

**Auditors Report**

Name of Auditor: **Prof. JSR Subrahmanyam** Dates of Audit: **19<sup>th</sup> & 21<sup>st</sup> April, 2006**  
Name of Institution with location: **JNTU Institute of Science & Technology, Kukatpally, Hyderabad, Andhra Pradesh, India**

**Summary Evaluation**

Sl. No.	Performance Audits	Overall average perceived score, out of 10 *	Auditors Observations/Suggestions **
1.	Project Implementation	<b>7.0</b>	
2.	Implementation of institutional reforms	<b>5.9</b>	
3.	Administrative and managerial efficiency improvement	<b>6.0</b>	
4.	Quality of education, training and services	<b>8.0</b>	

\* 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**

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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>8</b>	
2.	State of preparedness to move rapidly with overall project implementation	<b>7</b>	
3.	Improved curricula, syllabi and teaching-learning process	<b>7</b>	
4.	Refurbishment of academic buildings	<b>9</b>	
5.	Strengthening and modernization of academic facilities	<b>7</b>	

**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>7</b>	
7.	Operation of formal networking	<b>7</b>	
8.	Services to community and the unorganized labor force	<b>6</b>	
9.	Implementation of Tribal Development Plan	<b>4</b>	
	Overall Average Score	<b>7.0</b>	

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**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	<b>9</b>	
2.	Introduction of flexibility in program offerings	<b>5</b>	
3.	Usage of continuous assessment for evaluation of students' academic performance	<b>8</b>	
4.	Appraisal of teachers' performance by students	<b>5</b>	
5.	Establishment of four funds and their sizes	<b>7</b>	

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**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	<b>0</b>	
7.	Offer of incentives to faculty	<b>6</b>	
8.	Mechanisms for self –correction	<b>7</b>	
	Overall Average Score	<b>5.9</b>	

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**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	<b>0</b>	
2.	Increased responsiveness to students academic and non-academic requirements	<b>7</b>	
3.	Increased responsiveness to faculty requirements	<b>8</b>	
4.	Increased utilization of institutional resources	<b>8</b>	
5.	Maintenance of academic and non-academic infrastructure and facilities	<b>7</b>	
	Overall Average Score	<b>6.0</b>	

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**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	<b>9</b>	
2.	Improved relevance of curricula and syllabi	<b>9</b>	
3.	Use of modern teaching/learning aids and methods	<b>8</b>	
4.	Provision of opportunities to students to improve their learning	<b>8</b>	
5.	Interaction with Industry	<b>9</b>	

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

6.	Placement through campus interviews	<b>6</b>	
7.	Training and services offered	<b>7</b>	
	Overall Average Score	<b>8.0</b>	

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