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ISO 9001:2015 Certified Institution, Accredited by NAAC "A" Grade,
Paritala, Kanchikacherla, Krishna Dist, Andhra Pradesh- 521180.
www.amritasai.org.in, Phone: 0866 2428399.

Ref: ASIST/ IQAC/CIR-23/-2022/23

Date: 07/08/2023

CIRCULAR

All the HOD'S and members of IQAC are here by informed that there will be a meeting with principal on 8thAugust at 11.00 am in Principal chamber.

AGENDA

- 1. Internal Audit for the Academic Year 2022-23.
- 2. Selection of dates
- 3. Deputation of staff for internal audit.

I would like to invite you all to attend the meeting and discuss upon the Agenda.

IQAC Coordinator

Principal

PRINCIPAL

America Sai Institute of Science and Jechnolog

Amrita Sai Nagar, Paritala Krishna Dist 521 180

The Principal Office File All Members of the IQAC.

Copy to: The Chairperson

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www.amritasai.org.in, Phone: 0866 2428399.

Ref: ASIST/IQAC/2022/23

Date: 08/08/2023

ACADEMIC AND ADMINISTRATIVE INTERNAL AUDIT.

Minutes of the meeting held on 8th August, 2022-2023

At the outset Coordinator of IQAC welcomed Dr.M.Sasidhar, Chairman of the committee, Hod's, senior faculty and other members. The agenda points were taken up for discussion with the permission of the chair.

The following points were discussed and deliberated upon in the meeting.

- Principal discussed with the IQAC convener, senior faculty and HOD's about Academic calendar. College Activities, Conduction of Regular class promptly.
- 2. The following committees have been constituted by IQAC to carry out the internal audit of the departments in the Month of August for the academic year 2022-2023in the next week.
- After discussion with IQAC Coordinator and HOD'S the Principal has finalized the below faculty to carry out their Assigned department Internal Audit.
- 4. All the HOD's were asked to depute the allotted faculty to carry out the duty.
- IQAC Coordinator Mr Dr.P.Chiranjeevi thanked the Principal and HOD'S and staff for their active participation of the meeting.

ALLOTED FACULTY TO CARRY OUT THE INTERNAL AUDIT.

The committee that audits the Department of CSE.

Name	Designation	Department	Signature
Dr. Samiran Chatterjee	Professor	ECE	Shothye
Dr.D.DayakarRao	Professor	ECE	29

The committee that audits the Department of ECE.

Name	Designation	Department	Signature
Dr.Chiranjeevi Paritala	Professor	CSE	10
Dr.M.Sreedevi	Professor	CSE	M. Rudu

The committee that audits the Department of Civil

Name	Designation	Department	Signature
Ch.Chinna Veeraiah	Assistant Professor	EEE	m
Mrs.T.Suhasini	Assistant Professor	EEE	Julies

The committee that audits the Department of EEE.

Name	Designation	Department	Signature
Dr. M.Thiyagarajan	Professor	CIVIL	MATI
B.Koteswara Rao	Assistant Professor	CIVIL	SE

The committee that audits the Department of Mechanical.

Name	Designation	Department	Signature 1
P.Ramesh Babu	Assistant Professor	CSE	Jour
K.Subhash Chandra	Assistant Professor	CSE	KIND

The committee that audits the Department of B & SH

Name	Designation	Department	Signature
Dr A.Vijaya Lakshmi	Associate Professor	ECE	DEL
Dr.G.Vijay Kumar	Associate Professor	CSE	qijay.

The committee that audits the Department of Examination Cell.

Name	Designation	Department	Signature
Dr.V.Ramesh Babu	Professor	ECE	A
Dr. G.Samba Siva Rao	Professor	CSE	G.S.Rau

The committee that audits the Department of Library.

Name	Designation	Department	Signature
Dr.S. Viajaya Vardini	Professor	S & H	Sh
Dr.T.Elango	Professor	MECH	01

IQAC Coordinator

Principal

PRINCIPAL

Amrita Sai Institute of Science and iechnolog
Amrita Sai Nagar, Paritala

Krishna Dist 521 180

Copy to:

The Chairperson

Principal Office File

All Members of IQAC,

Exam Cell, Library, Staff, Notice board.

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Paritala, Kanchikacherla, Krishna Dist, Andhra Pradesh- 521180.

www.amritasai.org.in, Phone: 0866 2428399.

S.No.	Name	Designation	Designation in Committee	Signature
1	Dr.M.Sasidhar	Principal, ASIST	Chairman	2
2	Dr.P.Chiranjeevi	Director of Academics	Coordinator	A DE
3	Sri.K. Y .Rao	Office Manager	Member	100
4	P.Venkateswara Rao	Director EDC	Member	P. Venka
5	DrY.Jyotsna Sirisha Rani	Director, R&D	Member	T'S Rans
6	Sri.B.Rama Rao	HOD,ECE	Member	Bloo.
7	Sri.D.Pavan Kumar	HOD,S&H	Member	Popul
8	Sri.B.Praneeth	HOD, Mech	Member	B.P.T
9	Dr.M.Thiyagarajan	HOD,CE	Member	M-Th
10	Mrs.M.Prameela	Assistant Professor CSE	Member	Mun
11	Sri.Sk.Jaffrullah	Assistant Professor S&H	Member	KAN
12	Sri.BTirumala Rao	Assistant Professor EEE	Member	RIRE
13	Sri.B.Sai Rama Krishna	Assistant Professor Mech	Member	B. Son and
14	Mrs.T.Subhasini	Coordinator Women Empowerment cell	Member	Suh:
15	Sri.G.Naresh	Vice-president Syncreon Technology	Member	G. Nav
16	Sri.Ch.Chinna Veeraiah	Office in-charge Examinations	Member	In,
17	Sri.P.Ramesh Babu	Placement Officer	Member	Jones
18	Sri.K.Appa Rao	Librarian	Member	Honer
19	Ms.Y.Kalyani	Student/Alumni	Member	v. kalya

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www.amritasai.org.in, Phone: 0866 2428399.

