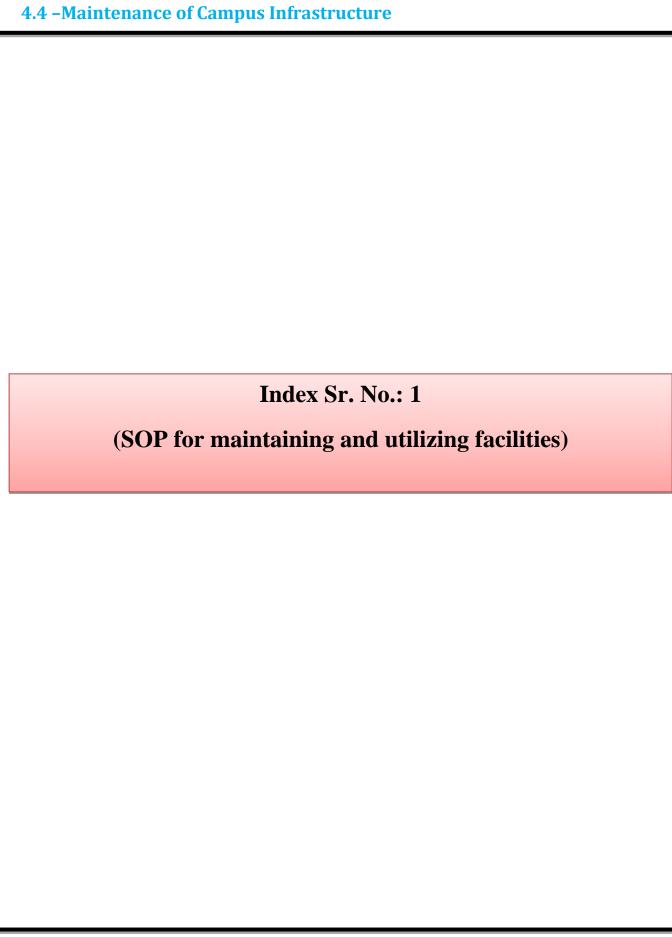
Key Indicator:	4.4 Maintenance of Campus Infrastructure
4.4.2	There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.
File Description	Link for additional information



4.4.2	There are established systems and maintaining and utilizing physical support facilities - laboratory, complex, computers, classrooms etc.	, academic and
Sr. No.	Details of Documents	Page No.
1	SOP for maintaining and utilizing facilities	3-5
2	LOG book for maintaining and utilizing facilities	6-8
3	List of laboratories with equipment and relevant facilities utilization and maintenance	9-12
4	Write-off policy	13-16



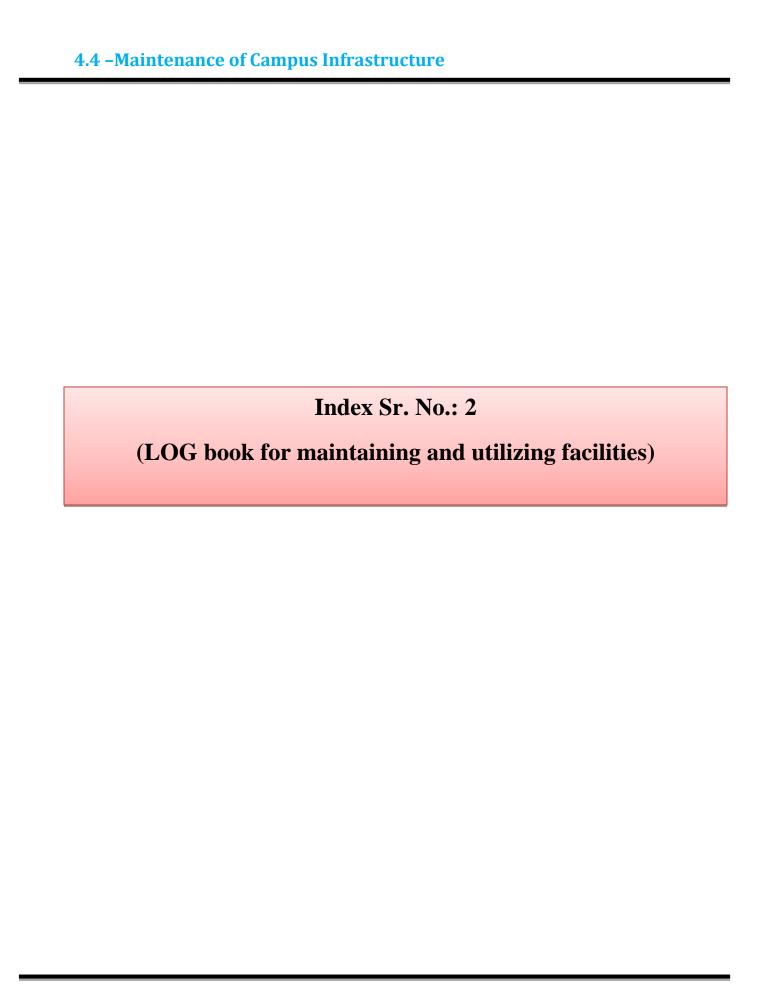
## 1. SOP for maintaining and utilizing facilities

