

ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: CIVIL ENGINEERING

DATE: 6/7/2023.

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good.
2	Certification programs	yes	В	Average.
3	No of students undertaking field project /internship	02	B	Allenge
4	Organization of industrial visits	Ves	A	Good.
5	Feedback collection from stakeholders	400	B	Avelage.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experienceury		Good.
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good.
9	Mentoring system	yes	A	Good.
10	Student professional society chapter and association activities	150		Q DD CI.
11	Allotment of additional responsibilities to faculty	Yes	B	Ou colon
12	ICT techniques adopted in teaching and learning	yes	B	Duesage
13	Pass percentage of outgoing students	Jen		Aueraje
14	Dissemination of PEO's , PO's , PSO's , CO's	yes	A	()
15	No of faculty participated in conferences and symposia	y es	91	Good
16	Organization of Guest lectures , Workshops etc.	yes	Α	6. 1
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Good
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	yes	B	Aurage



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	yes	A	Good.
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	-A	Good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	В	Allerage.
23	Per day usage of library by teachers and students	25	A	Good
24	Bandwidth of Internet	7 - 50m	m B	Average.
25	Management merit scholarships	ves	1º, B	
26	Skill Enhancement initiatives	Yes	B	Quelage
27	Number of placements of outgoing students	71.12	15	Avelage
28	Student qualified in competitive examinations	*	-	
29	Students admitted in higher studies	-	-	
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	400	В	Average
31	Alumni association/chapters meetings conducted	Yes	B	Average.
32	Organization of professional development programs	400	B	Averagy.
33	Teachers attending professional development programs	360	B	Acresage
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	468	B	Averagy.

PRINCIPAL CHAITANYA ENGINEERING COLLEGE Kommadi, Visakhapatnam 530 048

PRINCIPAL CHAITANYA ENGINEERING COLLEGE Kommadi, Visakhapatnam 530 048 Audit-2

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Head of the Dept.

Dept. of Mechanical Engg.

Chaitanya Engineering College

Visakhapatnam.

Head of the Dept. Dept. of EEE Engg. Chaitanya Engineering College Visakhapatnum.

Head of the Dept. Dept. of Civil Engg. Chaitanya Engineering College



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: $\mathcal{E} \in \mathcal{E}$

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good.
2	Certification programs	405	В	Average.
3	No of students undertaking field project /internship	2	B	Avelage.
4	Organization of industrial visits	yes	A	Good.
5	Feedback collection from stakeholders	yes	В	Avelage.
6	Maintenance of faculty student ratio & cadre ratio in the department	1820	A	Good.
7	Procedure followed in the allotment of subjects to faculty	Experiencewis		Good.
8	Course files maintained by the subject teachers and is updated periodically	yes	A	
9	Mentoring system	yes	-A	Good
10	Student professional society chapter and association activities	J-2	-01	Good.
11	Allotment of additional responsibilities to faculty	485	В	Average
12	ICT techniques adopted in teaching and learning	Hes	В	Avelage
13	Pass percentage of outgoing students			The entry
14	Dissemination of PEO's , PO's , PSO's , CO's	yes	A	C 1
15	No of faculty participated in conferences and symposia	Jes	4	Good.
16	Organization of Guest lectures , Workshops etc.	r	Α	ſ.,
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes yes	B	Good
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	yen	A	Average,



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	3	B	
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	-A	Quod.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	В	Avelage.
23	Per day usage of library by teachers and students	25	A	Good
24	Bandwidth of Internet	750 mbps	B	Avelage.
25	Management merit scholarships	yes	B	
26	Skill Enhancement initiatives	Yes		Avelage.
27	Number of placements of outgoing students .	300	_B_	Average.
28	Student qualified in competitive examinations		100	
29	Students admitted in higher studies	No.	_	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	A	Good.
31	Alumni association/chapters meetings conducted	yes	B	Avelage.
32	Organization of professional development programs	980	B	Average.
33	Teachers attending professional development programs			Tuerage.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B B	Average.

Signature of HOD

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Head of the Dept.

Dept. of ECE Engg.

Chaitanya Engineering College

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Head of the Dept. Dept. of CSE Engg.
Chaitanya Engineering College
Visakhapatnam.

Audit-2



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: MECH

DATE: 6/7/2023

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification programs	yes	A	900d
3	No of students undertaking field project /internship	15	B	Average
4	Organization of industrial visits	yes	A	Good
5	Feedback collection from stakeholders	yes	A	Good.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good -
7	Procedure followed in the allotment of subjects to faculty	Experience		
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good.
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	Jes	73	4000.
11	Allotment of additional responsibilities to faculty	yes	-A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Avelage
13	Pass percentage of outgoing students	000	- 10	arjourney.
14	Dissemination of PEO's , PO's , PSO's , CO's	401	Δ.	C 1
15	No of faculty participated in conferences and symposia	Ses	A	Good.
16	Organization of Guest lectures , Workshops etc.	967	8	
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average.
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	yes	A	Good.



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	5	B	Average.
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	В	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Avelage.
23	Per day usage of library by teachers and students	25	A	G00 d.
24	Bandwidth of Internet	>50mbps	B	
25	Management merit scholarships	yes	B	Avelage
26	Skill Enhancement initiatives	V 20 mm V 20 mm	B	Avelage
27	Number of placements of outgoing students	yes	10	Ducian
28	Student qualified in competitive examinations			
29	Students admitted in higher studies			
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	Alumni association/chapters meetings conducted	400	B	Λ
32	Organization of professional development programs	yes	B	- rilleal
33	Teachers attending professional development programs	Ses		Auerage.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Jes	B.	Accept.

Signature of HOD Head of the Dept.
Dept. of Mechanical Engg.
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CHAITANYA ENGINEERING COLLEGE

Kommadi, Visakhapatnam 530 048

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Konstadi, Visakhapatnam 530 048

Head of the Dept.
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Chaitanya Engineering College
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Head of the Dept. Dept. of EEE Engg. Chaitanya Engineering College Visakhapatnam.



ECE.

computing equipment, etc.

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Departi	ment:		E	DATE: 6/7/202
SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Mes	A	Good.
2	Certification programs	460	В	Average
3	No of students undertaking field project /internship	10	A	Good.
4	Organization of industrial visits			
5	Feedback collection from stakeholders	yen	A	Good.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	B	good.
7	Procedure followed in the allotment of subjects to faculty		A	
8	Course files maintained by the subject teachers and is updated periodically	Experiencowoft	553	Good
9	Mentoring system	yes_	A	400 d.
10	Student professional society chapter and association activities	yes_	-A	(200 d
11	Allotment of additional responsibilities to faculty	yes		- 1
12	ICT techniques adopted in teaching and learning		A	Good
13	Pass percentage of outgoing students	yes	_B_	Average
14	Dissemination of PEO's , PO's , PSO's , CO's	41.0.5		
15	No of faculty participated in conferences and symposia	969	A	Good.
16	Organization of Guest lectures , Workshops etc.	4.05		4 1
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Good.
18	Adequate facilities for teaching - learning viz , classrooms , laboratories	0	-	The state of the s

Jes

600 d.



