

Name of Institution		PONDICHERRY ENGINEERING COLLEGE		
Name of State		UT OF PUDUCHERRY		
S. No	Performance Indicators	Status	Documentary Evidence (attach scan copy)	
1	Board of Governors (BoG) meetings: <ul style="list-style-type: none"> Whether the BoG meeting has taken place in the last four months i.e. between 1st July – 31st October 2014 (Please indicate date of the BoG meeting) 01.08.2014 Whether the minutes are available on the Institution's website. (Please provide the weblink) http://teqip.pec.edu/ 	Completed	Refer website for details	
2	Autonomy granted by UGC / Applied for:	Yes	Scanned Copy of letter issued by UGC is attached	
3	Accreditation: (Obtained / Applied for)	UG (8) (obtained) + PG (9) programmes (Applied) 47%, No.17	As per information provided in MIS	
4	Statutory Audit completed (2013-14)	Yes	Scanned Report is attached	
5	Completion of Governance Self Review (GSR)	Yes	Scanned Review is attached	
	Completion of Governance Development Plan (GDP)			
6	Participation in CII-AICTE survey	Yes	Participated	
7	2nd Performance Audit & Data Audit: (a) Performance Audit : 31.10.2014 to 02.11.2014 (b) Data Audit : 30.10.2014	Yes	Scanned copy of Data Audit Report is attached	
8	Completion of data entry into MIS for last 4 years	2010-11	No. of Screens for which data entry completed	Yes
		2011-12		Yes
		2012-13		Yes
		2013-14		Yes
9	Participation Faculty, Staff & Students satisfaction Survey	Yes	100% completed	
10	Procurement Plan to cover 100% procurement expenditure	Yes	Final Procurement plan revised	
11	% of Expenditure against total funds received (So far Rs.500 lakhs received)	63.78% (318.89 lakhs)	October 2014 FMR	
12	% of Expenditure + Committed expenditure against Total funds received	% 122.06 (610 lakhs)	October 2014 FMR	

PRINCIPAL
Pondicherry Engineering College
Pillaichavady, Puducherry 605 014

