

6.5.2

Academic and Administrative Audit report and details on follow up actions

Academic and Administrative Audit Report

(2018-19)

Section - I

Institutional Profile

1.	Name and address of the college/ Institution :	KANPUR INSTITUTE OF TECHNOLOGY AND PHARMACY A-1, UPSIDC Industrial Area, Rooma, Kanpur-208001 (UTTAR PRADESH)
	Telephone No.:	091-7705011891
	Fax:	
	Email Address	info.kitp@kit.ac.in
	Website	www.kit.ac.in/kitp
2.	Year of establishment:	2009
3.	Status of the college: (If minority status, attach letter of sanction of state Govt.)	Private
4.	Name of the Head of the Institution	Dr. Sadath Ali
5.	Location of the college	Urban
6.	Land:	Owned by Society (Indus Technical Education Society)
	Area of the campus	2 acre
	Total built-up area	4708 sq.m
7.	Type of college:	Co-education
8.	Affiliated to :	Dr. APJ Abdul Kalam Technical University, Lucknow, Uttar Pradesh
9.	Whether 2(f), 12(B) status	No
10.	Name of the Trust/Society:	Indus Technical Education Society
11.	Name of the Chairman/ Secretary:	Shri Vipul Jain
12.	Number of meetings scheduled in the last year:	01
	Number of meetings conducted:	01
13.	Under Society registration Act, 1980 (Co-op society Act):	Yes
	Registration number of the trust/Society:	279/2003-04
	Date and year:	27.06.2003

Section - II

1.	Availability of separate UG	Yes
2.	Present status of Continuation of Affiliation by University:	Temporary
	Deficiencies pointed out if any and compliance there of:	

Sr. No.	Teaching Courses	Title of Course	Intake	Affiliation Status
1	UG Courses	B. Pharm	60	Temporary

3. Total Number of Students in the College

Academic Year 2018-19	Male	Female
1 st year	42	17
2 nd year	42	15
3 rd year	38	12
4 th year	39	12

Section - III

1.	Details of Teaching Staff	
a.	Total Teaching Staff	16
b.	Details of Technical and Other Staff	19
2.	Efforts for Human Resource Development	
a.	Mode of salary : Through Bank/Cash	Through Bank
b.	Performance appraisal	Yes
c.	Employment welfare schemes	Yes
3.	Students	
a.	Admission Procedures	Through Common Entrance Test/Direct (Merit Based)
b.	Reservation Policy	As per State Government
c.	Curriculum update	As per Dr. APJ Abdul Kalam Technical University, Lucknow.
4.	Result of examination	Academic Year Total No. of Students Passes
		2018-19 31
5.	Availability of counseling of students	Yes
6.	Programs for enhancement of weaker students repeaters:	Yes

7	Games and sports facilities available:	Yes
(a).		
i.	Games Teacher/ instructor:	Yes
(b).	Field visits conducted	Yes
8.	Scheme for Student support	Yes
a.	Utilization of student welfare scheme run by University:	Yes
b.	Loan facilities	Yes
c.	Installment for fees:	Yes
d.	Scholarship:	Yes
e.	Personality development	Yes
f.	Personal insurance:	Yes
9.	Facilities provided to staff for research work/projects/ guidance for projects/ scheme for promotion of research:	Yes
10.	Number of academic seminars/ conferences/ workshops that the institution has organized	01
11.	Academic linkages/ collaborations the institution has established for internal quality checks and improvement:	Yes

Section – IV

Infrastructure

1.	Infrastructure availability:	Land : 2Acre Built up Ares : 4708 sq. mt.
a.	Classrooms	04
b.	Seminar Room	01
c.	Laboratories	12
d.	Conference Room	01
e.	Sanitary blocks	06 (Toilets)

Section – V

Library

1.	Library : whether separate arrangement for staff	Yes
i.	Pharmacy Library	Yes
	Space in Sq. Mt.	153
	Capacity	56
ii.	Central Library	Yes
	Space in Sq. Mt.	1254.83
	Capacity	300
iii.	Reading Room	Available
iv	Number of Books	4586
v.	Total number of Title	490
vi.	Cataloguing indexing system: (author and subject wise)	Both
vii.	Innovations in education : CDROM/ Internet/ Audio-Video CD	05
viii.	Number of computers:	05
ix.	Internet facilities	Yes
x.	Whether qualified librarian appointed:	Yes
	Number of staff working in library:	04
xi.	Working hours of library:	12 hrs.
2.	Hostel for Boys/Girls:	
	Capacity (Boys Hostel)	80
	Capacity (Girls Hostel)	40
	Name of warden (Boys' Hostel)	Mr. Vijendra Singh
	Name of warden (Girls' Hostel)	Ms. Savita Singh Chauhan
a.	Total number of rooms:	60
	Total number of students:	20
b.	Distance from hospital :	Within 2 Km.
c.	Whether there is mess for students:	Yes
d.	Recreation facilities – sports and others:	Available
e.	Administrative control	Yes
f.	Anti-Ragging Committee	Yes
i.	Number of ragging cases caught and review in a year:	0
3.	Gymnasium:	Available
	Play ground facilities:	Available
	Facilities available for indoor and outdoor games	Available
4.	Water and electricity facilities:	Available
5.	Canteen facilities:	Available
6.	Practices of the college to impart value based education.	To impart values institute organizes educational activities, cultural activities, social activities, sports activities etc.

7.	Sensitization to latest managerial concepts such as strategic planning, team work, decision making and computerization:	The institute has formed different clubs and committees through which various activities are organized by the students to impart managerial skills.
8.	Efforts of the collage towards all round personality developments of the learners:	Overall development of an individual takes place through co-curricular activities. For this purpose institute organizes different cultural program and sport events and encourage the students to participate in this events.

Date: 27-06-2019

Dr. Sadath Ali

(Director)
Director

Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

Place : Kanpur

Auditor-1:

Auditor-2:

Observations and Recommendations:

Following are the observations from the academic and administrative audit conducted on 27-06-2019 for the academic year 2018-19.