Ref:CIR/CSE/2022/2023

Date. 16/08/2023

CIRCULAR

All the teaching and non-teaching of the department are here by informed that the Internal Audit team will inspect the department on 18^{th} of August. Hence all the staff are suggested to get ready to submit the documents as and when they ask.

The committee that audits the Department of CSE.

Name	Designation	Department	Signature
Dr. Samiran Chatterjee	Professor	ECE	Shotterjes
Dr.D.DayakarRao	Professor	ECE	20

Head of Department

Copy to:

The teaching.

Non-teaching staff.

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PROCEDURE AND FORMAT OF INTERNAL AUDIT

The activities are to be graded on the following scale

GOOD	Average	Satisfactory	Needs Improvem ent
Α	В	C	D

S.NO	PERTICULARS	AUDITOR'S INPUT	GRADE	AUDITORS REPORT
1	Implementation of academic calendar	YES	A	GOOD
2	Certification Programs	YES	A	GOOD
3	No. of students undertaking field Projects/ internships	YES	A	GOOD
4	Organization of industrial visits	YES	A	GOOD
5	Feedback collection from stakeholders	YES	A	GOOD
6	Maintenance of faculty student ratio in the department.	1:15	A	GOOD
7	Procedure fallowed in the allotment of subjects to the faculty.	YES	A	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	YES	С	SATISFACT ORY
11	Allotment of additional responsibilities to faculty.	YES	A	GOOD

13	Pass percentage of outgoing students.	YES	A	GOOD
14	Dissemination of PEOs, POs, PSOs, COs.	YES	A	GOOD
15	No. of faculty participated in conferences and symposia.	YES	В	AVERAGE
16	Organization of Guest lectures, Workshops, etc.	YES	D	Need improvement
17	Extension activities in the neighbourhood community interms of impact and sensitizing students to social issues and holistic development.	YES	В	AVERAGE
18	Adequate facilities for teaching — learning, viz. class rooms, laboratories, computing equipment, etc.	YES	A	GOOD
19	Number of students participating in extension activities.	YES	A	GOOD
20	Established systems and procedures formaintaining 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	YES	A	GOOD
22	Linkages with institutions/ 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	300	A	GOOD
24	Bandwidth of Internet	1000Mbp s	A	GOOD
25	Management merit scholarships		С	Satisfactory
26	Skill Enhancement initiatives		С	Satisfactory

.27	Number of placements of outgoing students	YES	A	GOOD
28	Student qualified in competitive examinations	YES	D	Need Improvement
29	Students admitted in higher studies	YES	A	GOOD
30	Awards/medals for outstanding performance in sports, yoga/cultural activities national/international level.	YES	A	GOOD
31	Alumni association/chapters meetings conducted.	YES	A	GOOD
32	Organization of professional development programs.	YES	A	GOOD
33	Teachers attending professional development programs.	YES	С	SATISFACTORY
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions.	YES	A	GOOD

Suggestions if any:

- 1. Suggested to conduct more career Guidance Programs.
- 2. Suggested to conduct counselling for Students to improve moral values..

3. Faculty are suggested to publish publications in UGC and Scopus Journals.

Signature of the HOD

Signature of Auditor 1

Signature of Auditor 2

Signature of the Principal.

Copy to: The Chairperson

The Principal Office File

All Members of the IQAC.

amrita Sai Institute of Stience and rechnology Amrita Sai Nagar, Paritala

Krishna Dist . 521 180

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DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING

ACADEMIC AND ADMINISTRATIVE INTERNAL AUDIT

As per the office order from the Ref: ASIST/IQAC/CIR/2022/23, dated 16/08/2023, CSE Department has completed Internal Academic and Administrative Audit successfully on 18/08/2023

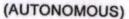
The committee that audits the Department of CSE.

Name	Designation	Department	Signature
Dr. Samiran Chatterjee	Professor	ECE	Sholtey
Dr.D.DayakarRao	Professor	ECE	25

IQAC Coordinator

Principal

Amrita Sai Institute of Science and lechnolog Amrita Sai Nagar, Paritala Krishna Dist 521 180



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www.amritasai.org.in, Phone: 0866 2428399.

Ref: ASIST/ IQAC/2022/23

Date: 19/08/2023

CIRCULAR

As orders received from principal, the IQAC would like to remind to submit the Action Taken Report of the internal Academic Administrative Audit report which was conducted on 18thAugust 2023 for the A.Y 2022-23. Hence the HOD of CSE are requested to submit the same within two days to the IQAC.

IQAC Coordinator

Principal

PRINCIPAL

amrita Sai Institute of Science and Jechnolog

Amrita Sai Nagar, Paritala

Krishna Dist 521 180

Copy to:

The Chairman,

Principal's Office,

All the IQAC Members.

