

Auditors Report

Name of Auditor: **Prof. JSR Subrahmanyam** Dates of Audit: **17th & 18th April,2006**
Name of Institution with location: **Govt. Institute of Electronics, Secunderabad Andhra Pradesh, India**

Summary Evaluation

Sl. No.	Performance Audits	Overall average perceived score, out of 10 *	Auditors Observations/Suggestions **
1.	Project Implementation	6.6	
2.	Implementation of institutional reforms	4.5	
3.	Administrative and managerial efficiency improvement	7.4	
4.	Quality of education, training and services	9.4	

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

** Detailed note attached

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

7.5

Signature

Auditors Report

Name of Auditor: **Prof. JSR Subrahmanyam** Dates of Audit: **17th & 18th April,2006**
Name of Institution with location: **Govt. Institute of Electronics, Secunderabad Andhra Pradesh, India**

1. Performance Audit - Project Implementation

Sl. No.	Aspect related to Project Implementation	Overall average perceived score, out of 10	Auditors Observations/Suggestions
1.	Project ownership amongst functionaries, faculty and students	7	
2.	State of preparedness to move rapidly with overall project implementation	6	
3.	Improved curricula, syllabi and teaching-learning process	8	
4.	Refurbishment of academic buildings	4	
5.	Strengthening and modernization of academic facilities	8	

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

Signature

Auditors Report

Name of Auditor: **Prof. JSR Subrahmanyam** Dates of Audit: **17th & 18th April,2006**

Name of Institution with location: **Govt. Institute of Electronics, Secunderabad Andhra Pradesh, India**

1. Performance Audit - Project Implementation (Contd.)

Sl. No.	Aspect related to Project Implementation	Overall average perceived score, out of 10	Auditors Observations/Suggestions
6.	Improvement in overall faculty competence and activities	8	
7.	Operation of formal networking	4	
8.	Services to community and the unorganized labor force	8	
9.	Implementation of Tribal Development Plan	5	
	Overall Average Score	6.6	

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

Signature

Auditors Report

Name of Auditor: **Prof. JSR Subrahmanyam** Dates of Audit: **17th & 18th April,2006**
Name of Institution with location: **Govt. Institute of Electronics, Secunderabad Andhra Pradesh, India**

2. Performance Audit - Implementation of Institutional Reforms

Sl. No.	Aspect related to Project Implementation	Perceived Score, out of 10	Auditors Observations/Suggestions
1.	Creation of institutional ambiance conducive to achievement of high institutional standards	6	
2.	Introduction of flexibility in program offerings	4	
3.	Usage of continuous assessment for evaluation of students' academic performance	8	
4.	Appraisal of teachers' performance by students	8	
5.	Establishment of four funds and their sizes	5	

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

Signature

Auditors Report

Name of Auditor: **Prof. JSR Subrahmanyam** Dates of Audit: **17th & 18th April,2006**
Name of Institution with location: **Govt. Institute of Electronics, Secunderabad Andhra Pradesh, India**

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

Sl. No.	Aspect related to Project Implementation	Perceived Score, out of 10	Auditors Observations/Suggestions
6.	Institution of improved service package for faculty	0	
7.	Offer of incentives to faculty	3	
8.	Mechanisms for self –correction	2	
	Overall Average Score	4.5	

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

Signature

Auditors Report

Name of Auditor: **Prof. JSR Subrahmanyam** Dates of Audit: **17th & 18th April,2006**
Name of Institution with location: **Govt. Institute of Electronics, Secunderabad Andhra Pradesh, India**

3. Performance Audit - Improvement in Administrative and Managerial Efficiencies

S. No.	Aspect related to Project Implementation	Perceived Score, out of 10	Auditors Observations/Suggestions
1.	Modernization and decentralization of administration and financial management	7	
2.	Increased responsiveness to students academic and non-academic requirements	8	
3.	Increased responsiveness to faculty requirements	8	
4.	Increased utilization of institutional resources	6	
5.	Maintenance of academic and non-academic infrastructure and facilities	8	
	Overall Average Score	7.4	

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

Signature

Auditors Report

Name of Auditor: **Prof. JSR Subrahmanyam** Dates of Audit: **17th & 18th April,2006**
Name of Institution with location: **Govt. Institute of Electronics, Secunderabad Andhra Pradesh, India**

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

S. No.	Aspect related to Project Implementation	Perceived Score, out of 10	Auditors Observations/Suggestions
1.	Accreditation status	10	
2.	Improved relevance of curricula and syllabi	10	
3.	Use of modern teaching/learning aids and methods	8	
4.	Provision of opportunities to students to improve their learning	9	
5.	Interaction with Industry	10	

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

Signature

Auditors Report

Name of Auditor: **Prof. JSR Subrahmanyam** Dates of Audit: **17th & 18th April,2006**
Name of Institution with location: **Govt. Institute of Electronics, Secunderabad Andhra Pradesh, India**

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

6.	Placement through campus interviews	10	
7.	Training and services offered	9	
	Overall Average Score	9.4	

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

Signature