Institute Strengths:

1. Green and calm environment
2. Well equipped computer labs
3. Well planned academic activities with a good track record of academic results
4. Well maintained classrooms.

Institute Weaknesses:

1. Lack of social activities in the institute
2. Institute lacks CCTV coverage
3. Institute lacks energy saver lights.

Recommendations:

1. Social activities like tree plantation drives, blood donation camps, road safety programmes and other cultural activities must be conducted in the institute.
2. Installation of CCTV should be done at all possible points of the institute.
3. Institute should adopt sustainable sources of renewable energy such as solar panels for power generation.

Departmental Profile for Academic Audit
(A.Y. 2018-19)

1. **Name of the Department :** Pharmacy
2. **Number of full time faculty :** 16
3. **Number of faculty on roll :**
 - a. **Part time :** 0
 - b. **Visiting :** 4
 - c. **Temporary/ Contractual faculty :** 0
4. **Number of UG courses :** 1
5. **Number of PG courses :** 0
6. **Number of Students :** 217
7. **Curriculum Revision Information :** BP301T, BP302T, BP303T, BP304T, BP305P, BP306P, BP307P, BP308P, BP401T, BP402T, BP403T, BP404T, BP405T, BP406P, BP407P, BP408P, BP409P
8. **Research :**
 - a. **Publications :**
 - i. **Research Journals**

International : 0	National : 0	State : 0
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 - ii. **Books Published :**

Reference Books: 0	Text Books : 0	BooksChapters : 0
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 - b. **Conferences : International : 0 National : 0 State : 0**
 - c. **Ph. D Thesis : Submitted : 0 Awarded : 1**

9. Departmental Library :

- a. **Printed Books Added :** Total Books : 728
- b. **Web-resources, CDs Added :** J-GATE (E-Shodh Sindhu) / NIL-CDs
- c. **e-Books Added :** Nil

10. Number of faculty using ICT and PPTs/ Innovative teaching methods : 16

11. New equipment and Infrastructure Added :

- 1. HPLC
- 2. Test Tube Holder
- 3. Autoclave
- 4. Blood Cell Counter (Cell Analyzer)
- 5. Desicator
- 6. Digital Balance
- 7. Digital Balance (1-10mg)
- 8. Dissecting microscope
- 9. Franz Diffusion Cell
- 10. Heamocytometer
- 11. Hot Air Oven
- 12. HPLC Column
- 13. Loop

12. Strengths :

- a. Well equipped lab.
- b. Qualified faculties.

13. Weakness :

- a. Limited Placement in core company
- b. Major research projects with government funding to be obtained

14. Student Feedback taken on

- a. Curriculum : Yes
- b. Teaching Learning Evaluation Process : Yes

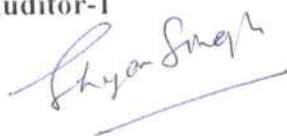
15. Recommended Actions :

- a. Motivation of teachers for research
- b. Effective training and placement facilities

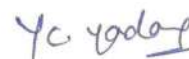


Head of Department

Auditor-1



Auditor -2



Action Taken Report 2018-19

Observation/Suggestions	Action Taken
Social activities like tree plantation drives, blood donation camps, road safety programmes and other cultural activities must be conducted in the institute	Institute plan to organize more social activities in next year.
Installation of CCTV should be done at all possible points of the institute	CCTV installed in all points of institute.
Institute should adopt sustainable sources of renewable energy such as solar panels for power generation	Institute installed solar panels for power generation.

**Director**

Director

Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

Academic and Administrative Audit Report

(2019-20)

Section - I

Institutional Profile

1.	Name and address of the college/ Institution :	KANPUR INSTITUTE OF TECHNOLOGY AND PHARMACY A-1, UPSIDC Industrial Area, Rooma, Kanpur-208001 (UTTAR PRADESH)
	Telephone No.:	091-7705011891
	Fax:	
	Email Address	info.kitp@kit.ac.in
	Website	www.kit.ac.in/kitp
2.	Year of establishment:	2009
3.	Status of the college: (If minority status, attach letter of sanction of state Govt.)	Private
4.	Name of the Head of the Institution	Dr. Sambit Kumar Parida
5.	Location of the college	Urban
6.	Land:	Owned by Society (Indus Technical Education Society)
	Area of the campus	2 acre
	Total built-up area	6119 sq.m
7.	Type of college:	Co-education
8.	Affiliated to :	Dr. APJ Abdul Kalam Technical University, Lucknow, Uttar Pradesh
9.	Whether 2(f), 12(B) status	No
10.	Name of the Trust/Society:	Indus Technical Education Society
11.	Name of the Chairman/ Secretary:	Shri Vipul Jain
12.	Number of meetings scheduled in the last year:	01
	Number of meetings conducted:	01
13.	Under Society registration Act, 1980 (Co-op society Act):	Yes
	Registration number of the trust/Society:	279/2003-04
	Date and year:	27.06.2003

Section - II

1.	Availability of separate UG	Yes
2.	Present status of Continuation of Affiliation by University:	Temporary
	Deficiencies pointed out if any and compliance there of:	

Sr. No.	Teaching Courses	Title of Course	Intake	Affiliation Status
1	UG Courses	B. Pharm	100	Temporary
2	PG Courses	M.Pharm Pharmaceutics	09	Temporary

3. Total Number of Students in the College

Academic Year 2019-20	Male	Female
1 st year	74	33
2 nd year	36	19
3 rd year	40	15
4 th year	36	11

Section - III

1.	Details of Teaching Staff	
a.	Total Teaching Staff	24
b.	Details of Technical and Other Staff	20
2.	Efforts for Human Resource Development	
a.	Mode of salary : Through Bank/Cash	Through Bank
b.	Performance appraisal	Yes
c.	Employment welfare schemes	Yes
3.	Students	
a.	Admission Procedures	Through Common Entrance Test/Direct (Merit Based)
b.	Reservation Policy	As per State Government
c.	Curriculum update	As per Dr. APJ Abdul Kalam Technical University, Lucknow.

