



ज्ञानमंगल यरोहरी

VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

PC.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

NIRF Report



VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

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National Institutional Ranking Framework

Submitted Institute
Data for NIRF '2023'

Ministry of
Education
Government
of India

Welcome to Data Capturing System:
PHARMACY

Institute Name: Vishal Junnar Seva Mandals Vishal Institute of Pharmaceutical Education & Research , Ale,Tal. Junnar,Dist.Pune 412411 [IR-P-C-42037]

Sanctioned (Approved) Intake

Academic Year	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17
UG [4 Years Program(s)]	60	60	60	60	-	-
PG [2 Year Program(s)]	15	15	-	-	-	-

Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC Including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from Institution Funds	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [4 Years Program(s)]	103	179	282	282	0	0	59	114	50	5	0	118
PG [2 Year Program(s)]	6	22	28	28	0	0	4	8	5	0	0	7

Placement & Higher Studies

UG [4 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students admitted through Lateral entry	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2016-17	60	59	2017-18	8	2019-20	65	21	200000(TWO LACS)	22
2017-18	60	59	2018-19	8	2020-21	67	19	220000(TWO LAC TWENTY THOUSAND)	27
2018-19	60	58	2019-20	11	2021-22	62	17	200000(TWO LACS)	20

PG [2 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2018-19	21	21	2019-20	21	21	330000(THREE LACS THIRTY THOUSAND)	0
2019-20	15	12	2020-21	12	12	400000(FOUR LACS)	0
2020-21	15	15	2021-22	15	15	500000(FIVE LACS)	0



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Student Details

Ph.D (Student pursuing doctoral program till 2021-22 Students admitted in the academic year 2022-23 should not be entered here.)			
		Total Students	
Full Time		0	
Part Time		0	
No. of Ph.D students graduated (including Integrated Ph.D)			
	2021-22	2020-21	2019-20
Full Time		0	0
Part Time		0	0

Financial Resources: Utilised Amount for the Capital expenditure for previous 3 years

Academic Year	2021-22	2020-21	2019-20
	Utilised Amount	Utilised Amount	Utilised Amount
Annual Capital Expenditure on Academic Activities and Resources (excluding expenditure on buildings)			
Library	155555 (One lac fifty six thousand five hundred fifty six)	0 (Zero)	97314 (Ninety seven thousand three hundred fourteen)
New Equipment for Laboratories	89954 (Eighty nine thousand nine hundred fifty four)	1716830 (Seventeen lac sixteen thousand eight hundred thirty)	53011 (fifty three thousand and eleven)
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	3057947 (Thirty lac fifty seven thousand nine hundred forty seven)	163173 (One lac sixty three thousand one hundred seventy three)	1214304 (Twelve lac fourteen thousand three hundred four)

Financial Resources: Utilised Amount for the Operational expenditure for previous 3 years

Academic Year	2021-22	2020-21	2019-20
	Utilised Amount	Utilised Amount	Utilised Amount
Annual Operational Expenditure			
Salaries (Teaching and Non Teaching staff)	18755009 (One crore eighty seven lac fifty five thousand and nine)	16343934 (One crore sixty three lac forty three thousand nine hundred thirty four)	18908004 (One crore eighty nine lac eight thousand d and four)
Maintenance of Academic Infrastructure or consumables and other running expenditures(excluding maintenance of hostels and allied services,rent of the building, depreciation cost, etc)	11525693 (One crore fifteen lakh twenty five thousand six hundred ninety three)	9549995 (Ninety five lakh forty nine thousand nine hundred ninety five)	10592583 (One crore and five lakh ninetytwo thousand five hundred eighty three)
Seminars/Conferences/Workshops	600 (Six hundred)	9100 (Nine thousand hundred)	16223 (Sixteen thousand two hundred twenty three)

IPR

Calendar year	2021	2020	2019
No. of Patents Published	2	0	0
No. of Patents Granted	0	0	0