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DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Ref:CIR/CSE/2022/2023

Date. 19/08/2023

CIRCULAR

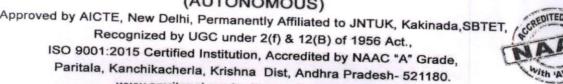
All staff members of the department are requested to attend the meeting on 19th of July at the department seminar hall at 1.00PM

Agenda.

- 1. Discussion on Academics
- 2. Discussion on suggestions give by Auditors (internal Academic Administrative Audit)
- 3. Conduction of class work

Head Of The Department

(AUTONOMOUS)



www.amritasai.org.in, Phone: 0866 2428399.

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING

Action taken report on Internal Academic And Administrative Audit Report for A.Y.2022-23

As orders received from the IQAC the department of CSE has successfully completed the internal academic audit on 18th August 2023. After the audit the department conducted a meeting and discussed thoroughly about the suggestions given by the Auditors and took necessary steps to implement them.

The action taken report on the made by the Auditors.

S.No	Audit Type	Audit year	Suggestion	Action Taken
1	Internal	2022-23	Suggested to conduct more career Guidance Programs.	Management is encouraging students to participate in career Guidance Programs.
2	Internal	2022-23	Suggested to conduct counselling for Students to improve moral values.	We have conducted a Counselling Program towards improving the moral values of the students.
3	Internal	2022-23	Faculty are suggested to publish publications in UGC and Scopus Journals.	Faculty are suggested to publish more papers in UGC and Scopus Journals.

ad of the Department

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www.amritasai.org.in, Phone: 0866 2428399.

Ref: ASIST/ IQAC/2019/20

Date: 09/11/2020

CIRCULAR

All the HOD'S and members of IQAC are here by informed that there will be a meeting with principal on 10th November 2020 at 11.00 am in Principal chamber.

AGENDA:

- 1. Internal Audit for the Academic Year 2019-20.
- 2. Selection of dates
- 3. Deputation of staff for internal audit.

I would like to invite you all to attend the meeting and discuss upon the Agenda.

Amrita Sai Institute of Science & Technology
Amrita Sai Nagar, Paritala -521180

Copy to: The Chair Person

The Principal Office File

All Members of the IQAC.

Principal

PRINCIPAL
menta san institute of Science and reconou.
Amrita San Nagar, Paritala

Krishna Dist 521 180

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Ref: ASIST/ IQAC/2019/20

Date: 10/11/2020

ACADEMIC AND ADMINISTRATIVE INTERNAL AUDIT FOR A.Y.2019-20.

Minutes of the meeting held on 10th August, 2019-2020

At the outset Coordinator of IQAC welcomed Dr M.Sasidhar, Chairman of the committee, HODs, senior faculty and other members. The agenda points were taken up for discussion with the permission of the chair.

The following points were discussed and deliberated upon in the meeting.

- 1. As per the office order from the principal dated 9/11/2020, the following committees have been constituted by IQAC to carry out the internal audit of the departments for the Academic Year 2019-2020 in the Month of November 2020 from 11/11/2020 to 19/11/2020
- 2. After discussion with IQAC Coordinator and HOD'S the Principal has finalized the below faculty to carry out their Assigned department Internal Audit.
- 3. All the HODs were asked to depute the allotted faculty to carry out the duty. IQAC coordinator thanked the principal and the HOD'S for their cooperation .The meeting ended with vote of thanks. ALLOTED FACULTY TO CARRY OUT THE INTERNAL AUDIT.

The committee that audits the Department of CSE.

Name	Designation	Department	Signature
Dr.B.Jaya Chandran	Professor	ECE	Toulous
Dr.K.Murali Babu	Professor	ECE	Muss

The committee that audits the Department of ECE.

Name	Designation	Department	Signature
Dr.G.Sambasiva Rao	Professor	CSE	G. Sambar
Dr.M.Pavan Kumar	Professor	CSE	M. Davan

The committee that audits the Department of Civil

Name	Designation	Department	Signature
Dr.T.Elango	Professor	MECH	aller
Mr.B.Praneeth	Assistant Professor	MECH	B.H.J

The committee that audits the Department of EEE.

Name	Designation	Department	Signature
Dr.V.Gajendra Kumar	Professor	ECE	(Gi)
Dr.S.Vasantha Swaminatham	Professor	ECE	S.V. Sur

The committee that audits the Department of Mechanical.

Name	Designation	Depart ment	Signature
Mr.P.Venkateswara Rao	Associate Professor	EEE	P. venka
Mr.Ch.Chinna Veeraiah	Assistant Professor	EEE	hur

The committee that audits the Department of B & SH

Name	Designation	Department	Signature
Dr.S.Sivalingam	Professor	ECE	Sival
Dr.M.Srinivasulu	Professor	CSE	M. Cronge

The committee that audits the Department of Examination Cell.

Name	Designation	Department	Signatur
Dr.G.Vijay Kumar	Professor	CSE	Hijay.
B.Rama Rao	Assistant Professor	ECE	Real

The committee that audits the Department of Library.

Name	Designation	Department	Signature
Dr.D.Dyayakarara Rao	Professor	ECE	21
Dr.M.Sreedevi	Professor	CSE	Mh

IQAC Coordinator

Amrita Sai Institute of Science & Technology Amrita Sai Nagar, Paritala -521180

Ammita Sai Institute of Science and Technoles) Amrita Sai Nagar, Puritala Krishna Dist 521 180

Copy to: The Chairperson

Principal Office File

All Members of IQAC, Staff, Notice board, Exam Cell, Library.

