

<b>TEQIP Third Audit Report</b>			
<b>Name of the Auditor</b>	<b>Prof. Nori Prakasa Rao</b>	<b>Dates of Audit</b>	<b>OCT 18<sup>th</sup> &amp; 19<sup>th</sup>, 2006</b>
<b>Name of the Institution</b>	<b>RGM COLLEGE OF ENGINEERING</b>	<b>Location</b>	<b>NANDYAL, A.P.</b>
<b>Summary Evaluation *</b>			

<b>Sl. No.</b>	<b>Performance Audits</b>	<b>Perceived score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
1.	Project Implementation	<b>7.7</b>	<b>Summed up in the last page of the Report</b>
2.	Implementation of institutional reforms	<b>7.7</b>	
3.	Administrative and managerial efficiency improvement	<b>7.6</b>	
4.	Quality of education, training and services	<b>7.9</b>	

Overall perceived score out of 10:

**7.7**

\*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

<b>Sl. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Perceived score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
1.	Improved curricula, syllabi and teaching-learning process	<b>8.0</b>	Good but is JNT University controlled
2.	Refurbishment of academic buildings	<b>9.0</b>	Impressive
3.	Strengthening and modernization of academic facilities	<b>8.0</b>	Good job done
4.	Overall faculty competence and activities	<b>8.0</b>	Good but should be bettered
5.	Operation of Formal Networking	<b>7.0</b>	Activity is on the increase

**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..)**

<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.	Services to community and the unorganized and the organized sector of economy	<b>7.0</b>	Has improved and more is being planned
7.	Implementation of Tribal Development Plan	<b>7.0</b>	Has improved and more is being planned
8.	Operation of non-formal networking	<b>7.5</b>	Is picking up.

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## **2. Performance Audit - Implementation of Institutional Reforms**

<b>Sl. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Perceived Score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
1.	Creation of institutional ambience conducive to achievement of high institutional standards	<b>8.0</b>	Pretty good
2.	Introduction of flexibility in program offerings	<b>7.5</b>	Exists but this is JNT University controlled
3.	Improvement in Method for evaluating students' academic performance	<b>8.0</b>	In place
4.	Appraisal of teachers' performance by students	<b>8.5</b>	In place

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## **2. Performance Audit - Implementation of Institutional Reforms Contd...**

<b>Sl. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Perceived Score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
5.	Establishment of four funds and their sizes	<b>7.0</b>	Funds need to swell
6.	Institution of improved service package for faculty	<b>7.5</b>	Taken care of
7.	Offer of incentives to faculty	<b>7.5</b>	Taken care of
8.	Mechanisms for self –correction and improvement	<b>7.5</b>	Feedback is being used

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### **3. Performance Audit - Improvement in Administrative and Managerial Efficiencies**

<b>S. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Perceived Score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
1.	Modernization and decentralization of administration and financial management	<b>7.5</b>	Sufficiently improved
2.	Responsiveness to students academic and non-academic requirements	<b>7.5</b>	Sufficiently improved
3.	Responsiveness to faculty requirements	<b>7.0</b>	Steadily improving
4.	utilization of institutional resources	<b>8.0</b>	Very good. Institute has hostels and facilities are kept available to students beyond office hours
5.	Maintenance of academic and non-academic infrastructure and facilities	<b>8.0</b>	Very impressive

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

<b>S. No.</b>	<b>Aspect related to Project Implementation</b>	<b>Perceived Score, out of 10</b>	<b>Auditors Observations/Suggestions</b>
1.	Accreditation status	<b>10.0</b>	
2.	Relevance of curricula and syllabi	<b>9.0</b>	Good but is mainly University controlled.
3.	Use of modern teaching/learning aids and methods	<b>9.0</b>	Very good
4.	Provision of opportunities to students to improve their learning	<b>9.0</b>	Very good
5.	Interaction with Industry	<b>4.0</b>	Very young institute. Trying hard

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

6.	Placement through campus interviews	<b>8.0</b>	Improving steadily
7.	Training and services offered	<b>6.0</b>	The number of programmes should be more

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<b>Auditors Report (Third)</b>			
<b>Name of Auditor</b>	PROF. Nori Prakasa Rao	<b>Dates of visit</b>	18 <sup>th</sup> -19 <sup>th</sup> OCT, 2006
<b>Name of Institution</b>	RGM COLLEGE OF ENGG., & TECHNOLOGY	<b>Location</b>	NANDYAL
<b>Departments Visited</b>	<ol style="list-style-type: none"> <li>1. Computer Science &amp; Engg.,</li> <li>2. Electrical &amp; Electronics Engg.,</li> <li>3. Information Tech.,</li> <li>4. Electronics &amp; Communication Engg.,</li> <li>5. Electronics &amp; Instrumentation Engg.,</li> <li>6. Mechanical Engg.,</li> </ol>		
<b>Facilities Visited</b>	Departmental Offices, Library, Student Hostels, Sports facility		
<b>Discussions held with</b>	Chairman and members of the Governing Body, Principal, TEQIP Nodal officer, Heads of the Departments, Faculty members and Students		

## **General Impression and Observations**

- **The impressive aspect of this institute is the motivation provided to faculty and students to perform well in academic activity and research through cash incentives.**
- This is a privately funded institute. The first installment of TEQIP funding has been received quite late for reasons of need fro the completion of certain formalities. The last academic audit was carried out during 28<sup>th</sup> – 29<sup>th</sup> April, 2006. 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.
- 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.
- 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.
- The library has several books procured with TEQIP support. **Library & Laboratories are kept open for longer hours beyond the college working hours.**
- Placement record is improving.
- **Overall the progress made since last auditing is extremely satisfactory.**