

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

DATA AUDIT FORM (1)

No.	Particulars	Figure	Year	Institutional Data Source ⁴	Comments
1	Information in respect to bachelors programmes in engineering/technology				
	a. Number of UG programmes conducted during the latest academic year	03	2013-14	AICTE extension of approval letter	
	b. Total number of UG students during the latest academic year	875	2013-14	University Letter	
	c. Total number of women students in UG programmes during the latest academic year	220	2013-14	Approved Statistical Data	
	d. Total number of SC students in UG programmes during the latest academic year	102	2013-14	Approved Statistical Data	
	e. Total number of ST students in UG programmes during the latest academic year	50	2013-14	Approved Statistical Data	
	f. Total number of OBC students in UG programmes during the latest academic year	171	2013-14	Approved Statistical Data	
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	76.69%	2013-14	Placement Record	
	h. Percentage of final year UG students during the latest that passed out with CPI 8.25 or more	36.9%	2013-14	Approved Statistics from Exam Section	

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

No.	Particulars	Figure	Year	Institutional Data Source ⁴	Comments
	i. Percentage of all 1st year students [as at 1(b)] during the latest that passed all courses fully and successfully got admitted to 2nd year in the 2013-14 academic year	91.6%	2013-14	Approved Statistics from Exam Section	
	j. Percentage of 1st year women students [as at 1(c)] during the latest academic year that passed all courses fully and successfully got admitted to 2nd year in the current academic year	93.3%	2013-14	Approved Statistics from Exam Section	
	k. Percentage of 1st year SC students [as at 1(d)] during the latest that passed all courses fully and successfully got admitted to 2nd year in the current academic year	62.50%	2013-14	Approved Statistics from Exam Section	
	l. Percentage of 1st year ST students [as at 1(e)] during the latest that passed all courses fully and successfully got admitted to 2nd year in the current academic year	54.55%	2013-14	Approved Statistics from Exam Section	
	m. Percentage of 1st year OBC students [as at 1(f)] during the latest that passed all courses fully and successfully got admitted to 2nd year in the current academic year	77%	2013-14	Approved Statistics from Exam Section	

⁴This could include how the figure was calculated if appropriate.

⁵For example, if there are any discrepancies in the figures – the reasons, or whether information is being updated by the institution and if so, when?

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

DATA AUDIT FORM (2)

No.	Particulars	Figure	Year	Institutional Data Source ⁶	Comments ⁷
2	Information in respect to masters programmes in engineering/technology				
	a. Number of full-time Masters programmes during the latest academic year	04	2013-14	AICTE approval letter	
	b. Number of part-time and sandwich (Joint) Masters programmes during the latest academic year.	0	2013-14	-	
	c. Total number of students enrolled for all Masters programmes during the latest academic year.	137	2013-14	PG Roll Call List	
	d. Number of faculty in-house enrolled for Masters programmes during the latest academic year.	01	2013-14	PG Roll Call List	
	e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship.	62	2013-14	Institute letter sent to AICTE & copies of GATE Score Card	
	f. Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship.	28	2013-14	Certified list of students & Sample Vouchers & Receipts	
	g. Total number of woman students in all Masters programme during the latest academic year.	17	2013-14	PG Roll Call List	
	h. Total number of SC students in all Masters programmes during the latest academic year.	16	2013-14	PG Roll Call List	

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

No.	Particulars	Figure	Year	Institutional Data Source ⁶	Comments ⁷
i.	Total number of ST students in all Masters programmes during the latest academic year	0	2013-14	PG Roll Call List	
j.	Total number of OBC students in all Masters programmes during the latest academic year	32	2013-14	PG Roll Call List	
k.	Percentage of final year Masters students during the latest academic year placed through campus interviews.	27.69%	2013-14	Placement Records	
l.	Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks.	56%	2013-14	Approved Statistics from Exam Section	

⁶This could include how the figure was calculated if appropriate.

⁷For example, if there are any discrepancies in the figures – the reasons, or whether information is being updated by the Institution and if so, when?

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

DATA AUDIT FORM (3)

No.	Particulars	Figure	Year	Institutional Data Source	Comments
3	Information in respect to doctoral programmes				
	a. Number of Doctoral candidates on roll up to March 31, 2014	44	2013-14	Institute Document	
	b. Number of in-house faculty enrolled for Doctoral programmes during the latest academic year	0	2013-14	-	
	c. Number of students enrolled for Doctoral programmes during the latest academic year with scholarship	0	2013-14	-	
	d. Number of students enrolled for Doctoral programmes during the latest academic year with TEQIP assistantship	0	2013-14	-	

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

DATA AUDIT FORM (4)

No.	Particulars	Figure	Year	Institutional Data Source ⁸	Comments ⁹
4	Information in respect to faculty				
	a. Total number of regular full-time faculty excluding adjunct and emeritus faculty during the latest academic year	40	2013-14	Authenticated Institute List	
	b. Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year	36	2013-14	Authenticated Institute List	
	c. Number of regular full-time faculty in engineering disciplines with Masters degree as their highest qualification excluding adjunct and emeritus faculty during the latest academic year	21	2013-14	Authenticated Institute List	
	d. Number of regular full-time faculty in engineering disciplines with Doctoral degree as their highest qualification excluding adjunct and emeritus faculty during the latest academic year	12	2013-14	Authenticated Institute List	
	e. Number of regular full-time faculty in engineering disciplines with Bachelors degree as their highest qualification faculty during the latest academic year	3	2013-14	Authenticated Institute List	
	f. Number of faculty with Bachelors degree which are enrolled in-house for Masters programmes in parent institution during academic year the latest: (i) Engineering teachers (ii) Applied Science teachers (iii) Other teachers	Nil Nil Nil	- - -	- - -	- - -