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www.amritasai.org.in, Phone: 0866 2428399.

S.No.	Name	Designation	Designation in Committee	Signature
1	Dr.M.Sasidhar	Principal ,ASIST	Chairman	n
2	Mr.Ch.Chinna Veeraiah	Office in charge Examinations	Coordinator	Jan
3	Sri.K. V .Rao	Office Manager	Member	1991
4	Dr.Shaik Rafi	Director EDC	Member	SK. Radi
5	Dr S.Vijaya Vardhini	Director, R&D	Member	Sh
6	Dr.P.Chiranjeevi	Director of Academics	Member	Ae
7	Dr.P.Durga Bhavani	Coordinator Women Empowerment cell	Member	P.D.Bha
8	Sri.P.Ramesh Babu	PlacementOfficer	Member	James
9	Sri.K.Ramya	Vice-president Syncreon Technology	Member	K. Range
10	Dr.D.Dayakar Rao	HOD,ECE	Member	24
11	Sri.D.Pavan Kumar	HOD,S&H	Member	Low
12	Sri.B.Praneeth	HOD, Mech	Member	16.P\$
13	Dr.M.Thiyagarajan	HOD,CE	Member	HIT
14	Sri.E.Sateesh	Assistant Professor CSE	Member	E. Jeen
15	Sri.D.Balaji	Assistant Professor S&H	Member	DR.
16	Mrs.T.Suhasini	Assistant Professor EEE	Member	Bullet
17	Sri.K.Appa Rao	Librarian	Member	Honar
18	Ms.B.Sirisha	Student/Alumni	Member	B. sinshe

IQAC Coordinator

IQAC Coordinator

Amrita Sai Institute of Science & Technology

Amrita Sai Nagar, Paritala -521180

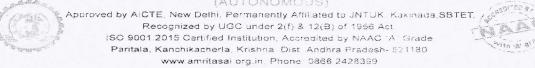
Principal PRINCIPAL

Amrita Sai Institute of Science and Jechnon.

Amrita Sai Nagar, Paritala

Krishna Dist. 521 180

(AUTONOMOUS)





Ref: ASIST/IQAC/2019/20

Date: 18/11/2020

CIRCULAR

The IQAC would like to remind to submit the Action Taken Report of the internal Academic Administrative Audit report which was conducted on 16th November 2020 for the A.Y 2019-20. Hence the HOD of CSE are requested to submit the same within a week to the IQAC.

TOACIQAC dinator

Amrita Sai Institute of Science & Technology Amrita Sai Nagar, Paritala -521180

Copy to: The Chairman, Principal's Office,

All the IQAC Members.

omerica Sat Institute of Science and Technology Amrita Sat Nagar, Patitala

Krishna Dist . 521 180

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Ref: ASIST/IQAC/2019/20

Date: 02/12/2020

CIRCULAR

All the HODs and Staff members are requested to attend the meeting with Principal on 03/12/20 at 11 am in principal chamber to discuss about External audit for the academic year 2019-20.

AGENDA:

- 1. External Audit process and procedure for the Academic Year 2019-20.
- 2. Selection of external auditors.
- 3. Date of audit.

IQAC Coordinator IQAC Coordinator

Amrita Sai Institute of Science & Technology Copy to: The Chairperson Paritala -521180

The Principal office

All the members of the IQAC.

Principal

PRINCIPAL Amrita Sai Institute of Science and Technolog

Amrita Sat Nagar, Paritala Krishna Dist 521 180

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Ref: ASIST/IQAC/2019/20

Date: 03/12/2020

ACADEMIC AND ADMINISTRATIVE EXTERNAL AUDIT.

Minutes of the meeting held on 3rd December, 2019-2020

At the outset Coordinator of IQAC welcomed Dr.M.Sasidhar, Chairman of the Committee, Hods, Senior Faculty and other members. The agenda points were taken up for discussion with the permission of the Chair.

The following points were discussed and deliberated upon in the meeting.

- 1. Chairperson discussed with the IQAC Coordinator, senior faculty and HODs about External Academic and Administrative Audit for the Academic Year 2019-20.
- 2. The committees have been constituted by IQAC to carry out the External audit of the Departments for the academic year 2019-2020 in the Month of December from 07/12/2020 to 09/12/2020.
- 3. Chairperson asking for the convenient date of the department the HOD'S proposed to finish within a week.
- 4. Principal suggested the HODs to prepare the departments for the Audit.

IQAC Coordinator Mr.Ch.Chinna Veeraiah garu thanked the Principal and HOD'S and staff for their active participation of the meeting.

IQAC Coordinatorator Amrita Sai Institute of Science & Technology Copy to The Chairperson tala -521180 Principal Office File All Members of IQAC, Staff, Notice board,

Exam Cell, Library.

