

Inspection Report

Institute Information

Institute Name / Institute ID	Itm College Of Pharmacy Vill Mahuawa Tappa Kathra Pargana Haveli Tehsil Maharajganj Distt Maharajganj / PCI-950		
State	UTTAR PRADESH	Institute Type	existing
Courses Applied	B.Pharm, D.Pharm	Name of the Inspectors	Dr Rajesh Kumar Nema, MANANDI KRISHNA MURTHY RANGANATH
Inspection Date	08-08-2022		

General Information

Quality Criteria	Comments
Approval of Course Affiliation Authority	Available
Details of Pharmacy Educations Regulatory Charges for Affiliation Paid	Available
Admission details for the Past Three Years	Available
Present Approval Status (if pending)	Available
Proof of follow up action	Available
Academic Results	Available

Infrastructure

Quality Criteria	Comments
Independent Building	Available
Separate Campus	Available
Availability of Land	Available
Own Building	Available
Class Room	Available
Principal / Staff Room etc.	Available
Approval Building Plan	Available
Instructional Area	Available
Store Room - 1	Available
Store Room - 1	Available
First aid Room	Available
Museum	Available
Animal house	Not Available
Auditorium	Available
Seminar Hall	Available
Herbal Garden (Desirable)	Available
Girl's Common Room (Essential)	Available
Boy's Common Room (Essential)	Available
Toilet Blocks for Boys	Available
Toilet Blocks for Girls	Available
Drinking Water facility Water Cooler (Essential)	Available
Boy's Hostel (Desirable)	Available
Girls's Hostel (Desirable)	Available
Power Backup Provision	Available
Computer and other Facilities	Available
Amenities	Available

Curriculum





Quality Criteria	Comments
Prescribed Number of Classes	Available
Number of Classes on Theory	Available
Number of Classes on Practical's	Available
Number of Teaching Staff	Available
Percentage of Faculty Retention	Available
Number of Non - Teaching Staff	Available
Course wise Faculty	Available
Faculty Workload	Available

Faculty Info

S.No	Faculty Name	Designation	Qualification	Teaching Experience	Photo	Comments
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1	Maneesh Kumar Srivastva	Professor	PhD	4 years 2 mons 9 days		Yes
2	Durgesh Kumar Maurya	Lecturer	B.Pharm	3 years 7 mons 4 days		Yes
3	shashi shankar shukla	Assistant Professor	M.Pharm Pharmaceutics	3 years 11 mons 24 days		Yes
4	NITESH SINGH	Lecturer	B.Pharm	3 years 7 mons 4 days		Yes
5	SANGAM GIRI	Lecturer	D.Pharm	3 years 7 mons 7 days		Yes
6	HEMENDRA KUMAR	Lecturer	B.Pharm	3 years 7 mons 7 days		Yes
7	SUSHIL KUMAR MISHRA	Lecturer	B.Pharm	15 years 2 mons 26 days		Yes
8	VIVEK KUMAR SINGH	Lecturer	B.Pharm	3 years 7 mons 4 days		Yes
9	ANUPAM PATHAK		B.Pharm			Yes
10	UMESH CHANDRA PANDEY	Assistant Professor	M.Pharm Pharmaceutics	1 year 7 mons 6 days		Yes
11	KM SOMYA	Lecturer	B.Pharm	1 year 7 mons 6 days		Yes

12	SANJEEV KUMAR VERMA	Assistant Professor	B.Pharm	1 year 7 mons 6 days		Yes
13	GULFAM	Lecturer	B.Pharm	1 year 6 mons 25 days		Yes
14	jogeshwarnath gupta	Lecturer	M.Pharm Pharmaceutics	1 year 10 mons 21 days		Yes
15	dharmendra harijan	Lecturer	B.Pharm	1 year 7 mons 19 days		Yes
16	Digvijay nath kannaujiya	Lecturer	B.Pharm	1 year 6 mons 16 days		Yes
17	SHASHI SHANKAR SHUKLA	Assistant Professor	M.Pharm Pharmaceutics	1 year 2 mons		Yes
18	PUSHPANJALI GAUTAM	Assistant Professor	M.Pharm Pharmacology	1 year 1 mon 29 days		Yes
19	POONAM YADAV	Assistant Professor	M.Pharm Pharmacology	1 year 1 mon 29 days		Yes
20	SURENDRA KUMAR KANUJIYA	Assistant Professor	M.Pharm Pharmaceutics	1 year 1 mon 29 days		Yes
21	SANDEEP KUMAR NISAD	Assistant Professor	M.Pharm Pharmaceutics	1 year 2 mons		Yes
22	MAYANKESH PANDEY	Assistant Professor	M.Pharm Pharmacology	1 year 2 mons		Yes

