

DATA AUDIT FORMS

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

Dates of Data Audit: **07/08/2014 to 09/08/2014**

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

DATA AUDIT FORM (1)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source⁴	Comments⁵
1	Information in respect to bachelors programmes in engineering/technology					
	a. Number of UG programmes conducted during the latest academic year	3	2012-13	3	AICTE extension of approval letter	
	b. Total number of UG students during the latest academic year	884	2012-13	884	University letter	
	c. Total number of women students in UG programmes during the latest academic year	218	2012-13	218	Approved Statistical Data	
	d. Total number of SC students in UG programmes during the latest academic year	105	2012-13	105	Approved Statistical Data	
	e. Total number of ST students in UG programmes during the latest academic year	40	2012-13	40	Approved Statistical Data	
	f. Total number of OBC students in UG programmes during the latest academic year	162	2012-13	162	Approved Statistical Data	
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	57.4%	2012-13	57.4%	Placement Record	
	h. Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	28.25%	2012-13	28.25%	Approved Statistics from Exam Section	
	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 2011-12	83.68%	2012-13	83.68%	Approved Statistics from Exam Section	

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	academic year					
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	64.58%	2012-13	64.58%	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	68.18%	2012-13	68.18%	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	23.08%	2012-13	23.08%	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	85.71%	2012-13	85.71%	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?

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DATA AUDIT FORM (2)

No.	Particulars	Figure in MIS	Year	Verified figure	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	4	2012-13	4	AICTE approval letter	
	b. Number of part-time and sandwich (Joint) Masters programmes during the latest academic year.	0	2012-13	0	AICTE approval letter	
	c. Total number of students enrolled for all Masters programmes during the latest academic year.	126	2012-13	126	PG Roll Call List	
	d. Number of faculty in-house enrolled for Masters programmes during the latest academic year.	0	2012-13	0	PG Roll Call List	
	e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship.	26	2012-13	26	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.	7	2012-13	7	-	
	g. Total number of woman students in all Masters programme during the latest academic year.	12	2012-13	12	PG Roll Call List	
	h. Total number of SC students in all Masters programmes during the latest academic year.	10	2012-13	10	PG Roll Call List	
	i. Total number of ST students in all Masters programmes during the latest academic year	1	2012-13	1	PG Roll Call List	
	j. Total number of OBC students in all Masters	19	2012-13	19	PG Roll Call List	

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No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source ⁶	Comments ⁷
	programmes during the latest academic year					
	k. Percentage of final year Masters students during the latest academic year placed through campus interviews.	16.94%	2012-13	16.94%	Placement Records	
	l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks.	92.31%	2012-13	92.31%	Approved Statistics from Exam Section	

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DATA AUDIT FORM (3)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source	Comments
3	Information in respect to doctoral programmes					
	a. Number of Doctoral candidates on roll upto March 31, 2011	44	2012-13	44	Institute Document	
	b. Number of in-house faculty enrolled for Doctoral programmes during the latest academic year	-		-	-	
	c. Number of students enrolled for Doctoral programmes during the latest academic year with scholarship	-		-	-	
	d. Number of students enrolled for Doctoral programmes during the latest academic year with TEQIP assistantship	-		-	-	

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DATA AUDIT FORM (4)

No.	Particulars	Figure in MIS	Year	Verified figure	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	41	2012-13	41	Authenticated Institute List	
	b. Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year	37	2012-13	37	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	2012-13	21	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	13	2012-13	13	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	2012-13	3	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	NIL	-	NIL	-	

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No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source ⁸	Comments ⁹
	(iii) Other teachers					
	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	-	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	-	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	2	2012-13	2	Institute Relieving Letters	
	j. Number of faculty that have attended a professional training programme of 5 or more days duration during the latest academic year	22	2012-13	22	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	2	-	2	-	

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No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source⁸	Comments⁹
	l. Number of all faculty (irrespective of specialization) that have attended both the Basic and Advanced Modules of pedagogy training during the latest academic year	-	-		-	-
	m. Number of faculty appraised by students during the latest academic year	40	2012-13	40	Sample Records	

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DATA AUDIT FORM (5)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source	Comments
5	Information in respect to Accreditation of Programmes					
	a. Number of UG programmes accredited	-	2012-13	-	NBA Approval Letter of 2008.	
	b. Number of UG programmes for which accreditation applied for	3	2012-13	3	NBA Acknowledgement Letter	
	c. Number of PG programmes accredited	-	-	-		
	d. Number of PG programmes for which accreditation applied for	-	-	-		

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DATA AUDIT FORM (6)

No.	Particulars	Figure in MIS	Year	Verified figure	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	1	2012-13	1	Photo Copies of Paper	
	b. Number of research publications in International refereed journals during the latest academic year	24	2012-13	24	Photo Copies of Paper	
	c. Number of research publications co-authored with faculty/researchers/industry experts from outside the institution	8	2012-13	8	Photos Copies of Paper	
	d. Number of patents in engineering related areas obtained during the latest academic year	-	-	-	-	
	e. Number of patents in engineering related areas filed during the latest academic year	-	2012-13	-	Patent Related Correspondence	
	f. Number of sponsored research project completed during the latest academic year	-	-	-	-	
	g. Number of MOUs signed for collaborative programmes with Indian industry and R&D organizations	-	-	-	-	
	h. Number of MOUs signed for collaborative programmes with International academic institutions and R&D organizations	-	-	-	-	

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DATA AUDIT FORM (7)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source¹²	Comments¹³
7	Information in respect to finances					
	a. Amount received as Block Grant during the latest academic year (Rs. In Lakhs)	625.6	2012-13	625.6	Authenticated Final Statements	
	b. IRG ¹⁴ from students' tuition fee and other charges during the latest academic year (Rs. In Lakhs)	169.65	2012-13	169.65	Authenticated Final Statements	
	c. IRG from externally funded R&D projects and consultancies during the latest academic year (Rs. In Lakhs)	77.56	2012-13	77.56	Authenticated Final Statements	47.62 Consultancy 48.44 Testing
	d. Total IRG during the latest academic year (Rs. in Lakhs)	247.21	2012-13	247.21	Authenticated Final Statements	
	e. Total annual recurring expenditure during the latest academic year (Rs. In Lakhs)	863.44	2012-13	863.44	Authenticated Final Statements	
	f. Amount available in Corpus Fund on March 31, 2011	0.74	-	0.74	-	
	g. Amount available in Faculty Development Fund on March 31, 2011	0.74	-	0.74	-	
	h. Amount available in Equipment Replacement Fund on March 31, 2011	0.74	-	0.74	-	
	i. Amount available in Maintenance Fund on March 31, 2011	0.74	-	0.74	-	

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

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

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DATA AUDIT FORM (8)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source¹²	Comments¹³
8	With respect to institutional governance/management					
	a. Number of Governing Body meetings held during the latest academic year (with minutes on the web)	1	2012-13	1	Certified Minutes of Meeting	Not uploaded on Website
	b. Number of institutional functionaries (Deans, HoDs, senior faculty and senior officials) that have undergone Management Capacity Enhancement training	3	-	3	-	-

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