

Academic and Administrative Audit Report - 2022-23

Date: 07.07.2023

SN	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar.	Yes	A	Good
2	Certification Programs.	Yes	A	Good
3	No. of students undertaking field projects / internships.	4	A	Good
4	Organization of industrial visit.	Yes	A	Good
5	Feedback collection from stakeholders.	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department(1:20)	Yes	A	Good
7	Procedure followed in the allotment of subjects to faculty.	Yes	A	Good
8	Course files maintained by the subject teachers and is updated periodically.	Yes	A	Good
9	Mentoring system.	Yes	A	Good
10	Allotment of additional responsibilities to faculty.	Yes	A	Good
11	ICT techniques adopted in teaching and learning.	Yes	F	Good
12	Pass percentage of outgoing students.	91.6	A	Good
13	Dissemination of PEOs, POs, PSOs, Cos.	Yes	A	Good
14	Organization of Guest lectures, Workshops etc.	Yes	A	Good
15	No. of faculty participated in conferences and symposia.			
16	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development.	8	A	God
17	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment etc.	Yes	A	Good
18	Number of students participating in extension activities.	257	A	Good
19	Establishment systems and procedures for maintaining and utilizing physical, academic and support.	Yes	A	Good
20	Expenditure incurred on maintenance of physical facilities excluding salary component.	59.91akh	A	Good

2(P), Infocity, Patia, Bhubaneswar Pin-751024 (Odisha), INDIA

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21	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
22	Per day users of library by teachers and students.	200-220	A	Good
23	Bandwidth of internet.	20 mbps(TATA) upto 250mbps	A	Good
24	Management merit scholarships.	Yes	A	Good
25	Skill Enhancement initiatives.	Yes	A	Good
26	Number of placements of outgoing students.	171	A	Good
27	Students qualified in competitive examinations.	7	A	Good
28	Students admitted in higher studies.	13	A	Good
29	Awards / medals for outstanding performance in sports, yoga / cultural activities at national / international level.	Yes	A	Good
30	Alumni association / chapters meetings conducted.	Yes	A	Good
31	Organization of professional development programs.	Yes	A	Good
32	Teachers attending professional development programs.	Yes	A	Good
33	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions.	Yes	A	Good

AuditoCIPAL
MITS School of Engineering
Janla, Bhubaneswar, Odisha

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Director

Director
MITS School of Biotechnology
Bhubaneswar



Academic and Administrative Audit Report - 2021-22

Date: 12,07.2022

SN	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar.	Yes	<i>A</i>)	Crood
2	Certification Programs.	Yes	A	Good
3	No. of students undertaking field projects / internships.	2	A	Crood
4	Organization of industrial visit.	Yes	A	Good
5	Feedback collection from stakeholders.	Yes	A	Grovd
6	Maintenance of faculty student ratio & cadre ratio in the department(1:20)	Yes	A-	Good
7	Procedure followed in the allotment of subjects to faculty.	Yes	A	Good
8	Course files maintained by the subject teachers and is updated periodically.	Yes	A	Good
9	Mentoring system.	Yes	A	Good
10	Allotment of additional responsibilities to faculty.	Yes	A	Good
11	ICT techniques adopted in teaching and learning.	Yes	A	Good
12	Pass percentage of outgoing students.	90-5	A	Good
13	Dissemination of PEOs, POs, PSOs, Cos.	Yes	A	Good
14	Organization of Guest lectures, Workshops etc.	Yes	A	Cropd
15	No. of faculty participated in conferences and symposia.			
16	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development.	9	A	Good
17	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment etc.	Yes	A	Crowd
18	Number of students participating in extension activities.	286	A	Crowd
19	Establishment systems and procedures for maintaining and utilizing physical, academic and support.	Yes	A	Good
20	Expenditure incurred on maintenance of physical facilities excluding salary component.	38.32 Lakh	A	Good

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21	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
22	Per day users of library by teachers and students.	200-220	A	Good
23	Bandwidth of internet.	20mbps (TATA) upto 250 mbps	A	Good
24	Management merit scholarships.	Yes	A	Good
25	Skill Enhancement initiatives.	Yes	A	Good
26	Number of placements of outgoing students.	211	A	Good
27	Students qualified in competitive examinations.	2	A	Good
28	Students admitted in higher studies.	9	A	Good
29	Awards / medals for outstanding performance in sports, yoga / cultural activities at national / international level.	Yes	A	Good
30	Alumni association / chapters meetings conducted.	Yes	A	Good
31	Organization of professional development programs.	Yes	A	Good
32	Teachers attending professional development programs.	Yes	A	Good
33	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions.	Yes	A	Good

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MITS School of Engineering
Jania, Shubaneswar, Odisha

MITS School of Blotechnology Bhubaneswar



Academic and Administrative Audit Report - 2020-21

Date: 03.09.2021

SN	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar.	Yes	A	Good
2	Certification Programs.	Yes	A	Grood
3	No. of students undertaking field projects / internships.	30	A	Good
4	Organization of industrial visit.	Yes	A	Good
5	Feedback collection from stakeholders.	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department(1:20)	Yes	A	Good
7	Procedure followed in the allotment of subjects to faculty.	Yes	A	Good
8	Course files maintained by the subject teachers and is updated periodically.	Yes	A	Good
9	Mentoring system.	res	4	Good
10	Allotment of additional responsibilities to faculty.	Yes	A	Good
11	ICT techniques adopted in teaching and learning.		P)	Good
12	Pass percentage of outgoing students.	95.6	A	Good
13	Dissemination of PEOs, POs, PSOs, Cos.	Yes	A	Good
14	Organization of Guest lectures, Workshops etc.	Yes	4)	Good
15	No. of faculty participated in conferences and symposia.			
16	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development.	5	A	Good
17	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment etc.	Yes	A	Good
18	Number of students participating in extension activities.	154	A	Good
19	Establishment systems and procedures for maintaining and utilizing physical, academic and support.	Yes	A	Good
20	Expenditure incurred on maintenance of physical facilities excluding salary component.	25.42 Lakh	A	Good

