Tracking Number: SIF/2016/100347

PHARMACY COUNCIL OF INDIA

Standard Inspection Format (S.I.F) for institutions conducting

B Pharm (To be filled and submitted to PCI by an organization seeking approval of the course / continuation of the

approval)

(SIF-B)

To be filled up by P.C.I	To be filled up by inspectors
Inspection No. :	Date of Inspection:
FILE No.	NAME OF THE INSPECTORS: 1. (IN BLOCK LETTERS)
	2.

PART-1

A-GENERAL INFORMATION

A - I.1			
Name of the Institution	Faculty of Pharmacy		
Complete Postal address:	Dharmsinh Desai University, College Road, Nadiad – 387 001		
Telephone Number with STD Code	0268 2521036		
Fax No	02682520501		
Email	deanpharmacy@ddu.ac.in		
Year of Establishment	2006		
Status of the course conducting body	University		
(Enclose copy of Registration documents of Society/Trust)			

Name of the Society/Trust/Management	Dharmsinh Desai University
(attach documentary evidence)	
Address	Dharmsinh Desai University, College Road, Nadiad – 387 001
Telephone Number with STD Code	0268 2520502
Fax No	02682520501
Email	deanpharmacy@ddu.ac.in
Website	www.ddu.ac.in

A - I.3

Name of the Person to be contacted by phone	Dr B N Suhagia
Designation	Dean & Professor
Address	Faculty of Pharmacy Dharmsinh Desai University College Road, Nadiad - 387001
STD Code	0268
Telephone Number	
Office	02682900470
Residence	2900470
Mobile	9427000135
Fax No	02682520501
Email	bnsuhagia@rediffmail.com

Dr B N Suhagia Faculty of Pharmacy Dharmsinh Desai University College Road, Nadiad - 387001

Signature of the Head of the Institution

Signature of the Inspectors

A - I.5

FOR INSTITUTION SEEKING CONTINUATION OF APPROVAL

a. DETAILS OF AFFLIATION FEE PAID

Name of the Course	Affiliation Fee Paid Upto	Receipt No.	Dated	Remarks of the Inspectors
B Pharm	2016-17	025356	02/06/2016	

b. APPROVAL STATUS

Name of the Course	Approv ed Upto	Intake Approved and Admitted	PCI	State Govt	University	Remarks of the Inspectors
	2016-17	Approved Letter No & Date	17-1/2015- PCI/72-283 Dt. 06/04/15	GH/SH/3/APB- 2003-1610-S Dt. 11/04/2005	University Departmen t	
B Pharm		Approved Intake	60	60	60	
		Actually Admitted	60	60	60	

c. STATUS OF APPLICATION

COURSES INSPECTED FOR					
Course	Extension of Approval	Increase in Intake of Seates	Current Intake	Proposed increase in Intake	
B Pharm	Yes	No	60	0	

Note: Enclose relevant documents

A - I.6

Whether other educational institutions/courses are also being run by the trust/institution in the same building/campus? If yes, give status No

A - I.6 a

Status of the Pharmacy Course:	
Independent Building	Yes
Wing of Another College	No
Separate Campus	Yes
Multi Institutional Campus	No

Examining Authority:

With complete postal Address, Telephone No. and STD Code.

Degree Course

Signature of the Head of the Institution

B - DETAILS OF THE INSTITUTION

B - I.1

Name of the Principal

Dr B N Suhagia

	Qualification		Teaching Experience Required	Actual experience	Remarks of the Inspectors
Qualification / Experience	M. Pharm	Ye s	15 years, out of which 5 years as Prof. / HOD	40	
	PhD	Ye s	10 years, out of which at least 05 years as Asst. Prof		

* Documentary evidence should be provided

B - I.2

For institution seeking continuation of affliation

Course	Date of last Inspect ion	Remarks of the Previous Inspection	Complied/Not Complied	Intake reduced/Stoppe d in the last 03 years*
B Pharm	22/11/2 014	NIL Inspection Report Not Received	Yes	No

* Enclose Documents

B - I.3

Status of Governing Council	University
Details of the Governing Body	Enclosed
Minutes of the last Governing council Meeting	Enclosed

B - I.4

Pay Scales

Staff	Scale of pay	PF	Gratui ty	Pension benefit	Remarks of the Inspectors
Teaching Staff	AICTE/UGC/ e State Govt. s	Ye s	No	No	
Non-Teaching Staff	State Government	Ye s	No	No	

B - I.5

B Pharm Course: Admission statement for the past three year

ACADEMIC YEAR	2014-2015	2015-2016	2016-2017
Sanctioned	60	60	60
No. of Admissions	44	58	60
Unfilled Seats	16	2	0
No of Excess Admission	0	0	0

B - I.6

Academic information: Percentage of UG results for the past three years based on University Calender

ACADEMIC YEAR	2014-2015	2015-2016	2016-2017
1st Year	93	76	
2nd Year	82	92	
3rd Year	92	88	
Final Year	92	100	
Pass % (Final Year)	92	100	

B-II

Co-Curricular Activities / Sports Activities

Whether college has NSS Unit	Yes
If no give reasons	
NSS Program Officer's Name	Carol P Macwan
Programme Conducted Details	Blood Donation Camp
Whether students participating in University level cultural activities/Co-curricular/Sports activities	Yes
Physical Instructor	Available
Sports Ground	Shared
Are you Associated with other Organization/Institution/ Trust/Society Running Pharmacy Course Organization/Institution/Trust/Society	
Complete Postal Address.	
Telephone No.	

