

TEQIP Third Audit Report			
Name of the Auditor	Prof. C.RADHAKRISHNA	Dates of Audit	9-10th OCT, 2006
Name of the Institution	JNTU COLLEGE OF ENGG.,	Location	ANANTAPUR
Summary Evaluation *			

Sl. No.	Performance Audits	Perceived score, out of 10	Auditors Observations/Suggestions
1.	Project Implementation	8.5	Summed up in the last page of the Report
2.	Implementation of institutional reforms	8.6	
3.	Administrative and managerial efficiency improvement	8.4	
4.	Quality of education, training and services	8.7	

Overall perceived score out of 10:

8.6

*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	9.0	Improvement exhibited
2.	Refurbishment of academic buildings	8.5	Development is noticed
3.	Strengthening and modernization of academic facilities	9.0	Noticeable improvement is observed
4.	Overall faculty competence and activities	9.0	Very Good
5.	Operation of Formal Networking	7.0	Further improvement may be explored

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	8.0	Improved; but further scope exists
7.	Implementation of Tribal Development Plan	8.5	Good
8.	Operation of non-formal networking	8.5	Full scope of the activities may be exploited

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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	10.0	Very Good
2.	Introduction of flexibility in program offerings	8.0	More progress is desired and scope exists
3.	Improvement in Method for evaluating students' academic performance	9.5	Very Good
4.	Appraisal of teachers' performance by students	9.5	Improved performance observed

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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	8.0	More awareness is desired with focus on importance
6.	Institution of improved service package for faculty	9.0	Special performance linked service packages may be evolved for implementation
7.	Offer of incentives to faculty	8.0	Modern techniques can be employed for taking initiative in this direction
8.	Mechanisms for self –correction and improvement	7.0	Improvement exists; but may be further explored for effectiveness

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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	8.5	Appropriate delegation of powers based on decentralized approach is desirable.
2.	Responsiveness to students academic and non-academic requirements	8.5	Very Good
3.	Responsiveness to faculty requirements	7.0	Improvement noticed
4.	utilization of institutional resources	8.5	Very Good; More can be attempted
5.	Maintenance of academic and non-academic infrastructure and facilities	9.5	Very Good; full exploitation is desired

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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	Very Good
2.	Relevance of curricula and syllabi	10.0	Very Good
3.	Use of modern teaching/learning aids and methods	8.0	Good; but scope for further improvement exists
4.	Provision of opportunities to students to improve their learning	7.5	Highly satisfactory
5.	Interaction with Industry	7.5	Improved; but scope for further enhancement possible.

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

6.	Placement through campus interviews	9.5	Noticeable improvement is observed; full exploitation may be explored.
7.	Training and services offered	8.2	Scope exists for further improvement

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Improvements noticed on shortcomings reported during Second Audit

1. Overall improvement in all the components is observed.
2. Many of the shortcomings reported earlier are addressed by the institution
3. Marginal improvement is observed and scope exists for further enhancement in the following items:
 - a. Implementation of Tribal Development plans;
 - b. Flexibility in program offerings;
 - c. Improved service packages for deserving faculty;
 - d. Training and Services offered; and
 - e. Modernization and decentralization of administrative and financial management
4. Effective interaction with Industry, R&D establishments and professional societies is desired
5. Further improvement in 'Formal and Non-formal networking' is desired.
6. Research ambience has to be further enhanced.
7. Log books indicating the utilization of equipment and software and condition monitoring records are to be maintained systematically.
8. Suitable incentives for the award of sponsored research projects may be introduced.
9. Awareness about patents, copyright etc., may be implemented.
10. Progress towards development of 'Centres of Excellence' may be seriously taken up.