ST	<b>TANDARD</b>	OPERATING PRO	OCEI	OURE
	T	ablet Punching Mad	chine	
Prepared By		Approved By		Autherised By
Smt P.R.Chavan	000	Mr.Y.N. Gavbane		Dr.C.G.Kulkarni
Purpose :	For punchi	ing the mass volume		
Responsibility:	Lecture in	charge and laboratory assis	tance	
				Limplementation of SOR
		n,,execution,supervision,train	ning and	i implementation of SOP
Accountability:	Departmen	nt head		
	2. When re the purpose use a die 3. When les main press 4. Keep you removing p placing y 5. Before of adjustment 6. Hand cor 7. Your foo each cut, on or other s	e of making internal adjustments stop block and or stop the flaving the machine unattendent control. The stop bear of the machine the stop points of the machine the stop point in the pinch point perating, make sure all guard bolts are tight.	purpose ent, it is ywheel. d the pro- e while of ssible, un zone. Is are in r possible ed from ped with	of changing punch/die or for mandatory to  ess operator must turn off the cycling. Whenever placing or se a tool to avoid  place and make sure all  le. the pedal box after completing a light curtains

Prepared By Approved By Authorized By Mr. Y. N. Gavhane Smt N. M. Momin Lev Dr. C. G. Kulkarni Purpose: Responsibility: Lecture in charge and laboratory assistance Preparation, execution, supervision, training and implementation of SOP Department head Procedure:  1. Ensure that the instrument is clean and free from dust. 2. Weigh accurately the no. of tablets and carry out the procedure as describe in the monograph. 3. Open the apparatus from one removable side of the drum. 4. Transfer the tablet in it and close the drum tightly. 5. Switch on the apparatus and count the revolution as specified in the monograph. 6. The tablets are tumbled at each turn of the drum by a curved projection that extends from the middle of the drum to the outer wall.  Side drum 100 times and removes the tablets.  Surfaces dust or broken tablets and weigh.  Size in instrument when not required. Call-ration procedure  Operate the instrument as per the operating instruction.  Count the number of rotation for exactly 4 min. Calculate the RPM		STANDARD	OPERATING PROC	EDURE
Purpose: Responsibility: Lecture in charge and laboratory assistance Preparation , execution, supervision, training and implementation of SOP Department head  Procedure:  1. Ensure that the instrument is clean and free from dust. 2. Weigh accurately the no. of tablets and carry out the procedure as describe in the monograph. 3. Open the apparatus from one removable side of the drum. 4. Transfer the tablet in it and close the drum tightly. 5. Switch on the apparatus and count the revolution as specified in the monograph. 6. The tablets are tumbled at each turn of the drum by a curved projection that extends from the middle of the drum to the outer wall.  The tablets are tumbled at each turn of the drum by a curved projection that extends from the middle of the drum to the outer wall.  The tablets are tumbled at each turn of the drum by a curved projection that extends from the middle of the drum to the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are tumbled at each turn of the outer wall.		FRIABIL	ITY TEST APPAR	ATUS
