

Name of Institution		Indian Institute of Engineering Science and Technology, Shibpur	
Name of State		West Bengal	
S. No	Performance Indicators	Status	Documentary Evidence (attach scan copy)
1.	<b>Autonomy granted by UGC / Applied for:</b> <i>(In case of Applied for Autonomy, please indicate the stage of application)</i> <i>(If not applied, please indicate the reason for not applying)</i>	(Yes)	The Gazette of India (copy enclosed)
2.	<b>Board of Governors (BoG) meetings:</b> <i>Whether the BoG meeting has taken place in the last four months i.e. between 1st January – 30th April 2015 (Please indicate date of the BoG meeting)</i> <i>Whether the minutes are available on the Institution's website. (Please provide the weblink)</i>	1 <sup>st</sup> BOG meeting (26.02.2015) 2 <sup>nd</sup> BOG meeting (16.07.2015) 3 <sup>rd</sup> BOG meeting (29.12.2015) 4 <sup>th</sup> BOG meeting (26.02.2016) is yet to confirm	<a href="http://www.iiests.ac.in/download/minutes_of_the_meeting">http://www.iiests.ac.in/download/minutes_of_the_meeting</a> Board of Governors
3.	<b>Accreditation:</b> <i>(Obtained / Applied for)</i>	UG + PG programmes	(%age, No.) 70.59% (Applied for)
4.	<b>Statutory Audit completed (2014-15)</b>	Yes	Report enclosed
5.	<b>Completion of Governance Development Plan (GDP) and timeline for completion of institutional Governance guidelines, approved by governing body and published on institutional website</b>	(Yes)	Copy enclosed
6.	<b>Submission of revised IDP for 2016 with updated target indicators</b>	(Yes)	Copy enclosed (Action Planning & target indicators)
8.	<b>Completion of all data entry into MIS for 2014-15</b>	2014-15	No. of Screens for which data entry completed 40 out of 62
10.	<b>Procurement Plan to cover 100% procurement expenditures</b>	(Yes/No)	Yes
11.	<b>% of Expenditure against total funds received</b>	83.94%	March 2016 FMR (copy enclosed)
12.	<b>% of Expenditure + Committed expenditure against Total funds received</b>	90.90%	March 2016 FMR (copy enclosed)

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04/2016

Director  
IEST, Shibpur  
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