

## ANNEX 4: (DATA AUDIT FORMS 1-8)

### DATA AUDIT FORMS

Name of the Data Auditor: Sri. Rudrappa K M

Dates of Data Audit: 27& 28/06/2014

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 <sup>†</sup>
1	Information in respect to bachelors programmes in engineering/technology					
	a. Number of UG programmes conducted during the latest academic year	09	2012 - 2013	09	From Administrative office	
	b. Total number of UG students during the latest academic year	2449	2012 - 2013	2449	From Administrative office	The intake in ECE department has been increased from 60 to 120
	c. Total number of women students in UG programmes during the latest academic year	757	2012 - 2013	757	From Administrative office	
	d. Total number of SC students in UG programmes during the latest academic year	221	2012 - 2013	221	From Administrative office	

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments <sup>†</sup>
	e. Total number of ST students in UG programmes during the latest academic year	43	2012 - 2013	43	From Administrative office	
	f. Total number of OBC students in UG programmes during the latest academic year	507	2012 - 2013	507	From Administrative office	
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	116	2012 - 2013	20.8%	From Placement Office	116 students were placed out of 557 students
	h. Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	56%	2012 - 2013	56%	From Controller of Exam	Verified and found correct
	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 2012-13 academic year	85%	2012 - 2013	85%	From Controller of Exam	Verified and found correct
	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	31.5%	2012 - 2013	31.5%	From Controller of Exam	Verified and found correct
	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	71%	2012 - 2013	71%	From Controller of Exam	Verified and found correct

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	64%	2012 - 2013	64%	From Controller of Exam	Verified and found correct
	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	37.8%	2012 - 2013	37.8%	From Controller of Exam	Verified and found correct

\* 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 <sup>†</sup>
2	Information in respect to masters programmes in engineering/ technology		2012 - 2013			
	a. Number of full-time Masters programmes during the latest academic year	05	2012 - 2013	05	From Administrative office	
	b. Number of part-time and sandwich (Joint) Masters programmes during the latest academic year	Nil	2012 - 2013	Nil	From Administrative office	
	c. Total number of students enrolled for all Masters programmes during the latest academic year	204	2012 - 2013	204	From Administrative office	Verified and found correct
	d. Number of faculty in-house enrolled for Masters programmes during the latest academic year	01	2012 - 2013	01	From Administrative office	
	e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship	Nil	2012 - 2013	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	45	2012 - 2013	45	From TEQIP office	
	g. Total number of women students in all Masters programmes during the latest academic year	72	2012 - 2013	72	From Administrative office	
	h. Total number of SC students in all Masters programmes during the latest academic year	20	2012 - 2013	20	From Administrative office	
	i. Total number of ST students in all Masters programmes during the latest academic year	05	2012 - 2013	05	From Administrative office	
	j. Total number of OBC students in all Masters programmes during the latest academic year	35	2012 - 2013	35	From Administrative office	
	k. Percentage of final year Masters students during the latest academic year placed through campus interviews	01	2012 - 2013	2%	From Placement office	01 student was placed out of 81 students
	l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks	100%	2012 - 2013	100%	From Controller of Exam	Verified and found correct

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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		2012 - 2013			
	a. Number of Doctoral candidates on roll up to March 31, 2012	16	2012 - 2013	16	From Research center	Verified and found correct
	b. Number of in-house faculty enrolled for Doctoral programmes during the latest academic year	03	2012 - 2013	03	From Research center	
	c. Number of students enrolled for Doctoral programmes during the latest academic year with scholarship	Nil	2012 - 2013	Nil	From Research center	
	d. Number of students enrolled for Doctoral programmes during the latest academic year with TEQIP assistantship	Nil	2012 - 2013	Nil	From Research center	

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DATA AUDIT FORM (4)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments <sup>†</sup>
4	Information in respect to Faculty		2012 - 2013			
	a. Total number of regular full-time faculty excluding adjunct and emeritus faculty during the latest academic year	139	2012 - 2013	139	From Establishment	
	b. Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year	128	2012 - 2013	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	90	2012 - 2013	90	From Establishment	
	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	31	2012 - 2013	31	From Establishment	
	e. Number of regular full-time faculty in engineering disciplines with Bachelors degree as their highest qualification faculty during the latest academic year	07	2012 - 2013	07	From Establishment	

