

DATA AUDIT FORMS 2014-15

NAME OF THE DATA AUDITOR: Prof. Ramesh D. Dod

DATES OF DATA AUDIT: 5-Sep-2015


NAME OF INSTITUTION WITH LOCATION: University Institute of Chemical Technology, North Maharashtra University, Jalgaon

DATA AUDIT FORM (1)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE ¹	COMMENTS ²	
1.	INFORMATION IN RESPECT TO BACHELORS PROGRAMMES IN ENGINEERING/TECHNOLOGY						
	a. Number of UG programmes conducted during the latest academic year	05	2014-2015	05	05	The information is provided by the office of the UICT, Examination Department of the University. The placement rate is calculated with placement+ higher studies. The Transition rate is calculated by yearly basis.	
	b. Total number of UG students during the latest academic year	610		610	610		
	c. Total number of women students in UG programmes during the latest academic year	161		161	161		
	d. Total number of SC students in UG programmes during the latest academic year	68		68	68		
	e. Total number of ST students in UG programmes during the latest academic year	11		11	11		
	f. Total number of OBC students in UG programmes during the latest academic year	351		351	351		
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	29.41%		29.41%	29.41		29.41%
	h. Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	9.09%		9.09%	9.09%		9.09%
	i. Percentage of all 1 st year students [as at 1(b)] during the latest that passed all courses fully and successfully got admitted to 2 nd year in the 2014-15 academic year	48%		48%	48%		48%
j. Percentage of 1 st year women students [as at 1(c)] during the latest academic year that passed all courses fully and	66.66%	66.66%		66.66%	66.66%		

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?


 (Dr. R. D. Dod)
 Data Auditor


 Dr. J. B. Naik
 TEQIP-II, Co-ordinator

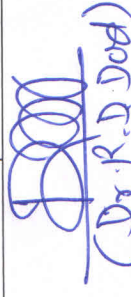
successfully got admitted to 2 nd year in the current academic year					
k. Percentage of 1 st year SC students [as at 1(d)] during the latest that passed all courses fully and successfully got admitted to 2 nd year in the current academic year	27.77%		27.77%		27.77%
l. Percentage of 1 st year ST students [as at 1(e)] during the latest that passed all courses fully and successfully got admitted to 2 nd year in the current academic year	0%	2014-2015	0%		0%
m. Percentage of 1 st year OBC students [as at 1(f)] during the latest that passed all courses fully and successfully got admitted to 2 nd year in the current academic year	50.00%		50.00%		50.00%


DATA AUDIT FORM (2)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	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	07	2014-2015	07	07	The information is provided by the office of the UICT, Examination Department of the University. The placement rate is calculated with placement+ higher studies
b.	Number of part-time and sandwich (Joint) Masters programmes during the latest academic year	00		00	00	
c.	Total number of students enrolled for all Masters programmes during the latest academic year	195		195	195	
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	22		22	22	
f.	Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship	20		20	20	
g.	Total number of women students in all Masters programmes during the latest academic year	75		75	75	
h.	Total number of SC students in all Masters programmes during the latest academic year	17		17	17	
i.	Total number of ST students in all Masters programmes during	01		01	01	

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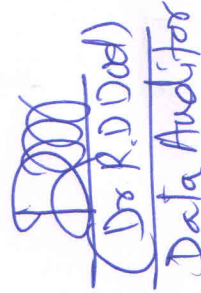
the latest academic year	2014-2015		
j. Total number of OBC students in all Masters programmes during the latest academic year	94	94	94
k. Percentage of final year Masters students during the latest academic year placed through campus interviews	32.69%	32.69%	32.69%
l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks	Result Awaited**	Result Awaited**	Result Awaited**

DATA AUDIT FORM (3)

NO.	PARTICULARS	FIGURE REPORTED 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, 2015	NIL		56 (ongoing Candidate)	56 (ongoing Candidate)	
	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	11 (currently working registered in previous academic years)	2014-2015	11 (currently working registered in previous academic years)	11 (currently working registered in previous academic years)	



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DATA AUDIT FORM (4)

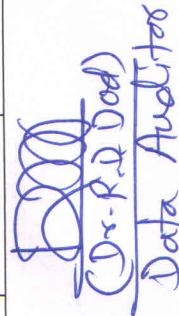
NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE ⁵	COMMENTS ⁶
4.	Information in respect to Faculty					
	a. Total number of regular full-time faculty excluding adjunct and emeritus faculty during the latest academic year	17	2014-2015	17	17	The appointment order of the faculty member is submitted to TEQIP office
	b. Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year	17		17	17	
	c. Number of regular full-time faculty in engineering disciplines with Master's degree as their highest qualification excluding adjunct and emeritus faculty during the latest academic year	08		08	08	
	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	09		09	09	The appointment order of the faculty member is submitted to TEQIP office
	e. Number of regular full-time faculty in engineering disciplines with Bachelors degree as their highest qualification faculty during the latest academic year	NIL		NIL	NIL	All faculty members has master degree qualification.
	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		NIL	NIL	NIL
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:	NIL	NIL		NIL	NIL	