23	Saumitra Mishra	Assistant Professor	M.Pharm Pharmaceutical Chemistry	10 mons 20 days		Yes
24	Kapil Kumar	Assistant Professor	M.Pharm Pharmaceutics	10 mons 19 days		Yes
25	Priyanka Maddheshiya	Assistant Professor	M.Pharm Pharmacology	1 year 8 days		Yes
26	Arvind kumar verma	Assistant Professor	M.Pharm Pharmaceutical Quality Assurance	11 mons 27 days		Yes

Finance

Quality Criteria	Comments
Non - Recurring Budget details	Available
Recurring Budget details	Available
Income and Expenditure details	Available

Library

Quality Criteria	Comments
Course Wise Books and Journals	Available
Other Facilities	Available
R D	Not Available
Nubers of Teaching Staff	Available
Research	Not Available
Department wise course Equipments	Available
Co-Curricular, Extra Curricular Extension Activities	Available

Physical Equipment

S.No	Name of the Department	Name of the Equipment	Equipment Status
1	Dept of Pharmaceutics	Ampoule sealing machine	Available
2	Dept of Pharmaceutics	Ampoules washing machine	Available
3	Dept of Pharmaceutics	Antibiotic Zone Rader	Available
4	Dept of Pharmaceutics	Aseptic cabinet	Available
5	Dept of Pharmaceutics	Autoclave	Available
6	Dept of Pharmaceutics	Ball mill	Available
7	Dept of Pharmaceutics	BOD Incubator	Available
8	Dept of Pharmaceutics	Brookfield viscometer	Not Available
9	Dept of Pharmaceutics	Bulk density	Available
10	Dept of Pharmaceutics	Capsule counter	Available
11	Dept of Pharmaceutics	Capsule filling machine	Available
12	Dept of Pharmaceutics	Centrifuge	Available
13	Dept of Pharmaceutics	Clarity test apparatus	Available
14	Dept of Pharmaceutics	Colony Counter	Available
15	Dept of Pharmaceutics	Desiccators	Available
16	Dept of Pharmaceutics	Digital balance	Available
17	Dept of Pharmaceutics	Digital pH meter	Available
18	Dept of Pharmaceutics	Double cone blender	Available
19	Dept of Pharmaceutics	Extractive Distillator	Available
20	Dept of Pharmaceutics	Franz Diffusion cell	Not Available