Signature of the Head of the Institution

Nature of Association

Signature of the Inspectors

C - FINANCIAL STATUS OF THE INSTITUTION

Audited financial Statement of Institute should be furnished

C .1 Resources and funding agencies (give complete list)

С	.2	Please	provide	following	Information
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Recei	Receipts			diture	Remarks of the	
SI. No.	Particulars		SI. No.	Particulars	Amount	Inspector
1.	Grants			CAPITAI	RE	
	a. Government	0.00				
	b. Others	0.00				
2.	Tuition Fee	12477150.0 0	1.	Building	0.00	
3.	Library Fee	0.00	2.	Equipment	0.00	
4.	Sports Fee	0.00	3.	Others	0.00	
5.	Union Fee	0.00		REVENU	E EXPENDITU	RE

6.	Others	714175.00	1.	Salary	11315670.0 0	
][N	2.	Maintenance Expendit	ure	
				i. College	199275.00	
				ii. Others	0.00	
			3.	University Fee	0.00	
			4.	Apex Bodies Fee	100000.00	
			5.	Government Fee	0.00	
			6.	Deposit held by the College	0.00	
			7.	Others	5717609.00	
			8.	Misc. Expenditure	9636260.00	
	Total	13191325. 00		Total	26968814. 00	

Note: Enclose relevant documents

Signature of the Head of the Institution

Signature of the Inspectors

PART- II PHYSICAL INFRASTRUCTURE

1.	a. Availability of Land (B.Pharm courses)		Available
	a) 2.5 acers District HQ/Corporation/Municipality li	mit	
	b) 0.5 acre for City/Metros		
	b. Building		Own
	c. Land Details to be in the name of Trust and Society		Enclosed
	i. Own Records to be enclosed		
	ii. Sale deed		
	d. Building		
	i) Approved Building plan, sale deed to be enclosed		Enclosed
	e. Total Built Area of the college building in sq. mts	Built up Area	5205
		Amenities and Circulation Area	2278

2. Class Rooms

Total Number of Class rooms provided at the end of 4 Year Course								
Class	Requi Available		Required Area * for each	Available Area in	Remarks of the			
Class	red	Numbers	class room	Sq. mts	Inspectors			
B.Pha	04	4	90 sq. mts each (Desirable)	321				
rm			75 sq. mts each (Essential)					
[* To ac		60 atudantal						

[* To accomodate 60 students]

3. Laboratory requirement at the end of 4 Years

SI.N o.	Infrastructure for	Requirement As Per Norms	Available No.	Area in Sq. mts	Remarks or Deficiency
		90 Sq .mts x n (n=10) - Including Preparation room - Desirable 75 Sq. mts - Essential	12	1165	
2	Pharmaceutics	03 Laboratories	3	274	
3	Pharmaceutical Chemistry	02 Laboratories	2	202	
4	Pharmaceutical Analysis	01 Laboratory	1	100	
5	Pharmacology	02 Laboratories	2	202	

6	Pharmacognosy	01 Laboratories	1	99
/	Pharmaceutical Biotechnology	01 Laboratory	1	89
X	Preparation Room for each Iab	10 sq mts (minimum)	10	100
9	Area of the Machine Room	80-100 Sq.mts	1	115
10	Central Instrumentation Room	80 Sq.mts with A/ C	1	91
11	Store Room I	1 (Area 100 Sq mts)	1	100
12	Store Room II	1 (Area 20 Sq mts)	1	20

The Institutes will not be permitted to run the courses in the rented building on or after 31.12.2008

- 1. All the Laboratories should be well lit & ventilated.
- 2. All Laboratories should be provided with basic amenities and services like exhaust fans and fuming chamber to reduce the pollution whenever necessary.
- 3. The workbenches should be smooth and easily cleanable prefebly made of non-absorbant material.
- 4. The water taps should be non-leaking and directly installed on skins Drainage should be efficient.
- 5. Balance room should be attached to the cocerned laboratories.

4. Administration Area

SI.	Namo of	Requirements	Requirements as per	Avail	able	iency
No	Name of Infrastructure	as per Norms (in Number)	Norms (in Area)	No.	Area in Sq.mts	
	Principal's Chamber	01	30 Sq. mts	1	33	
	Office - I - Establishment	01	60 Sq. mts	1	81	
	Office - II - Academics			1	81	
	Confidential Room			1	81	

5. Staff Facilities

SI.	Namo of	Requirements	Requirements as per	Avail	able	Remarks/Defic
No	Name of Infrastructure	as per Norms (in Number)	Norms (in Area)	No.	Area in Sq.mts	iency
	HODs for B.Pharm course	Minimum 4	20 Sq. mts x 4	5	80	
	Faculty Rooms for B.Pharm course		10 Sq. mts x n (n=No. of teachers)	16	160	

6. Meuseum, Library, Aniaml house and other Facilities

SI.	Name of	Requirements	Requirements as per	Avail	able	Remarks/Defic
NO	Infrastructure	as per Norms (in Number)	Norms (in Area)	No.	Area in Sq.mts	iency
1	Animal House	01	80 Sq. mts	1	86	
2	Library	01	150 Sq. mts	1	152	
3	Museum	01	50 Sq. mts (Maybe attached to the Pharmacognosy lab)	1	50	
	Auditorium/ Multi Purpose Hall (Desirable)	01	250 - 300 seating capacity	1	200	
5	Seminar Hall	01		1	150	
6	Herbal Garden (Desirable)	01	Adequate Number of Medicinal Plants	1	500	

7. Student Facilities

SI.		Requirements	Dequivemente se nor	Avail	able	
No	Name of Infrastructure	as per Norms (in Number)	Requirements as per Norms (in Area)	No.	Area in Sq.mts	
	Girls's Common Room (Essential)	01	60 Sq. mts	1	74	
	Boy's Common Room (Essential)	01	60 Sq. mts	1	60	
	Toilet Blocks for Girls	01	24 Sq. mts	4	112	
	Toilet Blocks for Boys	01	24 Sq. mts	4	112	
	Drinking Water facility - Water cooler (Essential)	01		2	20	
	Boy's Hostel (Desirable)	01	9 Sq. mts/Room Single occupancy	1	20	
7	Girls's Hostel (Desirable)	01	9 Sq.mts/Room (Single occupancy) or 20 Sq.mts/Room (Triple occupancy)	1	20	
	Power Backup Provision (Desirable)	01		1	1	

8. Computer and other Facilities

		Avai	able	Domorka (Dofia
Name	Required	No.	Area in Sq.mts	
Computer Room B.Pharm Course	01 (Area 75 Sq. mts)	1	144	
Computer (Latest Configuration)	1 system for every 10 students (UG & PG)	45	45	
Printers	1 Printer for every 10 computers	7	7	
Multi Media Projector	01	5	5	
Generator (5KVA)	01	1	1	

