



INNOVATIVE COLLEGE OF PHARMACY

Affiliated To Dr. A.P.J. Abdul Kalam Technical University, Lucknow, U.P. & Approved By PCI

Administrative and Academic Audit Reports of last Five Years



INNOVATIVE COLLEGE OF PHARMACY

Affiliated To Dr. A.P.J. Abdul Kalam Technical University, Lucknow, U.P. & Approved By PCI

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT 2023-24





Our Vision

The vision of Innovative College of Pharmacy is to become a leading institution in the field of pharmaceutical education and research. It aims to produce graduates who are competent and skilled in their profession and are committed to serving the healthcare industry and the society.

Our Mission

- It aims to produce competent and knowledgeable professionals who can contribute to the development of the pharmaceutical industry and improve the health and well-being of the community.
- The college is committed to creating an environment that fosters research and innovation, encourages continuous learning, and promotes ethical and professional behaviour among its students and faculty.
- It strives to maintain high standards of education and excellence in all its activities, including teaching, research, and community service.





Academic and Administrative Audit (AAA)

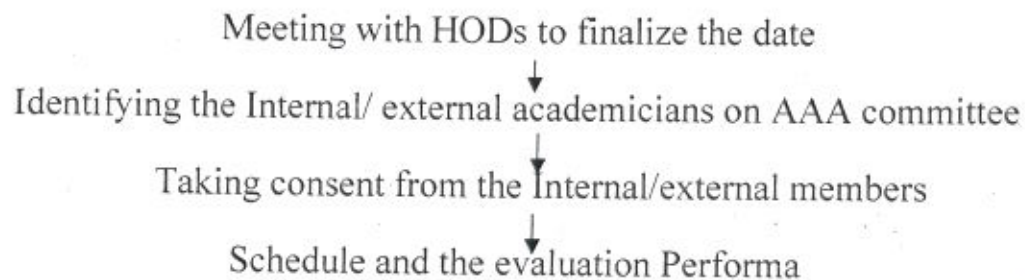
The main objective of the audit is to review, assess, and evaluate the performance in domains of teaching – learning process, research, extra – curricular and administrative aspects pertaining to different departments of the college.

Members of internal committees and external scholars typically handle the review procedure. The IQAC has created a Performa for the assessment as part of the audit process, using the NAAC's criteria as a guide. The criteria-wise evaluation of the different departments includes:

- I. Curricular Aspects
- II. Teaching – Learning Process
- III. Student support and Progression
- IV. Evaluation of Results
- V. Physical Activities
- VI. Learning Resources
- VII. Basic Facilities

Process Involved

The process involved for the AAA by the Internal and external member is given below.





Administrative and Academic Audit Report

Name Of the college: Innovative College of Pharmacy(AISHE Code -C-46249)

Audit Team –

1. Dr. H.S.Lamba

2. Dr. Praveen singh

Date of Audit: 15.05.2024 to 16.05.2024

		Observations	Remark / Suggestion
College timing :		9:30AM to 5:20PM	
I. Curricular Aspects:-			
1.	Program Offered	Strength	It has been observed that admissions in the B.Pharm departments, as well as in PG programs, are not satisfactory. This needs to be addressed promptly.
	B.Pharm	208	
	M.Pharm (Pharmaceutics)	5	
	M.Pharm (Pharmacology)	6	
2.	Add-On Courses	2	Good
3.	Value Add-On Courses	1	Good
4.	Annual curricular plan	Yes	Yes
5.	Attendance	90%	Yes
6.	Coverage Of syllabus	100%	Yes





II. Teaching And learning-		Observation	Remarks/Suggestion
1.	Teaching Plan	Excellent	All teachers have prepared lesson plans and are conducting classes regularly.
2.	Teacher Professional Development	The Goals for PD session has been decided.	Provide chances for frequent professional development that emphasize both broad instructional practices and subject-specific abilities. Teachers should be encouraged to observe one another and to learn collaboratively.
3.	Variety and effectiveness of teaching methods, including lectures, seminars, and labs.		Support a variety of teaching tactics that address diverse learning styles, such as interactive lectures, hands-on labs, group discussions, and problem-based learning. Encourage instructors to use creative and technologically advanced instructional approaches.
4.	Use of technology in teaching and learning, access to digital resources.		Make sure that professors and students have access to modern educational technology and digital resources.
5.	Opportunities for interdisciplinary courses and programs.	Interdisciplinary education broadens students' viewpoints, improving their problem-solving abilities and adaptability across multiple professions.	
6.	Student Assignment	Yes, Timely given assignments	
7.	Student Centric Activities	Yes, Course are student Centric	



8.	Conduct of Classes	Online Classes are conducted in UG and PG.	
9.	Use of supplementary teaching tools and application of ICT	Yes	Smart-Board, PPT, Videography, White Board etc.

