# DATA AUDIT FORMS (Year: 2013-14)

NAME OF THE DATA AUDITOR: **Dr. P. B. Daigavane**

DATES OF DATA AUDIT : **29th April 2015 to 02nd May 2015**

NAME OF INSTITUTION WITH LOCATION: Govt. College of Engineering Karad

## DATA AUDIT FORM (1)

| NO. | | PARTICULARS | FIGURE REPORTED IN MIS | VERIFIED FIGURE | INSTITUTIONAL DATA SOURCE[1] | COMMENTS[2] (Page No from Annex) |
|---|---|---|---|---|---|---|
| 1. | | **INFORMATION IN RESPECT TO BACHELORS PROGRAMMES IN ENGINEERING/TECHNOLOGY** | | | | |
| | a. | Number of UG programmes conducted during the latest academic year | 05 | 05 | 05 | |
| | b. | Total number of UG students during the latest academic year | 1473 | 1473 | 1473 | |
| | c. | Total number of women students in UG programmes during the latest academic year | 523 | 523 | 523 | |
| | d. | Total number of SC students in UG programmes during the latest academic year | 197 | 197 | 197 | |
| | e. | Total number of ST students in UG programmes during the latest academic year | 53 | 53 | 53 | |
| | f. | Total number of OBC students in UG programmes during the latest academic year | 261 | 261 | 261 | |
| | g. | Percentage of final year UG students during the latest academic year placed through campus interviews | 28.34 | 28.34 | 28.34 | |
| | h. | Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks | 5.24 | 5.24 | 5.24 | |
| | 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 | 70.53 | 70.53 | 70.53 | |
| | 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 | 35.28 | 35.28 | 35.28 | |
| | 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 | 54.55 | 54.55 | 54.55 | |
| | 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 | 16.65 | 16.65 | 16.65 | |
| | 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 | 66.03 | 66.03 | 66.03 | |

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[1] This could include how the figure was calculated if appropriate

[2] 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 REPORTED IN MIS | VERIFIED FIGURE | INSTITUTIONAL DATA SOURCE[3] | COMMENTS[4] |
|---|---|---|---|---|---|
| 2. | **INFORMATION IN RESPECT TO MASTERS PROGRAMMES IN ENGINEERING/TECHNOLOGY** | | | | |
| | a. Number of full-time Masters programmes during the latest academic year | 05 | 05 | 05 | |
| | b. Number of part-time and sandwich (Joint) Masters programmes during the latest academic year | Nil | Nil | Nil | |
| | c. Total number of students enrolled for all Masters programmes during the latest academic year | 114 | 114 | 114 | |
| | d. Number of faculty in-house enrolled for Masters programmes during the latest academic year | Nil | Nil | Nil | |
| | e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship | 14 | 14 | 14 | |
| | f. Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship | 14 | 14 | 14 | |
| | g. Total number of women students in all Masters programmes during the latest academic year | 23 | 23 | 23 | |
| | h. Total number of SC students in all Masters programmes during the latest academic year | 11 | 11 | 11 | |
| | i. Total number of ST students in all Masters programmes during the latest academic year | Nil | Nil | Nil | |
| | j. Total number of OBC students in all Masters programmes during the latest academic year | 13 | 13 | 13 | |
| | k. Percentage of final year Masters students during the latest academic year placed through campus interviews | 3.44 | 3.44 | 3.44 | |
| | l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks | 6.90 | 6.90 | 6.90 | |

# DATA AUDIT FORM (3)

| NO. | PARTICULARS | FIGURE REPORTED IN MIS | VERIFIED FIGURE | INSTITUTIONAL DATA SOURCE | COMMENTS |
|---|---|---|---|---|---|
| 3. | **INFORMATION IN RESPECT TO DOCTORAL PROGRAMMES** | | | | |
| a. | Number of Doctoral candidates on roll up to March 31, 2014 | Nil | Nil | Nil | |
| b. | Number of in-house faculty enrolled for Doctoral programmes during the latest academic year | Nil | Nil | Nil | |
| c. | Number of students enrolled for Doctoral programmes during the latest academic year with scholarship | Nil | Nil | Nil | |
| d. | Number of students enrolled for Doctoral programmes during the latest academic year with TEQIP assistantship | Nil | Nil | Nil | |

# DATA AUDIT FORM (4)

| NO. | PARTICULARS | FIGURE REPORTED IN MIS | VERIFIED FIGURE | INSTITUTIONAL DATA SOURCE[5] | COMMENTS[6] |
|---|---|---|---|---|---|
| 4. | **Information in respect to Faculty** | | | | |
| a. | Total number of regular full-time faculty including adjunct and emeritus faculty during the latest academic year | 42 | 42 | 42 | |
| b. | Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year | 38 | 38 | 38 | |
| 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 | 27 | 27 | 27 | |
| 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 | 10 | 10 | 10 | |
| e. | Number of regular full-time faculty in engineering disciplines with Bachelors degree as their highest qualification faculty during the latest academic year | 02 | 02 | 02 | |
| f. | Number of faculty with Bachelors degree which are enrolled in-house for Masters programmes in parent institution during academic year the latest:<br>(i) Engineering teachers:<br>(ii) Applied Science teachers:<br>(iii) Other teachers: | Nil | Nil | Nil | |