9. Amenities(Desirable)

	Requirment as	Available	Not	Remarks/Defic	
	per Norms in area	No.	Area in Sq.mts	Availab le	iency
Principal Quarters	80 Sq. Mtr.	0	0		
Staff Quarters	16 x 80 Sq. mts	0	0		
Canteen	100 Sq. mts	1	100		
Parking Area fro staff and students		1	400		
Bank Extension Counter		0	0		
Cooperative Stores		0	0		
Guest House	80 Sq. mts	0	0		
Transport Facility for students		1	1		
Medical Fecilities(First Aid)		1	1		

10.A. Library Books and Periodicals The minimum norms for the initial stock of books yearly addition of the books and the number of journals to be subscribed are as given below:

Subs	ibscribed are as given below:								
SI.				Availa	able	Remarks of the			
No	Item	Titles(No)	Minimum Volumes(No)	Title	No.	Inspectors			
1	Number Of Books	150	1500 adequate coverage of a large number of standard text books and titles in all disciplines of pharmacy		3302				
	Annual Addition of Books		100 to 150 books per year	126	261				
3	Periodicals Hard Copies/Online		10 National 05 International periodicals	23	23				
4	CDS		Adequate Nos	20	20				
5	Internet Browsing Facilities		Yes/No (Minimum ten Computers)	Available					
6	Reprographic Facilities: PhotoCopier Fax Scanner		01 01 01	Available Availabl e Availabl e					
7	Library Automation and Computrized System				Avail	able			
8	Library timings				9.30 to	5.30			

10.C.Library Staff

SI. No	Staff	Qualification	Required	Available	Remarks of the Inspectors
1	Librarian	M.Lib.	1	Available	
	Assistant Librarian	D.Lib.	1	Available	
	Library Attenders	10+2 / PUC	2	Available	

Signature of the Head of the Institution Signature of the Inspectors

PART III ACADEMIC REQUIREMENTS

Course Curriculum

1. Student Staff Ratio:

(Required ratio --- Theory -> 60:1 and Practicals -> 20:1)If more than 20 students in a batch 2 staff members to be present provided the lab is spacious.

Class	Theory	Practicles	Remarks of the Inspectors
B. Pharm	60:1	20:1	

2. Scheme of B. Pharm Course:

Semester

3. Date of Commencement of session/ sessions for B.Pharm:	Commencement	Completion
	04/07/2016	25/03/2017

4

4. Vacation		No of Days		No of Days
	Summer :	49	Winter :	21

5. Total No. of working days

180

6. Time Table copy Enclosed:

7. Whether the prescribed numbers of classes are being conducted as per university norms B Pharm I

	No of Theory Classes			Practical Classes			
Subject 1	Prescribe d No of Hours 2	No of Hours Conducte d 3	Prescribe d No of Hours 4	No of Hours Conducte d 5	No of Classes Conducted to fulfill Prescribed Number of Hours as in Column 5 No. of classes x hours per class	Remarks of the Inspectors	
Pharmaceutics-	45	40	45	39	13		
Pharmaceutics- II	45	40	45	39	13		
Pharm. Chem-I	45	40	45	39	13		
Anatomy Phy. & Health EduI	45	40	45	42	14		
Applied Maths Biostat. & Comp. ApplI	45	40	45	39	13		
Pharmaceutics- III	45	42	45	39	13		
Pharmaceutics- IV	45	42	45	39	13		
Pharm. Chem-II	45	42	45	42	14		
Anatomy Phy. & Health EduII	45	40	45	39	13		
Applied Maths Biostat. & Comp. ApplII	45	42	45	42	14		

B Pharm II

		Theory sses		Practical Classes					
Subject 1	Prescribe d No of Hours 2	No of Hours Conducte d 3	Prescribe d No of Hours 4	No of Hours Conducte d 5	No of Classes Conducted to fulfill Prescribed Number of Hours as in Column 5 No. of classes x hours per class	Remarks of the Inspectors			
Pharmaceuti cs-V	45	40	45	39	13				
Dispensing Pharmacy	45	40	45	39	13				
Pharma. Chemistry-III	45	40	45	39	13				
Bio-Chem	45	40	0	0	0				
Pharmacogn osy-l	45	40	45	42	14				
Pharmacolo gy-l	45	40	45	42	14				
Pharmaceuti cs-VI	45	40	45	42	14				
Hospital Pharm.	30	28	0	0	0				
Pharma Chem-IV	45	43	45	42	14				
Pharm Chem-V	45	42	45	39	13				
Pharmacogn osy-II	45	48	45	39	13				
Pharmacolo gy-ll	45	40	45	39	13				

Yes

B Pharm III

		Theory sses		Prac	tical Classes	
Subject 1	Prescribe d No of Hours 2	No of Hours Conducte d 3	Prescribe d No of Hours 4	No of Hours Conducte d 5	No of Classes Conducted to fulfill Prescribed Number of Hours as in Column 5 No. of classes x hours per class	Remarks of the Inspectors
Pharm Tech- I	45	40	45	42	14	
Pharm. Micro & Biotech.	30	27	45	39	13	
Med Chem I	45	40	0	0	0	
Pharm Analy I	45	44	45	39	13	
Pharmacogn osy-III	45	40	45	39	13	
Pharmacolog y-III	45	40	45	39	13	
Pharma. Jurisprudenc e	30	27	0	0	0	
Pharm Tech II	45	41	45	42	14	
Biotech	30	29	0	0	0	
Med CHem II	45	43	45	42	14	
Pharm Analysis II	45	41	45	39	13	
Pharmcogno sy IV	45	41	45	39	13	
Pharmacolog y	45	41	45	39	13	
Pharm Juri	30	27	0	0	0	

B Pharm IV

	No of T Clas	Theory sses		Prac	ctical Classes	
Subject 1	Prescribe d No of Hours 2	No of Hours Conducte d 3	Prescribe d No of Hours 4	No of Hours Conducte d 5	No of Classes Conducted to fulfill Prescribed Number of Hours as in Column 5 No. of classes x hours per class	Remarks of the Inspectors
Dosage Form Design	45	40	45	42	14	
Med Chem III	45	41	45	45	15	
Pharm Analysis III	45	41	45	39	13	
Pharmacogn osy V	45	43	45	39	13	
Pharmacolo gy Patho II	45	40	45	39	13	
Pharm Managemen t	30	29	0	0	0	
Biopharm Pkinetics	45	40	45	39	13	
Med Chem IV	45	43	45	42	14	
Pharm Analysis IV	45	48	45	39	13	
Pharmacogn osy VI	45	42	45	39	13	
Clinical Pharmacy	45	40	45	39	13	

