

#### DAAR-UL-REHMAT TRUST'S

#### A.E.KALSEKAR DEGREE COLLEGE

Permanently Affiliated to University of Mumbai Accredited by NAAC with "B++" Grade ISO Certified 9001: 2015 Kausa Mumbra, Thane-400612

## Formation of IQAC Internal Quality Assurance Cell (IQAC) 2021 -2022

The following is the revised list of members of IQAC for Academic year 2021 - 22 (as per Latest notification NAAC guidelines - November 2017)

Sr No	Name	Designation	Mobile Nos.	E-mail ID
1	Dr. Parveen A. Khan (I/C Principal)	Chairperson	9167671963	Parkhan12@yahoo.com
2	Dr Sajid Ali	Member	9004302254	sajidsaeed1@gmail.com
3	Dr. Misbah Shaikh	Member	7738056206	smisbah24@gmail.com
4	Dr. Suvarna Chindhe	Member	9664559871	suvarna_bawaskar@yahoo.com
5	Mr.Ahmed Maklai	Members from Management	9322233470	maklai1932@gmail.com
6	Mr Firoz Rajput	Office Superintendent	8976639193	rajput.sfr@gmail.com
7	Mr Shahid Mirza	Nominee from local Society	9004047230	shahidmirza@gmail.com
8	Ms. Khan Zainab	Student	9004659085	khanzainab1162002@gmail.com
9	Ms. Asma Choudhary	Ex- Student Member	9320277767	asma123@gmail.com
10	Mr Ali Raja Haryani	Member from Employer	02225352923	alirazaharyani18@gmail.com
11	Mr Rafiq Hanif Shaikh	Member from industry	986708690	rafiqprayag@gmail.com
12	Dr Riyazuddin Z Khan	Member from Stakeholder	9324228327	riyazuddinkhan27@gmail.com
13	Dr. Farzana N.Y Chawre	IQAC Coordinator	9220742370	farzanachawre79@gmail.com



Principal

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## **Internal Quality Assurance Cell (IQAC)**

### Agenda 1st Meeting -28th Aug 2021

The first IQAC meeting for the academic year 2021-22 will be held on 28<sup>th</sup> August 2021 in Conference Room at 12.30 pm. The Agenda for the meeting is as follows

- 1. To read and get approval of minutes of last meeting.
- 2. To discuss and review the admission records of ac. year 2020-21
- 3. To Plan for Orientation of FY students and parents.
- 4. To discuss on Teachers Work Record and uniform formats for Committees

  /Departments
- To discuss on the Committees/Forums /Departments Year Plan and Budget 2021-22.
- 6. To discuss about Faculty Induction Programme.
- 7. To plan for Internal ISO audit for the academic year 2021-22
- 8. To examine the purchase order of books & journals.
- 9. Any other matter with the permission of the chair.

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Near Bharat 1 00 Gear Factory 1 00 Mumbra. Thane-400 612.

Principal

DAAR-UL-REHMAT TRUST'S

A.E. KALSEKAR DEGREE COLLEGE
Kausa, Mumbra, Thane - 400 612

## IQAC Attendance Sheet 1st Meeting -28th August 2021

Sr.No	Designation	Name	Sign.
1	Chairperson	Mrs. Arjumand Rawal(Principal)	faul
2	Member Teaching Staff	Dr Sajid Ali	
3	Member -Teaching Staff	Ms Misbah Shaikh	Que 1972
4	Member-Librarian	Mrs Suvarna Chinde	A
	Management	Mr Ahmed Maklai (Managing	MIII
5	Nominee	Trustee-DRT)	Jelly
6	Office Superintendent	Mr Firoz Rajput	8
7	Nominee from local Society	Mr Shahid Mirza	Mosent
8	Student	Ms Zainab Khan	Hun!
9	Ex- Student Member	Ms Asma Choudhary	Asma.
10	Member from Employer	Mr Ali Raja Haryani	
11	Member from Industry	Mr Rafiq Hanif Shaikh	Rehaulch
12	Member from Stakeholder	Dr Riyazuddin Z.Khan	Riyar
13	IQAC Coordinator	Mrs Farzana N.Y.Chawre	Jayare .



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## **Internal Quality Assurance Cell (IQAC)**

### Minutes 1st Meeting -28th Aug 2021

The first IQAC meeting for the academic year 2021-22 was held on 28<sup>th</sup> August 2021 in Conference Room at 12.30 pm. The minutes of the meeting are as follows

- To read and get approval of minutes of Last meeting.
   The minutes of last meeting conducted on Zoom Platform on 20<sup>th</sup> June 2021 were read and approved.
- 2) To discuss and review the admission records of ac year 2021-22 Admission record for the year 2021-22 was presented by Office head. The need to counsel and Orient students regarding online education system and online Admission process was also put forth. Strategies to minimise the dropouts and retain the strength were chalked out.
- 3) To discuss and gain access to the Government and Management Scholarship for student welfare.