III. Students support and Progression		Observation	Remarks/ Suggestion
1.	Availability and effectiveness of counseling and wellness services.	Yes	Counseling services are available but conduct more Counseling Session.
2.	Accessibility and effectiveness of financial aid and scholarships.	Yes	Scholarships are available "UP Post-matric Scholarship" need base Scholarships are given.
3.	Effectiveness and availability of academic advising.	Proactive and personalized academic advising can significantly enhance student progression and success.	
4.	Student qualifying state/national/International level Examination.	Yes	Students have qualified in state, national, and international level examinations.
5.	Awards won by students for outstanding performances in sports/cultural activities.	Yes	Many students were awarded for their achievements in sports and cultural activities.





IV. Evaluation and Results		Observation	Remarks/Suggestion
1.	Conduct Of Internal Examination.	Class test Conducted. Sessional exams schedule decided according to AKTU norms.	Nil
2.	Maintained of Marks Register	Timely completed (Class test marks)	Nil
3.	Result Of University Examination (Last Exam)	81% students were passed in 2021-2022 session	Nil

Analysis of University Results (Percentage passes students)	
Course	2022-23
B.Pharm	60%
M.Pharm(Pharmaceutics)	50%
M.Pharm(Pharmacology)	67%

V. Physical Activities	
Indore Games- Table Tennis, Badminton, Boxing , Weight- lifting Outdoor Games- Cricket, Basket – Ball Hand -Ball , Volleyball	Yes

VI. Learning Resources		
1.	Library	One library partially Automated
2.	Labs	16
3.	e- Class Rooms	
4.	Computer & Internet	





Basic Facilities		
1.	Sanitation	Yes
2.	Drinking water Facilities	Yes
3.	Meeting Room	Yes
4.	Seminar Hall	Yes
5.	Auditorium	Yes
6.	Girls Common Room.	Yes
7.	Divyagian Facilities.	Yes
8.	Medical Room.	Yes
9.	Canteen	Yes
10.	Anti-Ragging Cell	Yes
11.	Lift	No
12.	Parking Facilities	Yes





Suggestions:

1. Strengthen Internal Controls:

- **Improve Financial Documentation:** Ensure all financial transactions are documented accurately and promptly.
- **Enhance Approval Processes:** Implement stricter approval protocols for expenditures and budget allocations.
- **Regular Internal Audits:** Increase the frequency of internal audits to ensure ongoing compliance and early detection of discrepancies.

2. Compliance and Training:

- **Staff Training:** Provide personnel with frequent training on adhering to regulatory regulations and financial practices.
- **Policy Adherence:** Ensure all departments strictly adhere to college policies and regulatory requirements.

This report is based on information that we received from the college's authorized representatives as well as on in-person inspections that we carried out while the college's authorized representatives were present.


Dr. H.S. Lamba

Audit Team Member


Dr. Praveen Singh

Audit Team Member





INNOVATIVE COLLEGE OF PHARMACY

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ACADEMIC AND ADMINISTRATIVE AUDIT REPORT 2022-23





Our Vision

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Our Mission

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Academic and Administrative Audit (AAA)

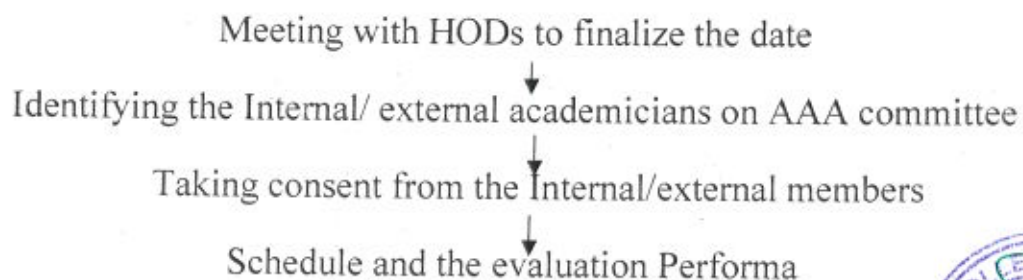
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- VI. Learning Resources
- VII. Basic Facilities

Process Involved

The process involved for the AAA by the Internal and external member is given below.