PRINCIPAL Pincita Sai Institute of Science and Jechnolou Amrita Sar Nagar, Paritala Krishna Dist . 521 180

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S.No.	Name	Designation	Designation in Committee	Signature
1	Dr.M.Sasidhar	Principal ,ASIST	Chairman	m 2
2	Mr.Ch.Chinna Veeraiah	Office in charge Examinations	Coordinator	M
3	Sri.K. V .Rao	Office Manager	Member	10
4	Dr.Shaik Rafi	Director EDC	Member	sk-Raft
5	Dr S.Vijaya Vardhini	Director, R&D	Member	Sh
6	Dr.P.Chiranjeevi	Director of Academics	Member	№ .
7	Dr.P.Durga Bhavani	Coordinator Women Empowerment cell	Member	p.D. Bha
8	Sri.P.Ramesh Babu	PlacementOfficer	Member	four
9	Sri.K.Ramya	Vice-president Syncreon Technology	Member	K. Rany
10	Dr.D.Dayakar Rao	HOD,ECE	Member	Sel-
11	Sri.D.Pavan Kumar	HOD,S&H	Member	Deve
12	Sri.B.Praneeth	HOD, Mech	Member	R.P.T
13	Dr.M.Thiyagarajan	HOD,CE	Member	MITL
14	Sri.E.Sateesh	Assistant Professor CSE	Member	E. Sch
15	Sri.D.Balaji	Assistant Professor S&H	Member	D.R.D
16	Mrs.T.Suhasini	Assistant Professor EEE	Member	Suletie
17	Sri.K.AppaRao	Librarian	Member	Hopac
18	Ms.B.Sirisha	Student/Alumni	Member	B'Siris

IQAC Coordinator
IQAC Coordinator
Amrita Sai Institute of Science & Technology
Amrita Sai Nagar, Paritala -521180

Principal IPAL

Amrita Sai Institute of Science and reconococ Amrita Sai Nagar, Paritala Krishna Dist B21 1811

(AUTONOMOUS)

Approved by AICTE, New Delhi, Permanently Affiliated to JNTUK, Kakinada,SBTET, Recognized by UGC under 2(f) & 12(B) of 1956 Act., ISO 9001:2015 Certified Institution, Accredited by NAAC "A" Grade, Paritala, Kanchikacherla, Krishna Dist, Andhra Pradesh- 521180.

www.amritasai.org.in, Phone: 0866 2428399.

Ref: ASIST/ IQAC/2019/20

CIRCULAR

The IQAC would like to remind the HOD's of all the Departments to submit the Action Taken Report of the External Academic Administrative Audit which was conducted in the month of December from 07/12/2020 to 09/12/2020 for the A.Y.2019-20. Hence the HODs are requested to submit the same within a week to the IQAC.

IQAC Coordinator
IQAC Coordinator
Amrita Sai Institute of Science & Technology
Amrita Sai Nagar, Paritala -521180

Copy to: The Chairman, Principal's Office, All the IQAC Members. Principal

Date: 08-12-2020

Amrita Sai Nagar, Paritala Krishna Dist . . 521 180

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www.amritasai.org.in, Phone: 0866 2428399.

Ref: ASIST/ IQAC/CIR/2021/22

Date: 08/08/2022

CIRCULAR

All the HODs and members of IQAC are here by informed that there will be a meeting with principal on 9th August 2022 at 11.00 am in Principal chamber to discuss about the internal audit for the academic year 2021-22.

Proposed Agenda:

- 1. Internal Audit Format and Procedure for the Academic Year 2021-22.
- 2. Deputation of staff to Audit Internal Departments.
- 3. Proposed dates of submission.
- 4. Any other with permission of the Principal.

I would like to invite all the IQAC members, Hods and senior staff of the college to attend this meeting and deliberate upon the Agenda.

IQAC Coordinator IQAC Coordina.

Amrita Sai Institute of Science & Technology
Amrita Sai Nagar, Paritala -521180

Copy to: The Chairperson,

The Principal Office File, All Members of the IQAC. Principal
PRINCIPAL
PAR
Amrita Sai Institute of Science and reconomy
Krishus Dist 521 140

(AUTONOMOUS)

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www.amritasai.org.in, Phone: 0866 2428399.

Ref: ASIST/ IQAC/2021/22

Date: 09/08/2022

ACADEMIC AND ADMINISTRATIVE

INTERNAL AUDIT.

Minutes of the meeting held on 9th August, 2021-2022

At the outset Coordinator of IQAC welcomed Dr M.Sasidhar, Chairman of the committee, HODs, senior faculty and other members. The agenda points were taken up for discussion with the permission of the chair.

The following points were discussed and deliberated upon in the meeting.

- 1. As per the office order from the principal dated 8th August 2022, the following committees have been constituted by IQAC to carry out the internal audit of the departments for the Academic Year 2021-2022 in the Month of August 2022 from 10/08/2022 to 18/08/2022.
- 2. After discussion with IQAC Coordinator and HOD'S the Principal has finalized the below faculty to carry out their assigned department Internal Audit.
- All the HOD's were asked to depute the allotted faculty to carry out the duty.
 IQAC Coordinator Dr P.Chiranjeevi thanked the Principal and HOD'S and staff for their active participation of the meeting.

ALLOTED FACULTY TO CARRY OUT THE INTERNAL AUDIT.

The committee that audits the Department of CSE.

Name	Designation	Department	Signature
Dr.V.Gajendra	Professor	ECE	
Kumar		202	(7)
Dr.S.Sivalingam	Associate Professor	ECE	Sivar

The committee that audits the Department of ECE.

Name	Designation	Department	Signature
Dr.Chiranjeevi Paritala	Professor	CSE	A A
Dr.M.Sreedevi	Professor	CSE	M. Rulu

The committee that audits the Department of Civil

Name	Designation	Department	Signature
Ch.Chinna Veeraiah	Assistant Professor	EEE	M
Mrs.T.Suhasini	Assistant Professor	EEE	Julie

The committee that audits the Department of EEE.

