

DATA AUDIT FORMS 2011-12

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

DATES OF DATA AUDIT: 26th -28th December 2013

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	
	b. Total number of UG students during the latest academic year	653		653	653	
	c. Total number of women students in UG programmes during the latest academic year	162		162	162	
	d. Total number of SC students in UG programmes during the latest academic year	70		70	70	The information is provided by the office of the UICT, Examination Department of the University.
	e. Total number of ST students in UG programmes during the latest academic year	12	2011-2012	12	12	
	f. Total number of OBC students in UG programmes during the latest academic year	336		336	336	
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	39.10%		39.10%	39.10%	
	h. Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	7.69%		7.69%	7.69%	
	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	39.23%		39.23%	39.23%	

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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year in the 2011-12 academic year			
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	32.50%	32.50%	32.50%
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	37.50%	37.50%	37.50%
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%	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	37.50%	37.50%	37.50%

DATA AUDIT FORM (2)

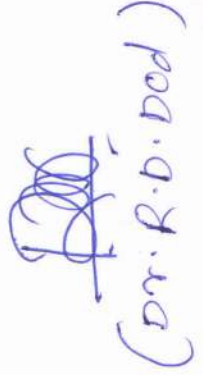
NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE ³	COMMENTS ⁴
2.	INFORMATION IN RESPECT TO MASTERS PROGRAMMES IN ENGINEERING/TECHNOLOGY					
	a. Number of full-time Masters programmes during the latest academic year	07	2011-2012	07	07	The information is provided by 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	202		202	202	
	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	169		169	169	
	f. Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship	NIL		NIL	NIL	

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g. Total number of women students in all Masters programmes during the latest academic year	49	49	49
h. Total number of SC students in all Masters programmes during the latest academic year	27	27	27
i. Total number of ST students in all Masters programmes during the latest academic year	00	00	00
j. Total number of OBC students in all Masters programmes during the latest academic year	118	118	118
k. Percentage of final year Masters students during the latest academic year placed through campus interviews	25.00%	25.00%	25.00%
l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks	25%	25%	25%

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, 2011	NIL	2011-2012	40	40	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		04	04	The Details of the in-house faculty enrolled for Doctoral programmes are available in the TEQIP office
c.	Number of students enrolled for Doctoral programmes during the latest academic year with scholarship	NIL		04	04	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	NIL		NIL	NIL	TEQIP is Started in the academic year 2012-2013



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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	18	2011-2012	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	NIL	NIL	NIL	All faculty members has master degree	

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institutions during academic year the latest:			qualification.
(i) Engineering teachers: (ii) Applied Science teachers: (iii) Other teachers:			
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:	05	05	The registration letter for PhD program is submitted to TEQIP office
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	
j. Number of faculty that have attended a professional training program of 5 or more days duration during the latest academic year	09	09	The information is taken from the Quarterly Progress Report of UJCT NMU Jalgaon. The Detail Data is in progress.
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	09	09	
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)


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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	2011-2012	NIL	NIL	UICT(formerly known as UDCT)Accredited by NAAC
	b. Number of UG programmes for which accreditation applied for	05		05	05	UICT(formerly known as UDCT)Accredited by NAAC
	c. Number of UG programmes accredited	NIL		NIL	NIL	UICT(formerly known as UDCT)Accredited by NAAC
	d. Number of UG programmes for which accreditation applied for	NIL		NIL	NIL	UICT(formerly known as UDCT)Accredited by NAAC

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	2011-2012	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		46	46	
	c. Number of research publications co-authored with faculty/ researchers/ industry experts from outside the institution	35		35	35	
	d. Number of patents in engineering related areas obtained during the latest academic year	NIL		NIL	NIL	

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8.	Amount available in Faculty Development Fund on March 31, 2011	NIL	NIL	NIL	
	h. Amount available in Equipment Replacement Fund on March 31, 2011	36.96	36.96	36.96	
	i. Amount available in Maintenance Fund on March 31, 2011	3.61	3.61	3.61	

DATA AUDIT FORM (8)

NO.	PARTICULARS	FIGURE REPORTED IN MIS	YEAR	VERIFIED FIGURE	INSTITUTIONAL DATA SOURCE	COMMENTS
	WITH RESPECT TO INSTITUTIONAL GOVERNANCE/ MANAGEMENT					
8.	a. Number of Governing Body meetings held during the latest academic year (with minutes on the web)	NIL	2011-2012	NIL	NIL	The BoG is constituted in February 2013
	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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