

ANNEX 4: (DATA AUDIT FORMS 1 – 8)**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			Remarks
		2010-11	2011-12	2012-13	
1	Information in respect to bachelors programmes in engineering/technology				
	a. Number of UG programmes conducted during the latest academic year	03	03	03	
	b. Total number of UG students during the latest academic year	881	887	884	
	c. Total number of women students in UG programmes during the latest academic year	220	213	218	
	d. Total number of SC students in UG programmes during the latest academic year	95	102	105	
	e. Total number of ST students in UG programmes during the latest academic year	49	36	40	
	f. Total number of OBC students in UG programmes during the latest academic year	167	172	162	
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	73.71%	66.67%	57.4%	Reduction in % placements.
	h. Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	38.04%	19.28%	28.25%	
	i. Percentage of all 1st year students [as at 1(b)] during	80.19%	84.97%	83.68%	

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		2010-11	2011-12	2012-13	
	the latest that passed all courses fully and successfully got admitted to 2nd year in the 2011-12 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	72.41%	89.19%	64.58%	
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	52.0%	75%	68.18%	
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	26.31%	66.67%	23.08%	
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	78.57%	70.45%	85.71%	

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DATA AUDIT FORM (2)

No.	Particulars	Figure in MIS Year			Remarks
		2010-11	2011-12	2012-13	
2	Information in respect to masters programmes in engineering/technology				
	a. Number of full-time Masters programmes during the latest academic year	03	04	04	
	b. Number of part-time and sandwich (Joint) Masters programmes during the latest academic year.	04	0	0	
	c. Total number of students enrolled for all Masters programmes during the latest academic year.	99	84	126	
	d. Number of faculty in-house enrolled for Masters programmes during the latest academic year.	00	0	0	
	e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship.	04	10	26	
	f. Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship.	-	-	7	

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		2010-11	2011-12	2012-13	
	g. Total number of woman students in all Masters programme during the latest academic year.	12	11	12	
	h. Total number of SC students in all Masters programmes during the latest academic year.	10	07	10	
	i. Total number of ST students in all Masters programmes during the latest academic year	01	01	01	
	j. Total number of OBC students in all Masters programmes during the latest academic year	18	15	19	
	k. Percentage of final year Masters students during the latest academic year placed through campus interviews.	62.5%	44%	16.94%	Reduction in % placements.
	l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks.	33.33%	80%	92.31%	

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DATA AUDIT FORM (3)

No.	Particulars	Figure in MIS Year			Remarks
		2010-11	2011-12	2012-13	
3	Information in respect to doctoral programmes				
	a. Number of Doctoral candidates on roll upto March 31, 2011	28	35	44	Increase in no. of candidates.
	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			Remarks
		2010-11	2011-12	2012-13	
4	Information in respect to faculty				
	a. Total number of regular full-time faculty excluding adjunct and emeritus faculty during the latest academic year	47	44	41	
	b. Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year	43	40	37	
	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	22	22	21	
	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	17	14	13	
	e. Number of regular full-time faculty in engineering disciplines with Bachelors degree as their highest qualification faculty during the latest academic year	04	04	3	
	f. Number of faculty with Bachelors degree which are enrolled in-house for Masters programmes in parent	-	-	NIL	

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No.	Particulars	Figure in MIS Year			Remarks
		2010-11	2011-12	2012-13	
	institution during academic year the latest: (i) Engineering teachers (ii) Applied Science teachers (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	
	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 - -	02 - -	02 - -	
	j. Number of faculty that have attended a professional training programme of 5 or more days duration	10	08	22	

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No.	Particulars	Figure in MIS Year			Remarks
		2010-11	2011-12	2012-13	
	during the latest academic year				
	k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy training during the latest academic year	-		2	
	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	47	44	40	

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DATA AUDIT FORM (5)

No.	Particulars	Figure in MIS Year			Remarks
		2010-11	2011-12	2012-13	
5	Information in respect to Accreditation of Programmes				
	a. Number of UG programmes accredited	03	-	-	
	b. Number of UG programmes for which accreditation applied for	0	03	03	
	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			Remarks
		2010-11	2011-12	2012-13	
6	Information in respect to research and patents				
	a. Number of research publications in Indian refereed journals during the latest academic year	02	01	1	
	b. Number of research publications in International refereed journals during the latest academic year	05	11	24	Increase in International Journal publications.
	c. Number of research publications co-authored with faculty/researchers/industry experts from outside the institution	07	12	8	
	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	01	01	-	
	f. Number of sponsored research project completed during the latest academic year	-	-	-	No sponsored research activity.
	g. Number of MOUs signed for collaborative programmes with Indian industry and R&D organizations	02	-	-	No MoUs signed in last 2 years.
	h. Number of MOUs signed for collaborative programmes with International academic institutions and R&D organizations	-	-	-	No MoUs signed in last 3 years.

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DATA AUDIT FORM (7)

No.	Particulars	Figure in MIS Year			Remarks
		2010-11	2011-12	2012-13	
7	Information in respect to finances				
	a. Amount received as Block Grant/Salary Grant during the latest academic year (Rs. In Lakhs)	452.35	587.6	625.6	
	b. IRG ¹⁴ from students' tuition fee and other charges during the latest academic year (Rs. In Lakhs)	143.14	162.24	169.65	
	c. IRG from externally funded R&D projects and consultancies during the latest academic year (Rs. In Lakhs)	165.28	96.06	77.56	Reduction in consultancy costs. Efforts should be made by all the Departments.
	d. Total IRG during the latest academic year (Rs. in Lakhs)	308.42	258.33	247.21	
	e. Total annual recurring expenditure during the latest academic year (Rs.In Lakhs)	706.17	780.80	863.44	
	f. Amount available in Corpus Fund on March 31, 2011	-	-	0.74	
	g. Amount available in Faculty Development Fund on March 31, 2011	-	-	0.74	
	h. Amount available in Equipment Replacement Fund on March 31, 2011	-	-	0.74	
	i. Amount available in Maintenance Fund on March 31, 2011	-	-	0.74	

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DATA AUDIT FORM (8)

No.	Particulars	Figure in MIS Year			Remarks
		2010-11	2011-12	2012-13	
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	01	1	
	b. Number of institutional functionaries (Deans, HoDs, senior faculty and senior officials) that have undergone Management Capacity Enhancement training	-	-	3	