ANNEX 4: (DATA AUDIT FORMS 1-8)

DATA AUDIT FORMS

Name of the Data Auditor: Sri. Rudrappa K M

Dates of Data Audit: 27th & 28th June 2014

Name of Institution with Location: P.E.S. College of Engineering, Mandya, Karnataka

DATA AUDIT FORM (1)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
1	Information in respect to bachelors programmesin engineering/technology					
	a. Number of UG programmes conducted during the latest academic year	09	2013 - 2014	09	From Administrative office	The total number of departments remain the same compared to the previous year
	b. Total number of UG students during the latest academic year	2638	2013 - 2014	2638	From Administrative office	The intake has been increased in Mechanical Engg. from 90 to 120.
	c. Total number of women students in UG programmes during the latest academic year	813	2013 - 2014	813	From Administrative office	
	d. Total number of SC students in UG programmes during the latest academic year	241	2013 - 2014	241	From Administrative office	

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
	e. Total number of ST students in UG programmes during the latest academic year	46	2013 - 2014	46	From Administrative office	
	f. Total number of OBC students in UG programmes during the latest academic year	523	2013 - 2014	523	From Administrative office	
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	80	2013 - 2014	14%	From Placement Office	80 students were placed out of 574 students
	h. Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	Results awaiting	2013 - 2014	Results awaiting	From Controller of Exam	Valuation is in progress
	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	Exam in process	2013 - 2014	Exam in process	From Controller of Exam	Still the examination is in progress
	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	Exam in process	2013 - 2014	Exam in process	From Controller of Exam	Still the examination is in progress
	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	Exam in process	2013 - 2014	Exam in process	From Controller of Exam	Still the examination is in progress

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
	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	Exam in process	2013 - 2014	Exam in process	From Controller of Exam	Still the examination is in progress
	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	Exam in process	2013 - 2014	Exam in process	From Controller of Exam	Still the examination is in progress

* This could include how the figure was calculated if appropriate.
† For example, if there are any discrepancies in the figures – the reasons, or whether information is being updated by the institution and if so, when?

DATA AUDIT FORM (2)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
2	Information in respect to masters programmes in engineering/ technology		2013 - 2014			
	a. Number of full-time Masters programmes during the latest academic year	06	2013 - 2014	06	From Administrative office	New M.Tech program in Machine Design has been started
	b. Number of part-time and sandwich (Joint) Masters programmes during the latest academic year	Nil	2013 - 2014	Nil	From Administrative office	
	c. Total number of students enrolled for all Masters programmes during the latest academic year	261	2013 - 2014	261	From Administrative office	Verified and found correct
	d. Number of faculty in-house enrolled for Masters programmes during the latest academic year	04	2013 - 2014	04	From Administrative office	
	e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship	Nil	2013 - 2014	Nil	From Administrative office	

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
	f. Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship	55	2013 - 2014	55	From TEQIP office	Verified and found count
	g. Total number of women students in all Masters programmes during the latest academic year	92	2013 - 2014	92	From Administrative office	
	h. Total number of SC students in all Masters programmes during the latest academic year	26	2013 - 2014	26	From Administrative office	
	i. Total number of ST students in all Masters programmes during the latest academic year	03	2013 - 2014	03	From Administrative office	
	j. Total number of OBC students in all Masters programmes during the latest academic year	45	2013 - 2014	45	From Administrative office	
	k. Percentage of final year Masters students during the latest academic year placed through campus interviews	05	2013 - 2014	4%	From Placement office	05 students were placed out of 125 students
	l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks	Results awaiting	2013 - 2014	Results awaiting	From Controller of Exam	

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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		2013 - 2014			
	a. Number of Doctoral candidates on roll up to March 31, 2013	10	2013 - 2014	10	From Research center	
	b. Number of in-house faculty enrolled for Doctoral programmes during the latest academic year	02	2013 - 2014	02	From Research center	
	c. Number of students enrolled for Doctoral programmes during the latest academic year with scholarship	Nil	2013 - 2014	Nil	From Research center	
	d. Number of students enrolled for Doctoral programmes during the latest academic year with TEQIP assistantship	Nil	2013 - 2014	Nil	From Research center	

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DATA AUDIT FORM (4)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
4	Information in respect to Faculty		2013 - 2014			
	a. Total number of regular full-time faculty excluding adjunct and emeritus faculty during the latest academic year	141	2013 - 2014	141	From Establishment	
	b. Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year	128	2013 - 2014	128	From Establishment	
	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	101	2013 - 2014	94	From Establishment	Verified and corrected the information
	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	34	2013 - 2014	31	From Establishment	Verified and corrected the data
	e. Number of regular full-time faculty in engineering disciplines with Bachelors degree as their highest qualification faculty during the latest academic year	03	2013 - 2014	03	From Establishment	