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	10		
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	-A	Good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	В	-Average.
23	Per day usage of library by teachers and students	9.7	Δ	
24	Bandwidth of Internet	25	A	Good.
25	Management merit scholarships	750 mbps	B	Average.
26	Skill Enhancement initiatives	yes"	B	Avelage.
27	Number of placements of outgoing students	yes	B	Average.
28	Student qualified in competitive examinations			
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	-A	Good
31	Alumni association/chapters meetings conducted			222
32	Organization of professional development programs	yes.	B	Averay.
33	Teachers attending professional development programs	yes	В	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes	ges	B	Average.
iness	of meetings and implementation of their resolutions	yes	B	Avelage

Signature of HOD

Head of the Dept. Dept. of ECE Engg. Chaitanya Engineering College Visakhapatnam.

PRINCIPAL CHAITANYA ENGINEERING COLLEGE Kommadi, Visakhapatnam 530 MB

CHATTANYA ENGINEERING COLLEGE

Head of the Dept.
Dept. of CSE Engg.
Chaitenya Engineering College
Visakhapatnam.

Head of the Dept.

Dept. of EEE Engg. Chaitanya Engineering College Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: CSESNO Particulars

DATE: 6/7/2023

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar		-	
2	Certification programs	yes	A	Good
3	No of students undertaking field project /internship	<u> </u>	B	Avelage
4	Organization of industrial visits		B -A	Avelage
5	Feedback collection from stakeholders	Ser		Good.
6	Maintenance of faculty student ratio & cadre ratio in the department	yes	В	Average.
7	Procedure followed in the allotment of subjects to faculty	1520	-1	Good
8	Course files maintained by the subject teachers and is updated periodically	Eaperrenu	om A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	યુંલ્ડ	A	Good
11	Allotment of additional responsibilities to faculty	-		
12	ICT techniques adopted in teaching and learning	yes	A	Good.
13	Pass percentage of outgoing students	yes.	B	Avelage
14	Dissemination of PEO's , PO's , PSO's , CO's			
15		yes	·A	900d.
16	No of faculty participated in conferences and symposia			
17	Organization of Guest lectures , Workshops etc.	yes	A	Good
2.50	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	HES	B	7/
L8	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	Yes	A	Average.



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	15	A	Good.
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	В	-Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	900	В	Avelase.
23	Per day usage of library by teachers and students	25	A	Gnod.
24	Bandwidth of Internet	750 mbps	B	Avelage
25	Management merit scholarships	yes	B	
26	Skill Enhancement initiatives	12. 12.37.77	-	Auserge
27	Number of placements of outgoing students	900	B	ALWast.
28	Student qualified in competitive examinations	-	+	
29	Students admitted in higher studies	-		
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	В	Avelose.
31	Alumni association/chapters meetings conducted	400	R	Average.
32	Organization of professional development programs	yes		
33	Teachers attending professional development programs		13	Aultage
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes yes	B	Auelage.

Signature of HOD

Dept. of CSE Engg.
Chaltanya Engineering College
Visakhapatnam.

CHAITANYA ENGINEERING COLLEGE Kommadi, Yisakhapatnam 530 048

Audit-1

CHAITANYA ENGINEERING COLLEGE
Kemmiedi, Visakhapatham 538 048

Head of the Dept. Dept. of Mechanical Engg. Chaitanya Engineering College Visakhapatnam.

Head of the Dept. Dept. of ECE Engg. Chaitanya Engineering College Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: AIML & AI DS.

DATE: 6/7/2023

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar		4	
2	Certification programs	900	_A_	Good.
3	No of students undertaking field project /internship	yes	_8_	Avelage.
4	Organization of industrial visits	02	B	Average.
5	Feedback collection from stakeholders	yes	B	Avelage
5	Maintenance of faculty student ratio & cadre ratio in the department	<u> </u>	A	Good
7	Procedure followed in the allotment of subjects to faculty	1:20	A	(100 d
8	Course files maintained by the subject teachers and is updated periodically	Saperientowing		(100 d
9	Mentoring system	465	A	good
10	Student professional society chapter and association activities	48B		500d
11	Allotment of additional responsibilities to faculty		- n	-
12	ICT techniques adopted in teaching and learning	yea	_B_	Aurage
13	Pass percentage of outgoing students	yes	_B_	olleras
14	Dissemination of PEO's , PO's , PSO's , CO's	*		
15	No of faculty participated in conferences and symposia	yes	A_	(poo d.
16	Organization of Guest lectures , Workshops etc.			
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Avelage
.8	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	yes	A	govod



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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	3	13	
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	900	A	Good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	13	Average
23	Per day usage of library by teachers and students	25	_	-
24	Bandwidth of Internet	Sombos	13	Good
25	Management merit scholarships			Auctage
26	Skill Enhancement initiatives	yen	A	(00 d
27	Number of placements of outgoing students	GEB	6.3	Good
28	Student qualified in competitive examinations		_	
29	Students admitted in higher studies			~
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	485	A	600 d
31	Alumni association/chapters meetings conducted	400	_	
32	Organization of professional development programs		B	Auraje.
33	Teachers attending professional development programs	yes.	1	Aucian
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	40	В	Durayi.

PRINCIPAL CHAITANYA ENGINEERING COLLEGE Kommadi, Visakhapatnam 530 648 thead of the Dept.
Dept. of CSE Engg.
Chaltanya Engineering College
Visakhapatnam.

Head of the Dept.
Dept. of ECE Engg.
Chaitanya Engineering College
Visakhapatnam.

CHAITANYA ENGINEERING COLLEGE
Kommadi, Visakhapatnam 530 048 lead of the Dept.
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

Department: Civil Engineering

DATE: 21/07/2022

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	2000
2	Certification programs	VES	B	AVG
3	No of students undertaking field project /internship	02	В	AVG
4	Organization of industrial visits	YES	A	Jood
5	Feedback collection from stakeholders	YFS	B	AVG
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	ıA	2004
7	Procedure followed in the allotment of subjects to faculty	EXPENIEN	VC A	9004
8	Course files maintained by the subject teachers and is updated periodically	YES	A	900d
9	Mentoring system	YES	A	900d
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YFS	B	Avg.
13	Pass percentage of outgoing students	97%	A	Good
14	Dissemination of PEO's , PO's , PSO's , CO's	YES	A	God
15	No of faculty participated in conferences and symposia	(1)	/	2001
16	Organization of Guest lectures , Workshops etc.	YES	A	900d
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	В	AIR
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	YES	A	Good



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	Yes	A	Additor Remarks
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Jac Jac
21	Expenditure incurred on maintenance of physical facilities excluding salary component	=		
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	R	Dira
23	Per day usage of library by teachers and students	20	R	OF V
24	Bandwidth of Internet		-	du=
25	Management merit scholarships	750 MLPS	15	209
26	Skill Enhancement initiatives	Yes	65	Aug
27	Number of placements of outgoing students	Yes	4	Ava
28	Student qualified in competitive examinations	Yes	1	Aug
29	Students admitted in higher studies		-	
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level		-	
31	Alumni association/chapters meetings conducted	Max		
32	Organization of professional development programs	yes		1.0
33	Teachers attending professional development programs	- Yes	_13	Sug.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	0	Avg
		Will control		0