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Sponsored Research Details

Financial Year	2021-22	2020-21	2019-20
Total no. of Sponsored Projects	0	0	0
Total no. of Funding Agencies	0	0	0
Total Amount Received (Amount in Rupees)	0	0	0
Amount Received in Words	Zero	Zero	Zero

Consultancy Project Details

Financial Year	2021-22	2020-21	2019-20
Total no. of Consultancy Projects	0	0	0
Total no. of Client Organizations	0	0	0
Total Amount Received (Amount in Rupees)	0	0	0
Amount Received in Words	Zero	Zero	Zero

PCS Facilities: Facilities of physically challenged students

1. Do your institution buildings have Lifts/Ramps?	Yes, more than 80% of the buildings
2. Do your institution have provision for walking aids, including wheelchairs and transportation from one building to another for handicapped students?	Yes
3. Do your institution buildings have specially designed toilets for handicapped students?	Yes, more than 80% of the buildings



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Srno	Name	Age	Designation	Gender	Qualification	Experience (In Months)	Currently working with institution?	Joining Date	Leaving Date	Association type
1	MANOJ VITTHALRAO GADHAVE	40	Professor	Male	Ph.D	228	Yes	01-11-2022	–	Regular
2	SURESHLAXMAN JADHAV	48	Dean / Principal / Director / Vice Chancellor	Male	Ph.D	239	Yes	28-08-2019	–	Regular
3	SHANKAR MARUTI DHOBALE	40	Professor	Male	Ph.D	144	Yes	01-11-2022	–	Adhoc / Contractual
4	MANGESH BALASAHEB HOLE	35	Assistant Professor	Male	M. Pharm	141	Yes	01-07-2021	–	Adhoc / Contractual
5	GAYATRI SHANKAR DHOBALE	40	Professor	Female	Ph.D	180	Yes	01-11-2022	–	Regular
6	UMESH RAJARAM KUMBHAR	58	Associate Professor	Male	M. Pharm	391	Yes	01-11-2022	–	Regular
7	MIYURI SANTOSH KUMAR HOLKAR	23	Assistant Professor	Female	M. Pharm	1	Yes	23-07-2022	–	Adhoc / Contractual
8	SHILPA SAVATA KOLHE	33	Professor	Female	Ph.D	120	Yes	01-11-2022	–	Regular
9	SACHIN SUBHAS KADAM	38	Associate Professor	Male	M. Pharm	173	Yes	01-11-2022	–	Regular
10	ABHJEET ASHOK SONAWANE	42	Associate Professor	Male	M. Pharm	166	Yes	01-11-2022	–	Regular
11	RAVI UTTAM GAWARE	39	Associate Professor	Male	M. Pharm	169	Yes	01-11-2022	–	Regular
12	SONALI BABAN PAWAR	29	Assistant Professor	Female	M. Pharm	41	Yes	14-03-2022	–	Adhoc / Contractual
13	NAVANA SHARAD GADHAVE	27	Assistant Professor	Female	M. Pharm	12	Yes	02-08-2021	–	Adhoc / Contractual
14	ASHLESHA BHANUDAS CHINCHAWADE	30	Associate Professor	Female	M. Pharm	88	Yes	01-11-2022	–	Adhoc / Contractual
15	TAMBE SUJIT TUKARAM	38	Associate Professor	Male	M. Pharm	168	Yes	01-11-2022	–	Regular
16	GITE DHANSHRI SURESH	23	Assistant Professor	Female	M. Pharm	1	Yes	28-07-2022	–	Adhoc / Contractual
17	DUSHYANT DADABHAU GAIKWAD	51	Professor	Male	Ph.D	380	Yes	01-11-2022	–	Regular
18	ANJLIA SUBHASH GANDHI	29	Assistant Professor	Female	M. Pharm	1	Yes	22-07-2022	–	Adhoc / Contractual
19	ARCHANA ARUN PUNCE	34	Assistant Professor	Female	M. Pharm	1	Yes	22-07-2022	–	Adhoc / Contractual
20	GAYATRI RAMESH WAIKAR	24	Assistant Professor	Female	M. Pharm	1	Yes	22-07-2022	–	Adhoc / Contractual