Name	Designation	Department	Signature
Dr. M.Thiyagarajan	Professor	CIVIL	M.71 _
B.Koteswara Rao	Assistant Professor	CIVIL	SE

The committee that audits the Department of Mechanical.

Name	Designation	Department	Signature 1
P.Ramesh Babu	Assistant Professor	CSE	Jam
K.Subhash Chandra	Assistant Professor	CSE	KLIL

The committee that audits the Department of B & SH

Name	Designation	Department	Signature
Dr A.Vijaya Lakshmi	Associate Professor	ECE	DIE
Dr.G.Vijay Kumar	Associate Professor	CSE	Gigay.

The committee that audits the Department of Examination Cell.

Name	Designation	Department	Signature
Dr.V.Ramesh Babu	Professor	ECE	1
Dr. G.Samba Siva Rao	Professor	CSE	GeRau

The committee that audits the Department of Library.

Name	Designation	Department	Signature
Dr.S. Viajaya Vardini	Professor	S & H	SV
Dr.T.Elango	Professor	MECH	(O) Limit

IQAC Coordinator

IQAC Coordinator
Amrita Sai Institute of Science & Technology
Amrita Sai Nagar, Paritala -521180

Principal

PRINCIPAL
America Sai Institute of Science and Jechnolog

Amrita Sai Nagar, Paritala Krishna Dist 521 180

Copy to:

The Chairperson

Principal Office File

All Members of IQAC,

Exam Cell, Library, Staff, Notice board.

(AUTONOMOUS)

Approved by AICTE, New Delhi, Permanently Affiliated to JNTUK, Kakinada, SBTET, Recognized by UGC under 2(f) & 12(B) of 1956 Act., ISO 9001:2015 Certified Institution, Accredited by NAAC "A" Grade, Paritala, Kanchikacherla, Krishna Dist, Andhra Pradesh- 521180.

www.amritasai.org.in, Phone: 0866 2428399.

S.No.	Name	Designation	Designation in Committee	Signature
1	Dr.M.Sasidhar	Principal, ASIST	Chairman	00/2
2	Dr.P.Chiranjeevi	Director of Academics	Coordinator	A
3	Sri.K. Y .Rao	Office Manager	Member	1000
4	P.Venkateswara Rao	Director EDC	Member	p. Vlerker
5	DrY.Jyotsna Sirisha Rani	Director, R&D	Member	y. J.S. Ran
6	Sri.B.Rama Rao	HOD,ECE	Member	Bho
7	Sri.D.Pavan Kumar	HOD,S&H	Member	Denve
8	Sri.B.Praneeth	HOD, Mech	Member	R.P.T
9	Dr.M.Thiyagarajan	HOD,CE	Member	MITH
10	Mrs.M.Prameela	Assistant Professor CSE	Member	hu
11	Sri.Sk.Jaffrullah	Assistant Professor S&H	Member	the
12	Sri.BTirumala Rao	Assistant Professor EEE	Member	\$ Pos
13	Sri.B.Sai Rama Krishna	Assistant Professor Mech	Member	B son an
14	Mrs.T.Subhasini	Coordinator Women Empowerment cell	Member	Julia
15	Sri.G.Naresh	Vice-president Syncreon Technology	Member	G. Nor
16	Sri.Ch.Chinna Veeraiah	Office in-charge Examinations	Member	Juz
17	Sri.P.Ramesh Babu	Placement Officer	Member	Jam
18	Sri.K.Appa Rao	Librarian	Member	to France
19	Ms.Y.Kalyani	Student/Alumni	Member	y Kalya

Amrita Salabase Cantala -52 (150)

Principal

Amrita Sai Nagar Paritala

Krishna Dist

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www.amritasai.org in, Phone: 0866 2428399.

Ref: ASIST/IQAC/2021/22

CIRCULAR

All the HODs and Staff members are requested to attend the meeting with Principal on 13/09/22 at 11 am in Principal chamber to discuss about External Audit for the academic year 2021-22.

AGENDA:

- 1. External Audit process and procedure for the Academic Year 2021-22.
- 2. Selection of external auditors.
- 3. Date of audit.

Coordinator

Amrita Sai Institute of Science & Technology

Amrita Sai Nagar, Paritala -521180 Copy to: The Chairperson

The Principal office All the members of the IQAC.

PRINCIPAL

Date: 12/09/2022

america Sai Institute of Science and Technolog.

Amrita Sai Nagar, Paritala Krishna Dist 521 180

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Ref: ASIST/IQAC/2021/22

Date: 13/09/2022

ACADEMIC AND ADMINISTRATIVE EXTERNAL AUDIT.

Minutes of the meeting held on 13th September, 2021-2022

At the outset Coordinator of IQAC welcomed Dr.M.Sasidhar, Chairman of the Committee, Hods, Senior Faculty and other members. The agenda points were taken up for discussion with the permission of the Chair.

The following points were discussed and deliberated upon in the meeting.

- 1. Chairperson discussed with the IQAC Coordinator, senior faculty and HODs about External Academic and Administrative Audit for the Academic Year 2021-22.
- 2. The committees have been constituted by IQAC to carry out the External audit of the Departments for the academic year 2022-2023 in the Month of September from 17/09/2022 to 21/09/2022
- 3. Chairperson asking for the convenient date of the department the HOD'S proposed to finish within a week.
- 4. Principal suggested the HODs to prepare the departments for the Audit.