Purpose: Responsibility: Lecture in charge and laboratory assistance Preparation , execution, supervision, training and implementation of SOP  Accountability Department head  1. Ensure that the instrument is clean and free from dust. 2. Weigh accurately the no. of tablets and carry out the procedure as describe in the monograph. 3. Open the apparatus from one removable side of the drum. 4. Transfer the tablet in it and close the drum tightly. 5. Switch on the apparatus and count the revolution as specified in the monograph. 6. The tablets are tumbled at each turn of the drum by a curved projection that extends from the middle of the drum to the outer wall.  The tablets are tumbled at each turn of the drum by a curved projection that extends from the middle of the drum to the outer wall.  The tablets are tumbled at each turn of the outer wall.  The tablets are turn to be drum to the outer wall.  The tablets are turn to be outer wall.  The tablets are further than the outer wall.  The tablets are further than the outer wall.  The tablets are turn to be outer wall.  The tablets are further than the outer wall.  The tablets are further than the outer wall.  The tablets are turn to be outer wall.  The tablets are further than the outer wall.  The tablets are further than the outer wall.  The tablets are turn to the outer wall.  The tablets are further than the outer wall than the outer wall.  The tablets are further than the outer wall than the outer wall.  The tablets are further than the outer wall than th	Prepar	ed By	Approved By	Authorized By
Responsibility:  Lecture in charge and laboratory assistance Preparation, execution, supervision, training and implementation of SOP  Department head  Procedure:  1. Ensure that the instrument is clean and free from dust. 2. Weigh accurately the no. of tablets and carry out the procedure as describe in the monograph. 3. Open the apparatus from one removable side of the drum. 4. Transfer the tablet in it and close the drum tightly. 5. Switch on the apparatus and count the revolution as specified in the monograph. 6. The tablets are tumbled at each turn of the drum by a curved projection that extends from the middle of the drum to the outer wall.  The interval of times and removes the tablets.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.  The interval of the drum to the outer wall.	Mr. Y. N.	Gavhane &	Smt N. M. Momin strij	Dr. C. G. Kulkarni
<ol> <li>Weigh accurately the no. of tablets and carry out the procedure as describe in the monograph.</li> <li>Open the apparatus from one removable side of the drum.</li> <li>Transfer the tablet in it and close the drum tightly.</li> <li>Switch on the apparatus and count the revolution as specified in the monograph.</li> <li>The tablets are tumbled at each turn of the drum by a curved projection that extends from the middle of the drum to the outer wall.</li> <li>The drum 100 times and removes the tablets.</li> <li>The drum instrument when not required.</li> <li>Carperation procedure</li> <li>Operate the instrument as per the operating instruction.</li> <li>Count the number of rotation for exactly 4 min.</li> </ol>	Responsibility:	Lecture in charge a	and laboratory assistance	
	Procedure:	2. Weigh accurring the monograph 3. Open the ap 4. Transfer the 5. Switch on the monograph 6. The tablets extends fro  - whe content of the	paratus from one removable side tablet in it and close the drum to the apparatus and count the revolution are tumbled at each turn of the drum 100 times and removes the places dust or broken tablets and procedure the instrument as per the or and the number of rotation for example of the number of	y out the procedure as describe e of the drum. ightly. ution as specified in the lrum by a curved projection that outer wall. tablets. d weigh. d.

