

TEQIP Third Audit Report			
Name of the Auditor	Prof. JSR Subrahmanyam	Dates of Audit	16th & 17th OCT, 2006
Name of the Institution	Govt Institute of Electronics	Location	Secunderabad
Summary Evaluation *			

Sl. No.	Performance Audits	Perceived score, out of 10	Auditors Observations/Suggestions
1.	Project Implementation	7.7	Good. Steadily improving
2.	Implementation of institutional reforms	6	Reasonbale, Steadily impriving. Pace can and should increase considerably
3.	Administrative and managerial efficiency improvement	7.6	Good. Steadily improving.
4.	Quality of education, training and services	9.5	Excellent. Improving further

Overall perceived score out of 10:

7.8

***The perceived score for each area of performance and the overall perceived score will be obtained from software after feeding the perceived score for each aspect of an area**

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1. Performance Audit - Project Implementation

Sl. No.	Aspect related to Project Implementation	Perceived score, out of 10	Auditors Observations/Suggestions
1.	Improved curricula, syllabi and teaching-learning process	9	Periodical update and steady improvement
2.	Refurbishment of academic buildings	7	Improved
3.	Strengthening and modernization of academic facilities	8.5	Better
4.	Overall faculty competence and activities	8	Good in general
5.	Operation of Formal Networking	6	Good in general. Steady improvement

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 Tally summary sheet printed from the software for each group

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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.	Services to community and the unorganized and the organized sector of economy	8.5	Good in general. Steady improvement
7.	Implementation of Tribal Development Plan	6	Improving
8.	Operation of non-formal networking	8	Very Good.

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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	7	Improving
2.	Introduction of flexibility in program offerings	5	Improving
3.	Improvement in Method for evaluating students' academic performance	9	Fully autonomous
4.	Appraisal of teachers' performance by students	8	Good

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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
5.	Establishment of four funds and their sizes	6	Good. Can't be better due to Govt restrictions. Fund available in reserve for reallocation is also considered
6.	Institution of improved service package for faculty	5	Can't be better due to Govt. restrictions. In compliance with exception condition stated in Inst. Reforms doc of NPIU
7.	Offer of incentives to faculty	5	Reasonable
8.	Mechanisms for self –correction and improvement	2	No change in the mindset

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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	Under conceptualization. Certainly the computerization is expected to be better than Resp. Sheet / MIS SW of NPIU so far
2.	Responsiveness to students academic and non-academic requirements	8	Very Good
3.	Responsiveness to faculty requirements	8	Very Good
4.	utilization of institutional resources	6	Good
5.	Maintenance of academic and non-academic infrastructure and facilities	9	Steady improvement

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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	Applied. Expert visit expected shortly
2.	Relevance of curricula and syllabi	10	Excellent
3.	Use of modern teaching/learning aids and methods	8	Good
4.	Provision of opportunities to students to improve their learning	9	Very Good
5.	Interaction with Industry	10	Excellent

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

6.	Placement through campus interviews	10	
7.	Training and services offered	9	

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Auditors Report (Third)			
Name of Auditor	Prof. JSR Subrahmanyam	Dates of visit	16 th & 17 th OCT, 2006
Name of Institution	Govt. Institute of Electronics	Location	Secunderabad, Andhra Pradesh

Improvements noticed on shortcomings reported during Second Audit

Good improvement in ambience, removal of obsolescence, increasing work space.

Improve utilization of resources but not commensurating with the improved facilities.

No commitment on the part of BoG members from the Board of Tech. Education. Excessive ego problem obvious. These members hve not bothered to be present for even a single interaction with the Mentors/Auditors of TEQIP. Recommend restructure the BoG removing these members as their contribution is non-positive as noticed, and replace them with some right minded and professional personnel.

The original enthusiasm amongst the staff is reduced in general, even though the outputs and outcomes have improved.