4.	Result of examination	Academic Year	Total No. of Students Passes
		2019-20	37
5.	Availability of counseling of students	Yes	
6.	Programs for enhancement of weaker students repeaters:	Yes	
7	Games and sports facilities available:	Yes	
(a).			
i.	Games Teacher/ instructor:	Yes	
(b).	Field visits conducted	Yes	
8.	Scheme for Student support	Yes	
a.	Utilization of student welfare scheme run by University:	Yes	
b.	Loan facilities	Yes	
c.	Installment for fees:	Yes	
d.	Scholarship:	Yes	
e.	Personality development	Yes	
f.	Personal insurance:	Yes	
9.	Facilities provided to staff for research work/projects/ guidance for projects/ scheme for promotion of research:	Yes	
10.	Number of academic seminars/ conferences/ workshops that the institution has organized	03	
11.	Academic linkages/ collaborations the institution has established for internal quality checks and improvement:	Yes	

Section – IV

Infrastructure

1.	Infrastructure availability:	Land : 2Acre Built up Ares : 6119 sq. mt.
a.	Classrooms	05
b.	Seminar Room	01
c.	Laboratories	12
d.	Conference Room	01
e.	Sanitary blocks	06 (Toilets)

Section – V


Library


I.	Library : whether separate arrangement for staff	Yes
i.	Pharmacy Library	Yes
	Space in Sq. Mt.	153
	Capacity	56
ii.	Central Library	Yes
	Space in Sq. Mt.	1254.83
	Capacity	300
iii.	Reading Room	Available
iv	Number of Books	5230
v.	Total number of Title	560
vi.	Cataloguing indexing system: (author and subject wise)	Both
vii.	Innovations in education : CDROM/ Internet/ Audio-Video CD	05
viii.	Number of computers:	05
ix.	Internet facilities	Yes
x.	Whether qualified librarian appointed:	Yes
	Number of staff working in library:	05
xi.	Working hours of library:	12 hrs.
2.	Hostel for Boys/Girls:	
	Capacity (Boys Hostel)	80
	Capacity (Girls Hostel)	40
	Name of warden (Boys' Hostel)	Mr. Angad Singh
	Name of warden (Girls' Hostel)	Ms. Savita Singh Chauhan
a.	Total number of rooms:	60
	Total number of students:	25
b.	Distance from hospital :	Within 2 Km.
c.	Whether there is mess for students:	Yes
d.	Recreation facilities – sports and others:	Available
e.	Administrative control	Yes
f.	Anti-Ragging Committee	Yes
i.	Number of ragging cases caught and review in a year:	0
3.	Gymnasium:	Available
	Play ground facilities:	Available
	Facilities available for indoor and outdoor games	Available
4.	Water and electricity facilities:	Available
5.	Canteen facilities:	Available

6.	Practices of the college to impart value based education:	To impart values institute organizes educational activities, cultural activities, social activities, sports activities etc.
7.	Sensitization to latest managerial concepts such as strategic planning, team work, decision making and computerization:	The institute has formed different clubs and committees through which various activities are organized by the students to impart managerial skills.
8.	Efforts of the collage towards all round personality developments of the learners:	Overall development of an individual takes place through co-curricular activities. For this purpose institute organizes different cultural program and sport events and encourage the students to participate in this events.

Date: 24-06-2020

Place : Kanpur

Auditor-1: 

Auditor-2: 



Dr. Sambit Kumar Parida

(Director)
Director

Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

Observations and Recommendations:

Following are the observations from the academic and administrative audit conducted on 24-06-2020 for the academic year 2019-20.

Institute Strengths:

1. Lush green campus.
2. Well equipped computer and departmental labs.
3. Excellent and beneficial training program is followed for the students.
4. Vision, mission and core values of all departments of the institution are well aligned with the mission and vision of the institute.
5. Research and Development Cell of the institute promotes to organise workshops, FDPs, motivates for research publications, etc.
6. Well planned academic activities with a good track record of academic results.
7. Energy efficient campus with sustainable sources of renewable energy in form of solar plant.

Institute Weaknesses:

1. Administration lacks digitalized record-keeping and functioning of administrative activities.
2. Experiential learning should be promoted apart from regular syllabus to improve teaching-learning process.
3. A lot of energy is being utilized by the institute due to old electrical equipments such as bulbs.

Recommendations:

1. HOD should plan their academic activities to improve experiential learning and teaching-learning process.
2. The institute should look forward to purchasing portal for smooth functioning of placement cell.
3. Eco-friendly measures should be adopted by the institute to reduce energy consumption by replacing light bulbs with highly efficient LEDs.

Departmental Profile for Academic Audit

(A.Y. 2019-20)

1. **Name of the Department :** Pharmacy
2. **Number of full time faculty :** 24
3. **Number of faculty on roll :**
 - a. **Part time :** 0
 - b. **Visiting :** 4
 - c. **Temporary/ Contractual faculty :** 0
4. **Number of UG courses :** 1
5. **Number of PG courses :** 1
6. **Number of Students :** 264
7. **Curriculum Revision Information :** BP501T, BP502T, BP503T, BP504T, BP505P, BP506P, BP507P, BP508P, BP601T, BP602T, BP603T, BP604T, BP605T, BP606T, BP607P, BP608P, BP609P
8. **Research :**
 - a. **Publications :**
 - i. **Research Journals**

International: 3	National: 1	State: 0
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 - ii. **Books Published :**

Reference Books: 0	Text Books: 0	Books Chapters: 0
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 - b. **Conferences: International:** 0 **National:** 19 **State:** 0
 - c. **Ph. D Thesis : Submitted :** 0 **Awarded :** 1

9. Departmental Library :

- a. **Printed Books Added:** Total Books: 1675
- b. **Web-resources, CDs Added:** E-consortium / Nil
- c. **e-Books Added :** 150

10. Number of faculty using ICT and PPTs/ Innovative teaching methods : 24

11. New equipment and Infrastructure Added : NO

12. Strengths :

- a. Good laboratory and classroom infrastructure for teaching and learning
- b. Support of management for institutional development
- c. Strong base of market survey, Industrial visit, Hospital training

13. Weakness :

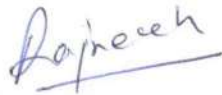
- a. Lack of Ph.D & NET qualified faculties.
- b. Lack of publication of books and papers in indexed journal

14. Student Feedback taken on

- a. Curriculum : Yes
- b. Teaching Learning Evaluation Process : Yes

15. Recommended Actions :

Need to increase paper publication and book publication and more concern for hiring Ph.D faculties.



