

## DATA AUDIT FORMS 2012-13

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

DATES OF DATA AUDIT: 3-5 June 2014

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 <sup>1</sup>	COMMENTS <sup>2</sup>
1.	<b>INFORMATION IN RESPECT TO BACHELORS PROGRAMMES IN ENGINEERING/TECHNOLOGY</b>					
	a.	Number of UG programmes conducted during the latest academic year	05	05	05	The information is provided by the office of the UICT, Examination Department of the University.
	b.	Total number of UG students during the latest academic year	576	576	576	
	c.	Total number of women students in UG programmes during the latest academic year	167	167	167	
	d.	Total number of SC students in UG programmes during the latest academic year	59	59	59	
	e.	Total number of ST students in UG programmes during the latest academic year	07	07	07	
	f.	Total number of OBC students in UG programmes during the latest academic year	310	310	310	
	g.	Percentage of final year UG students during the latest academic year placed through campus interviews	59.06%	59.06%	59.06%	
	h.	Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	11.40%	11.40%	11.40%	
	i.	Percentage of all 1 <sup>st</sup> year students [as at 1(b)] during the latest that passed all courses fully and successfully got admitted to 2 <sup>nd</sup> year in the 2012-13 academic year	51.56%	51.56%	51.56%	

<sup>1</sup> This could include how the figure was calculated if appropriate

<sup>2</sup> 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?



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	j. Percentage of 1 <sup>st</sup> year women students [as at 1(c)] during the latest academic year that passed all courses fully and successfully got admitted to 2 <sup>nd</sup> year in the current academic year	57.50%		57.50%	
	k. Percentage of 1 <sup>st</sup> year SC students [as at 1(d)] during the latest that passed all courses fully and successfully got admitted to 2 <sup>nd</sup> year in the current academic year	33.33%	2012-2013	33.33%	
	l. Percentage of 1 <sup>st</sup> year ST students [as at 1(e)] during the latest that passed all courses fully and successfully got admitted to 2 <sup>nd</sup> year in the current academic year	0%		0%	
	m. Percentage of 1 <sup>st</sup> year OBC students [as at 1(f)] during the latest that passed all courses fully and successfully got admitted to 2 <sup>nd</sup> year in the current academic year	53.94%		53.94%	

DATA AUDIT FORM (2)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE <sup>3</sup>	COMMENTS <sup>4</sup>
2.	INFORMATION IN RESPECT TO MASTERS PROGRAMMES IN ENGINEERING/TECHNOLOGY					
a.	Number of full-time Masters programmes during the latest academic year	07		07	07	The information is provided by the office of the UICT, Examination Department of the University.
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	225	2012-2013	225	225	
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	183		183	183	
f.	Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship	22		22	22	

<sup>3</sup> This could include how the figure was calculated if appropriate

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g. Total number of women students in all Masters programmes during the latest academic year	69	69	69
h. Total number of SC students in all Masters programmes during the latest academic year	25	25	25
i. Total number of ST students in all Masters programmes during the latest academic year	02	02	02
j. Total number of OBC students in all Masters programmes during the latest academic year	130	130	130
k. Percentage of final year Masters students during the latest academic year placed through campus interviews	30.43%	30.43%	30.43%
l. Percentage of final year Masters students during the latest academic year that passed out with 75% or more aggregate marks	38.26%	38.26%	38.26%

**DATA AUDIT FORM (3)**

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE	COMMENTS
3.	<b>INFORMATION IN RESPECT TO DOCTORAL PROGRAMMES</b>					
a.	Number of Doctoral candidates on roll up to March 31, 2013	NIL	2012-2013	52	52	The Details of the Doctoral candidates are available in the TEQIP office
b.	Number of in-house faculty enrolled for Doctoral programmes during the latest academic year	NIL		NIL	NIL	The registration letter for PhD program is submitted to TEQIP office. The Faculty members are already registered in previous academic years.
c.	Number of students enrolled for Doctoral programmes during the latest academic year with scholarship	01		01	01	The Details of the scholarship are available in the TEQIP office
d.	Number of students enrolled for Doctoral programmes during the latest academic year with TEQIP assistantship	03		03	03	TEQIP is Started in the academic year 2012-2013. TEQIP assistantship is given to 3 students from March 2013

  
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DATA AUDIT FORM (4)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE <sup>5</sup>	COMMENTS <sup>6</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	18	2012-2013	18	18	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 Masters degree as their highest qualification excluding adjunct and emeritus faculty during the latest academic year	09		09	09	
	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	08		08	08	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	All faculty members has master degree qualification.
	g. Number of faculty with Bachelors degree which are enrolled in-house for Masters programmes at other institutions during academic year the latest:	NIL		NIL	NIL	All faculty members has master degree qualification.

