

TEQIP Academic Audit Report (Second)			
Name of Auditor	Professor Nori Prakasa Rao	Dates of visit	28 - 29, April 2006
Name of Institution	RGM College of Engg. & Tech.	Location	Nandyal (A.P.)
Summary Evaluation			

Sl. No.	Performance Audits	Overall average perceived score, out of 10 *	Auditors Observations/Suggestions
1.	Project Implementation	7.1	Networking, services to community and tribal development plans need boosting
2.	Implementation of institutional reforms	7.5	Flexibility in academic programmes offered is being controlled by JNTU. Corpus has to swell
3.	Administrative and managerial efficiency improvement	8.1	The campus-wide networking should be in place and benefits associated must be reaped.
4.	Quality of education, training and services	7.0	Training and services needs to improve. Placement has to improve although growth has a positive trend.

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

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

7.3

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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	9.0	All the stakeholders are aware of the TEQIP objectives and are committed to improve Academic excellence by making best use of the support provided.
2.	State of preparedness to move rapidly with overall project implementation	9.0	
3.	Improved curricula, syllabi and teaching-learning process	7.5	Regularly being done
4.	Refurbishment of academic buildings	8.0	Excellent
5.	Strengthening and modernization of academic facilities	7.5	Now being done with TEQIP support.

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.)			

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	7.0	Improved competence through participation in seminars, workshops and enrolling for higher degrees.
7.	Operation of formal networking	6.0	Some activity on with the three networked institutues.
8.	Services to community and the unorganized labor force	6.0	A few programmes have been conducted and more are planned
9.	Implementation of Tribal Development Plan	4.0	Efforts are being made but these have be focused.
	Overall Average Score	$64/9 = 7.1$	

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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 ambience conducive to achievement of high institutional standards	8.0	Very good
2.	Introduction of flexibility in program offerings	6.0	Flexibility is limited to only very few electives
3.	Usage of continuous assessment for evaluation of students' academic performance	8.0	Exists and is mandatory
4.	Appraisal of teachers' performance by students	8.0	Exists and is being put to good use.
5.	Establishment of four funds and their sizes	5.0	These have to swell to take care of future needs.

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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	8.0	Very healthy practices exist including Monetary rewards to deserving faculty
7.	Offer of incentives to faculty	8.0	
8.	Mechanisms for self –correction	9.0	Through student feed back and the need to do well to both to get satisfaction and to win the appreciation of Management.
	Overall Average Score	$60/8 = 7.5$	

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Name of Auditor	Professor Nori Prakasa Rao	Dates of visit	28 - 29, April 2006
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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	7.0	Final decisions and approvals are from Governing Body. Organisation being small there are no delays.
2.	Increased responsiveness to students academic and non-academic requirements	8.0	Pretty good.
3.	Increased responsiveness to faculty requirements	7.5	Good.
4.	Increased utilization of institutional resources	9.0	Very good. Facilities are kept open beyond working hours.
5.	Maintenance of academic and non-academic infrastructure and facilities	9.0	Excellent.
	Overall Average Score	40.5/5=8.1	

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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	10.0	Going for renewals
2.	Improved relevance of curricula and syllabi	8.0	JNTU controlled
3.	Use of modern teaching/learning aids and methods	8.5	TEQIP support is fully utilised
4.	Provision of opportunities to students to improve their learning	8.0	Good labs, library, e class rooms etc
5.	Interaction with Industry	3.0	Very little (see concluding note)

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5. Performance Audit - Quality of Education, Training and Services (Continued)

6.	Placement through campus interviews	7.5	Better than before. Efforts are being put to improve
7.	Training and services offered	4.0	More needs to be done.
	Overall Average Score	$49/70 = 7.0$	

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General Impression and Observations			

The most impressive aspect of this institute is the motivation provided to faculty and students to perform well in academic activity and research through Cash incentives.

1. All the stakeholders of the College have got a clear idea of TEQIP and its objectives
2. They are all participating in the TEQIP activities to utilize the resources provided more effectively.
3. **A well thought campus-wide networking plan is prepared. Work will start once the SPFU clears the proposal.**
4. **Faculty is active as evidenced by publications, conducting of workshops and seminars.**
5. E-Administration activity is being planned once the Campus-wide Networking job is completed
6. Some progress under "Networking has taken place in the form of faculty working for their Ph.D getting help and guidance from the networked institutions. More activities are desired on this aspect.
7. Student hostels are good. Soon they will have high speed internet access.
8. **The Institute is young. It is located in a rural setting. There is no big industry within hundreds of miles of distance. This, though explains the absence of any major industrial consultancy activity, the Governing Body and the College Management are eager to promote this aspect with the kind of facilities acquired under TEQIP and the enthusiasm being shown by faculty.**
9. **Overall the Progress made since last auditing is extremely satisfactory.**

Name of the Institution Receiving TEQIP Funding and Location	RGM College of Engineering. & Technology. Nandyal (A.P.)	
Name of the Auditor	Professor Nori Prakasa Rao	
Dates of Second Audit	28 - 29, April 2006	
Departments Visited	1. Computer Science and Engineering, 2. Electrical and Electronics Engg. 3. Information Technology,	4. Electronics & Communications Engg 5. Electronics & Instrumentation Engg. 6. Mechanical Engineering
Facilities Visited	Departmental Offices, Library, Student Hostels, Sports facility	
Discussions held with	Chairman and Members of the Governing Body, Principal, TEQIP nodal officer, Heads of the Departments, Faculty Members and Students	
Documents Enclosed with this Report	Response Sheets I, II, III and IV Presentation made by the Principal on behalf of the Institution.	
Special Observation made during the visits to Departments		
<p>This is a privately funded Institute. The first installment of TEQIP funding has been received quite late for reasons of need for the completion of certain formalities. The last Academic Audit was carried out during September 26 - 27, 2005. Since then several changes have taken place in the College. These are very welcome changes and have contributed to the promotion of academic excellence in the College.</p> <p>The Academic Ambience in the Institute, Library and Hostel facilities are quite impressive. All the equipment and software purchased with TEQIP support is installed and put to the use by students. All the Departments and class rooms are equipped with LCD projectors and other gadgets helpful to effective teaching.</p> <p>Since the time the TEQIP support started, Faculty have published a few papers in international and national journals Participated and conducted Seminars. Quite a few faculty members are working for their doctoral and Masters Degrees.</p> <p>The library has several books procured with TEQIP support. Library and Laboratories are kept open for longer hours beyond the college working hours.</p> <p>Placement record is impressive and is improving over time. Details are given in the enclosed report of the Principal.</p> <p>Presentations made in the departments that Support the above statements are retained with the Academic Auditor.</p>		