Administrative and Academic Audit Report				
Name Of the college: Innovative College of Pharmacy(AISHE Code -C-46249)				
Audit Team –				
1.	Dr. R.D.Gupta			
2.	Dr. Dinesh Kaushik			
Date of Audit: 18.05.2023 to 19.05.2023				
		Observations	Remark / Suggestion	
	College timing :		9:30AM to 5:20PM	
	I. Curricular Aspects:-			
1.	Program Offered	Strength	It has been observed that admissions in the B.Pharm departments, as well as in PG programs, are not satisfactory. This needs to be addressed promptly.	
	B.Pharm	208		
	M.Pharm (Pharmaceutics)	6		
	M.Pharm (Pharmacology)	9		
2.	Add-On Courses		1	Good
3.	Value Add-On Courses		0	
4.	Annual curricular plan		Yes	Yes
5.	Attendance		90%	Yes
6.	Coverage Of syllabus		100%	Yes





II. Teaching And learning-		Observation	Remarks/Suggestion
1.	Teaching Plan	Excellent	All teachers have prepared lesson plans and are conducting classes regularly.
2.	Teacher Professional Development	The Goals for PD session has been decided.	Provide chances for frequent professional development that emphasize both broad instructional practices and subject-specific abilities. Teachers should be encouraged to observe one another and to learn collaboratively..
3.	Variety and effectiveness of teaching methods, including lectures, seminars, and labs.		Support a variety of teaching tactics that address diverse learning styles, such as interactive lectures, hands-on labs, group discussions, and problem-based learning. Encourage instructors to use creative and technologically advanced instructional approaches.
4.	Use of technology in teaching and learning, access to digital resources.		Make sure that professors and students have access to modern educational technology and digital resources.
5.	Opportunities for interdisciplinary courses and programs.	Interdisciplinary education broadens students' viewpoints, improving their problem-solving	



		abilities and adaptability across multiple professions.	
6.	Student Assignment	Yes, Timely given assignments	
7.	Student Centric Activities	Yes, Course are student Centric	
8.	Conduct of Classes	Online Classes are conducted in UG and PG.	
9.	Use of supplementary teaching tools and application of ICT	Yes	Smart - Board, PPT, Videography, White Board etc.

III. Students support and Progression		Observation	Remarks/ Suggestion
1.	Availability and effectiveness of counseling and wellness services.	Yes	Counseling services are available but conduct more Counseling Session.
2.	Accessibility and effectiveness of financial aid and scholarships.	Yes	Scholarships are available "UP Post-matric Scholarship" need base Scholarships are given.
3.	Effectiveness and availability of academic advising.	Proactive and personalized academic advising can significantly enhance student progression and success.	
4.	Student qualifying state/national/International level Examination.	Yes	Students have qualified in state, national, and international level examinations.





5.	Awards won by students for outstanding performances in sports/cultural activities.	Yes	Many students were awarded for their achievements in sports and cultural activities.
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IV. Evaluation and Results		Observation	Remarks/Suggestion
1.	Conduct Of Internal Examination.	Class test Conducted. Sessional exams schedule decided according to AKTU norms.	Nil
2.	Maintained of Marks Register	Timely completed (Class test marks)	Nil
3.	Result Of University Examination (Last Exam)	81% students were passed in 2021-2022 session	Nil

Analysis of University Results (Percentage passes students)	
Course	2021-22
B.Pharm	57%
M.Pharm(Pharmaceutics)	100%
M.Pharm(Pharmacology)	67%

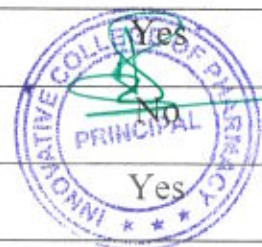




V. Physical Activities	
Indore Games- Table Tennis, Badminton, Boxing , Weight- lifting Outdoor Games- Cricket, Basket – Ball Hand -Ball , Volleyball	Yes

VI. Learning Resources		
1.	Library	One library partially Automated
2.	Labs	16
3.	e- Class Rooms	2
4.	Computer & Internet	60

Basic Facilities		
1.	Sanitation	Yes
2.	Drinking water Facilities	Yes
3.	Meeting Room	Yes
4.	Seminar Hall	Yes
5.	Auditorium	Yes
6.	Girls Common Room.	Yes
7.	Divyagian Facilities.	Yes
8.	Medical Room.	Yes
9.	Canteen	Yes
10	Anti-Ragging Cell	Yes
11.	Lift	No
12.	Parking Facilities	Yes





Suggestions:

1. Strengthen Internal Controls:

- **Improve Financial Documentation:** Ensure all financial transactions are documented accurately and promptly.
- **Enhance Approval Processes:** Implement stricter approval protocols for expenditures and budget allocations.
- **Regular Internal Audits:** Increase the frequency of internal audits to ensure ongoing compliance and early detection of discrepancies.

2. Compliance and Training:

- **Staff Training:** Provide personnel with frequent training on adhering to regulatory regulations and financial practices.
- **Policy Adherence:** Ensure all departments strictly adhere to college policies and regulatory requirements.

This report is based on information that we received from the college's authorized representatives as well as on in-person inspections that we carried out while the college's authorized representatives were present.