IQAC Coordinator Dr.P.Chiranjeevi thanked the Principal and HOD'S and staff for their active participation of the meeting.

Coordinator

Amrita Sai Institute of Science & Technology . AmridapsatoNataerChambersof21180

Principal Office File, All Members of IQAC, Staff, Notice board.

Principal

PRINCIPAL

America Sal Institute of Science and recommen Amrita Sai Nagar, Paritala

521 180 Krishna Dist



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ISO 9001:2015 Certified Institution, Accredited by NAAC "A" Grade,
Paritala, Kanchikacherla, Krishna Dist, Andre Pradesh- 521180. www.amritasai.org.in, Phone: 0866 2428399.

The following are the IQAC Members:

S.No	Name	Designation	Designation in Committee	Signature
1	Dr.M.Sasidhar	Principal, ASIST	Chairman	
2	Dr.P.Chiranjeevi	Director of Academics	Coordinator	No O.
3	Sri.K.V.Rao	Office Manager	Member	has
4	P.Venkateswara Rao	Director EDC	Member	p. venta
5	DrY.Jyotsna Sirisha Rani	Director, R&D	Member	4.J.S. Rang
6	Sri.B.Rama Rao	HOD,ECE	Member	BROS
7	Sri.D.Pavan Kumar	HOD,S&H	Member	Open
8	Sri.B.Praneeth	HOD, Mech	Member	B.P.T
9	Dr.M.Thiyagarajan	HOD,CE	Member	M.T.
10	Mrs.M.Prameela	Assistant Professor CSE	Member	() w
11	Sri.Sk.Jaffrullah	Assistant Professor S&H	Member	Mil
12	Sri.BTirumala Rao	Assistant Professor EEE	Member	B.T. Rac
13	Sri.B.Sai Rama Krishna	Assistant Professor Mech	Member	R. Cairan
14	Mrs.T.Subhasini	Coordinator Women Empowerment cell	Member	Decher
15	Sri.G.Naresh	Vice-president Syncreon Technology	Member	G. Nau
16	Sri.Ch.Chinna Veeraiah	Office in-charge Examinations	Member	Ju2
17	Sri.P.Ramesh Babu	Placement Officer	Member	Mosa
18	Sri.K.Appa Rao	Librarian	Member	Horas
19	Ms.Y.Kalyani	Student/Alumni	Member	V. Kalgan

IQAC doordinator **IQAC** Coordinator Amrita Sai Institute of Science & Technology Amrita Sai Nagar Pantala -521180

Principal PRINCIPAL

america San Institute of Science and reconorage Amrita Sat Nagar, Paritala 521 180 Krishna Dist

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Ref: ASIST/ IQAC/2021/22

Date: 19/08/2022

CIRCULAR

The IQAC would like to remind to submit the Action Taken Report of the internal Academic Administrative Audit report which was conducted on 18th August 2022 for the A.Y 2021-22. Hence the HOD of CSE is requested to submit the same within a week to the IQAC.

IQAC coordinator

Amrita Sai Institute of Science & Technology
Amrita Sai Nagar. Paritala -521180
Copy to:

The Chairman,
Principal's Office,
All the IQAC Members.

Principal

PRINCIPAL

menta Sat Institute of Science and Technology

Amerita Sat Nagar, Paritala

Kristina Dist 521 1801

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Ref: ASIST/IQAC/2021/22

Date:21-09-2022

CIRCULAR

The IQAC would like to remind the HOD's of all the Departments to submit the Action Taken Report of the External Academic Administrative Audit which was conducted in the Month of September from 17/09/2022 to 21/09/2022 for the A.Y.2021-22. Hence the HOD's are requested to submit the same within a week to the IQAC.

IQAC Coordinator

IQAC Coordinator Amrita Sai Institute of Science & Technology Amrita Sai Nagar, Paritala -521150

Copy to: The Chairman, Principal's Office, All the IQAC Members. Principal

PRINCIPAL

ometabat institute of Science and Technolog

Amrita Sai Nagar, Paritala

Krishna Dist . . 521 180

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Ref: ASIST/ IQAC/CIR/2022/23

Date: 07/08/2023

CIRCULAR

All the HODs and members of IQAC are here by informed that there will be a meeting with principal on 8th August 2023 at 11.00 am in Principal chamber.

AGENDA:

- 1. Internal Audit for the Academic Year 2022-23.
- 2. Selection of dates
- 3. Deputation of staff for internal audit.

I would like to invite you all to attend the meeting and discuss upon the Agenda.

IQAC Coordinator

IQAC Coordinator

Amrita Sai Institute of Science & Technology

Amrita Sai Nagar, Paritala -521180

Copy to: The Chairman,

The Principal Office File, All Members of the IQAC.

Principal

PRINCIPAL

-mrita Sai Institute of Science and Technolog.

Amrita Sai Nagar, Puritala

- Krishna Dist 521 180

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Ref: ASIST/IQAC/2022/23

Date: 08/08/2023

ACADEMIC AND ADMINISTRATIVE

INTERNAL AUDIT.

Minutes of the meeting held on 8th August, 2022-2023

At the outset Coordinator of IQAC welcomed Dr M.Sasidhar, Chairman of the committee, Hods, senior faculty and other members. The agenda points were taken up for discussion with the permission of the chair.

The following points were discussed and deliberated upon in the meeting.