8. Whether Tutorials are being conducted (if yes, as per university norms)

Yes

9. Number of Guests Lecturers/Seminars/Work Shops/Symposia/Presentaions conducted during last year

Name of the Event	2014-2015	2015-2016	2016-2017
Guest Lectures	6	10	1
Seminars	1	2	0
Workshops	2	2	0

Symposia 0 0 0	
----------------	--

B. Papers Presented/Published during last 3 years

	20	14-2015	20	15-2016	20	16-2017
	National	International	National	International	National	International
Published	4	14	12	8	0	0
Presented	5	4	1	0	0	0

10. Whether Internal Assessments are conducted periodically as per university/Board norms

B. PHARM

Class	I Session	nal Dates	II Sessio	nal Dates		ssional tes	Remarks of the
Class	Theory	Practical s	Theory	Practical s	Theory	Practical s	Inspectors
I B. Pharm	31/08/20 15	07/12/20 15	05/10/20 15	07/12/20 15	30/11/20 15	07/12/20 15	
II B.	27/07/20	12/10/20	31/08/20	12/10/20	05/10/20	12/10/20	
Pharm	15	15	15	15	15	15	
III B.	27/07/20	12/10/20	31/08/20	12/10/20	05/10/20	12/10/20	
Pharm	15	15	15	15	15	15	
IV B.	27/07/20	12/10/20	31/08/20	12/10/20	05/10/20	12/10/20	
Pharm	15	15	15	15	15	15	

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11. Whether Evaluation of the internal assessments is Fair

Class			Candidates ed 60% - 80%	score	andidates d 50% - 0%	scored	andidates less than 50%	Remarks of the Inspectors	
	Theory	Practicals	Theory	Theory Practicals		Practicals	Theory	Practicals	
I B.Phar m	1.00	4.00	17.00	33.00	10.00	8.00	18.00	0.00	
II B.Phar m	2.00	1.00	13.00	22.00	8.00	1.00	1.00	0.00	
III B.Phar m	0.00	13.00	10.00	22.00	10.00	1.00	17.00	1.00	
IV B.Phar m	1.00	8.00	15.00	7.00	6.00	24.00	17.00	0.00	

12. Work load of Faculty members for B. Pharm

S.No	Name of Faculty	Subjects Taught	B. Pharm								Total Work Load	Remarks of the Inspectors
]	[Ι	I	III		IV			
			Т	ΤΡΤΡ		Т	Ρ	Т	Ρ			
			h	r	h	r	h	r	h	r		
		APHE I	1	3	0	0	0	0	0	0	4	
		Pharmacology I	0	0	2	3	0	0	0	0	5	
1	Dr. Anand Pithadia	Pharmacology III	0	0	0	0	1	3	0	0	4	
		Pharmacology Patho	0	0	0	0	0	0	2	6	8	
		Dispensing Pharm	0	0	2	0	2	0	0	0	4	
2	Dr. Carol P Macwan	Pharmacognosy III	0	0	0	0	3	6	0	0	9	
2	Dr. Caror i Macwari	Pharmacognosy V	0	0	0	0	0	0	3	6	9	
		Med Chem I	0	0	0	0	2	0	0	0	2	
		Med Chem III	0	0	0	0	0	0	1	0	1	
3	Dr. Jagat R Upadhyay	Pharm Chem III	0	0	2	9	0	0	0	0	11	
		Pharmaceutics V	0	0	1	0	0	0	0	0	1	
		Dispensing Pharm	0	0	1	6	0	0	0	0	7	
		Pharm Chem IV	0	0	2	0	0	0	0	0	2	
4	Dr. Mayuree A Patel	Pharm Management	0	0	0	0	0	0	2	0	2	
		Pharmacognosy I	0	0	2	9	0	0	0	0	11	

5	Dr. Mehul N Patel	Pharm Tech I	0	0 0	0 2	0 6	1 0	3 0	0	0	4	
5	Dr. Menul N Patel	Pharmaceutics V	0	0	2	6	0	0	0	0	8	
6	Dr. Rajnikant B Mardia	Pharm Analysis I Pharm Chem VI	0 0	0 0	0 0	0 0	2 0	0 0	0 2	0 6	2 8	
				_								
7	Dr. Sanjay P Chauhan	Pharm Chem III Pharm Chem VII	0 0	0 0	1 0	0 0	0 0	0 0	0 2	0 6	1 8	
8	Dr. Tejal Soni	Dosage Form Design	0	0	0	0	0	0	1	3	4	
		Pharmaceutics V Pharmaceutics VI	0 0	0 0	00	0 0	0 0	0	1 2	0 6	1 8	
9	Dr. Tejas B Patel	Pharmceutics I	1	0	0	0	0	0	0	0	1	
		Pharm Analysis I Pharm Chem I	0 1	0 3	0 0	0 0	2 0	3 0	0 0	0 0	5 4	
10	Dr. Tushar R Patel	Pharm Chem VI	0	0	Ő	0	0	Ő	1	0	1	
		Medicinal Chem I Pharm Chem I	0 2	0 6	0 0	0 0	1 0	0 0	0 0	0 0	1 8	
11	Dr. Vipul T Prajapati	Pharm Chem IV	0	0	2	0	0	0	0	0	2	
12	Dr. Vipul Patel	Pharm Micro Pharmceutics II	0 1	0 3	0 0	0 0	2 0	6 0	0 0	0 0	8 4	
			-				-					
		APHE I Pharmacology I	2 0	6 0	0 1	0 6	0 0	0 0	0 0	0 0	8 7	
13	Mr. Arun Soni	Pharmacology III Pharmacology Patho	0 0	0 0	0 0	0 0	2 0	3 0	0 1	0 0	5 1	
				Ť	-	Ť	-			-	-	
		Dispensing Pharmacy Pharm Juri I	0 0	0 0	1 0	3 0	0 2	0 0	0 0	0 0	4 2	
14	Mrs. Dinal V Patel	Pharmaceutics I Pharmaceutics II	2 1	3 3	0	0	0	0 0	0 0	0 0	- 5 4	
		Filamaceutics II	I	3	0	0	0	0	0	0	4	