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
	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	03	2013 - 2014	03	From Establishment	
	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:	01	2013 - 2014	01	From Establishment	
	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	02	2013 - 2014	02	From Establishment	
	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	Nil	2013 - 2014	Nil	From Establishment	
	j. Number of faculty that have attended a professional training programme of 5 or more days duration during the latest academic year	35	2013 - 2014	37	From Establishment	Verified and updated the information
	k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy training during the latest academic year	175	2013 - 2014	175	From Establishment	

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
	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	Nil	2013 - 2014	Nil	From Establishment	
	m. Number of faculty appraised by students during the latest academic year	100%	2013 - 2014	100%	From Dean-Academic	Verified and found correct

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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		2013 - 2014			
	a. Number of UG programmes accredited	7 Dept. (2004-2007 and 2008-11), 2 Dept. (2004-2009)	2013 - 2014	7 Dept. (2004-2007 and 2008-11), 2 Dept. (2004-2009)	From Principal office	The accreditation was expired in 2011
	b. Number of UG programmes for which accreditation applied for	05	2013 - 2014	05	From Principal office	The Institution will be apply in next month
	c. Number of UG programmes accredited		2013 - 2014	NA		Its repeated in 5[a]
	d. Number of UG programmes for which accreditation applied for		2013 - 2014			Its repeated in 5[b]

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DATA AUDIT FORM (6)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
6	Information in respect to research and patents		2013 - 2014			
	a. Number of research publications in Indian refereed journals during the latest academic year	22	2013 - 2014	22	From Dean - research	Verified and found correct
	b. Number of research publications in International refereed journals during the latest academic year	16	2013 - 2014	16	From Dean - research	Verified and found correct
	c. Number of research publications co-authored with faculty/researchers/ industry experts from outside the institution	58	2013 - 2014	58	From Dean - research	Verified and found correct
	d. Number of patents in engineering related areas obtained during the latest academic year	Nil	2013 - 2014	Nil	From Dean - research	
	e. Number of patents in engineering related areas filed during the latest academic year	Nil	2013 - 2014	Nil	From Dean - research	

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
	f. Number of sponsored research project completed during the latest academic year	Nil	2013 - 2014	Nil	From Dean - research	
	g. Number of MOUs signed for collaborative programmes with Indian industry and R&D organizations	Nil	2013 - 2014	07	From Principal office	Verified and updated by collecting the data from the Instituion
	h. Number of MOUs signed for collaborative programmes with International academic institutions and R&D organizations	Nil	2013 - 2014	Nil	From Principal office	

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DATA AUDIT FORM (7)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
7	Information in respect to finances		2013 - 2014			
	a. Amount received as Block Grant during the latest academic year (Rs. in Lakhs)	Nil	2013 - 2014	Nil	From Account section	
	b. IRG from students' tuition fee and other charges during the latest academic year (Rs. in Lakhs)	1106	2013 - 2014	1106	From Account section	Verified and found correct
	c. IRG from externally funded R&D projects and consultancies during the latest academic year (Rs. in Lakhs)	Nil	2013 - 2014	Nil	From Account section	
	d. Total IRG during the latest academic year (Rs. in Lakhs)	1106	2013 - 2014	1106	From Account section	Verified and found correct
	e. Total annual recurring expenditure during the latest academic year (Rs. in Lakhs)	8.93	2013 - 2014	8.93	From Account section	Verified and found correct

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
	f. Amount available in Corpus Fund on March 31, 2013	113479.00	2013 - 2014	113479.00	From Account section	Verified and found correct
	g. Amount available in Faculty Development Fund on March 31, 2013	172416.00	2013 - 2014	172416.00	From Account section	Verified and found correct
	h. Amount available in Equipment Replacement Fund on March 31, 2013	111236.00	2013 - 2014	111236.00	From Account section	Verified and found correct
	i. Amount available in Maintenance Fund on March 31, 2013	113479.00	2013 - 2014	113479.00	From Account section	Verified and found correct

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

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
8	With respect to institutional governance/management		2013 - 2014			
	a. Number of Governing Body meetings held during the latest academic year (with minutes on the web)	03	2013 - 2014	03	From Principal office	Verified and found correct
	b. Number of institutional functionaries (Deans, HoDs, senior faculty and senior officials) that have undergone Management Capacity Enhancement training	55	2013 - 2014	55	From TEQIP office	

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