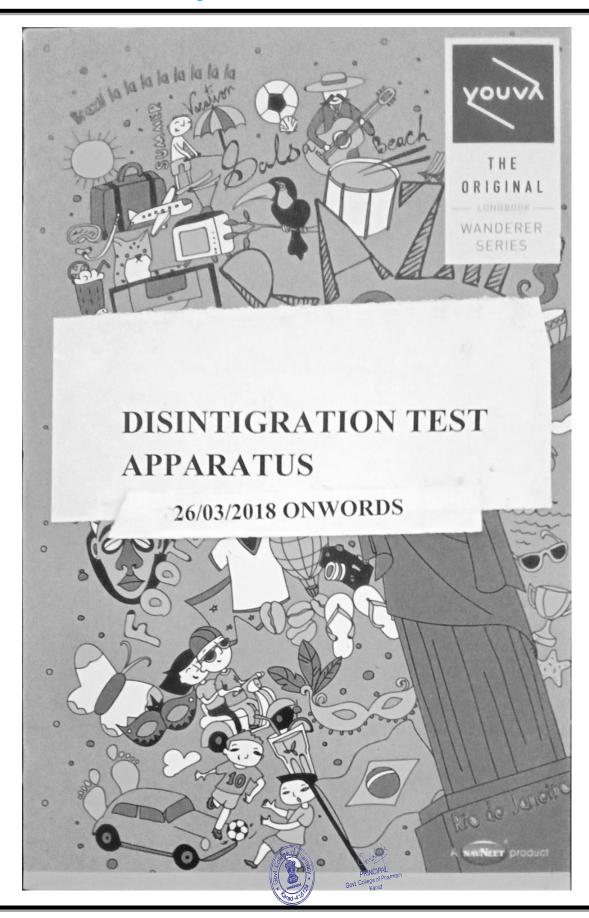






## 2. LOG book for maintaining and utilizing facilities







# Index Sr. No.: 3

(List of laboratories with equipment and relevant facilities utilization and maintenance)

## 3. List of laboratories with equipment and relevant facilities utilization and maintenance

Sr. No.	Laboratory	Carpet Area	Course / Semester	Learning resources Safety measures	
1	Pharmaceutics-1	142	B. Pharm Sem-I	It deals with formulation of suspension, emulsion, lotion and other Lab guard, First pharmaceutical dosage forms. Facilities provided: Magnetic Stirrer, Aid Box, Fire Dissolution Test Apparatus, Disintegrating Test Apparatus (Single and extinguisher Double Basket), Bottle Filling Machine (liquid), Friability Test Apparatus, Ball Mill, Bottle Sealing Machine, Lipstick Moulds, Homogenizer, Double Glass Distillation Apparatus, Coating Pan, Deionizer, Conical Percolator and Mechanical Agitator	
2	Pharmaceutics-2	142	B. Pharm Sem-VII	It deals with formulation of suspension, emulsion, lotion, and other Lab guard, First dosage forms. Facilities provided: Collapsible Tube Filling Machine, Aid Box, Fire Ampoule Filling and Sealing Machine, Hand Operated Tablet Machine, extinguisher Stage Micrometer, Ocular Eyepiece, Viscometer, and Magnetic Stirrer	
3	Pharmaceutics-3	142	M. Pharm Sem-I & II	It deals with formulation of suspension, emulsion, lotion, other dosage Lab guard, First forms. Facilities provided: Collapsible Tube Filling Machine, Ampoule Aid Box, Fire Filling and Sealing Machine, Hand Operated Tablet Machine, Stage extinguisher Micrometer, Ocular Eyepiece, Viscometer, Deep Freezer, Magnetic Stirrer and Test Sieves	
≺	Microbiology/ Biotechnology  177  Biotechnology  177  Biotechnology  177  Biotechnology  177  Biotechnology  178  B. Pharm preparation of different media for the growth of microorganism. The formulation of different sterile dosage forms and their quality contraction parameters are studied. Facilities provided: Clean Room, Laminar A Flow, Vertical Autoclave, Incubator,				
4	Pharmaceutical Chemistry-1	177	Sem-I, Sem-III	It deals with study of qualitative analysis of the compounds, preparation of Lab guard, First inorganic compounds, standardization of the compounds, estimation of the Aid Box, Fire blood and urine constituents, isolation of DNA and proteins, different extinguisher, Eye titrations, assay methods, spectroscopic estimations. Facilities provided glasses Colorimeter, Centrifuges, Hot Air Oven, Electronic Digital Balance, Deep Thermostatic Electric, Melting Point Apparatus, Fuming Cup-Board	