21	Dept of Pharmaceutics	Friability test apparatus	Available
22	Dept of Pharmaceutics	Hardness tester	Available
23	Dept of Pharmaceutics	Homoginizer	Available
24	Dept of Pharmaceutics	Hot Air Oven	Available
25	Dept of Pharmaceutics	Hot plate	Available
26	Dept of Pharmaceutics	Humidity Chambers	Not Available
27	Dept of Pharmaceutics	Laminar Air Flow	Not Available
28	Dept of Pharmaceutics	Magnetic stirrer 500ml & 1 Litr capacity	Available
29	Dept of Pharmaceutics	Mechanical Stirrer	Available
30	Dept of Pharmaceutics	Micropipette single & Multi Channeled	Available
31	Dept of Pharmaceutics	Microscope	Available
32	Dept of Pharmaceutics	Milli Pore Filter	Not Available
33	Dept of Pharmaceutics	Moisture balance	Available
34	Dept of Pharmaceutics	Mortar and Pestle	Available
35	Dept of Pharmaceutics	Ointment filling machine	Available
36	Dept of Pharmaceutics	Refrigerator	Available
37	Dept of Pharmaceutics	Sieve Shaker Machine	Available
38	Dept of Pharmaceutics	Stage and eye piece micrometers	Available
39	Dept of Pharmaceutics	Standard sieves no. 8, 10, 12, 22, 44, 66, 80	Available
40	Dept of Pharmaceutics	Steam distillation still	Available
41	Dept of Pharmaceutics	Sterility tester	Available
42	Dept of Pharmaceutics	Suppository mold	Available
43	Dept of Pharmaceutics	Tablet coating machine	Available
44	Dept of Pharmaceutics	Tablet Disintegration apparatus	Available
45	Dept of Pharmaceutics	Tablet Dissolution test apparatus	Available
46	Dept of Pharmaceutics	Tablet punching machine	Available
47	Dept of Pharmaceutics	Tincture press	Available
48	Dept of Pharmaceutics	Tray dryer	Available
49	Dept of Pharmaceutics	Ultra Sonicator	Not Available
50	Dept of Pharmaceutics	UV Cabinet	Available
51	Dept of Pharmaceutics	Vacuum Distillator	Available
52	Dept of Pharmaceutics	Vacuum pump	Available
53	Dept of Pharmaceutics	Water bath	Available
54	Dept of Pharmaceutical Chemistry	Analytical Balances for demonstration	Available
55	Dept of Pharmaceutical Chemistry	Arsenic Limit Test Apparatus	Available
56	Dept of Pharmaceutical Chemistry	Atomic Absorption and Emission spectrophotometer (Desirable)	Not Available
57	Dept of Pharmaceutical Chemistry	Atomic model set	Available
58	Dept of Pharmaceutical Chemistry	Biochemistry Analyzer (Desirable)	Not Available
59	Dept of Pharmaceutical Chemistry	Carbon, Hydrogen, Nitrogen Analyzer (Desirable)	Not Available
60	Dept of Pharmaceutical Chemistry	Colorimeter	Available
61	Dept of Pharmaceutical Chemistry	Conductivity meter	Not Available
62	Dept of Pharmaceutical Chemistry	Copper water bath	Available
63	Dept of Pharmaceutical Chemistry	Deep Freezer (Desirable)	Not Available
64	Dept of Pharmaceutical Chemistry	Digital balance 10mg sensitivity	Available
65	Dept of Pharmaceutical Chemistry	Digital Balance (1mg sensitivity)	Not Available
66	Dept of Pharmaceutical Chemistry	Digital pH meter	Available
67	Dept of Pharmaceutical Chemistry	Distillation Unit	Available
68	Dept of Pharmaceutical Chemistry	Electronic balance	Available
69	Dept of Pharmaceutical Chemistry	Electronic water bath(12 holes)	Available
70	Dept of Pharmaceutical Chemistry	Flame Photometer	Available
71	Dept of Pharmaceutical Chemistry	Flourimeter	Available
72	Dept of Pharmaceutical Chemistry	Hot plates	Available
73	Dept of Pharmaceutical Chemistry	HPLC	Not Available
74	Dept of Pharmaceutical Chemistry	HPTLC (Desirable)	Not Available
75	Dept of Pharmaceutical Chemistry	Ion- Exchanger	Not Available
76	Dept of Pharmaceutical Chemistry	Lyophilizer (Desirable)	Not Available
77	Dept of Pharmaceutical Chemistry	Magnetic Stirrers with Thermostat	Available
78	Dept of Pharmaceutical Chemistry	Mechanical Stirrers	Available
79	Dept of Pharmaceutical Chemistry	Microwave Oven	Not Available
80	Dept of Pharmaceutical Chemistry	Muffle Furnace	Available
81	Dept of Pharmaceutical Chemistry	Nephelo Turbidity meter	Available

