

DATA AUDIT FORMS 2013-14

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

DATES OF DATA AUDIT: 18th - 19th November 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 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	05	05	The information is provided by the office of the UICT, Examination Department of the University and Placement data information provided by the CTPC of University.
	b.	Total number of UG students during the latest academic year	612	612	612	
	c.	Total number of women students in UG programmes during the latest academic year	168	168	168	
	d.	Total number of SC students in UG programmes during the latest academic year	70	70	70	% calculated based on Annual Basis Performance
	e.	Total number of ST students in UG programmes during the latest academic year	10	10	10	
	f.	Total number of OBC students in UG programmes during the latest academic year	335	335	335	
	g.	Percentage of final year UG students during the latest academic year placed through campus interviews	37%	37%	37%	
	h.	Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	18%	18%	18%	
	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 2013-14 academic year	27% (Semester basis)	53.96% (Yearly Basis)	53.96% (Yearly Basis)	53.96% (Yearly Basis)

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?



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	j. Percentage of 1 st year women students [as at 1(c)] during the latest academic year that passed all courses fully and successfully got admitted to 2 nd year in the current academic year	50%	50%	50%
	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	31%	31%	31%
	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	00%	00%	00%
	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	59%	59%	59%
			2013-14	

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		07	07	The information is provided by the office of the UICT, Examination Department of the University and Placement data information provided by the CTPC of University.
	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	215		215	215	
	d. Number of faculty in-house enrolled for Masters programmes during the latest academic year	NIL	2013-14	NIL	NIL	
	e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship	169		169	169	
	f. Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship	50		50	50	

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g. Total number of women students in all Masters programmes during the latest academic year	73	73	73
h. Total number of SC students in all Masters programmes during the latest academic year	19	19	19
i. Total number of ST students in all Masters programmes during the latest academic year	03	03	03
j. Total number of OBC students in all Masters programmes during the latest academic year	111	111	111
k. Percentage of final year Masters students during the latest academic year placed through campus interviews	17%	17%	17%
l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks	37%	37%	37%

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, 2014	56	2013-14	56	56	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	08		08	08	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	07		07	07	
d.	Number of students enrolled for Doctoral programmes during the latest academic year with TEQIP assistantship	13		13	13	


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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		2013-14				
	a. Total number of regular full-time faculty excluding adjunct and emeritus faculty during the latest academic year	18		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	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	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	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: (i) Engineering teachers: (ii) Applied Science teachers: (iii) Other teachers:	NIL		NIL	NIL	NIL	All faculty members has master degree qualification.
	h. Number of faculty with Masters degree which are enrolled in-	08		08	08	08	All faculty members has master degree qualification.

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?


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	house for PhD programmes in parent institution during academic year the latest: (i) Engineering teachers: (ii) Applied Science teachers: (iii) Other teachers:	03	03			
	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:	03	03	2013-14		
	j. Number of faculty that have attended a professional training program of 5 or more days duration during the latest academic year	02	02			
	k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy training during the latest academic year	09	09			
	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	NIL			
	m. Number of faculty appraised by students during the latest academic year	28	28			The data is collected from the feedback forms collected from the student.

DATA AUDIT FORM (5)

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	2013-14	NIL	NIL	NBA accreditation is under process

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?


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b. Number of UG programmes for which accreditation applied for		NIL	NIL	NIL	NIL	NBA accreditation is under process
c. Number of UG programmes accredited		05 (Applied)	05 (Applied)	05 (Applied)	05 (Applied)	NBA accreditation is under process
d. Number of UG programmes for which accreditation applied for		NIL	NIL	NIL	NIL	NBA accreditation is under process

DATA AUDIT FORM (6)

PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE	COMMENTS
INFORMATION IN RESPECT TO RESEARCH AND PATENTS					
a. Number of research publications in Indian refereed journals during the latest academic year	25	2013-14	25	25	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	11		11	11	
c. Number of research publications co-authored with faculty/ researchers/ industry experts from outside the institution	36		36	36	
d. Number of patents in engineering related areas obtained during the latest academic year	01		01	01	
e. Number of patents in engineering related areas filed during the latest academic year	02		02	02	
f. Number of sponsored research project completed during the latest academic year	24*		24*	24*	
g. Number of MOUs signed for collaborative programs with Indian industry and R&D organizations	21	2013-14	21	21	Twenty (20) EOI between Indian Industries for 6 Months industrial training and Placement. Institute has signed 01 MOU for
h. Number of MOUs signed for collaborative programs with International academic institutions and R&D organizations	02		02	02	


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							collaborative programs National Academic Institute and University has 02 MOU for collaborative Programs with International academic institute.
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DATA AUDIT FORM (7)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE ⁹	COMMENTS ¹⁰
7.	INFORMATION IN RESPECT TO FINANCES					
	a. Amount received as Block Grant during the latest academic year (Rs. In Lakhs)	80*	2013-14	80*	80*	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 given figures are tentative because of finalization of University Budget. Source:- University Financial Budget book for A.Y. 2013-14
	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)	16*		16*	16*	
	d. Total IRG during the latest academic year (Rs. in Lakhs)	246*		246*	246*	
	e. Total annual recurring expenditure during the latest academic year (Rs. In Lakhs)	30		30	30	
	f. Amount available in Corpus Fund on March 31, 2014	NIL		NIL	NIL	
	g. Amount available in Faculty Development Fund on March 31, 2014	NIL		NIL	NIL	
	h. Amount available in Equipment Replacement Fund on March 31, 2014 (Rs. In Lakhs)	17		17	17	
	i. Amount available in Maintenance Fund on March 31, 2014 (Rs. In Lakhs)	07		07	07	

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



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DATA AUDIT FORM (8)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE	COMMENTS
8.	<p align="center">WITH RESPECT TO INSTITUTIONAL GOVERNANCE/ MANAGEMENT</p> <p>a. Number of Governing Body meetings held during the latest academic year (with minutes on the web)</p>	04	2013-14	04	04	In the academic year 2013-2014 total four BoG were conducted and the minutes of the meeting are already uploaded on university website
	<p>b. Number of institutional functionaries (Deans, HoDs, senior faculty and senior officials) that have undergone Management Capacity Enhancement training</p>	07		07	07	


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