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21	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
22	Per day users of library by teachers and students.	180-200	A	Good
23	Bandwidth of internet.	20mbps (TATA) upto 250mbps	A	Good
24	Management merit scholarships.	Yes	A	Good
25	Skill Enhancement initiatives.	Yes	A	Good
26	Number of placements of outgoing students.	185	A	Good
27	Students qualified in competitive examinations.	2	A	Good
28	Students admitted in higher studies.	17	A	Good
29	Awards / medals for outstanding performance in sports, yoga / cultural activities at national / international level.	Ves	A	Good
30	Alumni association / chapters meetings conducted.	Yes	A	Good
31	Organization of professional development programs.	Yes	A	Good
32	Teachers attending professional development programs.	Yes	A	G00 d
33	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions.	Yes	A	Good

Auditor

MITS School of Engineering Jama, Bhubaneswar, Odisha Director

MITS School of Clotechnology Bhubaneswar



Academic and Administrative Audit Report - 2019-20

Date: 05-11-2020

SN	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar.	Yes	A	Grood
2	Certification Programs.	Yes	A	Good
3	No. of students undertaking field projects / internships.	-	~	~
4	Organization of industrial visit.	Yes	A	Grood
5	Feedback collection from stakeholders.	Yls	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department(1:20)	yes	A	Good
7	Procedure followed in the allotment of subjects to faculty.	yes	A	Grood.
8	Course files maintained by the subject teachers and is updated periodically.	Yes	A	Good.
9	Mentoring system.	Yes	A	Good.
10	Allotment of additional responsibilities to faculty.	Yes	A	Good.
11	ICT techniques adopted in teaching and learning.	Yes	À	Good.
12	Pass percentage of outgoing students.	87.6	A	Good
13	Dissemination of PEOs, POs, PSOs, Cos.	Yes	A	Grood
14	Organization of Guest lectures, Workshops etc.	Yes	A	Good
15	No. of faculty participated in conferences and symposia.	~	-	_
16	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development.	8	A	Good
17	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment etc.	Yes	A	Good
18	Number of students participating in extension activities.	252	A	Good
19	Establishment systems and procedures for maintaining and utilizing physical, academic and support.	Yes	Ð	Good.
20	Expenditure incurred on maintenance of physical facilities excluding salary component.	54.54 lakh	A	Gtood.

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21	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Gtood.
22	Per day users of library by teachers and students.	180 - 200	A)	Otood.
23	Bandwidth of internet.	ROMBPS (TATA) TUPTO 250MBPS (DETSPOT)) A	Good.
24	Management merit scholarships.	Yes	A	Good.
25	Skill Enhancement initiatives.	Yes	A	Good.
26	Number of placements of outgoing students.	186	A	· Glood.
27	Students qualified in competitive examinations.	1	A	Grood.
28	Students admitted in higher studies.	9	A	Good.
29	Awards / medals for outstanding performance in sports, yoga / cultural activities at national / international level.	Yes	A	Good.
30	Alumni association / chapters meetings conducted.	Yes	A	Good.
31	Organization of professional development programs.	Yes	A	Good.
32	Teachers attending professional development programs.	Yes	A	Good.
33	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions.	Xes	A	Good.

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Bhubaneswar



Academic and Administrative Audit Report-2018-19

Date: 89 . 07. 2019

SN	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar.	Yes	A	Good.
2	Certification Programs.	402	A	Good
3	No. of students undertaking field projects / internships.	_	-	_
4	Organization of industrial visit.	V/02	A	G000
5	Feedback collection from stakeholders.	yes	A	6000
6	Maintenance of faculty student ratio & cadre ratio in the department(1:20)	402	A	Good
7	Procedure followed in the allotment of subjects to faculty.	yes	A	Crood
8	Course files maintained by the subject teachers and is updated periodically.	422	A	Good
9	Mentoring system.	408	A	Good
10	Allotment of additional responsibilities to faculty.	Yes	A	Good
11	ICT techniques adopted in teaching and learning.	400	A	6000
12	Pass percentage of outgoing students.	89.62	A	6000
13	Dissemination of PEOs, POs, PSOs, Cos.	408	A	G000
14	Organization of Guest lectures, Workshops etc.	408	A	6000
15	No. of faculty participated in conferences and symposia.	_	_	_
16	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development.	yes (13)	A	Good
17	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment etc.	400	A	Good
18	Number of students participating in extension activities.	433	A	Good
19	Establishment systems and procedures for maintaining and utilizing physical, academic and support.	468	A	6000
20	Expenditure incurred on maintenance of physical facilities excluding salary component.	57.06 laxh	A	Good

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21	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
22	Per day users of library by teachers and students.	180-200 200005 (TATA)	A	6000
23	Bandwidth of internet.	upto 250 mb ps (JETSPOT	<u>A</u>	9000
24	Management merit scholarships.	Yes	A	6000
25	Skill Enhancement initiatives.	408	A	Good
26	Number of placements of outgoing students.	160	A	Good
27	Students qualified in competitive examinations.	1	В	Good
28	Students admitted in higher studies.	2	В	G000
29	Awards / medals for outstanding performance in sports, yoga / cultural activities at national / international level.	Yes	A	Good
30	Alumni association / chapters meetings conducted.	423	A	Cood
31	programs.	409	A	Crood
32	Teachers attending professional development	Yes	A	Crood
33	Effectiveness of various bodies / cells /	yes	A	Good

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