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VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

AT- ALE, TAL - JUNNAR, DIST - PUNE MAHARASHTRA - 412411

INTERNAL AUDIT SCHEDULE

QMS/DI/07 Rev.00 Dt.19.06.17 Page - 1 of 1

Date of Schedule: 8/05/2019

IQA No.: 03

Date of Audit	Department	Applicable Clauses	Reference Process Manual	Timing	Auditee	Auditor
15.05.19	All	OPENING MEETING		10 to 10.30	All	All
15.05.19	Academics	5.3, 6.2, 7.1, 7.1.2, 7.1.3,	Academics Manual	10.30 to 3.00	Exam In.	Dhobale S.M.
	2.PHARMACEUTICS	7.1.4, 7.2, 7.3, 7.1.4,			All HOD	Khole Shilpa
	3.PHAR.CHEMISTRY	7.5, 8.1, 8.2.1,				
	4. OTHER CELLS					
	5.PHARMACOGNOSY	8.5.1, 8.5.3, 8.5.4,			All HOD	M.V. Gadhave
	6.PHARMACOLOGY	8.5.5, 9.1, 9.1.2,				
	7.M.PHARM(QAT/PH)	9.1.3, 9.2, 9.3, 10.2, 10.3				
15.05.19	Administration	5.3,6.2, 7.1.2, 7.1.3, 7.1.4, 7.3, 7.5, 8.2, 8.4, 8.5, 8.6, 8.5.1, 8.5.3, 8.5.4, 9.1, 10.2	Administration Manual	10.00 to 2.00	O.S., Clerks, STORE	Khole Shilpa Jadhav S.L.
15.05.19	Library	5.3, 6.2, 7.5, 8.4, 8.5.1, 8.5.2,	Academics Manual	2.00 to 3.00	Librarian	R.U. Gaware
15.05.19	Top Management	4.1, 4.2,4.3, 4.4, 5.1, 5.2, 5.3, 9.3,	Quality Manual	2.00 to 3.00	Dr. Gaikwad Dr. Jadhav	M.V. Gadhave
15.05.19	QMS	5.3, 6.1, 6.2, 7.5, 9.1, 9.2, 9.3, 10.2,	QMS Manual	2 to 3	M.V.Gadhave	Jadhav S.L.
16.05.19	Closing Meeting & Management Review Meeting			2 to 3	All	All

Prepared By: QMS Coordinators

Approved By : Principal



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AUDIT REPORT

DATE: 15/5/19

QMS/DI/08, Rev.00, Date 19.06.17

PAGE : 01

IQA NO:	DATE: 15/5/19	DEPT - Admin
AUDITEE: Mr. J. J. Dumbre Sir.		AUDITOR: Ms. Kolhe Shilpa S.

REF. CLAUSE REF. PR	OBSERVATION	DI REF	REMARK (C/NC)
8.2	Admission Circular file Verified and Confirmed.	Admin/PR/01	C
	Admission form, Admission Register, Receipt, Admission Approval file Verified.		C
	B.Pharm : Intake Capacity VS Vacant Seat = 60 VS 58	Admin/PR	C.
	M.Pharm = 6 VS 6 (Preclinical)		C.
	15 VS 15 (Q.A)		
8.2	Eligibility : Eligibility form, Eligibility list, Timely eligibility as per norms - 100%.	Admin/PR/02	C
	Number of non-eligible students - 0		
8.5.5	Issue of Certificates :- Student Application VS Delivered Certificate 100 %	Admin/PR/03	C
8.1	Affiliation / Approval :-		
	Timely Submission of Proposal 100 %.	Admin/PR/04	C.
	Number of errors in Proposal - 0%.	Admin/PR/04	O.F.I
	AICTE Compliance Pending - Validity 6 Mnth.		