13. Percentage of students qualified in GATE in the last Three Years

Details	Year: 2014-2015	Year: 2015-2016	Year: 2016-2017
No of Students Appeared	33	22	0
No of Student Qualified	1	2	0
Percentage	3	10	

14. Whether the Institution has an Industry interaction Cell: Available

Events	Details For thr previous Year
No of Industrial Visits	1
Insdustrials Tour	0
Industrial Training	0
No of resourse persons from the Industry for Guest Lectures	2
No. of collaboration projects with Industry	2

15. Percentage of students placed through the college placement cell in the last Three Years

Details	Year: 2014-2015	Year: 2015-2016	Year: 2016-2017
No of Students Appeared for campus interview	0	13	0
% Percentage	0	30	

16. Whether Professional Society Activities are Conducted (Enclose Details) (ISTE, IPA, APTI, ICTA and Related Societies) --

Signature of the Head of the Institution

PART IV - PERSONNEL

TEACHING STAFF

S.No.	Name	Designation	Qualification	Date of Joining	Teaching Experience After PG	State Pharmacy Coun. Reg No.	Sign: Fa
1	Tejal Soni	Professor	M Pharm, B Pharm, PHD,	02/09/2011	5.0 + 10.1	G12203	
2	Mehul N Patel	Associate Professor	B Pharm, PHD, M Pharm,	01/10/2011	4.9 + 5.3	G-20534	
3	Sanjay P Chauhan	Associate Professor	PHD, M Pharm, B Pharm,	01/10/2011	4.9 + 5.9	G21203	
4	Tejas B Patel	Asstt. Professor	B Pharm, M Pharm, PHD,	01/06/2007	9.2 + 0.8	G22122	
5	Carol P Macwan	Asstt. Professor	B Pharm, M Pharm,	29/07/2008	8.1 + 0.0	G25954	
6	Mayuree A Patel	Asstt. Professor	B Pharm, M Pharm,	01/08/2007	9.1 + 0.0	G19254	
7	Vipul T Prajapati	Asstt. Professor	B Pharm, M Pharm,	24/07/2008	8.1 + 0.0	G17632	
8	Tushar R Patel	Asstt. Professor	B Pharm, M Pharm, M Pharm,	01/06/2007	9.2 + 0.7	G23384	
9	Jagat R Upadhyay	Asstt. Professor	B Pharm, M Pharm,	05/09/2011	5.0 + 0.0	G26045	
10	Rajnikant B Mardia	Asstt. Professor	B Pharm, M Pharm, PHD,	01/07/2010	6.2 + 4.0	G22106	
11	Vipul Patel	Asstt. Professor	PHD, B Pharm, M Pharm,	25/09/2014	1.9 + 13.1	G18173	
12	Anand Pithadia	Asstt. Professor	B Pharm, M Pharm,	12/07/2016	0.1 + 8.6	G29332	
13	Dinal V Patel	Asstt. Professor	B Pharm, M Pharm,	08/08/2016	0.1 + 2.8	G36557	
14	Arun Soni	Asstt. Professor	M Pharm, B Pharm, D Pharm,	15/07/2016	0.1 + 1.1	G59430	

1. Details of Teaching Faculty for B. Pharm Course to be enclosed in the format mentioned below:

2. Qualification and Number of Staff Members

	Qualification		
B Pharm	M Pharm	PhD	Others
20	21	7	2 Part Time

3. Teaching Staff required year wise exclusively for B. Pharm for intake of 60 Students.

	No. of staff required for I B. Pharm	Availa ble	No. of staff required for II B. Pharm		-	Availa	No. of staff required for IV B. Pharm	Availa ble
Principal	1		1		1		1	
Pharmaceutic al Chemistry	1	3	2	4	3	4	4	4
Pharmaceutic al Analysis	1	2		2		2	1	2
Pharmacology	1	5	2	5	3	5	4	5
Pharmacogno sy	1		2		3		3	
Pharmaceutic s	1	3	2	3	3	3	4	3
Total	6		9		13		17	
Part Time teaching staff	3							
Remarks of the Inspection Team								
*Part time teaching	g staff for Mathe	ematics, E	Biology and Com	puter Sci	ence should be	apponted	•	

4. Staff Pattern for B. Pharm courses Department wise / Division wise: Professor: Asst. Professor: Lecturer

Department / Division	Name of the post	For strength of 60 students	Drovided by	Remarks of the Inspectors of inspection team
Department of Pharmaceutics	Professor Asst. Professo Lecturer	1 1 4	1 5 0	
Department of Pharmaceutical Chemistry (including Pharmaceutical Analysis)	Professor Asst. Professor Lecturer	1 1 4	o 2 0	
Department of Pharmacology	Professor Asst. Professo Lecturer	1 1 3	o 5 0	
Department of Pharmacognosy	Professor Asst. Professor Lecturer	1 1 2	o 3 0	

5. Selection criteria and Recruitment Procedure for Faculty

a. Whether Recruitment Commitee has been formed	۲	Yes (10
b. Whether Advertisement for vacancy is notified in the Newspapers	۲	Yes (10
c. Whether Demonstration Lecture has been conducted	۲	Yes C	10
d. Whether opinion of Recruitment Committee Recorded	۲	Yes (٩o

6. Details of Faculty Retention for:

Name of Faculty Member	Period	Percent age
NA	Duration of 15 year and above	0
NA	Duration of 10 year and above	0
Dr. Rajnikant B. Mardia Dr. Tejas B. Patel Mr. Tushar R. Patel Ms. Mayuree A. Patel Mr. Vipul T. Prajapati Ms. Carol P. Macwan	Duration of 5 year and above	40
All excluding mentioned above	Less than 5 years	60

7. Details of Faculty Turnover

Name of Faculty Member	Period	More than 50%	50 %	25	Less than 25%
Ms. Roshni P. Solanki Dr. Hitesh B. Gevariya Ms. Kinjal A. Mehta Ms. Anar J. Patel Mr. Nayan G. Patel Ms. Unnati V. Gohil	% of faculty retained in last 3 yrs	Yes	No	No	No

8. Number of Non-teaching staff available for B. Pharm course for intake of 60 students:

SI No.	Designation		Required Qualification		Remarks of the Inspectors
1	Laboratory technician	1 for each Dept	D. Pharm	3 D Pharm	
2	Labortory Assistants/ Attenders	1 for each Lab (minimum)	SSLC	5 SSC	
3	Office Superintendent	1	Degree	0	
4	Accountant	1	Degree	0	
5	Store keeper	1	D. Pharm/ Degree	1 B Sc	