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<p>h. Number of faculty with Masters degree which are enrolled in-house for PhD programmes in parent institution during academic year the latest:</p> <p>(i) Engineering teachers: (ii) Applied Science teachers: (iii) Other teachers:</p>	05	05	05	
<p>i. Number of faculty with Masters degree which are enrolled in-house for PhD programmes at other institutions during academic year the latest:</p> <p>(i) Engineering teachers: (ii) Applied Science teachers: (iii) Other teachers:</p>	03	03	03	The data is collected from the feedback forms collected from the student.
<p>j. Number of faculty that have attended a professional training program of 5 or more days duration during the latest academic year</p>	02	02	02	
<p>k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy training during the latest academic year</p>	03	03	03	
<p>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</p>	02	02	02	
<p>m. Number of faculty appraised by students during the latest academic year</p>	27 (17- Regular 01- UG C Innovative 09- Contract)	27 (17- Regular 01- UG C Innovative 09- Contract)	27 (17- Regular 01- UG C Innovative 09- Contract)	


2014-2015



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DATA AUDIT FORM (5)



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NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE ⁷	COMMENTS ⁸
5.	<i>Information in respect to Accreditation of Programmes</i>					
	a. Number of UG programmes accredited	NIL		NIL	NIL	NBA accreditation is under process
	b. Number of UG programmes for which accreditation applied for	05	2014-2015	05	05	NBA accreditation is under process with tracking ID (File No)- 1137-05/12/2014
	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	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE	COMMENTS
6.	<i>INFORMATION IN RESPECT TO RESEARCH AND PATENTS</i>					
	a. Number of research publications in Indian refereed journals during the latest academic year	30		30	30	
	b. Number of research publications in International refereed journals during the latest academic year	38	2014-2015	38	38	
	c. Number of research publications co-authored with faculty/ researchers/ industry experts from outside the institution	68		68	68	
	d. Number of patents in engineering related areas obtained during the latest academic year	Nil		Nil	Nil	
	e. Number of patents in engineering related areas filed during the latest academic year	04		04	04	

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TRAP-II, Co-ordinator

	f. Number of sponsored research project completed during the latest academic year	NIL				NIL			
	g. Number of MOUs signed for collaborative programs with Indian industry and R&D organizations	01				01			
	h. Number of MOUs signed for collaborative programs with International academic institutions and R&D organizations	Nil				Nil			MoU between CSIR-IIP and UICT

DATA AUDIT FORM (7)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE ⁹	COMMENTS ¹⁰
	INFORMATION IN RESPECT TO FINANCES					
7.	a. Amount received as Block Grant during the latest academic year (Rs. In Lakhs)	108	2014-2015	108	108	The Data are given by the finance department of the University and the details of IRG, FDP, ERF and MFare already available in the yearly magazine "Arthsankalp" of NMU, Jalgaon. The funds are provided by University through University Fund. The amount available in TEQIP-II four funds is also included in data audit form-7
	b. IRG11 from students' tuition fee and other charges during the latest academic year (Rs. In Lakhs)	230		230	230	
	c. IRG from externally funded R&D projects and consultancies during the latest academic year (Rs. In Lakhs)	36.58		36.58	36.58	
	d. Total IRG during the latest academic year (Rs. in Lakhs)	374.58		374.58	374.58	
	e. Total annual recurring expenditure during the latest academic year (Rs. In Lakhs)	50		50	50	
	f. Amount available in Corpus Fund on March 31, 2015	0.11		0.11	0.11	
	g. Amount available in Faculty Development Fund on March 31, 2015	0		0	0	
	h. Amount available in Equipment Replacement Fund on March 31, 2015	22		22	22	
	i. Amount available in Maintenance Fund on March 31, 2015	7		7	7	

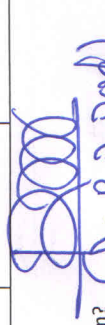
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¹¹ IRG is the total revenue of the institution in a year, whether retained or not.



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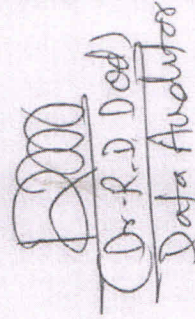

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DATA AUDIT FORM (8)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE	COMMENTS
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	2014-2015	02	02	The BoG is constituted in February 2013. Minutes are available on Web site. 7 th BoG 09-09-2014 and 8 th BoG 06-02-2015
	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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