Head of Department



Auditor-1



Auditor -2

Action Taken Report 2019-20

Observation/Suggestions	Action Taken
HOD should plan their academic activities to improve experiential learning and teaching-learning process.	Institute focus on Case studies, Project work in academic activities to improve experimental learning and innovation cell constituted for students.
The institute should look forward to purchasing portal for smooth functioning of placement cell.	Institute purchase Superset software for smooth functioning of placement cell and it is starts from next year.
Eco-friendly measures should be adopted by the institute to reduce energy consumption by replacing light bulbs with highly efficient LEDs.	Highly efficient LEDs are fixed in all classrooms and other areas.
Need to increase paper publication and book publication and more concern for hiring Ph D faculties.	Institute motivate and provide training to R & D cell for encourage the faculty.

**Director**

Director

Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

Academic and Administrative Audit Report

(2020-21)

Section - I

Institutional Profile

1.	Name and address of the college/ Institution :	KANPUR INSTITUTE OF TECHNOLOGY AND PHARMACY A-1, UPSIDC Industrial Area, Rooma, Kanpur-208001 (UTTAR PRADESH)
	Telephone No.:	091-7705011891
	Fax:	
	Email Address	info.kitp@kit.ac.in
	Website	www.kit.ac.in/kitp
2.	Year of establishment:	2009
3.	Status of the college: (If minority status, attach letter of sanction of state Govt.)	Private
4.	Name of the Head of the Institution	Dr. Rahul Mayi
5.	Location of the college	Urban
6.	Land:	Owned by Society (Indus Technical Education Society)
	Area of the campus	2 acre
	Total built-up area	6119sq.m
7.	Type of college:	Co-education
8.	Affiliated to :	Dr. APJ Abdul Kalam Technical University. Lucknow, Uttar Pradesh
9.	Whether 2(f), 12(B) status	No
10.	Name of the Trust/Society:	Indus Technical Education Society
11.	Name of the Chairman/ Secretary:	Shri Vipul Jain
12.	Number of meetings scheduled in the last year:	01
	Number of meetings conducted:	01
13.	Under Society registration Act, 1980 (Co-op society Act):	Yes
	Registration number of the trust/Society:	279/2003-04
	Date and year:	27.06.2003

Section - II

1.	Availability of separate UG	Yes
2.	Present status of Continuation of Affiliation by University:	Temporary
	Deficiencies pointed out if any and compliance there of:	

Sr. No.	Teaching Courses	Title of Course	Intake	Affiliation Status
1	UG Courses	B. Pharm	100	Temporary
2	PG Courses	M.Pharm (Pharmaceutics)	15	Temporary
3	PG Courses	M.Pharm (Pharmaceutical Chemistry)	09	Temporary

3. Total Number of Students in the College

Academic Year 2020-21	Male	Female
1 st year	79	37
2 nd year	68	38
3 rd year	37	18
4 th year	40	15

Section - III

1.	Details of Teaching Staff	
a.	Total Teaching Staff	30
b.	Details of Technical and Other Staff	19
2.	Efforts for Human Resource Development	
a.	Mode of salary : Through Bank/Cash	Through Bank
b.	Performance appraisal	Yes
c.	Employment welfare schemes	Yes
3.	Students	
a.	Admission Procedures	Through Common Entrance Test/Direct (Merit Based)
b.	Reservation Policy	As per State Government
c.	Curriculum update	As per Dr. APJ Abdul Kalam Technical University, Lucknow.

4.	Result of examination	Academic Year	Total No. of Students Passes
		2020-21	57
5.	Availability of counseling of students	Yes	
6.	Programs for enhancement of weaker students repeaters:	Yes	
7	Games and sports facilities available:	Yes	
(a).			
i.	Games Teacher/ instructor:	Yes	
(b).	Field visits conducted	Yes	
8.	Scheme for Student support	Yes	
a.	Utilization of student welfare scheme run by University:	Yes	
b.	Loan facilities	Yes	
c.	Installment for fees:	Yes	
d.	Scholarship:	Yes	
e.	Personality development	Yes	
f.	Personal insurance:	Yes	
9.	Facilities provided to staff for research work/projects/ guidance for projects/ scheme for promotion of research:	Yes	
10.	Number of academic seminars/ conferences/ workshops that the institution has organized	04	
11.	Academic linkages/ collaborations the institution has established for internal quality checks and improvement:	Yes	

Section – IV

Infrastructure

1.	Infrastructure availability:	Land : 2.Acre Built up Ares : 6119 sq. mt.
a.	Classrooms	05
b.	Seminar Room	01
c.	Laboratories	16
d.	Conference Room	01
e.	Sanitary blocks	06 (Toilets)