Dr. R.D. Gupta

Audit Team Member


Dr. Dinesh Kaushik

Audit Team Member





INNOVATIVE COLLEGE OF PHARMACY

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ACADEMIC AND ADMINISTRATIVE AUDIT REPORT 2021-22





Our Vision

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Our Mission

- It aims to produce competent and knowledgeable professionals who can contribute to the development of the pharmaceutical industry and improve the health and well-being of the community.
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- It strives to maintain high standards of education and excellence in all its activities, including teaching, research, and community service.



Academic and Administrative Audit (AAA)

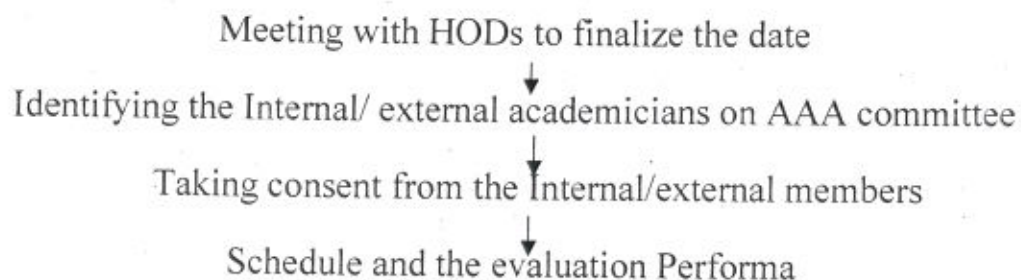
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Process Involved

The process involved for the AAA by the Internal and external member is given below.





Administrative and Academic Audit Report				
Name Of the college: Innovative College of Pharmacy(AISHE Code -C-46249)				
Audit Team –				
1.	Dr. Pankaj Sharma			
2.	Dr. Jaya Sharma			
Date of Audit:25.05.2022 to 26.05.2022				
		Observations	Remark / Suggestion	
	College timing :		9:30AM to 5:20PM	
	I. Curricular Aspects:-			
1.	Program Offered	Strength	It has been observed that admissions in the B.Pharm departments, as well as in PG programs, are not satisfactory. This needs to be addressed promptly.	
	B.Pharm	201		
	M.Pharm(Pharmaceutics)	15		
	M.Pharm(Pharmacology)	3		
2.	Add-On Courses		2	Good
3.	Value Add-On Courses		1	Good
4.	Annual curricular plan		Yes	Yes
5.	Attendance		90%	Yes
6.	Coverage Of syllabus		100%	Yes





II. Teaching And learning-		Observation	Remarks/Suggestion
1.	Teaching Plan	Excellent	All teachers have prepared lesson plans and are conducting classes regularly.
2.	Teacher Professional Development	The Goals for PD session has been decided.	Provide chances for frequent professional development that emphasize both broad instructional practices and subject-specific abilities. Teachers should be encouraged to observe one another and to learn collaboratively..
3.	Variety and effectiveness of teaching methods, including lectures, seminars, and labs.		Support a variety of teaching tactics that address diverse learning styles, such as interactive lectures, hands-on labs, group discussions, and problem-based learning. Encourage instructors to use creative and technologically advanced instructional approaches.
4.	Use of technology in teaching and learning, access to digital resources.		Make sure that professors and students have access to modern educational technology and digital resources.
5.	Opportunities for interdisciplinary courses and programs.	Interdisciplinary education broadens students' viewpoints, improving their problem-solving abilities and adaptability across multiple professions.	
6.	Student Assignment	Yes, Timely given assignments	





7.	Student Centric Activities	Yes, Course are student Centric	
8.	Conduct of Classes	Online Classes are conducted in UG and PG.	
9.	Use of supplementary teaching tools and application of ICT	Yes	Smart-Board, PPT, Videography, White Board etc.

III. Students support and Progression		Observation	Remarks/ Suggestion
1.	Availability and effectiveness of counseling and wellness services.	Yes	Counseling services are available but conduct more Counseling Session.
2.	Accessibility and effectiveness of financial aid and scholarships.	Yes	Scholarships are available. "UP Post-matric Scholarship" need base Scholarships are given.
3.	Effectiveness and availability of academic advising.	Proactive and personalized academic advising can significantly enhance student progression and success.	
4.	Student qualifying state/national/International level Examination.	Yes	Students have qualified in state, national, and international level examinations.
5.	Awards won by students for outstanding performances in sports/cultural activities.	Yes	Many students were awarded for their achievements in sports and cultural activities.





