


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	A	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	Good
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

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(TARA) 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



Auditor
PRINCIPAL
MITS School of Engineering
Janja, 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	A	Good
2	Certification Programs.	Yes	A	Good
3	No. of students undertaking field projects / internships.	2	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	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	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.	9	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.	286	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.	38.32 Lakh	A	Good

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



Auditor
PRINCIPAL
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Janja, Bhubaneswar, Odisha




Director
DIRECTOR
MITS School of Biotechnology
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	Good
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.	Yes	A	Good
10	Allotment of additional responsibilities to faculty.	Yes	A	Good
11	ICT techniques adopted in teaching and learning.		A	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	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.	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

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.	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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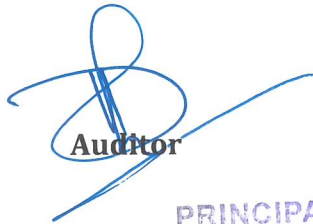

Director
 MITS School of Biotechnology
 Bhubaneswar

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	Good
2	Certification Programs.	Yes	A	Good
3	No. of students undertaking field projects / internships.	-	-	-
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	A	Good.
12	Pass percentage of outgoing students.	87.6	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	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	A	Good.
20	Expenditure incurred on maintenance of physical facilities excluding salary component.	54.54 lakh	A	Good.

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 (JETSPOT)	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	Good.
27	Students qualified in competitive examinations.	1	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.



Auditor

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Director

MITS School of Biotechnology
Bhubaneswar

Academic and Administrative Audit Report-2018-19

Date: 09.07.2019

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	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	A	Good
12	Pass percentage of outgoing students.	89.62	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.	Yes (13)	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.	433	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.	57.06lakh	A	Good

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.	20 mbps (FATA) upto 250 mbps (JETSPO)	A	Good
24	Management merit scholarships.	yes	A	Good
25	Skill Enhancement initiatives.	yes	A	Good
26	Number of placements of outgoing students.	160	A	Good
27	Students qualified in competitive examinations.	1	B	Good
28	Students admitted in higher studies.	2	B	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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