Auditor - skolkh
15/5/19

Auditee



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DATE: 15/12/19

QMS/DI/08, Rev.00, Date 19.06.17

PAGE: 02

QA NO:	DATE: 15/12/19	DEPT - Admin.
AUDITEE: Mr. J. J. Dumbre Ssr		AUDITOR: Ms. Kolhe Shilpa S.

REF. CLAUSE REF. PR	OBSERVATION	DI REF	REMARK (C/NC)
8.2.1	⇒ Issue of document to Passout Students - Student's Application File, Clearance form, General Register, LC • Student's Application ✓ delivered Certificate - 100 %.	Admin/PR/08	C
8.5.3	⇒ Control of Customer Property, original document file, L.C, original Issue Register, Clearance Form. ⇒ Number of Incidence of lost of original documents - 0 %.	Admin/PR/11	C
8.5	⇒ Inward / Outward ⇒ Inward Reg ⁿ , Inward file. ⇒ Outward Reg ⁿ , Outward file Number of letters without Inward vs Outward Number No. of letter submitted after due date.	DI/01 DI/02	C C.
7.4	⇒ Communication - ⇒ Notice file, Register. Staff Notice file Verified & Confirmed.	09	C

Auditor - sskolhe
15/12/19

Shilpa
Auditee



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DATE: 15/5/19

QMS/DI/08, Rev.00, Date 19.06.17

PAGE : 03

IQA NO:	DATE:	DEPT - Admin -
AUDITEE: Mr. R. W. Gaware		AUDITOR: Mr. Kolhe S.S

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Auditor - sskrolle

Auditee



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AUDIT REPORT

DATE: 16/5/19

QMS/DI/08, Rev.00, Date 19.06.17

PAGE: 04.

IQA NO:	DATE:	DEPT - Admin.
AUDITEE: Mr. Walunj Sir		AUDITOR: Ms. Kolhe S.S

REF. CLAUSE REF. PR	OBSERVATION	DI REF	REMARK (C/NC)
8.5	Scholarship distributed to eligible students - 100%.	Admin/PR/06	C.
	Pending - 0%.		
	(Govt. Pending),		
	=) Nonconformities in Scholarship - 00		C.
9.1/	=) Exam:-		
8.5.1.	Notice, Receipt, Forms, files, Timely Submission of Exam Form-	Admin/PR/07	O.F.I
8.5.	=) Accounts -	Admin/PR/16	
	Monthly Salary Report Report Report	05-01	C
	Salary Reg.	05-02	C
	TDS file	05-03	C.
	Bank File	04-28	C.
	Receipt -		
	Student Application file-		
	Audit report -	06	C.
	Balance sheet, Budget	06.	C.
	=) Number of queries in Statutory audits - 0		
	=) Expenses made Against Budget.		
	=) Updated Account Status - 2017-18		C.

Auditor - Ms. Kolhe

Ms. Kolhe
Auditee



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DATE: 15/5/19

QMS/DI/08, Rev.00, Date 19.06.17

PAGE: 05.

QA NO:	DATE:	DEPT. + Admin.
AUDITEE: Mr. Hole M.B / Ms. Kolhe S.S	AUDITOR: Ms. Kolhe S.S	

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Auditor - reskolu

Auditee



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DATE: 15/4/19

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IQA NO:	DATE:	DEPT - Admin.
AUDITEE: Dr. Jadhav S.L.		AUDITOR: Ms. Kolhe S.S