Signature of HOD

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CHAITANYA ENGINEERING COLLEGE
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Head of the Dept.
Dept. of Civil Engg.
Thanks Engineering College

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CHAITANYA ENGINEERING COLLEGE (
Kommadi, Visakhapatham 530 048 Dept. of ECE Engg.
Chaitanya Engineering College
Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

Department: <u>EEE</u>

ONS	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	900d
2	Certification programs	YES	B	Ava
3	No of students undertaking field project /internship	2	13	AVQ
4	Organization of industrial visits	YES	B	900d
5	Feedback collection from stakeholders	YES	B	Ava
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	9000
7	Procedure followed in the allotment of subjects to faculty	EXPEDIENCE	A	good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	good
9	Mentoring system	YES	A	9-00d
1.0	Student professional society chapter and association activities		_	-
11	Allotment of additional responsibilities to faculty	YES	A	ground
12	ICT techniques adopted in teaching and learning	VFS	B	AVQ
13	Pass percentage of outgoing students	87%	A	Good
14	Dissemination of PEO's , PO's , PSO's , CO's	YES	A	9-00d
15	No of faculty participated in conferences and symposia	1		000
16	Organization of Guest lectures , Workshops etc.	YES	A	9 md
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YFS	В	Avg-
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	YFG	A	gond





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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	Yes	A	-9000
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	200d.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	Aug
23	Per day usage of library by teachers and students	15	0	AUS
24	Bandwidth of Internet	750 mels	m	Lug
25	Management merit scholarships	Nago	n	1119
26	Skill Enhancement initiatives	Nes	12	AUG
27	Number of placements of outgoing students	700	1	100
28	Student qualified in competitive examinations			
29	Students admitted in higher studies		-	
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	-	-	-
31	Alumni association/chapters meetings conducted	Yes	Λ	Aug
32	Organization of professional development programs	VOX	10	110
33	Teachers attending professional development programs-	Yês	3	219
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	3	AU9

Head of the Dept.
Dept. of EEE Engg.
Chaitanya Engineering College
Visakhapatnam

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CHAITANYA ENGINEERING COLLEGE

'wewpedeunesia Kommadi, Visakhapatnam 530 048 Head of the Dept. Dept. of ECE Engg.
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

Department: MECH

DATE: 21/07/2022

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar		0	
2	Certification programs	YES		300d
3	No of students undertaking field project /internship		A	9-00d
4	Organization of industrial visits	15	B	Avg
5	Feedback collection from stakeholders	YES	_A	3-cod
6	Maintenance of faculty student ratio & cadre ratio in the department	YES	B	Avg
7	Procedure followed in the allotment of subjects to faculty	1:20	A	9-00
8	Course files maintained by the subject teachers and is updated periodically	EXPIPALENCE		9-001
9	Mentoring system	XES	A	9-00d
10	Student professional society chapter and association activities	YES	_A	9-001
11	Allotment of additional responsibilities to faculty	YFS	7	
12	ICT techniques adopted in teaching and learning	1 / 1	<u>A</u>	9000
13	Pass percentage of outgoing students	YES	B	Avg
14	Dissemination of PEO's , PO's , PSO's , CO's	1/ -		
1.5	No of faculty participated in conferences and symposia	YES	A	2000
1.6	Organization of Guest lectures , Workshops etc.	934		a 600d
.7	Extension activities in the neighborhood community in terms of Impact and sensitizing students to social issues and holistic development	Y ES Y ES	A	900d
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	YES	В	4/9



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	Yes	A	9002
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	905 d
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	200 d.
23	Per day usage of library by teachers and students	30	R	Ava
24	Bandwidth of Internet	> Somals		1
25	Management merit scholarships		0	Ava
26	Skill Enhancement initiatives	Nes Nes	6	Aug
27	Number of placements of outgoing students	The same	67	Ava
28	Student qualified in competitive examinations	-		
29	Students admitted in higher studies			
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	3	Ave
31	Alumni association/chapters meetings conducted	Yes	1	Aug
32	Organization of professional development programs	Yas	^	Aug
33	Teachers attending professional development programs		B	1
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes Yes	1	Aug

Signature of HOD Komi Head of the Dept. Dept. of Mechanical Engg. Chaitanya Engineering Colleg. Visakhapatnam.

CHAITANYA ENGINEERING COLLECTION SAU USE COLLEGE

Audit-1 Kommadi, Visakhapatnam 530 048

Dept. of Civia and College
Chaitanya Engineering College
Chaitanya Engineering College
Visakhapatnam.

PRINCIPAL
ENGINEERING COLLEGE
Head off the Dept.
Dept. of ECE Engg.
Chaitanya Engineering College
Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Q and
2	Certification programs	YES	В	9-00d
3	No of students undertaking field project /internship	10	A	Avg
4	Organization of industrial visits	YES	-	good
5	Feedback collection from stakeholders		A	2004
6	Maintenance of faculty student ratio & cadre ratio in the department	YES	B	Avg
7	Procedure followed in the allotment of subjects to faculty	1:20	-A	9-009
8	Course files maintained by the subject teachers and is updated periodically	EXPEDIENCE		9-009
9	Mentoring system	YES	A	8000
10	Student professional society chapter and association activities	YES	A	8-00d
11	Allotment of additional responsibilities to faculty	1150		
12	ICT techniques adopted in teaching and learning	YES	_A_	good
13	Pass percentage of outgoing students	YES	_B	Avg
14	Dissemination of PEO's , PO's , CO's	70%	B	-AUG.
L5	No of faculty participated in conferences and symposia	YES	_A	2004
16	Organization of Guest lectures , Workshops etc.	1.0		
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	9-000
.8	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	YES YES	B	Avg



SNO	Particulars	HOD's Input	Cardo	A 1% B .
19	Number of students participating in extension activities	1	Grade	Auditor Remarks
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes Yes	A	900 d.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	4	Aug
23	Per day usage of library by teachers and students		(7304-CA	1,7
24	Bandwidth of Internet	30-	B	9 post
25	Management merit scholarships	> SOMBRS	1.5	AUS
26	Skill Enhancement initiatives	Y.Cs.	-0	Ave
27	Number of placements of outgoing students	- Yes	_ (3	AUG
28	Student qualified in competitive examinations		-	
29	Students admitted in higher studies	-	F	~
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	2	-	
31	Alumni association/chapters meetings conducted	- 1	A	
32	Organization of professional development programs	Yes	P	Avg
33	Teachers attending professional development programs	Xes	_/S	Aug
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes Yes	R	Aug

CHAITANYA ENGINEEPTING FOLLEGE Signature Head of the Dept.
Dept. of ECE Engg.
Chaitanya Engineering College
Visakhapatnam.

