

<b>TEQIP Third Audit Report</b>			
<b>Name of the Auditor</b>	<b>Prof. C.RADHAKRISHNA</b>	<b>Dates of Audit</b>	<b>16-17<sup>th</sup> OCT, 2006</b>
<b>Name of the Institution</b>	<b>BAPATLA ENGINEERING COLLEGE</b>	<b>Location</b>	<b>BAPATLA</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>8.0</b>	<b>Summed up in the last page of the Report</b>
2.	Implementation of institutional reforms	<b>8.4</b>	
3.	Administrative and managerial efficiency improvement	<b>8.4</b>	
4.	Quality of education, training and services	<b>7.8</b>	

Overall perceived score out of 10:

**8.1**

\*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

Signature

<b>TEQIP Third Audit Report</b>			
<b>Name of the Auditor</b>	<b>Prof. C.RADHAKRISHNA</b>	<b>Dates of Audit</b>	<b>16-17<sup>th</sup> OCT, 2006</b>
<b>Name of the Institution</b>	<b>BAPATLA ENGINEERING COLLEGE</b>	<b>Location</b>	<b>BAPATLA</b>
<b>1. Performance Audit - Project Implementation</b>			

<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>8.6</b>	Improvement exists; but may be enhanced further
2.	Refurbishment of academic buildings	<b>9.2</b>	Very good
3.	Strengthening and modernization of academic facilities	<b>9.0</b>	Appreciable improvement
4.	Overall faculty competence and activities	<b>8.0</b>	Noticeable progress exists
5.	Operation of Formal Networking	<b>7.5</b>	Improved

**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

**Signature**

<b>TEQIP Third Audit Report</b>			
<b>Name of the Auditor</b>	<b>Prof. C.RADHAKRISHNA</b>	<b>Dates of Audit</b>	<b>16-17<sup>th</sup> OCT, 2006</b>
<b>Name of the Institution</b>	<b>BAPATLA ENGINEERING COLLEGE</b>	<b>Location</b>	<b>BAPATLA</b>
<b>1. Performance Audit - Project Implementation (contd..)</b>			

<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>	Exhibits considerable progress
7.	Implementation of Tribal Development Plan	<b>8.0</b>	Improved performance needed
8.	Operation of non-formal networking	<b>7.0</b>	Good; but further enhancement possible

**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

**Signature**

<b>TEQIP Third Audit Report</b>			
<b>Name of the Auditor</b>	<b>Prof. C.RADHAKRISHNA</b>	<b>Dates of Audit</b>	<b>16-17<sup>th</sup> OCT, 2006</b>
<b>Name of the Institution</b>	<b>BAPATLA ENGINEERING COLLEGE</b>	<b>Location</b>	<b>BAPATLA</b>
<b>2. Performance Audit - Implementation of Institutional Reforms</b>			

<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 ambiance conducive to achievement of high institutional standards	<b>9.0</b>	Very good progress
2.	Introduction of flexibility in program offerings	<b>7.5</b>	Improvement exists but further scope possible
3.	Improvement in Method for evaluating students' academic performance	<b>8.0</b>	Good
4.	Appraisal of teachers' performance by students	<b>9.0</b>	Very Good

**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

**Signature**

<b>TEQIP Third Audit Report</b>			
<b>Name of the Auditor</b>	<b>Prof. C.RADHAKRISHNA</b>	<b>Dates of Audit</b>	<b>16-17<sup>th</sup> OCT, 2006</b>
<b>Name of the Institution</b>	<b>BAPATLA ENGINEERING COLLEGE</b>	<b>Location</b>	<b>BAPATLA</b>
<b>2. Performance Audit - Implementation of Institutional Reforms Contd...</b>			

<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>8.5</b>	Exists but more awareness is desirable
6.	Institution of improved service package for faculty	<b>9.0</b>	Appreciable; but performance linked schemes may be introduced
7.	Offer of incentives to faculty	<b>9.0</b>	Good; Modern management based tools may be employed
8.	Mechanisms for self –correction and improvement	<b>8.0</b>	Scope exists for further 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