REF. CLAUSE REF. PR	OBSERVATION	DI REF	REMARK (C/NC)
7.1.2	Staff Recruitment :-	Admin/PR/10	C
7.2/	Competency matrix,		
8.5	Roster.		
7.3	Staff Selection file.		
	Local Selection Committee file.	Admin/PR/12	C.
	Staff Requirement chart -		
	Number of faculties appointed		
	VS Requirement = 22 VS 25		
7.1.2/	Competency training & Awareness	Admin/PR/12	O.F.I.
	Requirement list, Competency,		
	Chart, training Calendar (lookman)		
	7 Number of training Seminar /		
	Workshop attended - 73		
	=> Effectiveness of training Program		
	=> Training planned VS Completed.		
7.1.2	=> Time office, leave management	Admin/PR/12	
	Muster, leave Regr, late Regr.		
	Salary Regr.		C
	Bank file		C
	leave form file	07-01	C
	Extra duty Req.	06-06	C
	Gate Pass		C

Auditor -

skolhe

Auditee



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AUDITEE: Jadhav Sir		AUDITOR: ms. Kolhe S

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Auditor -88/014

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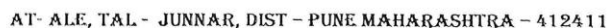
PAGE: 01

IQA NO:	DATE:	DEPT - Academic - Prentic's
AUDITEE: Ms. Bansode A.S.		AUDITOR: Ms. Kolhe Shilpa S.

REF. CLAUSE REF. PR	OBSERVATION	DI REF	REMARK (C/NC)
8.1	=> Academic file Verified and Confirmed	06	C
	=> Completed Attendance sheet		
	=> Syllabus Completion Report Verified & Confirmed.		C
	=> Teaching Plan Completed		C
	=> Research Paper Published		
	=> Mentor		
7.1.4	=> Training & Placement Committee File Verified & Confirmed	30	C
	=> Placement Analysis Report Verified.		
	=> Target achieved value - For % Placement value - 42.85%.		
	For Higher Education - 40%.		
	=> Campus Interview Conducted.		C
	=> Cultural file Confirmed and Verified with timetable of Pharm	60	C
	=> Industrial Visit file Confirmed & Verified.	28	
	=> I.Y. Certificate Confirmed & Verified.		
	=> Student Undertaken I.V Pics Thanking letter are Verified.	28.	C

Auditor - Shilpa

MS. Kolhe
Auditee



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PC.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670



VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

AT- ALE, TAL - JUNNAR, DIST - PUNE MAHARASHTRA - 412411

AUDIT REPORT

DATE: 15/5/19

QMS/DI/08, Rev.00, Date 19.06.17

PAGE: 03

IQA NO:	DATE:	DEPT - Admin Academic - Chemistry
AUDITEE: - Mr. Kadam S.S/ Ms. Lobhe G.A.		AUDITOR: Ms. Kolhe Shilpa S.

REF. CLAU REF. PR	OBSERVATION	DI REF	REMARK (C/N/C)
8.1	Academic file Verified & Confirmed Completed with Attendance Sheet, Syllabus Completion Report, Teaching Plan, Research Paper Published.	00	C
8.5.2	Academic file Completed & Verified with Attendance Sheet, Syllabus Completion Report, teaching Plan, Mentor	06	C
7.5	Seminar/Conference/Workshop file Completed and Verified with Certificates and feed back forms.	45	C
7.5	Guest lecture file Verified and Confirmed with Invitation letter and Thanking letter along with feed back form.	44	C

Auditor - Shilpa

Shilpa
Auditee



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VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

AT- ALE, TAL- JUNNAR, DIST - PUNE MAHARASHTRA - 412411

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IQA NO:	DATE:	DEPT - Admin & Academic - Chemistry
AUDITEE: Mr. Hole M.B & Ms. Fullke P. Dhawkat men	AUDITOR: Ms. Kolhe Shilpa S.	