CHAITANYA ENGINEERING COLLEGE
Head of the Dept Konstaudi, Visakhapatnam 530 048
Dept. of CSE Engg.
Chaitanya Engineering College
Visakhapatnam.

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Mead of the Dept.
Dept. of EEE Engg.
Chaiterya Engineering College
Visakha,



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	9-00d
2	Certification programs	YES	B	Avg
3	No of students undertaking field project /internship	10	B	9000
4	Organization of industrial visits	YPS	A	good
5	Feedback collection from stakeholders	YES	B	Avg
G	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE	A	900d
8	Course files maintained by the subject teachers and is updated periodically	YES	A	200d
9	Mentoring system	YES	A	good
10	Student professional society chapter and association activities			8004
11	Allotment of additional responsibilities to faculty	YES	A	good
12	ICT techniques adopted in teaching and learning	YES	B	Avg
13	Pass percentage of outgoing students	8211	A	Good
14	Dissemination of PEO's , PO's , PSO's , CO's	YES	A	good
15	No of faculty participated in conferences and symposia	103	-/-	2-000
16	Organization of Guest lectures , Workshops etc.	YES	A	0001
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	A1/a_
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	VEC	A	Sood



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	,	drade	
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes Yes	B	900d. Aug
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	R	Ava
23	Per day usage of library by teachers and students	30	17	
24	Bandwidth of Internet		()	Aug
25	Management merit scholarships	> SOMBES	(4	Ava
26	Skill Enhancement initiatives	Yes	3	AUG
27	Number of placements of outgoing students	Yes		209
28	Student qualified in competitive examinations	Yes	_/\s	AUS
29	Students admitted in higher studies	-		
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	-		
31	Alumni association/chapters meetings conducted	1		
32	Organization of professional development programs	Yes	1	009
33	Teachers attending professional development programs	798	4	chag
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	3	Aug

Dept. of CSE Engg.
Chaitanya Engineering College
Visakhapatnam.

PRESCIPAL COLLEGE Kommadi, visachapathan 530 048

Head or United Kommadi, Visakhapatnam Dept. of ECE Engg.
Chaitanya Engineering Collegi Visakhapatnam.

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ENGINEERING COLL COLL Head of the Dept Dept. of ELE Engs. Chaitanya Engineering College Visakhapatnam.



CHAITANYA ENGINEERING COLLEGE Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada

Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam-48

ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2020-21

Department: Civil Enginering

DATE: 06 07/2021

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	C 1
2	Certification programs	7.0	R	Good
3	No of students undertaking field project /internship	19	13	AV3
4	Organization of industrial visits	Yes	B	AVS
5	Feedback collection from stakeholders	tes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Exterince wise		Good
8	Course files maintained by the subject teachers and is updated periodically	Yes Yes		Good
9	Mentoring system	74	_A_	Good
10	Student professional society chapter and association activities	709	0	Good
11	Allotment of additional responsibilities to faculty	Yes		Good
12	ICT techniques adopted in teaching and learning	Yes	-A-R	
13	Pass percentage of outgoing students	97.57.	A-	AVS
14	Dissemination of PEO's , PO's , PSO's , CO's	700	A	Good
15	No of faculty participated in conferences and symposia	103	-	Cood
16	Organization of Guest lectures , Workshops etc.	Yes	-	0.110
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	109	R	AVS
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	700	A	Good



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	05	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	705	B	A/3
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.15	B	AVS
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	В	A49
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	250 HbPS	B	AVS
25	Management merit scholarships	401	R	
26	Skill Enhancement initiatives	Yes	B	AVS
27	Number of placements of outgoing students	24		3010
28	Student qualified in competitive examinations	-	<u>A</u>	2000
29	Students admitted in higher studies	-	_	
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	B	EYA
31	Alumni association/chapters meetings conducted	Nel	13	Ava
32	Organization of professional development programs			
33	Teachers attending professional development programs	Hed Hed	- 13	ANS
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	74	B B	AVS

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Head of the Dept.
Dept. of EEE Engg.
Chaitanya Engineering College
Visakhapatnam
Visakhapatnam
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Visakhapatnam

Head of the Depti Dept. of Mechanical Engg. Chaitanya Engineering College Visakhapatnam.

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Signature of HOD Head of the Dept. Dept. of Civil Engg. Chaitanya Engineering College Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: FEE

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification programs	Yes	13	AYS
3	No of students undertaking field project /internship	7	13	AV9
4	Organization of industrial visits	Yes	A	1
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experinice wise		Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Ta	A	Good
10	Student professional society chapter and association activities	1	_n_	7000
11	Allotment of additional responsibilities to faculty	14	A	9009
12	ICT techniques adopted in teaching and learning	Ya	13	AYS
13	Pass percentage of outgoing students	61.54	13	
14	Dissemination of PEO's , PO's , PSO's , CO's	Yel	A	AUS.
15	No of faculty participated in conferences and symposia	(5)		baes
16	Organization of Guest lectures , Workshops etc.	12	n	0.16
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	10)	B	Avs Good
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	10)	A	Good



Head of the Dept. Dept. of EEE Engs Chaitanya Engineering Coilege Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2020-21

Department: MGCHANICAL

DATE: 06/07/2021

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Non		
2	Certification programs	705	A	Good
3	No of students undertaking field project /internship	405	13	EVA
4	Organization of industrial visits	31.0	13	AV9
5	Feedback collection from stakeholders	Yes	A	Crood
6	Maintenance of faculty student ratio & cadre ratio in the department	8	A	aood
7	Procedure followed in the allotment of subjects to faculty	1120	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Expirence wis	è A	Good
9	Mentoring system	109	A	Good
10	Student professional society chapter and association activities	Yes	A	Cood
11	Allotment of additional responsibilities to faculty	-1.0		0 .
12	ICT techniques adopted in teaching and learning	7 eg	h	Cood
13	Pass percentage of outgoing students	7.4	R	BYS
14	Dissemination of PEO's , PO's , PSO's , CO's	92.6-1.	A	Good
15	No of faculty participated in conferences and symposia	70	A	Good
16	Organization of Guest lectures , Workshops etc.			
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes Yes	B	Good
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	Yel	A	Good



CHAITANYA ENGINEERING COLLEGE

Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam-48

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	า	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	79	13	AYS
21	Expenditure incurred on maintenance of physical facilities excluding salary component	32.62	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	409	13	AYS
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	250 HLP	CR	AVS
25	Management merit scholarships	705	R	A13
26	Skill Enhancement initiatives	708	13	
27	Number of placements of outgoing students	. ,	Ä	AXS
28	Student qualified in competitive examinations	di		900d
29	Students admitted in higher studies	0	R	AVS
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	705		
31	Alumni association/chapters meetings conducted	7.0	R	AVS
32	Organization of professional development programs	745	13	
33	Teachers attending professional development programs	74	R	AVS
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	709	B	AV3

PRINCIPAL CHAITANYA ENGINEERING COLLUL Kommadi, Visakhapatnam 530 048

Dept. of Mechanical Engg. Chaitanya Engineering College Visakhapatnam.

