

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: **25/03/2015 to 27/03/2015**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	2013-14	
1	Information in respect to bachelors programmes in engineering/technology					
	a. Number of UG programmes conducted during the latest academic year	03	03	03	03	
	b. Total number of UG students during the latest academic year	881	887	884	875	
	c. Total number of women students in UG programmes during the latest academic year	220	213	218	220	
	d. Total number of SC students in UG programmes during the latest academic year	95	102	105	102	
	e. Total number of ST students in UG programmes during the latest academic year	49	36	40	50	
	f. Total number of OBC students in UG programmes during the latest academic year	167	172	162	171	
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	73.71%	66.67%	57.4%	76.69%	
	h. Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks/ with CPI 8.25 or more	38.04%	19.28%	28.25%	36.9%	
	i. Percentage of all 1st year students [as at 1(b)] during	80.19%	84.97%	83.68%	91.6%	

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		2010-11	2011-12	2012-13	2013-14	
	the latest that passed all courses fully and successfully got admitted to 2nd year in the 2013-14 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%	93.3%	
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%	62.50%	
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%	54.55%	
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%	77%	

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DATA AUDIT FORM (2)

No.	Particulars	Figure in MIS Year				Remarks
		2010-11	2011-12	2012-13	2013-14	
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	04	
	b. Number of part-time and sandwich (Joint) Masters programmes during the latest academic year.	04	0	0	0	
	c. Total number of students enrolled for all Masters programmes during the latest academic year.	99	84	126	137	
	d. Number of faculty in-house enrolled for Masters programmes during the latest academic year.	00	0	0	01	
	e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship.	04	10	26	62	
	f. Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship.	-	-	7	28	

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No.	Particulars	Figure in MIS Year				Remarks
		2010-11	2011-12	2012-13	2013-14	
	g. Total number of woman students in all Masters programme during the latest academic year.	12	11	12	17	
	h. Total number of SC students in all Masters programmes during the latest academic year.	10	07	10	16	
	i. Total number of ST students in all Masters programmes during the latest academic year	01	01	01	0	
	j. Total number of OBC students in all Masters programmes during the latest academic year	18	15	19	32	
	k. Percentage of final year Masters students during the latest academic year placed through campus interviews.	62.5%	44%	16.94%	27.69%	
	l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks.	33.33%	80%	92.31%	56%	

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DATA AUDIT FORM (3)

No.	Particulars	Figure in MIS Year				Remarks
		2010-11	2011-12	2012-13	2013-14	
3	Information in respect to doctoral programmes					
	a. Number of Doctoral candidates on roll upto March 31, 2014	28	35	44	44	
	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	2013-14	
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	40	
	b. Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year	43	40	37	36	
	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	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	12	
	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	3	
	f. Number of faculty with Bachelors degree which are enrolled in-house for Masters programmes in parent institution during the latest academic year:	-	-	NIL	NIL	

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No.	Particulars	Figure in MIS Year				Remarks
		2010-11	2011-12	2012-13	2013-14	
	(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 the latest academic year: (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 the latest academic year: (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 the latest academic year: (i) Engineering teachers (ii) Applied Science teachers (iii) Other teachers	01 - -	02 - -	02 - -	01 0 01	
	j. Number of faculty that have attended a professional training programme of 5 or more days duration during the latest academic year	10	08	22	35 Courses attended by 22 Faculties	
	k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy	-		2	06	

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No.	Particulars	Figure in MIS Year				Remarks
		2010-11	2011-12	2012-13	2013-14	
	training during the latest academic year					
	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	-		-	0	
	m. Number of faculty appraised by students during the latest academic year	47	44	40	39	

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DATA AUDIT FORM (5)

No.	Particulars	Figure in MIS Year				Remarks
		2010-11	2011-12	2012-13	2013-14	
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	2013-14	
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	9	
	b. Number of research publications in International refereed journals during the latest academic year	05	11	24	24	
	c. Number of research publications co-authored with faculty/researchers/industry experts from outside the institution	07	12	8	14	
	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	-	-	-	-	
	g. Number of MOUs signed for collaborative programmes with Indian industry and R&D organizations	02	-	-	03	
	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				Remarks
		2010-11	2011-12	2012-13	2013-14	
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	1022.52	
	b. IRG ¹⁴ from students' tuition fee and other charges during the latest academic year (Rs. In Lakhs)	143.14	162.24	169.65	138.39	
	c. IRG from externally funded R&D projects and consultancies during the latest academic year (Rs. In Lakhs)	165.28	96.06	77.56	130.80	
	d. Total IRG during the latest academic year (Rs. in Lakhs)	308.42	258.33	247.21	269.19	
	e. Total annual recurring expenditure during the latest academic year (Rs.In Lakhs)	706.17	780.80	863.44	1080.70	
	f. Amount available in Corpus Fund on March 31, 2014	-	-	0.74	4.34	
	g. Amount available in Faculty Development Fund on March 31, 2014	-	-	0.74	4.34	
	h. Amount available in Equipment Replacement Fund on March 31, 2014	-	-	0.74	4.34	
	i. Amount available in Maintenance Fund on March 31, 2014	-	-	0.74	4.34	

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DATA AUDIT FORM (8)

No.	Particulars	Figure in MIS Year				Remarks
		2010-11	2011-12	2012-13	2013-14	
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	01	02	
	b. Number of institutional functionaries (Deans, HoDs, senior faculty and senior officials) that have undergone Management Capacity Enhancement training	-	-	03	07	