5	Pharmaceutical Chemistry-2	142	6. Pharm characterization. Faci	cudy of the synthesis of different drugs and their Lab guard, First lities provided: Magnetic Stirrer, Hot Plate, Water Jet Aid Box, Fire ng Point Apparatus, Hot Air Oven, Digital Electronic extinguisher, Eye glasses
6	Pharmaceutical Chemistry-3	142	1. Pharm characterization. Faci	cudy of the synthesis of different drugs and their Lab guard, First lities provided: Magnetic Stirrer, Hot Plate, Water Jet Aid Box, Fire ng Point Apparatus, Hot Air Oven, Digital Electronic extinguisher, Eye glasses
7	Pharmaceutical Chemistry-4	88	1. Pharm characterization. Faci	cudy of the synthesis of different drugs and their Lab guard, First lities provided: Magnetic Stirrer, Hot Plate, Water Jet Aid Box, Fire ng Point Apparatus, Hot Air Oven, Digital Electronic extinguisher, Eye glasses
8	Pharmaceutical Chemistry-5	88	analysis of different 1. Pharm Spectrophotometer, em-III, IV Photometer, Photoflu	y of the spectroscopic estimation, analysis and spectral Lab guard, First drugs. Facilities provided: Double beam UV-Visible Aid Box, Fire Single Beam UV-Visible Spectrophotometer, Flame extinguisher irimeter/photofluorometer), Nephelo Turbidity Meter, civity Meter, Karl-Fischer Apparatus, Polarograph, conicator
9	Pharmacology-1	177	B. Pharm   Facilities provided: I em-V, VII   Electroconvulsometer	r of different assay methods on different animal organs. Lab guard, First E-8 Student Kymograph drum, Rota-Rod Apparatus, Aid Box, Fire , Digital Photoactometer, Pole-Climbing Apparatus, extinguisher ystem and Student Organ Bath
	Anatomy & Physiology	177	S. Pharm Skeleton, Models,	y of human organs models, slides, WBC and RBC count Lab guard, First od and urine constituents. Facilities provided: Human Aid Box, Fire Compound Microscope, WBC and RBC slide extinguisher Charts, Hemodialysis Machine, Spirometer and Blood at Apparatus
11	Pharmacognosy	140	characterization of one of the compound a Models, Clevenger A	study of identification, extraction, isolation and Lab guard, First crude drugs from herbal origin. Facilities provided: Aid Box, Fire and Digital Photographic Microscope, Drug Charts and extinguisher Apparatus, Soxhlet Apparatus, Muffle Furnace, UV-ter Bath, Electronic balance, Hot Air Oven, Mixer

12	Machine Room	106.68	PG, UG	It deals with study of formulation of different dosage forms, their quality Lab guard, First control aspects, study of different parameters, dissolution study etc. Facilities Aid Box, Fire provided: Spray Drier, Leak Test Apparatus, Brookfield Viscometer, extinguisher Multistation Rotary Tablet Machine, UV-Visible Spectrophotometer, Dissolution Test Apparatus, Coating Pan, Bulk Density Apparatus, Digital Programmable Friability Apparatus, Disintegrating Test Apparatus, Moisture Balance, Microcentrifuge and Capsule Filling Machine
13	CAD Lab	120	M. Pharm	It deals with study of IPQC on products. Facilities provided: Stability Test Lab guard, First Chamber, Autoclave (fully automatic), Photofluometer, Electric Water Bath, Aid Box, Fire All Glass Distillation Apparatus, Conductivity Meter, pH Meter and Test Sieves extinguisher







िनिरुपयोगी, दुरुस्ती न होण्याजोग्या शासकीय भांडार वस्तु, यंत्रसामुग्री, वाहने इत्यादी निर्लेखित करुन त्याची विक्री / विल्हेवाट लावण्याबाबत.

### महाराष्ट्र शासन वित्त विभाग

शासन निर्णय क्रमांकः डीएफपी-१०२०/प्र.क्र.१९/२०२०/विनियम हतात्मा राजगुरु चौक, मादाम कामा मार्ग,