Head of the Dept.
Dept. of CSE Engg.
Chaitanya Engineering College
Visakhapatnam.

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2020-21

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	·les	A	Crood
2	Certification programs	705	B	ANI
3	No of students undertaking field project /internship	4	R	AVS
4	Organization of industrial visits	Yes	A	avad
5	Feedback collection from stakeholders	745	R	AVS
6	Maintenance of faculty student ratio & cadre ratio in the department	1120	À	Good
7	Procedure followed in the allotment of subjects to faculty	Experinice		Good
8	Course files maintained by the subject teachers and is updated periodically	725	A	Good
9	Mentoring system	708	A	Good
10	Student professional society chapter and association activities	19	-	4000
11	Allotment of additional responsibilities to faculty	722	n	Good
12	ICT techniques adopted in teaching and learning	Tel	2	A19
13	Pass percentage of outgoing students	70	BR	rry
14	Dissemination of PEO's, PO's, PSO's, CO's	Nec	- N	Aug
15	No of faculty participated in conferences and symposia	103	H	(100d
16	Organization of Guest lectures , Workshops etc.	Yes	n	AYS
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	Yel	A	Cood



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	25	Δ	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	703	B	AX3
21	Expenditure incurred on maintenance of physical facilities excluding galary component	60.242	A	Cood
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	749	13	Ars
23	Per day usage of library by teachers and students			150%
24	Bandwidth of Internet	>50Hbps	R	AVS
25	Management merit scholarships	Yes	n	AVS
26	Skill Enhancement initiatives	Veg	D	Good
27	Number of placements of outgoing students		3	Good
28	Student qualified in competitive examinations	-		
29	Students admitted in higher studies		10023	
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	44	B	ANS
31	Alumni association/chapters meetings conducted	Yel	77	AVO
32	Organization of professional development programs	10	R	AVS
33	Teachers attending professional development programs	Yes	0	
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	74	B	AVS

CHAITANYA ENGINEERING COLL Kommadi, Visakhapatham 530 048

Signature of HOD Komi Head of the Dept. Dept. of ECE Engg. Chaitanya Engineering College Visakhapatnam.

CHAITANYA ENGINEERING COLLEGE
Kommadi, Visakhapatnam 530 048

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Head of the Dept. Dept. of EEE Engg Chaitanya Engineering College Visakhapatnam. OLLEGE GOOD OF THE COLLEGE AND O



computing equipment, etc.

Department: CSE

CHAITANYA ENGINEERING COLLEGE Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam-48

ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2020-21

DATE: 06/07/2021

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	708	A	
2	Certification programs	70	b	Good
3	No of students undertaking field project /internship	19	IS 17	
4	Organization of industrial visits	Yes	A	AVS
5	Feedback collection from stakeholders	Yes	^	Grand
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20.	1	Good
7	Procedure followed in the allotment of subjects to faculty	Experince!	K A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes		Good
9	Mentoring system	Vel	A	Good
10	Student professional society chapter and association activities	19	A	Good
11	Allotment of additional responsibilities to faculty	Tes	A	
12	ICT techniques adopted in teaching and learning	1 2	- 17	Good
13	Pass percentage of outgoing students	Tes	15	AVO
14	Dissemination of PEO's , PO's , PSO's , CO's	82.5 Yes	A	6000
15	No of faculty participated in conferences and symposia	14	A	Good
16	Organization of Guest lectures , Workshops etc.	·	10	10.1.1.5
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	7.03	13 A	AY3
18	Adequate facilities for teaching - learning viz , classrooms , laboratories ,	19	14	Good

Yes



CHAITANYA ENGINEERING COLLEGE

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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1.9	Number of students participating in extension activities	40	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	14	A	AVS
21	Expenditure incurred on maintenance of physical facilities excluding salary component	90.25	A	· Cond
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	403	h	Good
23	Per day usage of library by teachers and students	, ,	2000	
24	Bandwidth of Internet	75017bps	13	10.10
25	Management merit scholarships	74	12	1413
26	Skill Enhancement initiatives	74	15	A13.
27	Number of placements of outgoing students	19		AVOTO
28	Student qualified in competitive examinations	_	A	3009
29	Students admitted in higher studies		-	
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	728	B	01/0
31	Alumni association/chapters meetings conducted	. 0	-	AV3
32	Organization of professional development programs	4.5		AVS
33	Teachers attending professional development programs	4.9	B	EVA -
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	403	R N	EVA

PRINCIPAL CHAITANYA ENGINEERING COLL Kommadi, Visakhapatnan 530 046

Signature of the Dept.
Head of the Dept.
Dept. of CSE Engg.
Chaitanya Engineering College
Visakhapatnam.

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Head of the Dept.
Dept. of EEE Engg.
Chaltanya Engineering College
Visakhapatnam,



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Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam-48

ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2019-20

Department: CIUIL ENGINEERING

DATE: 13/07/2020

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	600 d
2	Certification programs	YES	n	Good
3	No of students undertaking field project /internship	NES	A	1
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	A	Good.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	(- 1
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student professional society chapter and association activities	103	-	0,00 a
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning		B	AVG
13	Pass percentage of outgoing students	91-1.	A	Good
14	Dissemination of PEO's , PO's , PSO's , CO's	YES	n	Good
15	No of faculty participated in conferences and symposia	1.03	7)	V)000
16	Organization of Guest lectures , Workshops etc.	YES	B	AVG
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	YES	A	Good



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	7	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	AVG
21	Expenditure incurred on maintenance of physical facilities excluding salary component	5.216	A	G00 d
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	A	G00 d
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	750 MBPS	13	AYG.
25	Management merit scholarships	YES	B	AV6
26	Skill Enhancement initiatives	YES	B	AVG
27	Number of placements of outgoing students	1)	A	Good
28	Student qualified in competitive examinations	12		
29	Students admitted in higher studies	-	-	~
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	YES	B	ANG
31	Alumni association/chapters meetings conducted	VES	/3	AYG
32	Organization of professional development programs	VES	B	AVG
33	Teachers attending professional development programs	445	B	AVG
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVG

CHAITANYA ENGINEERING COLLEGE Kommadi, Visakhapatnam 530 048

Signature of HOD Head of the Dept. Dept. of Civil Engg. Chaitanya Engineering College Visakhapatnam,

Head of the Dept.

Dept. of Mechanical Engg.

Chaitanya Engineering College

Visakhapatnam. Alex v. nott.

