

TEQIP Third Audit Report			
Name of the Auditor	Prof. JSR SUBRAHMANYAM	Dates of Audit	12th & 13th OCT, 2006
Name of the Institution	INSTITUTE OF SCIENCE & TECHNOLOGY, JNTU	Location	HYDERABAD
Summary Evaluation *			

Sl. No.	Performance Audits	Perceived score, out of 10	Auditors Observations/Suggestions
1.	Project Implementation	7.7	Very Good
2.	Implementation of institutional reforms	7.2	Very Good
3.	Administrative and managerial efficiency improvement	7.7	Good
4.	Quality of education, training and services	9.1	Excellent

Overall perceived score out of

8.0

*** 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	8	Periodical update and steady improvement
2.	Refurbishment of academic buildings	9.5	Improved
3.	Strengthening and modernization of academic facilities	8	Better
4.	Overall faculty competence and activities	8	Good in general. Steady improvement
5.	Operation of Formal Networking	8	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	7	Good in general. Steady improvement
7.	Implementation of Tribal Development Plan	5	Improving
8.	Operation of non-formal networking	9	Excellent. Continuous improvement

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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	9	Very good
2.	Introduction of flexibility in program offerings	6	Reasonalble
3.	Improvement in Method for evaluating students' academic performance	8	As per expected standards
4.	Appraisal of teachers' performance by students	6	Reasonable

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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	9	Very Good. Fund available in fixed deposit for reallocation after maturity 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	7	Good
8.	Mechanisms for self –correction and improvement	8	Effect is clearly observable

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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	6	In progress. 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	9	Very Good
4.	utilization of institutional resources	8	Good
5.	Maintenance of academic and non-academic infrastructure and facilities	8	Good

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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	Univ. is NAAC accredited
2.	Relevance of curricula and syllabi	10	Excellent
3.	Use of modern teaching/learning aids and methods	8.5	Very Good
4.	Provision of opportunities to students to improve their learning	9	Very Good
5.	Interaction with Industry	9.5	Excellent

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

6.	Placement through campus interviews	8	Very Good. This includes the placement that automatically takes place during project at industry site without direct involvement of institute
7.	Training and services offered	8	Very Good

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Auditors Report (Third)

Name of Auditor	PROF. JSR Subrahmanyam	Dates of visit	12th & 13th OCT, 2006
Name of Institution	Institute of Science & Technology, JNTU	Location	HYDERABAD

Improvements noticed on shortcomings reported during Second Audit
General improvement in the enthusiasm, work culture, state of the art facilities amongst all stakeholders including very pro-active response from Chairman- BoG
Good planning for networking – both formal and non-formal operations.
Excellent industry interaction and increasing scope of IRG
Good research culture and research contribution in all TEQIP aided and other departments
Very good ambience
Major deficiency – No hostels even on shared basis at least for the lady students – no preprogress made yet.