IV. Evaluation and Results		Observation	Remarks/Suggestion
1.	Conduct Of Internal Examination.	Class test Conducted . Sessional exams schedule decided according to AKTU norms.	Nil
2.	Maintained of Marks Register	Timely completed (Class test marks)	Nil
3.	Result Of University Examination (Last Exam)	57% students were passed in 2020-2021 session	Nil

Analysis of University Results (Percentage passes students)

Course	2020-21
B.Pharm	57%
M.Pharm(Pharmaceutics)	83%

V. Physical Activities

Indore Games- Table Tennis, Badminton, Boxing , Weight- lifting Outdoor Games- Cricket, Basket – Ball Hand -Ball , Volleyball	Yes
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VI. Learning Resources

1.	Library	One library partially Automated
2.	Labs	
3.	e- Class Rooms	
4.	Computer & Internet	





Basic Facilities		
1.	Sanitation	Yes
2.	Drinking water Facilities	Yes
3.	Meeting Room	Yes
4.	Seminar Hall	Yes
5.	Auditorium	Yes
6.	Girls Common Room.	Yes
7.	Divyagian Facilities.	Yes
8.	Medical Room.	Yes
9.	Canteen	Yes
10.	Anti-Ragging Cell	Yes
11.	Lift	No
12.	Parking Facilities	Yes





Suggestions:

1. Strengthen Internal Controls:

- **Improve Financial Documentation:** Ensure all financial transactions are documented accurately and promptly.
- **Enhance Approval Processes:** Implement stricter approval protocols for expenditures and budget allocations.
- **Regular Internal Audits:** Increase the frequency of internal audits to ensure ongoing compliance and early detection of discrepancies.

2. Compliance and Training:

- **Staff Training:** Provide personnel with frequent training on adhering to regulatory regulations and financial practices.
- **Policy Adherence:** Ensure all departments strictly adhere to college policies and regulatory requirements.

This report is based on information that we received from the college's authorized representatives as well as on in-person inspections that we carried out while the college's authorized representatives were present.

Dr. Pankaj Sharma

Audit Team Member

Dr. Jaya Sharma

Audit Team Member





INNOVATIVE COLLEGE OF PHARMACY

Affiliated To Dr. A.P.J. Abdul Kalam Technical University, Lucknow, U.P. & Approved By PCI

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT 2020-21





Our Vision

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Our Mission

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Academic and Administrative Audit (AAA)

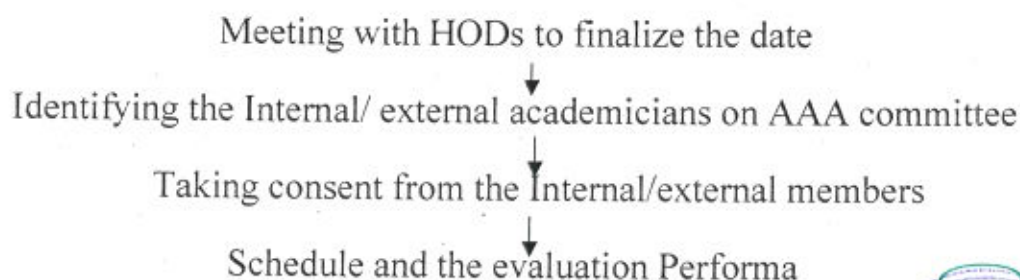
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Process Involved

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Administrative and Academic Audit Report

Name Of the college: Innovative College of Pharmacy(AISHE Code -C-46249)

Audit Team –

1. Dr. Amar Singh

2. Dr. Avneet Kaur

Date of Audit: 16.09.2021 to 18.09.2021

		Observations	Remark / Suggestion
College timing :		9:30AM to 5:20PM	
I. Curricular Aspects:-			
1.	Program Offered	Strength	It has been observed that admissions in the B. Pharm departments, as well as in PG programs, are not satisfactory. This needs to be addressed promptly. The admission committee should focus more on counseling and advertisement.
	B.Pharm	206	
	M.Pharm (Pharmaceutics)	09	
2.	Add-On Courses	0	
3.	Value Add-On Courses	1	Good
4.	Annual curricular plan	Yes	Yes
5.	Attendance	100% Online Attendance	Yes
6.	Coverage Of syllabus	100%	Yes



II. Teaching And learning-		Observation	Remarks/Suggestion
1.	Teaching Plan		All Faculty Members and Staff Should follow government guidelines regarding COVID 19
2.	Teacher Professional Development	The Goals for PD session has been decided.	Provide chances for frequent professional development that emphasize both broad instructional practices and subject-specific abilities. Teachers should be encouraged to observe one another and to learn collaboratively.
3.	Variety and effectiveness of teaching methods, including lectures, seminars, and labs.		Support a variety of teaching tactics that address diverse learning styles, such as interactive lectures, hands-on labs, group discussions, and problem-based learning. Encourage instructors to use creative and technologically advanced instructional approaches.
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6.	Student Assignment	Yes, Timely given assignments	
7.	Student Centric Activities	Yes, Course are student Centric	
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4.	Student qualifying state/national/International level Examination.	Yes	Students have qualified in state, national, and international level examinations.
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IV. Evaluation and Results		Observation	Remarks/Suggestion
1.	Conduct Of Internal Examination.	Class test Conducted. Sessional exams schedule decided according to AKTU norms.	Nil
2.	Maintained of Marks Register	Timely completed (Class test marks)	Nil
3.	Result Of University Examination (Last Exam)	62% students were passed in 2019-2020 session	Nil