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CHAITANYA ENGINEERING COLLEGE
KOMINAJI, VISAKHAPATHAM 530,048 Audit-2 Head of the Dept.
Dept. of EEE Engg.
Chaitanya Engineering College
Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2019-20

Department: <u>EEE</u>

DATE: 13/07/2020

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar			
2	Certification programs	YES	A	Good
3	No of students undertaking field project /internship	Yes	A	Good
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders		B	AVG
6	Maintenance of faculty student ratio & cadre ratio in the department	Ves	P	Good
7	Procedure followed in the allotment of subjects to faculty	0-00-010-00	A	G00d
8	Course files maintained by the subject teachers and is updated periodically	CKPERIENICE	A	Good
9	Mentoring system	100	B	Good
10	Student professional society chapter and association activities	YES	A	G00d
11	Allotment of additional responsibilities to faculty	YES	0	C 1
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students	90-1.	13	AVG.
14	Dissemination of PEO's , PO's , PSO's , CO's	Ye 5	A	Good
15	No of faculty participated in conferences and symposia	765	A	Good
16	Organization of Guest lectures , Workshops etc.	Vac		
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	13 A	Good.
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	Yes	A	Good



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	8		
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	AVG
21	Expenditure incurred on maintenance of physical facilities excluding salary component	6.12 L	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	B	ANG
23	Per day usage of library by teachers and students		-	
24	Bandwidth of Internet	35-11/01	•	
25	Management merit scholarships	750 HBPS	B	ANG.
26	Skill Enhancement initiatives	Y C 5	B	AVG
27	Number of placements of outgoing students	Ves	13	AVG:
28	Student qualified in competitive examinations	17	A	G000
29	Students admitted in higher studies		_	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	13	ANG
31	Alumni association/chapters meetings conducted			The same of the sa
32	Organization of professional development programs	YES	13	AVG
33	Teachers attending professional development programs	YES	B	AVG
34	Effectiveness of various bodies / cells / committees is evident through minutes	YES	B	AVG
	of meetings and implementation of their resolutions	YES	13	AVG.

Signature of HOD

CHAITANYA ENGINEERING COMMAND STANDARD STANDARD

Ods Audit-1 CHATTANYA ENGINEERING COLLEGE
Head of the Dept. Kommadi, Visakhapatnam 530 048
Dept. of ECE Engg.
Chaitanya Engineering College
Visakhapatnam.

Head of the Dept.
Dept. of CSE Engg.
Chaitanya Engineering College

Head of the Dept. Dept. of EEE Engg. Chaltanya Engineering College Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2019-20

Department: MECHANICAL

DATE: 13/07/20201

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	~ /
2	Certification programs		18/18/1	G00C
3	No of students undertaking field project /internship	Yes	13	AVG
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	VES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1320	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	-A-	AVG.
9	Mentoring system		A	Good
10	Student professional society chapter and association activities	Y€S	A	Good
11	Allotment of additional responsibilities to faculty	3101	n-	0 - 1
12	ICT techniques adopted in teaching and learning	YES	A.	Good
13	Pass percentage of outgoing students	7ES 93 1.	A	AVG.
14	Dissemination of PEO's , PO's , PSO's , CO's		A	Good
15	No of faculty participated in conferences and symposia	YES	A	6000
16	Organization of Guest lectures , Workshops etc.	YES	15	
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	13 A	AVG Good
1.8	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	465	A	Good

CHAITANYA ENGINEERING COLLEGE Kommadi, Visakhapatnam 530 048



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	8	A	
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	AVG.
21	Expenditure incurred on maintenance of physical facilities excluding salary component	22.26L	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	A	Good
23	Per day usage of library by teachers and students			7
24	Bandwidth of Internet	750MBPS	13	AVG.
25	Management merit scholarships	YES	13	AVG
26	Skill Enhancement initiatives	YES		Commence Com
27	Number of placements of outgoing students		13	AVG.
28	Student qualified in competitive examinations	32	A	Good
29	Students admitted in higher studies		-	100
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	YES	13	AVG
31	Alumni association/chapters meetings conducted			C302 C303 C
32	Organization of professional development programs	YES 465	13	AVG
33	Teachers attending professional development programs		13	ANG
34	Effectiveness of various bodies / cells / committees is evident through minutes	YES	13_	ANG
	of meetings and implementation of their resolutions	YES	B	AVG

Signature of HOD

CHAITANYA ENGINEERING COLLL-Kommadi, Visakhapatnam 530 048

Head of the Dept. Dept. of Mechanical Engg. Chaltanya Engineering College Visakhapatnam.

Head of the Dept. Dept. of Civil Engg.
Chaitanya Engineering College
Wisaki Abortus Dept.

Wisaki Abortus Dept



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2019-20

Department: FCE

DATE: 13/07/2020

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	
2	Certification programs	YES	13	Good
3	No of students undertaking field project /internship	3		Good
4	Organization of industrial visits	Yc-5	A	Good
5	Feedback collection from stakeholders		A	AVIG
6	Maintenance of faculty student ratio & cadre ratio in the department	YES	A	Good
7	Procedure followed in the allotment of subjects to faculty	1:20	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Experience YES	A	Good
9	Mentoring system	Yes	-	Good
10	Student professional society chapter and association activities	165	A	Good
11	Allotment of additional responsibilities to faculty	Va		
12	ICT techniques adopted in teaching and learning	YGS	A	Good
13	Pass percentage of outgoing students	YES	13	AVG
14	Dissemination of PEO's , PO's , PSO's , CO's	79.1	A	Good
15	No of faculty participated in conferences and symposia	YES	H	Good
16	Organization of Guest lectures , Workshops etc.	5/4-		
1.7	Extension activities in the neighborhood community in terms of impact and	YES	13	AVG
	sensitizing students to social issues and holistic development	YES	A	C -1
1.8	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	YES	P	Good

CHAITANYA ENGINEERING COLLEGE
Kommadi, Visakhapatnam 530 048



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	16	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	ANG
21	Expenditure incurred on maintenance of physical facilities excluding salary component	42.25	A	Good
22	Linkages with Institution / Industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	/3	ANG.
23	Per day usage of library by teachers and students		,,,	
24	Bandwidth of Internet	>50 MBPS	13	0.14
25	Management merit scholarships	YES	13	AVIG
26	Skill Enhancement initiatives	YES	13	AVG
27	Number of placements of outgoing students	3)	15	ANG
28	Student qualified in competitive examinations	22	F-1	Good
29	Students admitted in higher studies			
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	YES	13	AUG
31	Alumni association/chapters meetings conducted	2001	B	
32	Organization of professional development programs	YES		AVG
33	Teachers attending professional development programs	YES	B	AVG
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVG

CHAITANYA ENGINEERING COLLEKOmmadi, Visakhapatnam 530 046 Head of the Dept.

Dept. of ECE Engg.

Chaitanya Engineering College
Visakhapatnam.

Audit HAITANYA ENGINEERING COLLEGE
Head of the Dephmadi, Visakhabatham 530 048
Dept. of EEE Engg.
Chaitanya Engineering College
Visakhapatnam.

