	Induction Program	12/10/2023	Academic
23	To celebrate Pt. JAWAHARLAL NEHRU jayanti	14/11/2023	Cultural
24	Celebration constitution day	28/11/2023	Cultural
25	Mera Mitti Mera Desh	2/11/2023	NSS
26	Road Safety awarness Programme	21/11/2023	Social
27	To celebrate National Education Day	13/11/2023	IIC committee
28	To celebrate Entrepreneurship day	23/11/2023	IIC committee
29	Second sessional theory exam 23-24 for first yr and second yr B.pharm	02/11/2023 To 09/11/2023	Exam
30	First sessional of Remedial Maths theory Exam	29/11/2023	Exam
31	Voter's Awareness Program	07/12/2023	Social
32	Expert Lecture Series	07/12/2023	Alumni
33	Expert Lecture	13/12/2023	Alumni
34	Elective Subject Section	26/12/2023	Academic
35	Industry Visit	29/12/2023	TPC
36	To celebrate Youth Inspiration National Youth Day	12/01/2024	IIC committee
37	Session on achieving problem solution Fit and Product Market fit (NIPAM)	25/01/2024	IIC committee
38	Alembic Campus Drive	16/01/2024	TPC Committee
39	Savitribai Phule Jayanti	03/01/2024	Social
40	To celebrate swami Vevikananda Jayanti	12/01/2024	Social
41	Rajmata Jijau Jayanti	12/01/2024	Social
42	Swachata Abhiyan	21/1/2024	Social
43	NSS camp	25/01/2024 to 04/02/2024	NSS Department
44	Staff Academy	02/01/2024	Staff Academy
45	To celebrate National Science day	28/02/2024	IIC committee
46	Celebration International Women Day	11/02/2024	social
47	Blood Donation Camp	28/02/2024	Social
48	Free Eye Check -Up Camp	28/02/2024	Social
49	Seminar on Spiritual Programme	13/02/2024	Social
50	Session on Competative exam	14/02/2024	TPC
51	Staff academy	26/02/2024	Staff academy
52	Cultural Fest	29/02/2024to 04/03/2024	Cultural
53	First sessional examination theory VI sem and VIII	21/02/2024to 28/02/2024	Exam
54	First sessional practical exam Third year and Final year	12/02/2024to 16/02/2024	Exam
55	Celebration of International Women's Day	11/03/2024	Social



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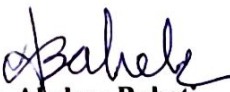
56	Self-Defense Program	12/03/2024	Social
57	Session	18-22/03/2024	TPC
58	MOU	01/03/2024	TPC
59	Workshop	13/03/2024	TPC
60	Bollywood Retro Day	01/03/2024	Cultural
61	Funfair and GR. Day	04/03/2024	Cultural
62	Fresher's Party	09/03/2024	Cultural
63	Sports Day	March	Cultural
64	Session	13/03/2024	Alumni
65	Mahatma Jyotirao Phule Jayanti	11/04/2024	Cultural
66	Dr. Babasaheb Ambedkar Jayanti	14/04/2024	Cultural
67	Cyber Security and Finance Literacy Concept	27/04/2024	Social
68	Parents Meet	03/05/2024	Academics


Stakeholder feedback: Feedback collected analyzed of Academic year 2023-24.

A review of academic and administrative audit / Quality audit report approved by IQAC.


Date:16/8/2024

External audit Committee Members:



Dr. Akshay Baheti
Professor


Dr. Nitin Shreerao
Director SICA


Dr. Swati Jogdand
IQAC Coordinator


Dr. Rahul Dumbre
Principal




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