

**Auditors Report**

<b>Name of Auditor:</b>	<b>Professor Nori Prakasa Rao</b>	<b>Dates of Audit:</b>	<b>October 6 - 7. 2005</b>
<b>Name of Institution with location:</b>	<b>JNTU College of Engineering, Kakinada (A.P)</b>		

**Summary Evaluation**

<b>Sl. No.</b>	<b>Performance Audits</b>	<b>Overall average perceived score, out of 10 *</b>	<b>Auditors Observations/Suggestions **</b>
1.	Project Implementation	<b>5.6</b>	Networking task extending to academic campus and the hostels and Service to community to be taken up still. The planning stage is over and evaluating the vendor's proposals is going on.
2.	Implementation of institutional reforms	<b>5.1</b>	Flexibility desired in academic curriculum. Student assessment of faculty to be started seriously.
3.	Administrative and managerial efficiency improvement	<b>7.2</b>	Lot of improvement is desired. Managerial efficiency can be improved by creating positions such as Deans by grouping similar functions and assigning the responsibility to the Deans.
4.	Quality of education, training and services	<b>7.0</b>	Limited interaction with industry. Desirable to have lot more particularly on the consultation front.

\* The score may be brought forward from the four performance audits.

\*\* Summary note attached

**Auditor's overall score for the overall performance of the institution (out of 10):**

**7.2**

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**1. Performance Audit - Project Implementation**

<b>Sl. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Overall average perceived score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
1.	Project ownership amongst functionaries, faculty and students	<b>9.0</b>	Commitment and readiness are commendable
2.	State of preparedness to move rapidly with overall project implementation	<b>9.0</b>	
3.	Improved curricula, syllabi and teaching-learning process	<b>7.0</b>	Teaching learning process needs improvement by the use of e-class rooms
4.	Refurbishment of academic buildings	<b>8.0</b>	
5.	Strengthening and modernization of academic facilities	<b>6.0</b>	A lot of it is desired

**Note:** Perceived score is the one assessed by the Auditor based on FGDs, discussions with Principal/ Director and others, visits to various facilities and the impression based on the responses in the filled in questionnaires

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**1. Performance Audit - Project Implementation (Contd.)**

<b>Sl. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Overall average perceived score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
6.	Improvement in overall faculty competence and activities	<b>6.0</b>	New ideas are limited in view of faculty opting to do Ph.D in the College itself.
7.	Operation of formal networking	<b>5.0</b>	The process has just started
8.	Services to community and the unorganized labor force	<b>0</b>	This has to be initiated.
9.	Implementation of Tribal Development Plan	<b>0</b>	
	<b>Overall Average Score</b>	<b>50 / 90</b>	

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**2. Performance Audit - Implementation of Institutional Reforms**

<b>Sl. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Perceived Score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
1.	Creation of institutional ambience conducive to achievement of high institutional standards	<b>9.0</b>	Very satisfactory
2.	Introduction of flexibility in program offerings	<b>5.0</b>	Needs a lot of attention and improvement
3.	Usage of continuous assessment for evaluation of students' academic performance	<b>6.0</b>	More of it is desired.
4.	Appraisal of teachers' performance by students	<b>5.0</b>	Needs to be initiated objectively and with specific purpose of enhancing pedagogy.
5.	Establishment of four funds and their sizes	<b>0</b>	Not yet taken up

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**2. Performance Audit - Implementation of Institutional Reforms (Contd.)**

<b>Sl. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Perceived Score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
6.	Institution of improved service package for faculty	<b>6.0</b>	Nothing noticeable
7.	Offer of incentives to faculty	<b>5.0</b>	
8.	Mechanisms for self –correction	<b>5.0</b>	
	<b>Overall Average Score</b>	<b>41/80</b>	

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**3. Performance Audit - Improvement in Administrative and Managerial Efficiencies**

<b>S. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Perceived Score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
1.	Modernization and decentralization of administration and financial management	<b>7.0</b>	Plenty of scope for improvement
2.	Increased responsiveness to students academic and non-academic requirements	<b>7.0</b>	
3.	Increased responsiveness to faculty requirements	<b>8.0</b>	Satisfactory
4.	Increased utilization of institutional resources	<b>8.0</b>	
5.	Maintenance of academic and non-academic infrastructure and facilities	<b>6.0</b>	Upkeep is lacking
	<b>Overall Average Score</b>	<b>36/50</b>	

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**4. Performance Audit - Quality of Education, Training and Services**

<b>S. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Perceived Score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
1.	Accreditation status	<b>10.0</b>	
2.	Improved relevance of curricula and syllabi	<b>9.0</b>	Continuous updating exists
3.	Use of modern teaching/learning aids and methods	<b>8.0</b>	Can be more effective
4.	Provision of opportunities to students to improve their learning	<b>6.0</b>	Presently very limited, Might improve with networking and creating access to internet.
5.	Interaction with Industry	<b>5.0</b>	Needs considerable improvement

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**4. Performance Audit - Quality of Education, Training and Services** (Contd...)

6.	Placement through campus interviews	<b>8.0</b>	It should be total and can be attained with more effort by the Management.
7.	Training and services offered	<b>3.0</b>	Nothing significantly visible
	<b>Overall Average Score</b>	<b>49/70</b>	

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