PRINCIPAL

lead of the Dept. Chatanya Engineering College Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2019-20

Department: CSE

DATE: 13/07/2020

SNO Particulars

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification programs	Yes	B	2 1
3	No of students undertaking field project /internship	4	A	Good
4	Organization of industrial visits	YES	A	GOOD
5	Feedback collection from stakeholders	YES	A	- /
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good.
7	Procedure followed in the allotment of subjects to faculty	Experien co	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	4000
10	Student professional society chapter and association activities	163	- FT	Good
11	Allotment of additional responsibilities to faculty	YES	A	0 1
12	ICT techniques adopted in teaching and learning	Yes	B	Good
13	Pass percentage of outgoing students	90-1.	A	AVG
14	Dissemination of PEO's , PO's , PSO's , CO's	YES		900d
15	No of faculty participated in conferences and symposia	700	A	Good.
16	Organization of Guest lectures , Workshops etc.	YES	A	040
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	YES	A	Good

CHAITANYA ENGINEERING COLLEGE Kommadi, Visakhapatriam 530 048



CHAITANYA ENGINEERING COLLEGE

Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam-48

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	21	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	13	AUG
21	Expenditure incurred on maintenance of physical facilities excluding salary component	51.25	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	A	Good
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	750 MBPS	B	0
25	Management merit scholarships			AVG
26 -	Skill Enhancement initiatives	YES YES	13	AVG
27	Number of placements of outgoing students		13	ANG'
28	Student qualified in competitive examinations	32	A	Good
29	Students admitted in higher studies		-	
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	YES	B	AVG
31	Alumni association/chapters meetings conducted	YES	B	
32	Organization of professional development programs			AVG
33	Teachers attending professional development programs	YES	13	AVG
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVG AVG

CHAITANYA ENGINEERING COLLI Kommadi, Visakhapatnam 530 048

Head of the Dept.
Dept. of CSE Enga.
Chaitanya Engineering Cont.
Visakhan Annual

Head of the Dept.
Dept. of ECE Engg.
Chaitanya Engineering College
Visakhapatnam.

CHAITANYA ENGINEERING COLUMN Kommadi, Visakhaputham

Head of the Dept. Dept. of EEE Engg. Chaltanya Engineering College Markhapatnam



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

Department: CIVIL ENGINEERWG

DATE: 09/07/20/9

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	0.001
2	Certification programs	yes	-	good
3	No of students undertaking field project /internship	- Jus	A	good
4	Organization of industrial visits	ya	3	980 d.
5	Feedback collection from stakeholders	yus	B	duedray
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	- A	Aurge.
7	Procedure followed in the allotment of subjects to faculty		A	900d.
8	Course files maintained by the subject teachers and is updated periodically	Superintier	A	9001
9	Mentoring system	1 405	A	good
10	Student professional society chapter and association activities		- 11	900 d
11	Allotment of additional responsibilities to faculty	an	4	1
12	ICT techniques adopted in teaching and learning	40	R	good
13	Pass percentage of outgoing students	88.54.	A	General 900d
14	Dissemination of PEO's , PO's , PSO's , CO's	Yes	Tres	
15	No of faculty participated in conferences and symposia	100	A	good.
16	Organization of Guest lectures , Workshops etc.	yu	^	Lau
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	40	A A	good
L8	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	401		good.

CHAITANYA ENGINEERING COLLEGE KOMmadi, Visakhabatham 530 048



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	ي	В	Allerale
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	415	В	Auraje.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	В	Average.
23	Per day usage of library by teachers and students	25	A	good.
24	Bandwidth of Internet	700		Auerane
25	Management merit scholarships	yes	B	Augas
26	Skill Enhancement initiatives	410	B	Auray
27	Number of placements of outgoing students	743	10	Francisco.
28	Student qualified in competitive examinations	_	-	_
29	Students admitted in higher studies	_	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	480	В	Auren
31	Alumni association/chapters meetings conducted	ye	В	Aurge
32	Organization of professional development programs	yes	120	Averagi
33	Teachers attending professional development programs		B	Avelage
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes yes	8	Average

Ja-Agris CHAITANYA ENGINEERING COLLE Kommadi, Visakhapatnam 530 048

Signature of HOD Head of the Dept. Dept. of Civil Engg. Chaitanya Engineer y College Visakhapatnam.

Head of the DeptalTANYA ENGINEERING COLLEGE 530 u48
Dept. of Mechanical Enggmadi, Visakhapatnam Dept. of Mechanical Enggmadi, Visakhapatnam Dept. of Mechanical Enggmadi, Visakhapatnam Chaitanya Engineering College Visakhapatnam.

G COLLEA 530 U48 Audit 2 Head of the Dept. Dept. of EEE Engg. Chaitanya Engineering College Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

Department: EEE

DATE: 09/07/2019

SNO	Particulars	HODE for		
1	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2	Certification programs	yes	A	900d.
3	No of students undertaking field project /internship	yes	B	Average
4	Organization of industrial visits	2	A	900 d.
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio & cadre ratio in the department	yes	В	Luelage
7	Procedure followed in the allotment of subjects to faculty	1:20	A	good.
8	Course files maintained by the subject teachers and is updated periodically	Expelienceu	SIN A	good
9	Mentoring system	1 yes	-1	900d
10	Student professional society chapter and association activities	yes	-A	good
11	Allotment of additional responsibilities to faculty		-	0_
12	ICT techniques adopted in teaching and learning	yes	A	good
13	Pass percentage of outgoing students	Jes	B	Avelage
14	Dissemination of PEO's , PO's , PSO's , CO's	947.	A	good.
15	No of faculty participated in conferences and symposia	yes	A	good
.6	Organization of Guest lectures , Workshops etc.			0
17	Extension activities in the neighborhood community in torms of in-	yes	В	Avelage
	sensitizing students to social issues and holistic development	yes	\rightarrow	
8	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	,		good.
	Teenipading equipment, etc.	yes	A	good.

CHAITANYA ENGINEERING COLLEGE



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	2	B	A.149.0.04
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Avelage.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	В	Auerage
23	Per day usage of library by teachers and students	10	В	Avelage.
24	Bandwidth of Internet	50 mbps	13	Auelage
25	Management merit scholarships	yes	B	good
26	Skill Enhancement initiatives		В	Allege
27	Number of placements of outgoing students	yes	0	Tourge
28	Student qualified in competitive examinations	_	-	
29	Students admitted in higher studies	401	-A	good.
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	'Alumni association/chapters meetings conducted	yes	B	Aurasi.
32	Organization of professional development programs	yes	B	Auray
33	Teachers attending professional development programs	uel	B	Avelage
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes yes	B	Avelage

PRINCIPAL
CHAITANYA ENSINEERING COLLEGE
Kommadi, Visakhapatnam 530 048

Head of the Dept. CHAITANYA ENGINEERING 530 048

Dept. of ECE Engg. Kommadi, Visakhapatnam

Dept. Chaltanya Engineering Colleg.

Visakhapatnam.

Audit-I Head of the Dept. Dept. of Mechanical Engg. Chaitanya Engineering College Visakhapatnam.