6	Computer Data Operator	1	BCA / Graduate with Computer Course	1 BCA PGDCA	
7	First Division Assistant	1	Degree	1 BBA	
8	Second Division Assistant	2	Degree	0	
9	Peon	2	SSLC	2 SSC	
10	Cleaning personnel	Adequate		0	
11	Gardener	Adequate		0	

9. Scale of pay for Teaching faculty (to be enclosed):

S.No.	Name	Qualification	Designation	Basic Pay	D.P.	DA		CCA & Additio nal Pay	Other Allowanc es	De	eductio	ns	Bank A/C No	PAN N
										PT	TDS	EPF		
1	Mehul N Patel	B Pharm, PHD, M Pharm,	Associate Professor	50720	0	50720	5072	0	100	200	8000	780	130010100058070	AOVPP17
2	Tejal Soni	M Pharm, B Pharm, PHD,	Professor	57920	0	57920	5792	0	100	200	24000	780	14440100014728	ATSPS37
3	Sanjay P Chauhan	PHD, M Pharm, B Pharm,	Associate Professor	50720	0	50720	5072	0	100	200	8000	780	14440100014805	AGLPC34
4	Tejas B Patel	B Pharm, M Pharm, PHD,	Asstt. Professor	27650	0	27650	2765	0	100	200	3000	780	14440100009644	AQMPP72
5	Carol P Macwan	B Pharm, M Pharm,	Asstt. Professor	25850	0	25850	2585	0	100	200	4500	780	14440100011050	AVKPM43
6	Mayuree A Patel	B Pharm, M Pharm,	Asstt. Professor	27650	0	27650	2765	0	100	200	4500	780	14440100009953	AWLPP10
7	Vipul T Prajapati	B Pharm, M Pharm,	Asstt. Professor	25050	0	25050	2505	0	100	200	4500	780	14440100011044	ASNPP60
8	Tushar R Patel	B Pharm, M Pharm, M Pharm,	Asstt. Professor	27650	0	27650	2765	0	100	200	0	780	14440100009645	AQVPP15
9	Jagat R Upadhyay	B Pharm, M Pharm,	Asstt. Professor	24320	0	24320	2432	0	100	200	4500	780	27370100005066	ABJPU97
10	Rajnikant B Mardia	B Pharm, M Pharm, PHD,	Asstt. Professor	28830	0	28830	2883	0	100	200	0	780	14440100013034	AODPM80
11	Vipul Patel	PHD, B Pharm, M Pharm,	Asstt. Professor	21600	0	21600	2160	100	0	200	2000	0	50100083830411	AISPP409
12	Anand Pithadia	B Pharm, M Pharm,	Asstt. Professor	25000	0	0	0	0	0	0	0	0	50100166572750	AOGPP44
13	Arun Soni	M Pharm, B Pharm, D Pharm,	Asstt. Professor	25000	0	0	0	0	0	0	0	0	50100166572697	EGLPS21
14	Dinal V Patel	B Pharm, M Pharm,	Asstt. Professor	25000	0	0	0	0	0	0	0	0	50100172881332	BIRPP72

10. Whether facilities for Research / Higher studies are provided to the faculty?

(Inspectors to verify documents pertaining to the above)

11. Whether faculty members are allowed to attend workshops and seminars?

(Inspectors to verify documents pertaining to the above)

12. Scope for the promotion for faculty: Promotions

13. Gratuity Provided

14. Details of Non-teaching staff members (list to be enclosed)

Name	Designation	Qualificatio n	Date of Joining	Experienc e	Signature	Remarks of the Inspectors
Ms. Hiral Patel	Librarian	B Llb	24/04/2014	1 Y		
Mr. Chirag R. Dave	First Division Assistant	BBA	18/03/2013	5 Y		
Mrs. Dipal Shah	Laboratory Technician	D Pharm	03/05/2011	1 Y		
Mr. Mehul Patel	Store keeper	B Sc	12/11/2011	6 Y		
Ms. Bhavna Patel	Laboratory Technician	B Sc	01/11/2011	5 Y		
Mr. Nirmal K Patel	Computer Data Operator	BCA PGDCA	01/07/2008	6 Y		

• _{Yes} • _{No}

• _{Yes} • _{No}

Yes
 No
 Yes
 No

Raju Parmar	Peon	SSC	24/08/2006	7 Y	
Jagdish Rabari	Labortory Assistants	SSC	01/07/2014	1	
Shankarbhai	Peon	SSC	01/07/2012	2 Y	
Akash Rabari	Labortory Assistants	SSC	29/06/2015	0	
Shailesh Parmar	Labortory Assistants	SSC	29/06/2015	0	
Sanket Parmar	Labortory Assistants	HSC	29/06/2015	0	
Vijay Parmar	Labortory Assistants	SSC	29/06/2015	0	
Ms. Hiral Desai	Laboratory Technician	B Pharm	01/02/2014	0	

15. Whether Supporting Staff (Technical and Administrative) are encouraged for ${}_{\rm Yes}$ ${}_{\rm Yes}$ ${}_{\rm No}$

Signature of the Head of the Institution

Signature of the Inspectors

PART V - DOCUMENTATION

Reco	ords Maintained (Essential)		
SI. No.	Records	Yes/N 0	Remarks of the Inspectors
1	Admission Registers	Yes	
2	Individual Service Register	Yes	
3	Staff Attendance Registers	Yes	
4	Sessional Marks Register	Yes	
5	Final Marks Register	Yes	
6	Student Attendance Registers	Yes	
7	Minutes of meetings-Teaching Staff	Yes	
8	Fee Paid Registers	Yes	
9	Acquittance Registers	Yes	
10	Accession Register for books and Journals in Library	Yes	
11	Log Book for chemicals and Equipment costing more thanRupees one lakh	Yes	
12	Job Cards for laboratories	Yes	
13	Standrad operating Procedures (SOP's) for Equipment	Yes	
14	Laboratory Manuals	Yes	
15	Stock Register for Equipment	Yes	
16	Animal House Records as per CPCSEA	Yes	