Analysis of University Results (Percentage passes students)

B.Pharm	62%
M.Pharm(Pharmaceutics)	33%

V. Physical Activities

Indore Games- Table Tennis, Badminton, Boxing , Weight- lifting Outdoor Games- Cricket, Basket – Ball Hand -Ball , Volleyball	Yes
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VI. Learning Resources

1.	Library	One library partially Automated
2.	Labs	16
3.	e- Class Rooms	2
4.	Computer & Internet	





Basic Facilities		
1.	Sanitation	Yes
2.	Drinking water Facilities	Yes
3.	Meeting Room	Yes
4.	Seminar Hall	Yes
5.	Auditorium	Yes
6.	Girls Common Room.	Yes
7.	Divyagian Facilities.	Yes
8.	Medical Room.	Yes
9.	Canteen	Yes
10.	Anti-Ragging Cell	Yes
11.	Lift	No
12.	Parking Facilities	Yes





Suggestions:

1. Strengthen Internal Controls:

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Dr. Amar Singh

Audit Team Member


Dr. Avneet Kaur

Audit Team Member





INNOVATIVE COLLEGE OF PHARMACY

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ACADEMIC AND ADMINISTRATIVE AUDIT REPORT 2019-20





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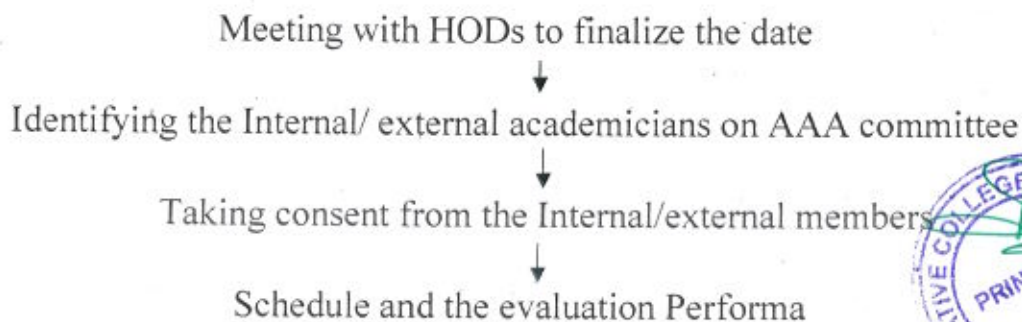
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- VI. Learning Resources
- VII. Basic Facilities

Process Involved

The process involved for the AAA by the Internal and external member is given below.





Administrative and Academic Audit Report			
Name Of the college: Innovative College of Pharmacy(AISHE Code -C-46249)			
Audit Team –			
1.	Dr. H.S.Lamba		
2.	Dr. Arvind Rathore		
Date of Audit: 14.05.2020 to 15.05.2020			
		Observations	Remark / Suggestion
	College timing :		9:30AM to 5:20PM
	I. Curricular Aspects:-		
1.	Program Offered	Strength	It has been observed that admissions in the B.Pharm departments, as well as in PG programs, are not satisfactory. This needs to be addressed promptly.
	B.Pharm	221	
	M.Pharm(Pharmaceutics)	15	
2.	Add-On Courses		2
3.	Value Add-On Courses		2
4.	Annual curricular plan		Yes
5.	Attendance		96%
6.	Coverage Of syllabus		100%



II. Teaching And learning-		Observation	Remarks/Suggestion
1.	Teaching Plan	All teachers have prepared lesson plans and are conducting classes regularly.	
2.	Teacher Professional Development	The Goals for PD session has been decided.	Provide chances for frequent professional development that emphasize both broad instructional practices and subject-specific abilities. Teachers should be encouraged to observe one another and to learn collaboratively.
3.	Variety and effectiveness of teaching methods, including lectures, seminars, and labs.		Encourage the use of a variety of teaching techniques to accommodate various learning preferences, including problem-based learning, interactive lectures, practical labs, and group discussions. Faculty should



			be encouraged to use cutting-edge, tech-enhanced instructional strategies.
4.	Use of technology in teaching and learning, access to digital resources.		Ensure faculty and students have access to modern educational technologies and digital resources.
5.	Opportunities for interdisciplinary courses and programs.	Interdisciplinary learning broadens students' perspectives, enhancing their problem-solving skills and adaptability in diverse fields.	
6.	Student Assignment	Yes, Timely given assignments	
7.	Student Centric Activities	Yes, Course are student Centric	
8.	Conduct of Classes	Timely Classes are conducted in UG and PG.	
9.	Use of supplementary teaching tools and application of ICT	Yes	Smart-Board, PPT, Videography, White Board etc.