Signature of HOD Head of the Dept. Dept. of EEE Engg. Chaitanya Engineering College Visakhapatnam.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

Department: MECHANICAL

DATE: 09/07/2019

SNO	Particulars	Tuoni		
1	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2	Certification programs	yes	A	9001
3	No of students undertaking field project /internship	yes	B	Average
4	Organization of industrial visits	5	13	Avelage
5	Feedback collection from stakeholders	yes	A	9000
5	Maintenance of faculty student ratio & cadre ratio in the department	yes	A	good
7	Procedure followed in the allotment of subjects to faculty	1:20	-A	good.
8	Course files maintained by the subject teachers and is updated periodically	Experium	A	good.
9	Mentoring system	1 yes	A	good
10	Student professional society chapter and association activities	yes	A	good
.1	Allotment of additional responsibilities to faculty	-	-	2
.2	ICT techniques adopted in teaching and learning	Yes	A	good
.3	Pass percentage of outgoing students	yes	_B	Average.
.4	Dissemination of PEO's , PO's , PSO's , CO's	96.49	. A	(900 d.
.5	No of faculty participated in conferences and symposia	yes	-4	good.
.6	Organization of Guest lectures , Workshops etc.	-		/
7	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	В	Avesge
8	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	yes yes	A	good .

CHAITANYA ENGINEERING COLLEGE Kommadi, Visakhapatnam 530 048



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	10	A	good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	В	Avelage.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	A	good
23	Per day usage of library by teachers and students	25	A	good
24	Bandwidth of Internet	7.50 mbps	B	Avelage
25	Management merit scholarships	yes	-	, , , , , , , , , , , , , , , , , , , ,
26	Skill Enhancement initiatives	9.5	13	Ausage
27	Number of placements of outgoing students	yes	8	gung.
28	Student qualified in competitive examinations	_	-	-
29	Students admitted in higher studies	_	_	
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	В	Avelage.
31	Alumni association/chapters meetings conducted	yes	R	Avelage.
32	Organization of professional development programs			Auesaye
33	Teachers attending professional development programs	yes	-B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes yes	B	Autragi.

PRINCIPAL
CHAITANYA ENGINEERING COLLE
Kommadi, Visakhapatnam 530,048

Head of the Dept.

Dept. of Mechanical Engg.

Chaitanya Engineering College

Visakhapatnam.

Head of the Dept. Vommadi, Visakhapatham
Dept. of CSE Engs.
Chaitempa Engineering College
Visakhapatham.
Visakhapatham.
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Visakhapatham.

Audit-2
Head of the Dept.
Dept. of Civil Engg.
Chaitanya Engineering College
Visakhapatham.



ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

Department: ECE DATE: 09/67/2019

SNO	Particulars	HOD's Input	Canala	T
1	Implementation of academic calendar	HOD'S INput	Grade	Auditor Remarks
2	Certification programs	yes	A	Good
3	No of students undertaking field project /internship	767	A	Good
4	Organization of industrial visits	ವಿ	8	Average
5	Feedback collection from stakeholders	Yes	8	Average.
6		yes	A	good
7	Maintenance of faculty student ratio & cadre ratio in the department Procedure followed in the allotment of subjects to faculty	1:20	A	900d
8	Course files maintained by the subjects to faculty	Experience	K A	900 d.
9	Course files maintained by the subject teachers and is updated periodically Mentoring system	1 400	A	900d
10	Student professional society chapter and association activities	yes	A	good
1.1	Allotment of additional responsibilities to faculty	_	-	
12	ICT techniques adopted in teaching and learning	Yes	-A-	good
.3	Pass percentage of outgoing students	yes	В	Average.
.4	Dissemination of PEO's , PO's , PSO's , CO's	90-1.	A	Good
.5	No of faculty participated in conferences and symposia	Yes	A	900d.
.6	Organization of Guest lectures , Workshops etc.			
7	Extension activities in the neighborhood community in terms of impact and	Yes	13	Avelan
17	sensitizing students to social issues and holistic development			,
8	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	Yes	A -A	good

CHAITANYA ENGINEERING COLLEGE
Kommadi, Visakhapatham 530 048



CHAITANYA ENGINEERING COLLEGE

Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam-48

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	5	B	A-1108 001
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	В	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	В	Average.
23	Per day usage of library by teachers and students	30	A	good.
24	Bandwidth of Internet	250 mbps	B	Average
25	Management merit scholarships	485	B	Avelare
26	Skill Enhancement initiatives	Yes	A	Aughose
27	Number of placements of outgoing students	163	-0-	· · · · · · · · · · · · · · · · · · ·
28	Student qualified in competitive examinations	_	_	-
29	Students admitted in higher studies	-		
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	В	Average
31	Alumni association/chapters meetings conducted	yes	B	Avelase.
32	Organization of professional development programs	Yes	B	Alleharl.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	13	Allage.

PRINCIPAL
CHAITANYA ENGLIVEERING COLLET
Ker Lin, Visakhapatnam 530 048

Plead of the Dept. Dept. of ECE Engg. Chaltanya Engineering College Visakhapatnam. Head of the Dept Halfand Dept of CSE Engg. Chaltenya Engineering College Visakhapatnam.

Head of the Dept. Dept. of EEE Engg. Chaitanya Engineering College Visakhapatnam.

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CHAITANYA ENGINEERING COLLEGE Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam-48

ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

SNO	Particulars	HOD's Input	Canala	W 455
1	Implementation of academic calendar		Grade	Auditor Remarks
2	Certification programs	Yes	A	Good
3	No of students undertaking field project /internship	Yes	A	Good
4	Organization of industrial visits	5	B	Average
5	Feedback collection from stakeholders	Yes	_B_	Avelage
6	Maintenance of faculty student ratio & cadre ratio in the department	Yes	_A_	Good
7	Procedure followed in the allotment of subjects to faculty	1:20	A	6001
8	Course files maintained by the subject teachers and is updated periodically	Expelience win	L A	Good
9	Mentoring system	1 462	-A	Good
10	Student professional society chapter and association activities	Yes	A	Good
11	Allotment of additional responsibilities to faculty			-
12	ICT techniques adopted in teaching and learning	Yes	-A_	Good
13	Pass percentage of outgoing students	Yes	13	Avelage-
14	Dissemination of PEO's , PO's , PSO's , CO's	7 90%	H	Good.
15	No of faculty participated in conferences and symposia	Yes	A	good
16	Organization of Guest lectures , Workshops etc.	-		/
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	_A_	Good Actraps.
.8	Adequate facilities for teaching - learning viz. classrooms, laborate in	Yes	B	Allran.

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CHAITANYA ENGINEERING COLLEGE Kommadi, Visakhepetnam 530 048

Adequate facilities for teaching - learning viz , classrooms , laboratories ,

computing equipment, etc.



SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	15	4	Good.
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	В	Avelage.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	446	A	Good.
23	Per day usage of library by teachers and students	135	R	Average.
24	Bandwidth of Internet	250 mbp4		Average.
25	Management merit scholarships	Ves	B	Average.
26	Skill Enhancement initiatives	Ves	0	AVEXAGE.
27	Number of placements of outgoing students	100	-5	Butter.
28	Student qualified in competitive examinations	-	-	
29	Students admitted in higher studies	-	_	_
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	В	Avelage.
31	Alumni association/chapters meetings conducted	Yes	В	-Average.
32	Organization of professional development programs	Yes	R	Avelage.
33	Teachers attending professional development programs	Yes	18	Aulaye.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes.	В	Average.

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