

-15-  
**BIJUPATNAIK UNIVERSITY OF TECHNOLOGY, ODISHA**  
**ROURKELA**

(FOR UNIVERSITY USE)

FORMAT FOR ACADEMIC AUDIT TO BE FILLED BY AUDITORS WITH THEIR

OBSERVATION

1. Name of the College/Institution *RITAM, Bhubaneswar*
2. Date of visit by the Auditors *05/03/2024*
3. Courses of study *B. Tech, MBA and MCA*
4. Time table for each courses *verified*
5. Faculty details with their teachers registration, photographs & CV *verified*
6. Attendance Sheet *verified*
7. Fee collected course -wise for the year 2023-24 *verified*
8. Fee structure of the college *verified*
9. Fee structure of Fee Structure Committee *verified*
10. Financial Audited Statements for the year 2023-24: *verified.*

In case of score between 0-3 and 8-10 the score should be supported by detail justification.

**Observation of the Auditor**

1. Infrastructure is good. Laboratories are newly developed with good facilities.
2. Classes are conducted regularly as verified from the Attendance sheet, class diary and lesson plan.
3. *204*  
*300* =  $\frac{68}{10}$  *3. Advice ratio of faculties are not maintained.*
4. *Research publications are to be improved.*
5. *Students' placement and higher Education is also to be improved.*

(Signature of the Auditor with name)

*05/03/2024*  
*(P. C. Sircar)*

(Signature of the Auditor with name)

*05/03/2024*  
*M. R. Raut*