Signature of the Head of the Institution

PART - VI

Financial Resource Allocation and Utilization for the past Three years

(Audited Accounts for previous year to be enclosed)

	enditure ir 2014-2015			enditure ir 2015-2016			enditure ir 2016-2017	
Total budget sanction ed	Recurrin g	Non Recurrin g	Total budget sanction ed	Recurrin g	Non Recurrin g	Total budget sanction ed		Recurrin
20000000	16717007	615547	22000000	1600000	600000	ed 3 24000000 0 0		

Total amount spent on Chemical, Glassware, Equipments, Books and Journals for the past Three Years

(Enclose purchase invoice)

Total budget allocate d	Sanctio ned	Incurre d	Total budget allocate d		Incurre d	Total budget allocate d		Incurre	Remarks of the Inspector s*
Chemica Is	200000	200000	Chemic als	200000	200000	Chemic als	200000	0	
Glasswa re	100000	100000	Glasswa re	100000	100000	Glasswa re	100000	0	
Equipm ent	500000	350000	Equipm ent	1000000	950000	Equipm ent	500000	0	
Books	100000	0	Books	100000	0	Books	100000	0	
Journals	100000	100000	Journal s	100000	100000	Journal s	100000	0	

*Last three years including the academic year till the date of inspection

Signature of the Head of the Institution

PART VII â€" EQUIPMENT AND APPARATUS

1 . Department wise List of Minimum equipments required for B Pharm

Department of Pharmacology Equipments:

SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors
1	Microscopes	15	15	Yes	
2	Haemocytometer with Micropipettes	20	20	Yes	
3	Sahli's haemocytometer	20	20	Yes	
4	Hutchinson's spirometer	1	1	Yes	
5	Spygmomanometer	5	5	Yes	
6	Stethoscope	5	5	Yes	
7	Permanent Slides for various tissues	0	1	Yes	
8	Models for various organs	0	1	Yes	
9	Specimen for various organs and systems	0	1	Yes	
10	Skeleton and bones	0	2	Yes	
11	Different Contraceptive Devices and Models	0	1	Yes	
12	Muscle electrodes	1	1	Yes	
13	Lucas moist chamber	1	1	Yes	
14	Myographic lever	1	1	Yes	
15	Stimulator	1	1	Yes	
16	Centrifuge	1	1	Yes	
17	Electronic Balance	1	1	Yes	
18	Physical /Chemical Balance	1	1	Yes	
19	Sherrington's Kymograph Machine / Polyrite	10	20	Yes	
20	Sherrington Drum	10	20	Yes	
21	Perspex bath assembly (single unit)	10	20	Yes	
22	Aerators	10	20	Yes	
23	Computer with LCD	1	1	Yes	
24	Software packages for experiment	1	1	Yes	
25	Standard graphs of various drugs	0	1	Yes	
26	Actophotometer	1	1	Yes	
27	Rotarod	1	1	Yes	
28	Pole climbing apparatus	1	1	Yes	
29	Analgesiometer (Eddγ's hot plate and radiant heat methods)	1	1	Yes	
30	Convulsiometer	1	1	Yes	
31	Plethysmograph	1	1	Yes	
32	Digital pH meter	1	1	Yes	
App	pratus:			•	
SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors
1	Folin-Wu tubes	60	60	Yes	
2	Dissection Tray and Boards	10	10	Yes	

 5
 Levers, cannulae
 20
 20
 Yes

10

10

10

10

Yes

Yes

NOTE: Adequate number of glassware commonly used in the laboratory should be provided in each laboratory and department.

Department of Pharmacognosy

3 Haemostatic artery forceps
4 Hypodermic syringes and needles of size 15,24,26G

Equipments:

SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors
1	Microscope with stage micrometer	15	21	Yes	
2	Digital Balance	2	2	Yes	
3	Autoclave	2	2	Yes	
4	Hot air oven	2	2	Yes	
5	B.O.D.incubator	1	1	Yes	
6	Refrigerator	1	1	Yes	
7	Laminar air flow	1	1	Yes	
8	Colony counter	2	2	Yes	
9	Zone reader	1	1	Yes	
10	Digital pH meter	1	1	Yes	
11	Microscope with stage and oil immersion objective	20	21	Yes	
12	Sterility testing unit	1	1	Yes	
13	Camera Lucida	15	24	Yes	
14	Eye piece micrometer	15	15	Yes	
15	Stage micrometer	20	20	Yes	
16	Incinerator	1	1	Yes	

17	Moisture balance	1	1	Yes	
18	Heating mantle	15	15	Yes	
19	Flourimeter	1	1	Yes	
20	Vacuum pump	2	2	Yes	
21	Micropipettes (Single and multi channeled)	2	2	Yes	
22	Micro Centrifuge	1	1	Yes	
23	Projection Microscope	1	2	Yes	

Appratus:

SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors
1	Reflux flask with condenser	20	30	Yes	
2	Water bath	20	20	Yes	
3	Clavengers apparatus	10	10	Yes	
4	Soxhlet apparatus	10	24	Yes	
5	TLC chamber and sprayer	10	30	Yes	
6	Distillation unit	1	1	Yes	

NOTE: Adequate number of glassware commonly used in the laboratory should be provided in each laboratory and department. Department of Pharmaceutical Chemistry

Equipments:

SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors
1	Hot plates	5	5	Yes	
2	Oven	3	3	Yes	
3	Refrigerator	1	1	Yes	
4	Analytical Balances for demonstration	5	5	Yes	
5	Digital balance 10mg sensitivity	10	10	Yes	
6	Suction pumps	6	6	Yes	
7	Muffle Furnace	1	1	Yes	
8	Mechanical Stirrers	10	10	Yes	
9	Magnetic Stirrers with Thermostat	10	10	Yes	
10	Vacuum Pump	1	1	Yes	
11	Digital pH meter	1	1	Yes	
12	Microwave Oven	1	2	Yes	

Appratus:

SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors
1	Distillation Unit	2	2	Yes	
2	Reflux flask and condenser single necked	20	20	Yes	
3	Reflux flask and condenser double / triple necked	20	20	Yes	
4	Burettes	40	50	Yes	
5	Arsenic Limit Test Apparatus	20	20	Yes	
6	Nesslers Cylinders	40	50	Yes	

NOTE: Adequate number of glassware commonly used in the laboratory should be provided in each laboratory and department. Department of Pharmaceutics Equipments:

SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors
1	Homogenizer	5	5	Yes	
2	Digital balance (10 mg sensitivity)	5	5	Yes	
3	Microscopes	5	5	Yes	
4	Stage and eye piece micrometers	5	5	Yes	
5	Brookfield's viscometer	1	1	Yes	
6	Ball mill	1	1	Yes	
7	Sieve shaker with sieve set	1	1	Yes	
8	Double cone blender	1	1	Yes	
9	Propeller type mechanical agitator	5	5	Yes	
10	Autoclave	1	1	Yes	
11	Steam distillation still	1	1	Yes	
12	Vacuum Pump	1	1	Yes	
13	Standard sieves, sieve no. 8, 10, 12,22,24, 44, 66, 80	0	10	Yes	
14	Tablet punching machine	1	1	Yes	
15	Capsule filling machine	1	1	Yes	
16	Ampoule washing machine	1	1	Yes	
17	Ampoule filling and sealing machine	1	1	Yes	
18	Tablet disintegration test apparatus IP	1	1	Yes	
19	Tablet dissolution test apparatus IP	1	1	Yes	
20	Monsanto's hardness tester	1	1	Yes	

21	Pfizer type hardness tester	1	1	Yes	
22	Friability test apparatus	1	1	Yes	
23	Clarity test apparatus	1	1	Yes	
24	Ointment filling machine	1	1	Yes	
25	Collapsible Tube Crimping Machine	1	1	Yes	
26	Tablet coating pan	1	1	Yes	
27	Magnetic stirrer, 500ml and 1 liter capacity, with variable speed control.	10	10	Yes	
28	Digital pH meter	2	2	Yes	
29	All purpose equipment with all accessories	1	1	Yes	
30	Aseptic Cabinet	1	1	Yes	
31	BOD Incubator	2	2	Yes	
32	Bottle washing Machine	1	1	Yes	
33	Bottle Sealing Machine	1	1	Yes	
34	Bulk Density Apparatus	2	2	Yes	
35	Conical Percolator (glass/ copper/ stainless steel)	10	10	Yes	
36	Capsule Counter	2	2	Yes	
37	Energy meter	2	2	Yes	
38	Hot Plate	2	2	Yes	
39	Humidity Control Oven	1	1	Yes	
40	Liquid Filling Machine	1	1	Yes	
41	Mechanical stirrer with speed regulator	2	2	Yes	
42	Precision Melting point Apparatus	1	1	Yes	
43	Tray Drier	1	1	Yes	
44	Distillation Unit	1	1	Yes	
1					

Appratus:

SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors
1	Ostwald's viscometer	15	15	Yes	
2	Stalagmometer	15	15	Yes	
3	Desiccator	5	5	Yes	
4	Suppository moulds	20	20	Yes	
5	Buchner Funnels Small, medium, large	0	15	Yes	
6	Filtration assembly	1	1	Yes	
7	Permeability Cups	5	5	Yes	
8	Andreason's Pipette	3	3	Yes	
9	Lipstick moulds	10	10	Yes	

NOTE: Adequate number of glassware commonly used in the laboratory should be provided in each laboratory and department.

Pharmaceutical Biotechnology

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-	ч	-	-	М		-	••		•

SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors
1	Orbital shaker incubator	1	1	Yes	
2	Lyophilizer (Desirable)	1	1	Yes	
3	Gel Electrophoresis (Vertical and Horizontal)	1	1	Yes	
4	Phase contrast/Trinocular Microscope	1	1	Yes	
5	Refrigerated Centrifuge	1	1	Yes	
6	Fermenters of different capacity (Desirable)	1	0	Yes	
7	Tissue culture station	1	1	Yes	
8	Laminar airflow unit	1	1	Yes	
9	Diagnostic kits to identify infectious agents	1	1	Yes	
10	Rheometer	1	1	Yes	
11	Viscometer	1	1	Yes	
12	Micropipettes (single and multi channeled)	0	2	Yes	
13	Sonicator	1	1	Yes	
14	Respinometer	1	1	Yes	
15	BOD Incubator	1	1	Yes	
16	Paper Electrophoresis Unit	1	1	Yes	
17	Micro Centrifuge	1	1	Yes	
18	Incubator water bath	1	1	Yes	
19	Autoclave	1	1	Yes	
20	Refrigerator	1	1	Yes	
21	Filtration Assembly	1	1	Yes	
22	Digital pH meter	1	2	Yes	

NOTE: Adequate number of glassware commonly used in the laboratory should be provided in each laboratory and department. Central Instrumentation Room

Equipments:

SI. No.	Name	Minimum required Nos.	Available Nos.	Worki ng	Remarks of the Inspectors	
1	Colorimeter	1	3	Yes		
2	Digital pH meter	1	1	Yes		
3	UV- Visible Spectrophotometer	1	2	Yes		
4	Flourimeter	1	1	Yes		
5	Digital Balance (1mg sensitivity)	1	4	Yes		
6	Nephelo Turbidity meter	1	2	Yes		
7	Flame Photometer	1	1	Yes		
8	Potentiometer	1	1	Yes		
9	Conductivity meter	1	1	Yes		
10	Fourier Transform Infra Red Spectrometer (Desirable)	1	0	No		
11	HPLC	1	2	Yes		
12	HPTLC (Desirable)	1	0	No		
13	Atomic Absorption and Emission spectrophotometer (Desirable)	1	0	No		
14	Biochemistry Analyzer (Desirable)	1	0	No		
15	Carbon, Hydrogen, Nitrogen Analyzer (Desirable)	1	0	No		
16	Deep Freezer (Desirable)	1	1	Yes		
17	Ion- Exchanger	1	1	Yes		
18	Lyophilizer (Desirable)	1	1	Yes		
NOTE: Adequate number of glassware commonly used in the laboratory should be provided in each laboratory and department.						

Observations of the Inspectors:

Compliance of the last recommendations by Inspectors

Specific obserations if not compiled

	1.
Signature of Inspectors:	2.

Note:

The Inspection Team is instructed to physically verify the details and records filled up by the college in the application form submitted by the college, which is with you now and record the observations, opinions and recommendations in clear and explicit terms.
 The team is requested to record their comments only after physical verification of records and

details.

Signature of the Head of the Institution