REF. CLAUSE REF. PR	OBSERVATION	DI REF	REMARK (C/NC)
	Hole Sir		
8.1	⇒ Academic File Verified and Confirmed. Completed with teaching plan, Syllabus, Completion Report, Research Paper & Mentor.	06.	C
8.5.2	⇒ Sports Committed file Verified & Confirmed.	03.	
	⇒ fund evidence attoted for student not available	03.	OFI.
	File from - phalce p-L		
7.5	⇒ Academic file Verified & Confirmed.	06.	C
	⇒ Antirraging Committee file Verified & Confirmed.	55	C
7.5.2	⇒ I.C.C (Internal Complaint Committee file Verified & Confirmed.	56	C

Auditor

Audited



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VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

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IQA NO:	DATE:	DEPT - Prentice's
AUDITEE: Mr. Gadhave M; Jaghar 8m 2e		AUDITOR: Ms. Kolhe S.S

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Auditor - *sskoin*

~~Auditee~~



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PAGE :

IQA NO:	DATE:	DEPT - Admin
AUDITEE:	Mr. Dhobate S.	AUDITOR: Ms. Kolhe Shilpa S.

[illegible]

Auditor - sskolh

[Signature]
Auditee

Auditee



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IQA NO:	DATE:	DEPT - Admin Academic.
AUDITEE: Mr. Kale Sirf Bhagorior.		AUDITOR: Ms. Kolhe Shilpa S.

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Auditor S. S. Koli

Brenger Auditee



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AUDIT REPORT

DATE: 15/05/19

QMS/DI/08, Rev.00, Date 19.06.17

PAGE :

QA NO:	DATE: 15/05/19	DEPT - Instrument Lab.
AUDITEE: Dawkhari S.M.		AUDITOR: Ms. Kolhe S.S.

[illegible]

Auditor, sskolh

Auditee Surekha



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IQA NO:	DATE: 15/5/19	DEPT - Chemistry.
AUDITEE: Mr. Sonawane A.A		AUDITOR: Mr. Kolhe S.S.

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Auditor sskolm


Auditee



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AT- ALE, TAL - JUNNAR, DIST - PUNE MAHARASHTRA - 412411

Dr. S. L. Jadhav
Principal

Sr. No.	Process Title	Performance Indicator	Target	Responsibility / Frequency Of Review	Jan	Feb	Mar	April	May
01	Internal Complaint committee	Provide Safe Working Environment For Women	Provide And - Maintain environment against sexual harassment if women at institute.	Per-4 Month	✓	-	-	✓	-
02	Antiragging committee	Provide Disciplined and ragging free environment.	Provide ragging free environment.	Per-3 Month	-	✓	-	-	✓

Prepared By: Individual Process Owner


Reviewed by : QMS Coordinator


Approved By: Principal




VISHAL JUNNAR SEVA MANDALS
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AT- ALE, TAL - JUNNAR, DIST - PUNE MAHARASHTRA - 412411

Dr. S. L. Jadhav
Principal

PROCESS MONITORING CHART

DATE: 19.06.17 QMS/DI/01 Page: 01

Department-Pharmaceutical Chemistry Faculty: Miss. Phalke P.L

Department of Pharmaceutical Chemistry											Faculty: MISS, P				
Sr. No.	Process Title	Performance Indicator	Target	Responsibility / Frequency Of Review			Jan	Feb	Mar	April	May				
01	Planning For Teaching and Practical Teaching	% of syllabus Coverage against planned per faculty	100 %	Faculty Monthly	BDC C	Th.	28.88%	62%	82.22%	100%	100%				
					EVS	Th	30%	66.66%	81.81%	100%	100%				
					MCI V	Pr.	30.78%	61.53%	84.61%	100%	100%				
					POC-I	Pr.	36.66%	54.54%	68.75%	100%	100%				
02	Conduction And Preparation For The Coarse Delivery	Completion Of All Documents In Academic Files Per Index.	100%	Faculty Half Yearly			-	-	-	-	100%				

Prepared By: Individual Process Owner
Phalke P.L

Reviewed by : QMS Coordinator

Approved By: Principal