82	Dept of Pharmaceutical Chemistry	Nessler's Cylinders	Available
83	Dept of Pharmaceutical Chemistry	Oven	Available
84	Dept of Pharmaceutical Chemistry	Periodic table chart	Available
85	Dept of Pharmaceutical Chemistry	Photoelectric colorimeter	Available
86	Dept of Pharmaceutical Chemistry	Polarimeter	Available
87	Dept of Pharmaceutical Chemistry	Potentiometer	Available
88	Dept of Pharmaceutical Chemistry	Reflux flask and condenser double / triple necked	Available
89	Dept of Pharmaceutical Chemistry	Reflux flask and condenser single Necked	Available
90	Dept of Pharmaceutical Chemistry	Refractometer	Available
91	Dept of Pharmaceutical Chemistry	Refrigerator	Available
92	Dept of Pharmaceutical Chemistry	Suction pumps	Available
93	Dept of Pharmaceutical Chemistry	UV- Visible Spectrophotometer	Not Available
94	Dept of Pharmaceutical Chemistry	Vacuum Pump	Available
95	Dept of Pharmacology	Lucas moist chamber	Available
96	Dept of Pharmacology	Actophotometer	Not Available
97	Dept of Pharmacology	Aerators	Available
98	Dept of Pharmacology	Analgesiometer (eddy's hot plate and radiant heat methods)	Available
99	Dept of Pharmacology	Cell analyzer	Available
100	Dept of Pharmacology	Centrifuge	Available
101	Dept of Pharmacology	Convulsiometer	Available
102	Dept of Pharmacology	Different Contraceptive Devices and Models	Available
103	Dept of Pharmacology	Digital glucometer	Available
104	Dept of Pharmacology	Digital pH meter	Available
105	Dept of Pharmacology	Dissection tray & boards	Available
106	Dept of Pharmacology	Folin- wu tubes	Available
107	Dept of Pharmacology	Haemocytometer with Micropipettes	Available
108	Dept of Pharmacology	Hemostatic artery forceps	Available
109	Dept of Pharmacology	Histamine chamber	Available
110	Dept of Pharmacology	Hutchinson's spirometer	Not Available
111	Dept of Pharmacology	Hypodermic syringes & needles Size 15,24,26G	Available
112	Dept of Pharmacology	Levers , cannula	Available
113	Dept of Pharmacology	Mercury thermometer	Available
114	Dept of Pharmacology	Metabolic cage	Available
115	Dept of Pharmacology	Microscopes	Available
116	Dept of Pharmacology	Models for various organs	Available
117	Dept of Pharmacology	Muscle electrodes	Available
118	Dept of Pharmacology	Myographic lever	Available
119	Dept of Pharmacology	Permanent Slides for various tissues	Available
120	Dept of Pharmacology	Perspex bath assembly (single unit)	Available
121	Dept of Pharmacology	Plethysmograph	Available
122	Dept of Pharmacology	Pole climbing apparatus	Available
123	Dept of Pharmacology	Pregnancy diagnosis kit	Available
124	Dept of Pharmacology	Rotarod	Available
125	Dept of Pharmacology	Sahli's haemocytometer	Available
126	Dept of Pharmacology	Sherrington drum	Available
127	Dept of Pharmacology	Sherrington's kymograph machine / polyrite	Available
128	Dept of Pharmacology	Skeleton and bones	Available
129	Dept of Pharmacology	Software packages for experiment	Available
130	Dept of Pharmacology	Specimen for various organs and systems	Available
131	Dept of Pharmacology	Spygmomanometer	Available
132	Dept of Pharmacology	Standard graph of various drug	Available
133	Dept of Pharmacology	Stereotaxic apparatus	Not Available
134	Dept of Pharmacology	Stethoscope	Available
135	Dept of Pharmacology	Stimulator	Available
136	Dept of Pharmacognosy	Autoclave	Available
137	Dept of Pharmacognosy	Binocular Microscope	Not Available
138	Dept of Pharmacognosy	Camera lucida	Available
139	Dept of Pharmacognosy	Colorimeter	Available
140	Dept of Pharmacognosy	Compound Microscope	Available
141	Dept of Pharmacognosy	Cutter Mill (Bark and seed grinder)	Available
142	Dept of Pharmacognosy	Digital pH Meter	Available