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

No.	Particulars	Figure	Year	Institutional Data Source ⁸	Comments ⁹
	g. Number of faculty with Bachelors degree which are enrolled in-house for Masters programmes at other institutions during academic year the latest: (i) Engineering teachers (ii) Applied Science teachers (iii) Other teachers	Nil	-	-	
	h. Number of faculty with Masters degree which are enrolled in-house for PhD programmes in parent institution during academic year the latest: (i) Engineering teachers (ii) Applied Science teachers (iii) Other teachers	NIL	-	-	
	i. Number of faculty with Masters degree which are enrolled in-house for PhD programmes at other institutions during academic year the latest: (i) Engineering teachers (ii) Applied Science teachers (iii) Other teachers	01 0 01	2013-14	Institute Relieving Letters & Letter from Supervisor	
	j. Number of faculty that have attended a professional training programme of 5 or more days duration during the latest academic year	35 Courses attended by 22 Faculties	2013-14	Copies of Certificates	
	k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy training during the latest academic year	06	2013-14	Copies of Certificates	

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

No.	Particulars	Figure	Year	Institutional Data Source ⁸	Comments ⁹
	i. Number of all faculty (irrespective of specialization) that have attended both the Basic and Advanced Modules of pedagogy training during the latest academic year	0	2013-14	-	-
	m. Number of faculty appraised by students during the latest academic year	39	2013-14	Sample Records	

⁸This could include how the figure was calculated if appropriate.

⁹For example, if there are any discrepancies in the figures – the reasons, or whether information is being updated by the institution and if so, when?

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

DATA AUDIT FORM (5)

No.	Particulars	Figure	Year	Institutional Data	Source	Comments
5	Information in respect to Accreditation of Programmes					
	a. Number of UG programmes accredited	-	2013-14	-		Applied for all 3 UG Programmes in Nov 2011
	b. Number of UG programmes for which accreditation applied for	-	2013-14	-		
	c. Number of PG programmes accredited	-	2013-14	-		-
	d. Number of PG programmes for which accreditation applied for	-	2013-14	-		Applied for 4 PG Programmes in Dec 2014

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

DATA AUDIT FORM (6)

No.	Particulars	Figure	Year	Institutional Data Source ¹⁰	Comments ¹¹
6	Information in respect to research and patents				
	a. Number of research publications in Indian refereed journals during the latest academic year	9	2013-14	Photo Copies of Paper	
	b. Number of research publications in International refereed journals during the latest academic year	24	2013-14	Photo Copies of Paper	
	c. Number of research publications co-authored with faculty/researchers/industry experts from outside the institution	14	2013-14	Photo Copies of Paper	
	d. Number of patents in engineering related areas obtained during the latest academic year	-	2013-14	-	
	e. Number of patents in engineering related areas filed during the latest academic year	-	2013-14	-	
	f. Number of sponsored research project completed during the latest academic year	-	2013-14	-	
	g. Number of MOUs signed for collaborative programmes with Indian industry and R&D organizations	03	2013-14	Copies of MoU	
	h. Number of MOUs signed for collaborative programmes with International academic institutions and R&D organizations	-	2013-14	-	

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

DATA AUDIT FORM (7)

No.	Particulars	Figure	Year	Institutional Data Source ¹²	Comments ¹³
7	Information in respect to finances				
	a. Amount received as Block Grant/Salary Grant during the latest academic year (Rs. In Lakhs)	1022.52	2013-14	Authenticated Financial Statements	
	b. IRG ¹⁴ from students' tuition fee and other charges during the latest academic year (Rs. In Lakhs)	138.39	2013-14	Authenticated Financial Statements	
	c. IRG from externally funded R&D projects and consultancies during the latest academic year (Rs. In Lakhs)	130.80	2013-14	Authenticated Financial Statements	89.06 Consultancy 41.74 Testing
	d. Total IRG during the latest academic year (Rs. in Lakhs)	269.19	2013-14	Authenticated Financial Statements	
	e. Total annual recurring expenditure during the latest academic year (Rs. In Lakhs)	1080.70	2013-14	Authenticated Financial Statements	
	f. Amount available in Corpus Fund on March 31, 2014	4.34	-	-	
	g. Amount available in Faculty Development Fund on March 31, 2014	4.34	-	-	
	h. Amount available in Equipment Replacement Fund on March 31, 2014	4.34	-	-	
	i. Amount available in Maintenance Fund on March 31, 2014	4.34	-	-	

¹²This could include how the figure was calculated if appropriate.

¹³For example, if there are any discrepancies in the figures – the reasons, or whether information is being updated by the institution and if so, when?

¹⁴IRG is the total revenue of the institution in a year, whether retained or not.

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal

DATA AUDIT FORMS

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: 25/03/2015 to 27/03/2015

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

Audit for academic year 2013-2014

DATA AUDIT FORM (8)

No.	Particulars	Figure	Year	Institutional Data Source ¹²	Comments ¹³
8	With respect to institutional governance/management				
	a. Number of Governing Body meetings held during the latest academic year (with minutes on the web)	02	2013-14	Certified Minutes of Meeting	Uploaded on Website
	b. Number of institutional functionaries (Deans, HoDs, senior faculty and senior officials) that have undergone Management Capacity Enhancement training	07	2013-14	Copies of Certificates	

Signature of Performance Auditor
Date:

Signature of Data Auditor

Signature of Principal