

## 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	2011 - 2012	09	From Administrative office	
	b. Total number of UG students during the latest academic year	2409	2011 - 2012	2409	From Administrative office	Verified and found correct
	c. Total number of women students in UG programmes during the latest academic year	691	2011 - 2012	691	From Administrative office	
	d. Total number of SC students in UG programmes during the latest academic year	244	2011 - 2012	244	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	47	2011 - 2012	47	From Administrative office	
	f. Total number of OBC students in UG programmes during the latest academic year	534	2011 - 2012	534	From Administrative office	
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	270	2011 - 2012	43.2%	From Placement Office	270 students were placed out of 625 students
	h. Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	53.6%	2011 - 2012	53.6%	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 2011-12 academic year	94%	2011 - 2012	94%	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	72%	2011 - 2012	72%	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%	2011 - 2012	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	45%	2011 - 2012	45%	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	43.58%	2011 - 2012	43.58%	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					
	a. Number of full-time Masters programmes during the latest academic year	05	2011 - 2012	05	From Administrative office	
	b. Number of part-time and sandwich (Joint) Masters programmes during the latest academic year	Nil	2011 - 2012	Nil	From Administrative office	
	c. Total number of students enrolled for all Masters programmes during the latest academic year	184	2011 - 2012	184	From Administrative office	Verified and found correct
	d. Number of faculty in-house enrolled for Masters programmes during the latest academic year	Nil	2011 - 2012	Nil	From Administrative office	
	e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship	Nil	2011 - 2012	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	Nil	2011 - 2012	Nil	From Administrative office	
	g. Total number of women students in all Masters programmes during the latest academic year	80	2011 - 2012	80	From Administrative office	
	h. Total number of SC students in all Masters programmes during the latest academic year	16	2011 - 2012	16	From Administrative office	
	i. Total number of ST students in all Masters programmes during the latest academic year	03	2011 - 2012	03	From Administrative office	
	j. Total number of OBC students in all Masters programmes during the latest academic year	26	2011 - 2012	26	From Administrative office	
	k. Percentage of final year Masters students during the latest academic year placed through campus interviews	08	2011 - 2012	9.4%	From Placement office	08 students were placed out of 85 students
	l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks	100%	2011 - 2012	100%	From Controller of Exam	

\* 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 (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 up to March 31, 2012	06	2011 - 2012	06	From Research center	Verified and found correct
	b. Number of in-house faculty enrolled for Doctoral programmes during the latest academic year	06	2011 - 2012	06	From Research center	
	c. Number of students enrolled for Doctoral programmes during the latest academic year with scholarship	Nil	2011 - 2012	Nil	From Research center	
	d. Number of students enrolled for Doctoral programmes during the latest academic year with TEQIP assistantship	Nil	2011 - 2012	Nil	From Research center	

\* 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 (4)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments <sup>†</sup>
4	Information in respect to Faculty					
	a. Total number of regular full-time faculty excluding adjunct and emeritus faculty during the latest academic year	137	2011 - 2012	137	From Establishment	
	b. Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year	126	2011 - 2012	126	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	88	2011 - 2012	88	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	2011 - 2012	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	2011 - 2012	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	2011 - 2012	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	2011 - 2012	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	Nil	2011 - 2012	Nil	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	2011 - 2012	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	Nil	2011 - 2012	Nil	From Establishment	
	k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy training during the latest academic year	Nil	2011 - 2012	Nil	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	2011 - 2012	Nil	From Establishment	
	m. Number of faculty appraised by students during the latest academic year	100%	2011 - 2012	100%	From Dean-Academic	

\* 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 (5)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments†
5	Information in respect to accreditation of programmes		2011 - 2012			
	a. Number of UG programmes accredited	7 Dept. (2004-2007 and 2008-11), 2 Dept. (2004-2009)	2011 - 2012	7 Dept. (2004-2007 and 2008-11), 2 Dept. (2004-2009)	From Principal office	The accreditation was over by 2011
	b. Number of UG programmes for which accreditation applied for	Nil	2011 - 2012	Nil	From Principal office	
	c. Number of UG programmes accredited		2011 - 2012			Same as in 5[a]
	d. Number of UG programmes for which accreditation applied for		2011 - 2012			Same as in 5[a]

\* 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 (6)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments <sup>†</sup>
6	Information in respect to research and patents		2011 - 2012			
	a. Number of research publications in Indian refereed journals during the latest academic year	09	2011 - 2012	09	From Dean - research	Verified and found correct
	b. Number of research publications in International refereed journals during the latest academic year	23	2011 - 2012	23	From Dean - research	
	c. Number of research publications co-authored with faculty/researchers/ industry experts from outside the institution	47	2011 - 2012	47	From Dean - research	
	d. Number of patents in engineering related areas obtained during the latest academic year	Nil	2011 - 2012	Nil	From Dean - research	
	e. Number of patents in engineering related areas filed during the latest academic year	Nil	2011 - 2012	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	2011 - 2012	Nil	From Dean - research	
	g. Number of MOUs signed for collaborative programmes with Indian industry and R&D organizations	Nil	2011 - 2012	Nil	From Principal office	
	h. Number of MOUs signed for collaborative programmes with International academic institutions and R&D organizations	Nil	2011 - 2012	Nil	From Principal office	

\* 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 (7)

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional data source*	Comments <sup>†</sup>
7	Information in respect to finances		2011 - 2012			
	a. Amount received as Block Grant during the latest academic year (Rs. in Lakhs)	Nil	2011 - 2012	Nil	From Account section	
	b. IRG from students' tuition fee and other charges during the latest academic year (Rs. in Lakhs)	880.79	2011 - 2012	880.79	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	2011 - 2012	Nil	From Account section	
	d. Total IRG during the latest academic year (Rs. in Lakhs)	880.79	2011 - 2012	880.79	From Account section	Verified and found correct
	e. Total annual recurring expenditure during the latest academic year (Rs. in Lakhs)	697.79	2011 - 2012	697.79	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	104825.00	2011 - 2012	104825.00	From Account section	Verified and found correct
	g. Amount available in Faculty Development Fund on March 31, 2012	102751.00	2011 - 2012	102751.00	From Account section	Verified and found correct
	h. Amount available in Equipment Replacement Fund on March 31, 2012	104825.00	2011 - 2012	104825.00	From Account section	Verified and found correct
	i. Amount available in Maintenance Fund on March 31, 2012	104825.00	2011 - 2012	104825.00	From Account section	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?

§ 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		2011 - 2012			
	a. Number of Governing Body meetings held during the latest academic year (with minutes on the web)	01	2011 - 2012	01	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	Nil	2011 - 2012	Nil	From TEQIP office	

\* 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?

Coordinator

*H.V. Ravindra*  
**Dr. H.V. Ravindra**  
 Coordinator, TEQIP CELL  
 Professor, Mech. Engg.,  
 P.E.S.C.E., Mandya-571401

*V. S. S. S.*  
**Principal**  
**PRINCIPAL**

*28-6-14*  
**P.E.S. College of Engineering**  
**MANDYA - 571 401.**

*Rudra*  
**Data Auditor** *28/6/14*