143	Dept of Pharmacognosy	Dissecting Microscope	Available
144	Dept of Pharmacognosy	Electric water bath	Available
145	Dept of Pharmacognosy	Electronic Digital balance	Available
146	Dept of Pharmacognosy	Electrophoresis	Not Available
147	Dept of Pharmacognosy	Eye piece micrometer	Available
148	Dept of Pharmacognosy	Fermentor	Not Available
149	Dept of Pharmacognosy	Heating Mantles-Small	Available
150	Dept of Pharmacognosy	Hot air oven	Available
151	Dept of Pharmacognosy	Hot plate	Available
152	Dept of Pharmacognosy	Medicinal Plant Chart	Available
153	Dept of Pharmacognosy	Micro Centrifuge	Available
154	Dept of Pharmacognosy	Micropipette single & Multi Channeled	Available
155	Dept of Pharmacognosy	Microtome rotary	Available
156	Dept of Pharmacognosy	Mixer grinder	Available
157	Dept of Pharmacognosy	Models	Available
158	Dept of Pharmacognosy	Moisture balance	Not Available
159	Dept of Pharmacognosy	Muffle furnace	Available
160	Dept of Pharmacognosy	Permanent Slide	Available
161	Dept of Pharmacognosy	Polarized Microscope	Not Available
162	Dept of Pharmacognosy	Projection Microscope	Available
163	Dept of Pharmacognosy	Refrigerator	Available
164	Dept of Pharmacognosy	Rotary Shaker	Available
165	Dept of Pharmacognosy	Sonicator	Available
166	Dept of Pharmacognosy	Stage micrometer	Available
167	Dept of Pharmacognosy	Sterility testing unit	Available
168	Dept of Pharmacognosy	UV Cabinet	Available
169	Dept of Pharmacognosy	Vacuum pump	Available
170	Dept of Pharmacognosy	Water Distillation unit	Available
171	Dept of Pharmacognosy	Zone reader	Available
172	Dept of Pharmacy Practice	Autoclave sterilizer	Available
173	Dept of Pharmacy Practice	Blood Pressure Apparatus and stethoscope	Available
174	Dept of Pharmacy Practice	Centrifuge	Available
175	Dept of Pharmacy Practice	Clinical thermometer	Available
176	Dept of Pharmacy Practice	Filling Machine	Available
177	Dept of Pharmacy Practice	Glucometer	Available
178	Dept of Pharmacy Practice	Hot air oven	Available
179	Dept of Pharmacy Practice	Membrane filter	Available
180	Dept of Pharmacy Practice	pH meter	Available
181	Dept of Pharmacy Practice	Sealing Machine	Available
182	Dept of Pharmacy Practice	Sintered glass funnel with complete filtering assemble	Available
183	Dept of Pharmacy Practice	Small disposable membrane filter for IV admixture filtration	Available
184	Dept of Pharmacy Practice	Surgical dressing	Available
185	Dept of Pharmacy Practice	Vacuum pump	Available

Deviation Observed

Logbook be maintained

Does it conform to SOP standards

Yes

Remarks of centre in charge

Upgradation of lab assistants

Inspecting Official remarks

Should improve maintenance

Miscellaneous

Quality Criteria	Comments
Anti - Ragging cell	Available
Gender Sensitization cell	Available
Anti - Discrimination cell	Available
Placement and Carrer Guidance cell	Available
College Attached Hospital	Not Available
Academic Activities of Students at Hospital	Not Available

Key Checklist

Inspector Pic At College Entrance



Principal Appointed or Not

Yes

Comments

OK

Photo of Appointment Letter



Principal Photo



Inspector Pic with Principal



Photo of Principal Chamber



State Govt. NOC

Yes

Comments

Available

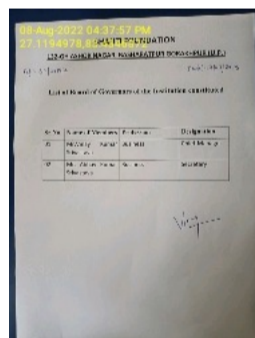


Governing Body

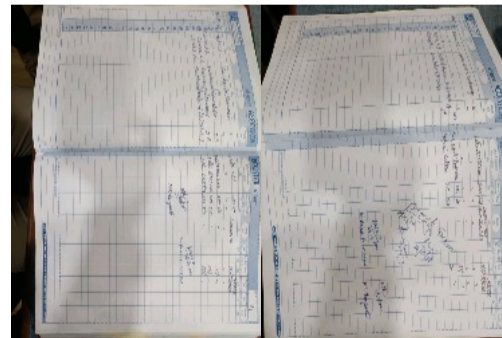
Yes

Comments

Available



Upload Pics of Accession Register, Stock Register Signed by Inspectors (Max 2 Images)