मंत्रालय, मुंबई-४०० ०३२ दिनांक: १० सप्टेंबर, २०२०

#### वाचा -

- 9) शासन परिपत्रक, वित्त विभाग, क्र. डीएफपी-१०६१/१२१९५/७/विनियम, दि.२८.२.१९६२
- २) शासन परिपत्रक, वित्त विभाग, क्र. डीएफपी-१०९१/प्र.क्र.४/७/विनियम, दि.१८.६.१९९१
- 3) शासन परिपत्रक, वित्त विभाग, क्र. विअप्र-१०००/प्र.क्र.३१/२००१/विनियम, दि.१५.६.२००१
- ४) शासन परिपत्रक, वित्त विभाग, क्र. वाहन-२०१३/प्र.क्र.३१/१३/विनियम, दि.२०.९.२०१३
- ५) शासन परिपत्रक, वित्त विभाग, क्र. संकीर्ण-२०१५/प्र.क्र.२६/१५/विनियम, दि.१३.८.२०१५
- ६) शासन परिपत्रक, वित्त विभाग, क्र. डीएफपी-१०१६/प्र.क्र.७/१६/विनियम, दि.२२.६.२०१६

### शासन परिपत्रक -

वित्तीय अधिकार नियमपुस्तिकेन्वये सर्व प्रशासकीय विभाग / विभाग प्रमुख / प्रादेशिक कार्यालय प्रमुख / कार्यालय प्रमुख यांना निरुपयोगी, दुरुस्ती न होण्याजोग्या अथवा गरजेपेक्षा अतिरिक्त असलेल्या शासकीय भांडार वस्तु, यंत्रसामुग्री, वाहने इत्यादी निर्लेखित करण्याबाबतचे वित्तीय अधिकार देण्यात आलेले आहेत. त्यानुसार विहित कार्यपध्दतीचा अवलंब करुन निर्लेखन करणे आवश्यक आहे. तसेच निर्लेखित केलेल्या सामानाची विक्री / विल्हेवाट करण्याबाबत वित्त विभागाने वेळोवेळी मार्गदर्शक सुचना निर्गमित केलेल्या आहेत. तरी देखील शासनाच्या विविध शासकीय / निमशासकीय कार्यालयांकडून निर्लेखनाची कार्यवाही वेळीच केली जात नसल्याची बाब शासनाच्या निदर्शनास आली आहे. त्यामुळे शासकीय / निमशासकीय कार्यालयाच्या परिसरात मोठया प्रमाणात निर्लेखनासाठी प्रलंबित असलेले व निर्लेखित केलेले परंतु विल्हेवाट न लावलेले साहित्य जमा झाल्याचे दिसून येते. सदर साहित्यामुळे कार्यालय व परिसरात मुक्त वावर करण्यास प्रतिबंध होतो तसेच कार्यालय परिसर अस्वच्छ दिसतो. तसेच अश्या प्रकारच्या साहित्यामुळे आग प्रतिबंधक उपाययोजना कामात अडथळा होऊन कार्यालयाच्या सुरक्षिततेलाच धोका निर्माण होण्याची शक्यता असते.

- उपरोक्त वस्तुस्थिती विचारात घेता, शासकीय भांडार वस्तू, यंत्रसामुग्री, वाहने इत्यादी निर्लेखित करुन त्याची विक्री / विल्हेवाट लावण्याबाबत खालीलप्रमाणे सूचना पुन्हा एकदा देण्यात येत आहेत.
- प्रशासकीय विभाग व त्यांच्या अधिपत्याखालील कार्यालये यांनी विहीत कार्यपध्दतीचा अवलंब करुन निर्लेखनाची कार्यवाही पुढील २ महिन्यात पूर्ण करावी.
  - निर्लेखित वस्तुंच्या विक्रीतून जमा होणारी रक्कम शासन जमा करावी.
    - वरीलप्रमाणे कार्यवाही करुन कार्यालये / कार्यालय परिसर स्वच्छ राहील याची दक्षता

घ्यावी.



### शासन निर्णय क्रमांकः डीएफपी-१०२०/प्र.क. १९/२०२०/विनियम

४) उपरोक्त प्रमाणे कार्यवाही करुन प्रशासकीय विभागांनी त्यांच्या अधिपत्याखालील क्षेत्रिय कार्यालयांच्या माहितीसह त्याबाबतचा एकत्रित अनुपालन अहवाल १५ नोव्हेंबर, २०२० पूर्वी वित्त विभागास सादर करावा. क्षेत्रिय कार्यालयांनी त्यांचे अहवाल परस्पर वित्त विभागाकडे सादर करु नयेत.