<sup>5</sup> 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?

  
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<p>(i) Engineering teachers: (ii) Applied Science teachers: (iii) Other teachers:</p>	NIL	NIL	NIL	The registration letter for PhD program is submitted to TEQIP office. The students are already registered in previous academic years.
<p>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:</p>	NIL	NIL	2012-2013	
<p>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:</p>	NIL	NIL	05	The information is taken from the Quarterly Progress Report of UICT NMU Jalgaon. The expenditure for the said program is done from university fund.
<p>j. Number of faculty that have attended a professional training program of 5 or more days duration during the latest academic year</p>	05	05	05	
<p>k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy training during the latest academic year</p>	05	05	05	
<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>	05	05	05	
<p>m. Number of faculty appraised by students during the latest academic year</p>	27	18- Regular 09- Contract)	27 (18- Regular 09- Contract)	The data is collected from the feedback forms collected from the student.

  
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DATA AUDIT FORM (5)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE <sup>7</sup>	COMMENTS <sup>8</sup>
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	NIL	2012-2013	NIL	NIL	NBA accreditation is under process
	c. Number of UG programmes accredited	NIL		NIL	NIL	NBA accreditation is under process
	d. Number of UG programmes for which accreditation applied for	NIL		NIL	NIL	NBA accreditation is under process

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	23		23	23	The Details of the Research papers are submitted to TEQIP office & MIS
	b. Number of research publications in International refereed journals during the latest academic year	46	2012-2013	46	46	
	c. Number of research publications co-authored with faculty/ researchers/ industry experts from outside the institution	36		36	36	

<sup>7</sup> This could include how the figure was calculated if appropriate  
<sup>8</sup> 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?

  
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d. Number of patents in engineering related areas obtained during the latest academic year	01	2012-2013	01	01	One patent is obtained with following details – Patent no- 254969 Date of Grant- 10-01-2013 Filed date- 2009
e. Number of patents in engineering related areas filed during the latest academic year	NIL		NIL	NIL	No patents in engineering related areas filed during the latest academic year
f. Number of sponsored research project completed during the latest academic year	NIL		NIL	NIL	The Detail of the ongoing sponsored Research project is submitted to TEQIP office.
g. Number of MOUs signed for collaborative programs with Indian industry and R&D organizations	15		15	15	MoU between Indian industry & Institute is for 6 Months industrial training and Placement.
h. Number of MOUs signed for collaborative programs with International academic institutions and R&D organizations	02		02	02	University has signed MOU for collaborative programs with International academic institute

DATA AUDIT FORM (7)

NO.	PARTICULARS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE <sup>9</sup>	COMMENTS <sup>10</sup>
7.	INFORMATION IN RESPECT TO FINANCES a. Amount received as Block Grant during the latest academic year (Rs. in Lakhs)		205.61	205.61	The Data are given by the finance department

<sup>9</sup> This could include how the figure was calculated if appropriate

<sup>10</sup> 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?



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	b. IRG11 from students' tuition fee and other charges during the latest academic year (Rs. in Lakhs)	189.73	2012-2013	189.73	189.73	of the University and the details of IRG, FDP, ERF and MF are already available in the yearly magazine "Arthsankalp" of NMU, Jalgaon. The funds are provided by University through University Fund.
	c. IRG from externally funded R&D projects and consultancies during the latest academic year (Rs. in Lakhs)	82.31		82.31	82.31	
	d. Total IRG during the latest academic year (Rs. in Lakhs)	272.04		272.04	272.04	
	e. Total annual recurring expenditure during the latest academic year (Rs. in Lakhs)	10.00		10.00	10.00	
	f. Amount available in Corpus Fund on March 31, 2013	NIL		NIL	NIL	
	g. Amount available in Faculty Development Fund on March 31, 2013	NIL	2012-2013	NIL	NIL	
	h. Amount available in Equipment Replacement Fund on March 31, 2013	100.00		100.00	100.00	
	i. Amount available in Maintenance Fund on March 31, 2013	5.0		5.0	5.0	

DATA AUDIT FORM (8)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE	COMMENTS
8.	a. Number of Governing Body meetings held during the latest academic year (with minutes on the web)	02	2012-2013	02	02	The BoG is constituted in February 2013. Minutes are available on Web.
	b. Number of institutional functionaries (Deans, HoDs, senior faculty and senior officials) that have undergone Management Capacity Enhancement training	NIL		NIL	NIL	

UIGROs the total revenue of the institution in a year, whether retained or not.

  
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