Affiliation of the Examining Authority

Yes

In case institution is running various pharmacy programmes say D.Pharm / B.Pharm / M.Pharm/ Ph.D etc whether staff position and workload is as per norms for the course being inspected

Yes

Own minimum 300 bedded hospital

No

MOU / Govt. order with minimum 300 bedded hospital including housing pharmacy practice department with minimum carpet area of 30 sq.ft per student along with consent to provide the professional manpower to support the programme

No

Teaching hospital recognized by MCI or University

No

Govt. hospital not below the level of district Head Quarter hospital

No

Corporate Hospital

No

Whether the location of the hospital is within the same limits of Corporation or Municipality or Campus with Medical Faculty involvement as adjacent faculty

No

Availability of equipment as per norms




Yes

Whether the deficiencies pointed in earlier IR have been rectified


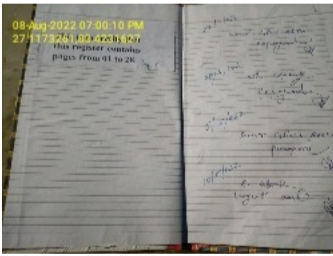
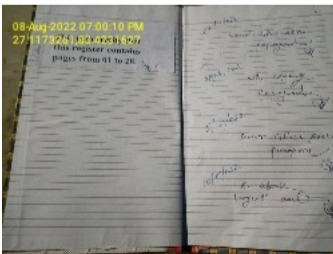


No deficiencies were pointed out

Insurance of Students, Employees and Building

Yes

Course	D.Pharm	Year / Semester	0
Candidate Name	BUDESH SHARMA		
Was the candidate present on the day of assessment	yes	Comments	Yes
			
Review the CCTV footage and state whether candidate was present in the test	yes	Comments	Yes
			
Were candidates seriously writing the test	yes	Comments	seriously writing
			
Was there any malpractices noticed during the test	No		
Did the actual marks and revaluation marks (using model answer papers) differ by more than 10%	No		
Were the marks obtained in retest less by more than 20%	No		

Residential Facilities

Course	B.Pharm	Year / Semester	6
Candidate Name	Pooja Sharma		
Are separate hostels being provided for male and female candidates	yes	Comments	Yes
			
Is the grievances register being maintained	yes	Comments	yes
			
Is the grievances register kept in prominent place which is easily accessible by the candidates	yes	Comments	Yes
			
Are grievances being addressed properly	yes	Comments	Yes
			
Does each candidate have a separate cot/bed/mat/bed sheet	yes	Comments	Yes
			



Property Taxes to local bodies paid **No**
 Electricity bill paid **yes**

Comments



Museum available **yes**

Comments



Lab Info

Name of Lab	Courses	No.of Labs	Comments
Dept of Pharmaceutics	D.Pharm, B.Pharm	3	Yes
Dept of Pharmaceutics	D.Pharm, B.Pharm	3	Yes
Dept of Pharmaceutical Chemistry	D.Pharm, B.Pharm	4	Yes
Dept of Pharmaceutical Chemistry	D.Pharm, B.Pharm	3	Yes

Advisories

Name of the Form	Advisories
CURRICULAR CO-CURRICULAR AND EXTRACURRICULAR ACTIVITIES	zonal sports activity participated

Practical Training

No Details found

Audit report and Fund allocation

Fixed fields	Budget provision(to be filled by Inspectors) (in Rs. per month)
Total No. of faculty	25
Total No. of students in all pharmacy courses (in all years)	352
Salary to faculty	8344392
Purchase of equipments	585000
Purchase of glassware and chemicals	52290
Gas, water and electric supply	120960, 356016
Telephone, Internet expenditure, stationary	8580, 810600, 49000
Basic amenities like drinking water, toilets	74928, 12000
Maintenance of building and equipments	500000
Any other	nil

Inspector Profile

Inspector Name	Photo	Signature
Dr Rajesh Kumar Nema, MANANDI KRISHNA MURTHY RANGANATH		