अ.क्र.	कार्यालयाचे नांव	निर्लेखित केलेल्या सामुग्रीचा तपशील	निर्लेखन आदेशाचा क्रमांक / दिनांक	विक्रीचा दिनांक	प्राप्त रक्कम (रुपये)	शेस
9	3	3	8	4	ξ	19
		438				

- प्रशासकीय विभागांनी, विभाग स्तरावर व क्षेत्रिय स्तरावर विलंबास जबाबदार असणाऱ्या अधिकाऱ्यांवर शिस्तमंगाची कारवाई करावी.
- 3. सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संकेताक २०२००९१०१५१९००७४०५ असा आहे. हा आदेश डिजीटल स्वाक्षरीने साक्षांकित करून काढण्यात येत आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने.



(इंद्रजित गोरे) शासनाचे उप सचिव

#### प्रत.

- १. मा. विरोधी पक्षनेता, विधान परिषद/विधान सभा, महाराष्ट्र विधानमंडळ सचिवालय, मुंबई,
- २. सर्व सन्माननीय विधान परिषद /विधानसभा व संसद सदस्य,
- 3. मा. राज्यपाल यांचे सचिव.
- ४. मा.मुख्यमंत्री यांचे प्रधान सचिव,
- ५. मा.उप मुख्यमंत्री यांचे सचिव,
- ६. सर्व मा. मंत्री व मा.राज्यमंत्री यांचे खाजगी सचिव,
- ७. सर्व मंत्रालयीन प्रशासकीय विभाग,
- ८. मंत्रालयाच्या सर्व प्रशासनिक विभागांच्या नियंत्रणाखालील सर्व विभाग प्रमुख, प्रादेशिक कार्यालय प्रमुख आणि कार्यालय प्रमुख
- ९. प्रबंधक, उच्च न्यायालय (मुळ शाखा / अपील शाखा), मुंबई
- १०. प्रधान महालेखापाल (लेखापरीक्षा)-१, महाराष्ट्र, मुंबई,
- ११. महालेखापाल (लेखापरीक्षा)-२. महाराष्ट्र, नागपुर,
- १२. महालेखापाल (लेखा व अनुज्ञेयता)-१, महाराष्ट्र, मुंबई,
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- १४. प्रबंधक, महाराष्ट्र प्रशासकीय न्यायाधिकरण, मुंबई
- १५. प्रबंधक, लोक आयुक्त व उप लोक आयुक्त यांचे कार्यालय, मुंबई
- १६. प्रधान सचिव, महाराष्ट्र विधानमंडळ सचिवालय, मुंबई



पृष्ठ ३ पैकी २

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- १८. महाराष्ट्र राज्य महिला आयोग, मुंबई
- १९. मुख्य माहिती आयुक्त, महाराष्ट्र राज्य, मुंबई
- २०. प्रमुख न्यायाधीश, कुटुंब न्यायालय, पुणे / नागपूर / औरंगाबाद / अकोला / अमरावती / ठाणे / नाशिक / सोलापूर / मुंबई,
- २१. विशेष आयुक्त, महाराष्ट्र सदन, कोपर्निकस रोड, नवी दिल्ली,
- २२. सर्व विभागीय आयुक्त,
- २३. सर्व जिल्हाधिकारी,
- २४. सर्व जिल्हा परिषदांचे मुख्य कार्यकारी अधिकारी,
- २५. संचालक, लेखा व कोषागारे, मुंबई,
- २६. सह संचालक, लेखा व कोषागारे, कोकण/पुणे/नाशिक/औरंगाबाद/अमरावती/नागपूर,
- २७. अधिदान व लेखा अधिकारी, मुंबई,
- २८. संचालक, स्थानिक निधी लेखा परीक्षा, कोकणभवन, नवी मुंबई,
- २९. सह संचालक, स्थानिक निधी लेखा परीक्षा, कोकण/पुणे/नाशिक/औरंगाबाद/अमरावती/नागपूर,
- ३०. सर्व कोषागार अधिकारी,
- ३१. वित्त विभागातील सर्व कार्यासने,
- ३२. निवड नस्ती (विनियम), वित्त विभाग.