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments <sup>†</sup>
	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	2012 - 2013	Nil	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	2012 - 2013	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	03	2012 - 2013	03	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	2012 - 2013	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	03	2012 - 2013	03	From Establishment	
	k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy training during the latest academic year	150	2012 - 2013	150	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	2012 - 2013	Nil	From Establishment	
	m. Number of faculty appraised by students during the latest academic year	100%	2012 - 2013	100%	From Dean-Academic	

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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		2012 - 2013			
	a. Number of UG programmes accredited	7 Dept. (2004-2007 and 2008-11), 2 Dept. (2004-2009)	2012 - 2013	7 Dept. (2004-2007 and 2008-11), 2 Dept. (2004-2009)	From Principal office	The accreditation was expired during 2011
	b. Number of UG programmes for which accreditation applied for	Nil	2012 - 2013	Nil	From Principal office	
	c. Number of UG programmes accredited		2012 - 2013			Its repeated in 5[a]
	d. Number of UG programmes for which accreditation applied for		2012 - 2013			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 <sup>†</sup>
6	Information in respect to research and patents		2012 - 2013			
	a. Number of research publications in Indian refereed journals during the latest academic year	12	2012 - 2013	12	From Dean - research	Verified and found correct
	b. Number of research publications in International refereed journals during the latest academic year	32	2012 - 2013	32	From Dean - research	
	c. Number of research publications co-authored with faculty/researchers/ industry experts from outside the institution	50	2012 - 2013	50	From Dean - research	
	d. Number of patents in engineering related areas obtained during the latest academic year	Nil	2012 - 2013	Nil	From Dean - research	
	e. Number of patents in engineering related areas filed during the latest academic year	01	2012 - 2013	01	From Dean - research	Verified and found correct

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	2012 - 2013	Nil	From Dean - research	
	g. Number of MOUs signed for collaborative programmes with Indian industry and R&D organizations	Nil	2012 - 2013	Nil	From Principal office	
	h. Number of MOUs signed for collaborative programmes with International academic institutions and R&D organizations	Nil	2012 - 2013	Nil	From Principal office	

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DATA AUDIT FORM (7)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments <sup>†</sup>
7	Information in respect to finances		2012 - 2013			
	a. Amount received as Block Grant during the latest academic year (Rs. in Lakhs)	Nil	2012 - 2013	Nil	From Account section	
	b. IRG from students' tuition fee and other charges during the latest academic year (Rs. in Lakhs)	920.64	2012 - 2013	920.64	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	2012 - 2013	Nil	From Account section	
	d. Total IRG during the latest academic year (Rs. in Lakhs)	920.64	2012 - 2013	920.64	From Account section	Verified and found correct
	e. Total annual recurring expenditure during the latest academic year (Rs. in Lakhs)	787.52	2012 - 2013	787.52	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, 2012	109072.00	2012 - 2013	109072.00	From Account section	Verified and found correct
	g. Amount available in Faculty Development Fund on March 31, 2012	109072.00	2012 - 2013	109072.00	From Account section	Verified and found correct
	h. Amount available in Equipment Replacement Fund on March 31, 2012	109072.00	2012 - 2013	109072.00	From Account section	Verified and found correct
	i. Amount available in Maintenance Fund on March 31, 2012	109072.00	2012 - 2013	109072.00	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.

DATA AUDIT FORM (8)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
8	With respect to institutional governance/management		2012 - 2013			
	a. Number of Governing Body meetings held during the latest academic year (with minutes on the web)	05	2012 - 2013	05	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	27	2012 - 2013	27	From TEQIP office	Verified and found correct

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TEQIP Coordinator

*[Handwritten Signature]*  
 Coordinator, TEQIP  
 Professor, Mech. Engg.,  
 P.E.S.C.E., Mandya-571401

Principal

*[Handwritten Signature]*  
**PRINCIPAL**  
 P.E.S. College of Engineering  
 MANDYA - 571 401

Data Auditor

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 28/6/14