III. Students support and Progression		Observation	Remarks/ Suggestion
1.	Availability and effectiveness of counseling and wellness services.	Yes	Counseling services are available but conduct more Counseling Session.
2.	Accessibility and effectiveness of financial aid and scholarships.	Yes	Scholarships are available "UP Post-matric Scholarship" need base Scholarships are given.
3.	Effectiveness and availability of academic advising.	Proactive and personalized academic advising can significantly enhance student progression and success.	
4.	Student qualifying state/national/International level Examination.	Yes	Students have qualified in state, national, and international level examinations.
5.	Awards won by students for outstanding performances in sports/cultural activities.	Yes	Many students were awarded for their achievements in sports and cultural activities.





IV. Evaluation and Results		Observation	Remarks/Suggestion
1.	Conduct Of Internal Examination.	Class test Conducted . Sessional exams schedule decided according to AKTU norms.	Nil
2.	Maintained of Marks Register	Timely completed (Class test marks)	Nil
3.	Result Of University Examination (Last Exam)	64% students were passed in 2018-2019 session	Nil





Analysis of University Results (Percentage passes students)	
Course	2018-19
B.Pharm	64%
M.Pharm(Pharmaceutics)	67%

V. Physical Activities	
Indore Games- Table Tennis, Badminton, Boxing , Weight- lifting Outdoor Games- Cricket, Basket – Ball Hand -Ball , Volleyball	Yes

VI. Learning Resources		
1.	Library	One library partially Automated
2.	Labs	16
3.	e- Class Rooms	2
4.	Computer & Internet	60

Basic Facilities		
1.	Sanitation	Yes
2.	Drinking water Facilities	Yes
3.	Meeting Room	Yes
4.	Seminar Hall	Yes
5.	Auditorium	Yes





INNOVATIVE COLLEGE OF PHARMACY

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6.	Girls Common Room.	Yes
7.	Divyagian Facilities.	Yes
8.	Medical Room.	Yes
9.	Canteen	Yes
10	Anti-Ragging Cell	Yes
11.	Lift	No
12.	Parking Facilities	Yes





Suggestions:

1. Strengthen Internal Controls:

- **Improve Financial Documentation:** Ensure all financial transactions are documented accurately and promptly.
- **Enhance Approval Processes:** Implement stricter approval protocols for expenditures and budget allocations.
- **Regular Internal Audits:** Increase the frequency of internal audits to ensure ongoing compliance and early detection of discrepancies.

2. Compliance and Training:

- **Staff Training:** Provide personnel with frequent training on adhering to regulatory regulations and financial practices.
- **Policy Adherence:** Ensure all departments strictly adhere to college policies and regulatory requirements.

This report is based on information that we received from the college's authorized representatives as well as on in-person inspections that we carried out while the college's authorized representatives were present.

Dr. H.S. Lamba

Audit Team Member

Dr. Arvind Rathore

Audit Team Member





INNOVATIVE COLLEGE OF PHARMACY

Affiliated To Dr. A.P.J. Abdul Kalam Technical University, Lucknow, U.P. & Approved By PCI

NIRF Report of Academic Session 2022-23

National Institutional Ranking Framework

Ministry of Education
Government of India

Welcome to Data Capturing System: PHARMACY

Submitted Institute Data for NIRF'2023'

Institute Name: INNOVATIVE COLLEGE OF PHARMACY, GREATER NOIDA [IR-P-C-46249]

Sanctioned (Approved) Intake

Academic Year	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17
UG [4 Years Program(s)]	60	60	51	-	-	-
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 the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [4 Years Program(s)]	144	32	176	103	73	0	0	0	0	0	0
PG [2 Year Program(s)]	19	8	27	17	10	0	0	0	0	0	0

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	55	2017-18	0	2019-20	29	18	17000(one lac seventy Thousand)	5
2017-18	60	46	2018-19	6	2020-21	39	20	168000(One lac sixty eight thousand)	6
2018-19	51	51	2019-20	0	2021-22	22	18	300000(One lacs)	4

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	18	3	2019-20	1	1	300000(three lacs)	0
2019-20	15	12	2020-21	0	0	0(Zero)	0
2020-21	15	7	2021-22	2	2	300000(Three lacs)	0