- 1. The following committees have been constituted by IQAC to carry out the internal audit of the Departments for the academic year 2022-2023 in the Month of August from 16/08/2023 to 18/08/2023.
- 2. After discussion with IQAC Coordinator and HOD'S the Principal has finalized the below faculty to carry out their Assigned department Internal Audit.
- 3. All the HOD's were asked to depute the allotted faculty to carry out the duty.

IQAC Coordinator Dr P.Chiranjeevi thanked the Principal and HODs and staff for their active participation of the meeting.

ALLOTED FACULTY TO CARRY OUT THE INTERNAL AUDIT.

The committee that audits the Department of CSE.

Name	Designation	Department	Signature
Dr. Samiran Chatterjee	Professor	ECE	Shatterjee
Dr.D.DayakarRao	Professor	ECE	20

The committee that audits the Department of ECE.

Name	Designation	Department	Signature
Dr.G.Vijay Kumar	Professor	CSE	-gigat.
Dr.M.Srinivasulu	Professor	CSE	M. Svanier

The committee that audits the Department of Civil

Name	Designation	Department	Signature
Mr.Abdul Firoz	Assistant Professor	MECH	QZ.
Mr.T.Gopala Rao	Assistant Professor	MECH	T. Gipholow

The committee that audits the Department of EEE.

Name	Designation	Department	Signature
Dr.G.Samba Siva Rao	Professor	CSE	G. Skag
Mr.P.Ramesh Babu	Assistant Professor	CSE	Dann

The committee that audits the Department of Mechanical.

Name	Designation	Department	Signature
Mr.B.Balaji	Assistant Professor	ECE	No
Dr.K.Phani Srinivas	Professor	ECE	K. phu

The committee that audits the Department of B &~SH

Name	Designation	Department	Signature
Dr.D.Hema	Associate Professor	ECE	A
Ch.Chinna Veeraiah	Assistant Professor	EEE	Juz

The committee that audits the Department of Examination Cell.

Name	Designation	Department	Signature
Dr.T.Elango	Professor	MECH	00 her
Dr.M.Thiyagarajan	Professor	CIVIL	11 51

The committee that audits the Library.

Name	Designation	Department	Signature
Dr.R.Dinesh Kumar	Professor	ECE	Dina
Dr. D.Pavan Kumar	Assistant Professor	S & H	Demoe

IQAC Coordinator

IQAC Coordinator

Amrita Sai Institute of Science & Technology Amrita Sai Nagar, Paritola -521180

PRINCIPAL

amrita Sai Institute of Science and Technology Amrita Sai Nagar, Paritala Krishna Dist 521 180

Copy to: The Chairperson

Principal Office File

All Members of IQAC, Staff, Notice board,

Exam Cell, Library.

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ISO 9001:2015 Certified Institution, Accredited by NAAC "A" Grade,
Paritala, Kanchikacherla, Krishna Dist, Andhra Pradesh- 521180.
www.amritasai.org.in, Phone: 0866 2428399.



S.No.	Name .	Designation	Designation in Committee	Signature
1	Dr.M.Sasidhar	Principal, ASIST	Chairman	2/-
2	Dr.P.Chiranjeevi	Director of Academics	Coordinator	A Le
3	Sri.K. V .Rao	Office Manager	Member	100
4	P.Venkateswara Rao	Director EDC	Member	D. Venka
5	DrY.Jyotsna Sirisha Rani	Director, R&D	Member	TS Ranie
6	Sri.B.Rama Rao	HOD,ECE	Member	Bloo.
7	Sri.D.Pavan Kumar	HOD,S&H	Member	Peuro
8	Sri.B.Praneeth	HOD, Mech	Member	BH
9	Dr.M.Thiyagarajan	HOD,CE	Member	M-TI4
10	Mrs.M.Prameela	Assistant Professor CSE	Member	Mun
11	Sri.Sk.Jaffrullah	Assistant Professor S&H	Member	KAN
12	Sri.BTirumala Rao	Assistant Professor EEE	Member	RS.RO
13	Sri.B.Sai Rama Krishna	Assistant Professor Mech	Member	B. Soutout
14	Mrs.T.Subhasini	Coordinator Women Empowerment cell	Member	(Buh):
15	Sri.G.Naresh	Vice-president Syncreon Technology	Member	G. Nau
16	Sri.Ch.Chinna Veeraiah	Office in-charge Examinations	Member	Juz,
17	Sri.P.Ramesh Babu	Placement Officer	Member	Jour
18	Sri.K.Appa Rao	Librarian	Member	Anen
C ¹⁹	Ms.Y.Kalyani	Student/Alumni	Member	y kalya

IQAC Coordinator

Amrita Sai Instit. of Science & Technology
Amrita Sai Instit. of Science & Technology

Principal PRINCIPAL

Amrita Sai Institute of Science and Technological Amrita Sai Nagar, Paritala Krishna Dist 521 180

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Ref: ASIST/ IQAC/2022/23

Date: 19/08/2023

CIRCULAR

The IQAC would like to remind to submit the Action Taken Report of the internal Academic Administrative Audit report which was conducted on 18th August 2023 for the A.Y 2022-23. Hence the HOD of CSE is requested to submit the same within a week to the IQAC.

Amrita Sai Institute of Science & Technology Amrita Sai Nagar, Paritala -521180

Copy to: The Chairman, Principal's Office, All the IQAC Members.

amouta San Institute of Science and Technology

Amrita Sai Nagar, Pintrala 471 Tur.