**Signature**

<b>TEQIP Third Audit Report</b>			
<b>Name of the Auditor</b>	<b>Prof. C.RADHAKRISHNA</b>	<b>Dates of Audit</b>	<b>16-17<sup>th</sup> OCT, 2006</b>
<b>Name of the Institution</b>	<b>BAPATLA ENGINEERING COLLEGE</b>	<b>Location</b>	<b>BAPATLA</b>
<b>3. Performance Audit - Improvement in Administrative and Managerial Efficiencies</b>			

<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>8.1</b>	Decentralized approach with suitable delegation of powers is recommended
2.	Responsiveness to students academic and non-academic requirements	<b>8.5</b>	Good; but further improvement is possible
3.	Responsiveness to faculty requirements	<b>7.5</b>	Improved but further scope exists
4.	utilization of institutional resources	<b>9.2</b>	Very effective
5.	Maintenance of academic and non-academic infrastructure and facilities	<b>9.0</b>	Very good and appreciated

**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

**Signature**

<b>TEQIP Third Audit Report</b>			
<b>Name of the Auditor</b>	<b>Prof. C.RADHAKRISHNA</b>	<b>Dates of Audit</b>	<b>16-17<sup>th</sup> OCT, 2006</b>
<b>Name of the Institution</b>	<b>BAPATLA ENGINEERING COLLEGE</b>	<b>Location</b>	<b>BAPATLA</b>
<b>4. Performance Audit - Quality of Education, Training and Services</b>			

<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>8.2</b>	Satisfactory; but more effective planning is desirable
2.	Relevance of curricula and syllabi	<b>8.5</b>	Good; but can be exploited better
3.	Use of modern teaching/learning aids and methods	<b>9.4</b>	Very Good. Complete development of e-classroom is desirable
4.	Provision of opportunities to students to improve their learning	<b>8.6</b>	Good
5.	Interaction with Industry	<b>6.5</b>	Improved; but much scope exists for further enhancement

**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

Signature

<b>TEQIP Third Audit Report</b>			
<b>Name of the Auditor</b>	<b>Prof. C.RADHAKRISHNA</b>	<b>Dates of Audit</b>	<b>16-17<sup>th</sup> OCT, 2006</b>
<b>Name of the Institution</b>	<b>BAPATLA ENGINEERING COLLEGE</b>	<b>Location</b>	<b>BAPATLA</b>
<b>4. Performance Audit - Quality of Education, Training and Services (Contd...)</b>			

6.	Placement through campus interviews	<b>7.0</b>	Improvement noticed; but more efforts are required in this direction
7.	Training and services offered	<b>6.8</b>	Good progress noticed; but more organized effort is desired

**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

**Signature**

## **Improvements noticed on shortcomings reported during Second Audit.**

- 1. Noticeable improvements observed in the components**
  - a. Implementation of institutional reforms and**
  - b. Quality of education, training and services**
- 2. Marginal progress is observed in the components**
  - a. Project implementation and**
  - b. Administrative and managerial efficiency**
- 3. Improvements noticed in the following items**
  - a. Modernization of academic facilities;**
  - b. Formal networking;**
  - c. Institutional ambience to achieve high standards;**
  - d. Flexible program offerings**
  - e. Appraisal of teachers' performance;**
  - f. Service packages and incentives to deserving faculty;**
  - g. Utilization of institutional resources;**
  - h. Maintenance of infrastructure and facilities;**
  - i. Training and services offered; and**
  - j. Initiatives towards Industry interaction**
- 4. Scope exists for further improvement in the items:**
  - a. Implementation of Tribal Development plans;**
  - b. Modernization and decentralization of administration and financial management;**
  - c. Responsiveness to faculty requirements**
  - d. Accreditation status;**
  - e. Use of modern teaching / learning aids and methods;**
  - f. Interaction with industry, R&D establishments and professional societies**
- 5. Research ambience has to be improved**
- 6. Further scope exists for improved performance in 'Non-formal networking'**

7. Effective interaction with industry is desired resulting in internal revenue generation.
8. Sports and medical facilities need to be improved
9. Placement cell may be made more effective
10. Entrepreneurship has to be encouraged
11. P.G. programmes may be taken up
12. Log books about utilization hand condition monitoring records should be maintained.