Section – V

Library

1.	Library : whether separate arrangement for staff	Yes
i.	Pharmacy Library	Yes
	Space in Sq. Mt.	153
	Capacity	56
ii.	Central Library	Yes
	Space in Sq. Mt.	1254.83
	Capacity	300
iii.	Reading Room	Available
iv	Number of Books	5915
v.	Total number of Title	610
vi.	Cataloguing indexing system: (author and subject wise)	Both
vii.	Innovations in education : CDROM/ Internet/ Audio-Video CD	05
viii.	Number of computers:	05
ix.	Internet facilities	Yes
x.	Whether qualified librarian appointed:	Yes
	Number of staff working in library:	05
xi.	Working hours of library:	12 hrs.
2.	Hostel for Boys/Girls:	
	Capacity (Boys Hostel)	80
	Capacity (Girls Hostel)	40
	Name of warden (Boys' Hostel)	Mr. Angad Singh
	Name of warden (Girls' Hostel)	Ms. Savita Singh Chauhan
a.	Total number of rooms:	60
	Total number of students:	27
b.	Distance from hospital :	Within 2 Km.
c.	Whether there is mess for students:	Yes
d.	Recreation facilities – sports and others:	Available
e.	Administrative control	Yes
f.	Anti-Ragging Committee	Yes
i.	Number of ragging cases caught and review in a year:	0
3.	Gymnasium:	Available
	Play ground facilities:	Available
	Facilities available for indoor and outdoor games	Available
4.	Water and electricity facilities:	Available
5.	Canteen facilities:	Available
6.	Practices of the college to impart value based education:	To impart values institute organizes educational activities, cultural activities, social activities, sports activities etc.

7.	Sensitization to latest managerial concepts such as strategic planning, team work, decision making and computerization:	The institute has formed different clubs and committees through which various activities are organized by the students to impart managerial skills.
8.	Efforts of the collage towards all round personality developments of the learners:	Overall development of an individual takes place through co-curricular activities. For this purpose institute organizes different cultural program and sport events and encourage the students to participate in this events.

Date: 30-06-2021

Place : Kanpur

Dr. Rahul Mayi

(Director)

Director

Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

Auditor-1:

Auditor-2:

Observations and Recommendations:

Following are the observations from the academic and administrative audit conducted on 30.06.2021 for the academic year 2020-21.

Institute Strengths:

1. Well equipped computer and departmental labs
2. Lush green campus
3. Excellent and beneficial training program is followed for the students
4. Energy efficient campus with sustainable sources of renewable energy in form of solar plant
5. Good placement record
6. Well planned academic activities with a good track record of academic results
7. ERP of the college has various important features like leave management, no dues management, hostel allotment management, etc

Institute Weaknesses:

1. There is no method to ensure the credibility of teaching-learning.
2. The institute lacks certain initiatives to promote innovation and entrepreneurship in the institute.
3. Lack of mikes for online classes.

Recommendations:

1. Motivate entrepreneurship cell of the institute
2. Arrangement of mikes should be done in proper way.

Departmental Profile for Academic Audit

(A.Y. 2020-21)

1. **Name of the Department :** Pharmacy
2. **Number of full time faculty :** 30
3. **Number of faculty on roll :**
 - a. **Part time :** 0
 - b. **Visiting :** 4
 - c. **Temporary/ Contractual faculty :** 0
4. **Number of UG courses :** 1
5. **Number of PG courses :** 1
6. **Number of Students :** 332
7. **Curriculum Revision Information :** BP701T, BP702T, BP703T, BP704T, BP705P, BP706PS, BP708P, BP801T, BP802T, BP803ET, BP809ET, BP814PW, BP815P.
8. **Research :**
 - a. **Publications :**
 - i. **Research Journals**

International: 1	National: 2	State: 0
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 - ii. **Books Published :**

Reference Books: 0	Text Books: 0	Books Chapters: 0
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 - b. **Conferences :** International : 0 National : 0 State : 0
 - c. **Ph. D Thesis :** Submitted : 0 Awarded : 1

9. Departmental Library :

- a. Printed Books Added: 1071
- b. Web-resources, CDs Added: E-consortium / Nil
- c. e-Books Added : 150

10. Number of faculty using ICT and PPTs/ Innovative teaching methods : 30

11. New equipment and Infrastructure Added : NO

12. Strengths :

- a. Encourage the faculty for attending the conference, FDP per year
- b. Well equipped laboratory for students.
- c. Project based learning approach.

13. Weakness :

- a. Students have less involvement in research
- b. Collaboration. MOU is missing

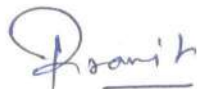
14. Student Feedback taken on

- a. Curriculum : Yes
- b. Teaching Learning Evaluation Process : Yes

15. Recommended Actions: Needs for collaboration with industry.



Head of Department



Auditor-1


Auditor -2

Action Taken Report 2020-21

Observation/Suggestions	Action Taken
Motivate entrepreneurship cell center of the institute.	Institute start the activities for entrepreneurship skill development for students.
Arrangement of mikes should be done in proper way.	Mikes are arrange in all classrooms for online classes.
Needs for collaboration with industry.	Institute organized more collaboration activity with industry expert in next year.

**Director**

Director

Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

Academic and Administrative Audit Report

(2021-22)

Section - I

Institutional Profile

1.	Name and address of the college/ Institution :	KANPUR INSTITUTE OF TECHNOLOGY AND PHARMACY A-1, UPSIDC Industrial Area, Rooma, Kanpur-208001 (UTTAR PRADESH)
	Telephone No.:	091-7705011891
	Fax:	
	Email Address	info.kitp@kit.ac.in
	Website	www.kit.ac.in/kitp
2.	Year of establishment:	2009
3.	Status of the college: (If minority status, attach letter of sanction of state Govt.)	Private
4.	Name of the Head of the Institution	Dr. Prashant Kumar Katiyar
5.	Location of the college	Urban
6.	Land:	Owned by Society (Indus Technical Education Society)
	Area of the campus	2 acre
	Total built-up area	6389 sq.m
7.	Type of college:	Co-education
8.	Affiliated to :	Dr. APJ Abdul Kalam Technical University, Lucknow, Uttar Pradesh
9.	Whether 2(f), 12(B) status	No
10.	Name of the Trust/Society:	Indus Technical Education Society
11.	Name of the Chairman/ Secretary:	Shri Vipul Jain
12.	Number of meetings scheduled in the last year:	01
	Number of meetings conducted:	01
13.	Under Society registration Act, 1980 (Co-op society Act):	Yes
	Registration number of the trust/Society:	279/2003-04
	Date and year:	27.06.2003