Ph.D 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
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	196628 (One lac sixty nine thousand six hundred twenty eight)	268170 (Two lac sixty eight thousand one hundred seventy)	204965 (Two lac four thousand nine hundred sixty five)
New Equipment for Laboratories	23010 (Twenty three thousand ten)	266691 (Two lac sixty six thousand six hundred ninety one)	390780 (three lac ninety thousand seven hundred eighty)
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	5166101 (Fifty one lac sixty six thousand one hundred one)	600487 (six lac four thousand eighty seven)	1766307 (seventeen lac sixty eight Thousand three hundred seven)

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)	19285375 (One crore ninety two lac eighty five thousand three hundred seventy five)	12290625 (One crore twenty two lac ninety thousand six hundred twenty five)	16073044 (One crore sixty lac seventy three thousand four hundred 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)	621729 (six lac twenty one thousand seven hundred twenty nine)	6165031 (sixty one lac sixty five thousand thirty one)	6220367 (Sixty two lac twenty thousand three hundred eighty seven)
Seminars/Conferences/Workshops	25800 (twenty five thousand eight hundred)	47100 (Fourty seven thousand one hundred)	63459 (sixty three thousand four hundred fifty nine)

IPR

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

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 40% 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 60% of the buildings

Faculty Details

Srno	Name	Age	Designation	Gender	Qualification	Experience (In Months)	Currently working with institution?	Joining Date	Leaving Date	Association type
1	Dr Amarjeet Singh	52	Professor	Male	Doctor of Pharmacy	264	Yes	06-09-2012	--	Regular
2	Dr J Joenofarc	59	Dean / Principal / Director / Vice Chancellor	Female	Doctor of Pharmacy	348	Yes	01-09-2020	--	Regular
3	JAYA BHATI	26	Assistant Professor	Female	M. Pharm	52	Yes	27-08-2018	--	Regular
4	QUMRE ALAM	38	Associate Professor	Male	M. Pharm	156	Yes	13-12-2021	--	Regular
5	DEEPIKA CHAUHAN	27	Assistant Professor	Female	M. Pharm	15	Yes	01-12-2021	--	Regular
6	ROOPA ARYA	34	Assistant Professor	Female	M. Pharm	46	Yes	30-01-2019	--	Regular
7	CHANDA RAY	35	Associate Professor	Female	M. Pharm	112	Yes	10-08-2013	--	Regular
8	VIKAS SHARMA	40	Assistant Professor	Male	M. Pharm	51	Yes	01-09-2018	--	Regular
9	JITENDRA KUMAR	32	Assistant Professor	Male	M. Pharm	47	Yes	01-01-2019	--	Regular
10	SANGEETA SINGH	37	Assistant Professor	Female	M. Pharm	47	Yes	21-01-2019	--	Regular
11	SANDHYA SHARMA	27	Assistant Professor	Female	M. Pharm	39	Yes	04-11-2019	--	Regular
12	TABASSUM MALIK	31	Assistant Professor	Female	M. Pharm	49	Yes	01-12-2018	--	Regular
13	NIDA HAFIZ	34	Assistant Professor	Female	M. Pharm	51	Yes	01-09-2018	--	Regular



14	BUJENDRA KUMAR DUBEY	31	Assistant Professor	Male	M.Tech	72	Yes	01-02-2016	--	Regular
15	AKASH JOHARI	37	Associate Professor	Male	M. Pharm	132	Yes	15-09-2021	--	Regular
16	PARUL SINHA	35	Assistant Professor	Male	M. Pharm	17	Yes	08-08-2021	--	Regular
17	SHAVI PARASHAR	32	Assistant Professor	Female	Doctor of Pharmacy	18	Yes	08-08-2021	--	Regular
18	Dr Sunil kumar Batra	58	Professor	Male	Ph.D	416	Yes	01-12-2022	--	Regular
19	Himani Joshi	24	Assistant Professor	Female	Master of Pharmacy	2	Yes	06-10-2022	--	Regular
20	Sekoni manglik	24	Assistant Professor	Female	M. Pharm	1	Yes	01-12-2022	--	Regular
21	Aastha yadav	24	Assistant Professor	Female	M. Pharm	7	Yes	01-12-2022	--	Regular
22	Neeti anand	33	Assistant Professor	Female	M. Pharm	54	Yes	01-11-2022	--	Regular
23	Sourabh bharadwaj	36	Assistant Professor	Male	M. Pharm	146	Yes	08-06-2022	--	Regular
24	Anand Kumar Malawat	26	Assistant Professor	Male	M. Pharm	26	Yes	06-07-2022	--	Regular
25	Ashwathy sarah C Ebenezer	41	Assistant Professor	Female	M. Phil	12	Yes	12-07-2022	--	Regular
26	Mohd Almas Khan	31	Assistant Professor	Male	M. Pharm	40	Yes	13-09-2022	--	Regular