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5 This could include how the figure was calculated if appropriate

6 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 REPORTED IN MIS | VERIFIED FIGURE | INSTITUTIONAL DATA SOURCE[7] | COMMENTS[8] |
|---|---|---|---|---|---|
| 5. | *Information in respect to Accreditation of Programmes* | | | | |
| | a. Number of UG programmes accredited | Nil | Nil | Nil | |
| | b. Number of UG programmes for which accreditation applied for | Nil | Nil | Nil | |
| | c. Number of PG programmes accredited | Nil | Nil | Nil | |
| | d. Number of PG programmes for which accreditation applied for | Nil | Nil | Nil | |

## DATA AUDIT FORM (6)

| NO. | PARTICULARS | FIGURE REPORTED IN MIS | VERIFIED FIGURE | INSTITUTIONAL DATA SOURCE | COMMENTS |
|---|---|---|---|---|---|
| 6. | INFORMATION IN RESPECT TO RESEARCH AND PATENTS | | | | |
| | a. Number of research publications in Indian refereed journals during the the latest academic year | 02 | 02 | 02 | |
| | b. Number of research publications in International refereed journals during the the latest academic year | 15 | 15 | 15 | |
| | c. Number of research publications co-authored with faculty/ researchers/ industry experts from outside the institution | Nil | Nil | Nil | |
| | d. Number of patents in engineering related areas obtained during the the latest academic year | Nil | Nil | Nil | |
| | e. Number of patents in engineering related areas filed during the the latest academic year | Nil | Nil | Nil | |
| | f. Number of sponsored research project completed during the the latest academic year | Nil | Nil | Nil | |
| | g. Number of MOUs signed for collaborative programs with Indian industry and R&D organizations | 01 | 01 | 01 | |
| | h. Number of MOUs signed for collaborative programs with International academic institutions and R&D organizations | Nil | Nil | Nil | |

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[7] This could include how the figure was calculated if appropriate
[8] 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 REPORTED IN MIS | VERIFIED FIGURE | INSTITUTIONAL DATA SOURCE[9] | COMMENTS[10] |
|---|---|---|---|---|---|
| 7. | **INFORMATION IN RESPECT TO FINANCES** | | | | |
| a. | Amount received as Block Grant during the the latest academic year (Rs. In Lakhs) | 825.19 Lakh | 825.19 Lakh | 825.19 Lakh | |
| b. | IRG[11] from students' tuition fee and other charges during the the latest academic year (Rs. In Lakhs) | 49.35 Lakh | 49.35 Lakh | 49.35 Lakh | |
| c. | IRG from externally funded R&D projects and consultancies during the the latest academic year (Rs. In Lakhs) | Nil | Nil | Nil | |
| d. | Total IRG during the the latest academic year (Rs. in Lakhs) | 49.35 Lakh | 49.35 Lakh | 49.35 Lakh | |
| e. | Total annual recurring expenditure during the the latest academic year (Rs. In Lakhs) | 114.36 Lakh | 114.36 Lakh | 114.36 Lakh | |
| f. | Amount available in Corpus Fund on March 31, 2014 | 0.00762 Lakh | 0.00762 Lakh | 0.00762 Lakh | |
| g. | Amount available in Faculty Development Fund on March 31, 2014 | 0.00762 Lakh | 0.00762 Lakh | 0.00762 Lakh | |
| h. | Amount available in Equipment Replacement Fund on March 31, 2014 | 0.00762 Lakh | 0.00762 Lakh | 0.00762 Lakh | |
| i. | Amount available in Maintenance Fund on March 31, 2014 | 0.00762 Lakh | 0.00762 Lakh | 0.00762 Lakh | |

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

# DATA AUDIT FORM (8)

| NO. | PARTICULARS | FIGURE REPORTED IN MIS | VERIFIED FIGURE | INSTITUTIONAL DATA SOURCE | COMMENTS |
|---|---|---|---|---|---|
| 8. | **WITH RESPECT TO INSTITUTIONAL GOVERNANCE / MANAGEMENT** | | | | |
| | a. Number of Governing Body meetings held during the the latest academic year (with minutes on the web) | 03 | 03 | 03 | |
| | b. Number of institutional functionaries (Deans, HoDs, senior faculty and senior officials) that have undergone Management Capacity Enhancement training | Nil | Nil | Nil | |

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