Section - II

1.	Availability of separate UG	Yes
2.	Present status of Continuation of Affiliation by University:	Temporary
	Deficiencies pointed out if any and compliance there of:	

Sr. No.	Teaching Courses	Title of Course	Intake	Affiliation Status
1	UG Courses	B. Pharm	100	Temporary
2	PG Courses	M.Pharm (Pharmaceutics)	15	Temporary
3	PG Courses	M.Pharm (Pharmaceutical Chemistry)	09	Temporary

3. Total Number of Students in the College

Academic Year 2021-2022	Male	Female
1 st year	93	36
2 nd year	79	39
3 rd year	61	32
4 th year	37	18

Section - III

1.	Details of Teaching Staff	
a.	Total Teaching Staff	31
b.	Details of Technical and Other Staff	23
2.	Efforts for Human Resource Development	
a.	Mode of salary : Through Bank/Cash	Through Bank
b.	Performance appraisal	Yes
c.	Employment welfare schemes	Yes
3.	Students	
a.	Admission Procedures	Through Common Entrance Test/Direct (Merit Based)
b.	Reservation Policy	As per State Government
c.	Curriculum update	As per Dr. APJ Abdul Kalam Technical University, Lucknow.
4.	Result of examination	Academic Year
		Total No. of Students Passes
	2021-2022	52
5.	Availability of counseling of students	Yes

6.	Programs for enhancement of weaker students repeaters:	Yes
7 (a).	Games and sports facilities available:	Yes
i.	Games Teacher/ instructor:	Yes
(b).	Field visits conducted	Yes
8.	Scheme for Student support	Yes
a.	Utilization of student welfare scheme run by University:	Yes
b.	Loan facilities	Yes
c.	Installment for fees:	Yes
d.	Scholarship:	Yes
e.	Personality development	Yes
f.	Personal insurance:	Yes
9.	Facilities provided to staff for research work/projects/ guidance for projects/ scheme for promotion of research:	Yes
10.	Number of academic seminars/ conferences/ workshops that the institution has organized	03
11.	Academic linkages/ collaborations the institution has established for internal quality checks and improvement:	Yes

Section – IV

Infrastructure

1.	Infrastructure availability:	Land : 2.Acre Built up Ares : 6389 sq. mt.
a.	Classrooms	05
b.	Seminar Room	01
c.	Laboratories	16
d.	Conference Room	01
e.	Sanitary blocks	06 (Toilets)

Section – V

Library

1.	Library : whether separate arrangement for staff	Yes
i.	Pharmacy Library	
	Space in Sq. Mt.	153
	Capacity	56
ii.	Central Library	Yes
	Space in Sq. Mt.	1254.83
	Capacity	300
iii.	Reading Room	Available
iv	Number of Books	6476
v.	Total number of Title	625
vi.	Cataloguing indexing system: (author and subject wise)	Both
vii.	Innovations in education : CDROM/ Internet/ Audio-Video CD	05
viii.	Number of computers:	05
ix.	Internet facilities	Yes
x.	Whether qualified librarian appointed:	Yes
	Number of staff working in library:	05
xi.	Working hours of library:	12 hrs.
2.	Hostel for Boys/Girls:	
	Capacity (Boys Hostel)	80
	Capacity (Girls Hostel)	40
	Name of warden (Boys' Hostel)	Mr. Angad Singh
	Name of warden (Girls' Hostel)	Ms. Priti Devi
a.	Total number of rooms:	60
	Total number of students:	54
b.	Distance from hospital :	Within 2 Km.
c.	Whether there is mess for students:	Yes
d.	Recreation facilities – sports and others:	Available
e.	Administrative control	Yes
f.	Anti-Ragging Committee	Yes
ii.	Number of ragging cases caught and review in a year:	0
3.	Gymnasium:	Available
	Play ground facilities:	Available
	Facilities available for indoor and outdoor games	Available
4.	Water and electricity facilities:	Available
5.	Canteen facilities:	Available
6.	Practices of the college to impart value based education:	To impart values institute organizes educational activities, cultural activities, social activities, sports activities etc.

7.	Sensitization to latest managerial concepts such as strategic planning, team work, decision making and computerization:	The institute has formed different clubs and committees through which various activities are organized by the students to impart managerial skills.
8.	Efforts of the collage towards all round personality developments of the learners:	Overall development of an individual takes place through co-curricular activities. For this purpose institute organizes different cultural program and sport events and encourage the students to participate in this events.

Date: 23-12-2022

Place : Kanpur

Dr. Prashant Kumar Katiyar

(Director)

Director

Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

Auditor-1:
Prashant Kumar Katiyar

Auditor-2:
Yayady

Observations and Recommendations:

Following are the observations from the academic and administrative audit conducted on 23.12.2022 for the academic year 2021-22.

Institute Strengths:

1. Well equipped computer and departmental labs.
2. Lush green campus.
3. Excellent and beneficial training program is followed for the students.
4. Energy efficient campus with sustainable sources of renewable energy in form of solar plant
5. Good placement record.
6. Well planned academic activities with a good track record of academic results.
7. ERP of the college has various important features like leave management, no dues management, hostel allotment management, etc.
8. Good facilities for covid prevention.

Institute Weaknesses:

1. The institute lacks important certifications like NAAC accreditation.
2. Entrepreneurship development cell needs to organise more activities.
3. The institute lacks R&D activities.
4. E-Governance should be introduced in the fields of placements, alumni relations, etc.
5. A registered alumni association is not present in the institute.

Recommendations:

1. The college should apply for NAAC accreditation.
2. Several awareness activities should be conducted in the institute.
3. The institute should look forward to improve alumni meet.
4. The institute needs to strengthen the R&D activities in the college.

Departmental Profile for Academic Audit

(A.Y. 2021-22)

1. Name of the Department : Pharmacy
2. Number of full time faculty :31
3. Number of faculty on roll :
 - a. Part time : 0
 - b. Visiting : 4
 - c. Temporary/ Contractual faculty :0
4. Number of UG courses :1
5. Number of PG courses :1
6. Number of Students :395
7. Curriculum Revision Information : NA
8. Research :
 - a. Publications :
 - i. Research Journals
International: 6 National : 9 State : 0
 - ii. Books Published :
Reference Books: 0 Text Books: 1 Books Chapters: 0
 - b. Conferences: International: 0 National: 0 State: 0
 - c. Ph. D Thesis : Submitted : 0 Awarded : 0

9. Departmental Library :

- a. **Printed Books Added:** Total Books: 680
- b. **Web-resources, CDs Added:** E-consortium /01
- c. **e-Books Added :** 200

10. Number of faculty using ICT and PPTs/ Innovative teaching methods : 31

11. New equipment and Infrastructure Added :

- 1. Micropipette
- 2. Microscope
- 3. Microwave Oven
- 4. Muffle Furnance
- 5. pH Meter
- 6. Pharmacology Software
- 7. Projection Microscope
- 8. Sonicator
- 9. Sphygnometer
- 10. Suction Pump (Glass)
- 11. Suppository Mould
- 12. Water Bath (6 Holes)
- 13. Water Bath (12 Holes)
- 14. Autoclave
- 15. Burette Stand
- 16. Digital Balance
- 17. Hot Air Oven
- 18. Humidity Chamber
- 19. Polarised Microscope

12. Strengths :

- a. Good alumni interaction with the department.
- b. Skilled faculty.
- c. Skilled and experienced faculty.

13. Weakness :

- a. Intercampus communication

14. Student Feedback taken on

- a. Curriculum : Yes
- b. Teaching Learning Evaluation Process : Yes

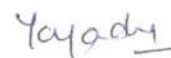
15. Recommended Actions : Need to take efforts to increase research grants and consultation work



Head of Department



Auditor-1



Auditor -2

Action Taken Report 2021-22

Observation/Suggestions	Action Taken
The institute should apply for NAAC accreditation.	Institute start the preparation for apply NAAC accreditation
Several awareness activities should be conducted in the institute.	Institute plan more activities in next session.
The institute should look forward to improve alumni meet.	Institute motivate our alumni association to encourage more alumni for join in alumni meet.
The institute needs to strengthen the R&D activities in the college.	Institute motivate our R & D cell to encourage faculty and students for Research work.

**Director**Director
Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

Academic and Administrative Audit Report

(2022-23)

Section - I

Institutional Profile

1.	Name and address of the college/ Institution :	KANPUR INSTITUTE OF TECHNOLOGY AND PHARMACY A-1, UPSIDC Industrial Area, Rooma, Kanpur-208001 (UTTAR PRADESH)
	Telephone No.:	091-7705011891
	Fax:	
	Email Address	info.kitp@kit.ac.in
	Website	www.kit.ac.in/kitp
2.	Year of establishment:	2009
3.	Status of the college: (If minority status, attach letter of sanction of state Govt.)	Private
4.	Name of the Head of the Institution	Dr. Prashant Kumar Katiyar
5.	Location of the college	Urban
6.	Land:	Owned by Society (Indus Technical Education Society)
	Area of the campus	2 acre
	Total built-up area	6389sq.m
7.	Type of college:	Co-education
8.	Affiliated to :	Dr. APJ Abdul Kalam Technical University, Lucknow, Uttar Pradesh
9.	Whether 2(f), 12(B) status	No
10.	Name of the Trust/Society:	Indus Technical Education Society
11.	Name of the Chairman/ Secretary:	Shri Vipul Jain
12.	Number of meetings scheduled in the last year:	01
	Number of meetings conducted:	01
13.	Under Society registration Act, 1980 (Co-op society Act):	Yes
	Registration number of the trust/Society:	279/2003-04
	Date and year:	27.06.2003

Section - II

1.	Availability of separate UG	Yes
2.	Present status of Continuation of Affiliation by University:	Temporary
	Deficiencies pointed out if any and compliance there of:	

Sr. No.	Teaching Courses	Title of Course	Intake	Affiliation Status
1	UG Courses	B. Pharm	100	Temporary
2	PG Courses	M.Pharm (Pharmaceutics)	09	Temporary
3	PG Courses	M.Pharm (Pharmaceutical Chemistry)	06	Temporary

3. Total Number of Students in the College

Academic Year 2022-23	Male	Female
1 st year	84	34
2 nd year	84	37
3 rd year	64	36
4 th year	61	32

Section - III

1.	Details of Teaching Staff	
a.	Total Teaching Staff	36
b.	Details of Technical and Other Staff	23
2.	Efforts for Human Resource Development	
a.	Mode of salary : Through Bank/Cash	Through Bank
b.	Performance appraisal	Yes
c.	Employment welfare schemes	Yes
3.	Students	
a.	Admission Procedures	Through Common Entrance Test/Direct (Merit Based)
b.	Reservation Policy	As per State Government
c.	Curriculum update	As per Dr. APJ Abdul Kalam Technical University, Lucknow.
4.	Result of examination	
	Academic Year	Total No. of Students Passes
	2022-23	70

5.	Availability of counseling of students	Yes
6.	Programs for enhancement of weaker students repeaters:	Yes
7 (a).	Games and sports facilities available:	Yes
i.	Games Teacher/ instructor:	Yes
(b).	Field visits conducted	Yes
8.	Scheme for Student support	Yes
a.	Utilization of student welfare scheme run by University:	Yes
b.	Loan facilities	Yes
c.	Installment for fees:	Yes
d.	Scholarship:	Yes
e.	Personality development	Yes
f.	Personal insurance:	Yes
9.	Facilities provided to staff for research work/projects/ guidance for projects/ scheme for promotion of research:	Yes
10.	Number of academic seminars/ conferences/ workshops that the institution has organized	04
11.	Academic linkages/ collaborations the institution has established for internal quality checks and improvement:	Yes

Section – IV

Infrastructure

1.	Infrastructure availability:	Land : 2Acre Built up Ares : 6389 sq. mt.
a.	Classrooms	05
b.	Seminar Room	01
c.	Laboratories	16
d.	Conference Room	01
e.	Sanitary blocks	06 (Toilets)

Section – V

Library

1.	Library : whether separate arrangement for staff	Yes
i.	Pharmacy Library	Yes
	Space in Sq. Mt.	153
	Capacity	56
ii.	Central Library	Yes
	Space in Sq. Mt.	1254.83
	Capacity	300
iii.	Reading Room	Available
iv.	Number of Books	7009
v.	Total number of Title	682
vi.	Cataloguing indexing system: (author and subject wise)	Both
vii.	Innovations in education : CDROM/ Internet/ Audio-Video CD	05
viii.	Number of computers:	05
ix.	Internet facilities	Yes
x.	Whether qualified librarian appointed:	Yes
	Number of staff working in library:	05
xi.	Working hours of library:	12 hrs.
2.	Hostel for Boys/Girls:	
	Capacity (Boys Hostel)	80
	Capacity (Girls Hostel)	40
	Name of warden (Boys' Hostel)	Mr. Angad Singh
	Name of warden (Girls' Hostel)	Ms. Priti Devi
a.	Total number of rooms:	60
	Total number of students:	55
b.	Distance from hospital :	Within 2 Km.
c.	Whether there is mess for students:	Yes
d.	Recreation facilities – sports and others:	Available
e.	Administrative control	Yes
f.	Anti-Ragging Committee	Yes
i.	Number of ragging cases caught and review in a year:	0
3.	Gymnasium:	Available
	Play ground facilities:	Available
	Facilities available for indoor and outdoor games	Available
4.	Water and electricity facilities:	Available
5.	Canteen facilities:	Available
6.	Practices of the college to impart value based education:	To impart values institute organizes educational activities, cultural activities, social activities, sports activities etc.

7.	Sensitization to latest managerial concepts such as strategic planning, team work, decision making and computerization:	The institute has formed different clubs and committees through which various activities are organized by the students to impart managerial skills.
8.	Efforts of the collage towards all round personality developments of the learners:	Overall development of an individual takes place through co-curricular activities. For this purpose institute organizes different cultural program and sport events and encourage the students to participate in this events.

Date: 19-12-2023


Dr. Prashant Kumar Katiyar

(Director)
Director

Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

Place: Kanpur

Auditor-1: A Kumar

Auditor-2: Pravish

Observations and Recommendations:

Following are the observations from the academic and administrative audit conducted on 19.12.2023 for the academic year 2022-23.

Institute Strengths:

1. Well equipped computer and departmental labs.
2. Lush green campus with facilities like CCTV, ambulance, secure hostels, support for specially-abled students such as ramp, lift, wheel chairs, etc.
3. Excellent and beneficial training program is followed for the students.
4. Energy efficient campus with sustainable sources of renewable energy in form of solar plant.
5. Good placement record.
6. Good Industry-academia partnerships.
7. Well planned academic activities with a good track record of academic results.
8. ERP of the college has various important features like leave management, no dues management, hostel allotment management, etc.
9. e-Governance is practiced in the institute through various channels .

Institute Weaknesses:

1. The admissions from remote locations bring students who are weak in communications skills, making it challenging to get them placed in top corporate houses.
2. The institute lacks industry experienced faculty members.

Recommendations:

1. There should be professional communication training provided to the students who lack good communication skills.
2. The institute should take help of alumni of the college to bridge the gap of industry experienced faculty.

Departmental Profile for Academic Audit

(A.Y. 2022-23)

1. Name of the Department :Pharmacy
2. Number of full time faculty :36
3. Number of faculty on roll :
 - a. Part time : 0
 - b. Visiting : 4
 - c. Temporary/ Contractual faculty :0
4. Number of UG courses :1
5. Number of PG courses :1
6. Number of Students :432
7. Curriculum Revision Information :NA
8. Research :
 - a. Publications :
 - i. Research Journals
International : 5 National :14 State :0
 - ii. Books Published :
Reference Books: 0 Text Books :1 Books Chapters :0
 - b. Conferences : International :0 National :0 State :0
 - c. Ph. D Thesis : Submitted :0 Awarded :1

9. Departmental Library :

- a. **Printed Books Added :** Total Books : 948
- b. **Web-resources, CDs Added :** E-consortium / Nil
- c. **e-Books Added :** 200

10. Number of faculty using ICT and PPTs/ Innovative teaching methods : 36

11. New equipment and Infrastructure Added :

- 1. Sphygmometer
- 2. Stereotaxic Apparatus
- 3. Stethoscope
- 4. Thermometer (360°)
- 5. Tray Dryer
- 6. Zone Reader
- 7. Deep Freezer

12. Strengths :

- a. Updated syllabus
- b. Well-developed infrastructure
- c. Interaction with industry

13. Weakness :

- a. Lack of PG program.

14. Student Feedback taken on

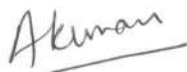
a. Curriculum : Yes

b. Teaching Learning Evaluation Process : Yes

15. Recommended Actions: To enable the department to create an interreligious forum.



Head of Department



Auditor-1



Auditor -2

Action Taken Report 2022-23

Observation/Suggestions	Action Taken
There should be professional communication training provided to the students who lack good communication skills	Verbal training is provided to the student to improve their communication skills.
The institute should take help of alumni of the college to bridge the gap of industry experienced faculty	Interaction between industry experienced alumni and students more focused in the alumnimeet event.

**Director**

Director
Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001