The various scholarship offered to students was taken up for discussion. Government Scholarships were also tabled which will help the students on the verge of drop out due to financial constraints to continue studies. The process to acquaint students about these scholarship was discussed and finalized. It was resolved to put up the notices regarding scholarships on college websites, circulate it in all classes and on college Quality Circle WhatsApp group.

4) To discuss on Teachers Work Record and uniform formats for Committees /Departments

To ensure completion of syllabus within time frame and to comply with NAAC guidelines, it was decided that Teachers work record diary should be maintained by all departments and submitted at regular intervals to IQAC. Common Formats for Committee/Department online activities were finalized and decided to distribute to all the departments.

## 5) To discuss on the Committees/Forums /Departments Year Plan and Budget 2021-22

The Year Plan and Budget 2021-22 submitted by the In charge of various Committees/Forums /Departments were tabled for discussion. The activities and Budge were reviewed and minor corrections/suggestions in department budgets were made which were later informed to the concerned In charge.

## 6) To introduce new short term courses under the Skill Development Centre

Realising the importance of values and Ethics, the proposal from continue short term courses on 'Certificate Course in Spoken Arabic' under the Skill Development Centre was discussed and approved. Commencement for NPTEL courses to all students was taken up for discussion and approved. Members also suggested to increase academic collaborations.

#### 7) To plan for ISO internal audit for the academic year 2020-2021

Preparation of ISO Audit was taken up for discussion. It was decided to complete Internal Audit in the upcoming month. Responsibilities for completion of Internal Audits were given to members.

#### 8) To examine the purchase order of books & journals.

The need to purchase reference books of few subjects/new courses were put forth by the librarian. She also informed for renewal of subscription of N List. Both the request from Librarian were noted and decided to table at CDC meeting.

#### 9) To discuss on Mentoring /Counselling Session

Mentoring to be adopted as a part of the work. Mentors (Subject teachers) to be assigned a number of Students from respective class. Format was discussed and in charge was assigned the responsibility of carrying ahead the task.

#### 10) Any other matter with the permission of the chair.

The renewal of Zoom Institutional membership was discussed. Office Superintendent Mr Firoz Rajput was given the responsibility to complete the Renewal process for smooth conduct of Online Teaching Learning and Other activities.

The meeting ended with a positive note



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## **Internal Quality Assurance Cell (IQAC)**

**ATR** 

Orientation of FY students and Parents conducted Teachers Planner and Record Book Distributed Year Plan /Budget Collected from Committee/Forum/Dept. Formats distributed to Teachers



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### **Internal Quality Assurance Cell (IQAC)**

Agenda 2<sup>nd</sup> Meeting -30<sup>th</sup> November 2022

The second IQAC meeting for the academic year 2021-22 will be held on 30<sup>th</sup> November 2021 in Conference Room at 12.30 pm. The Agenda for the meeting is as follows

- 1. To read the minutes of the last meeting held on 28th August 21 and approve the same
- 2. To review the five-year institutional data for NAAC.
- 3. To discuss on addition of members in college IQAC
- 4. To analyse pending work of AQAR for ac. year 2019-20.
- 5. To deliberate about ICT enabled Classroom and college website
- 6. To plan for Alumni Association registration.
- 7. To discuss about signing of MOUs.
- 8. To discuss about hiring of agencies for Audits.
- 9. Any other matter with the permission of the Chair.

All members are hereby informed to attend the same.

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Near Bherat
Gear Factory
Mumbre,
Thane-400 612

Principal

Principal
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### IQAC Attendance Sheet 2<sup>nd</sup> Meeting -30<sup>th</sup> November 2021

Sr.No	Designation	Name	Sign.
1	Chairperson	Dr Parveen Khan (Principal)	Mari
2	Member Teaching Staff	Dr Sajid Ali	,
3	Member -Teaching Staff	Ms Misbah Shaikh	e horalite
4	Member-Librarian	Mrs Suvarna Chinde	
	Management	Mr Ahmed Maklai (Managing	11111
5	Nominee	Trustee-DRT)	Myry
6	Office Superintendent	Mr Firoz Rajput	Ø,
7	Nominee from local Society	Mr Shahid Mirza	Absent
8	Student	Ms Zainab Khan	Mind.
9	Ex- Student Member	Ms Asma Choudhary	Asma. 30-11-21
10	Member from Employer	Mr Ali Raja Haryani	Hosent
11	Member from Industry	Mr Rafiq Hanif Shaikh	RShawah
12	Member from Stakeholder	Dr Riyazuddin Z.Khan	Riyaz
13	IQAC Coordinator	Mrs Farzana N.Y.Chawre	Jayane Jayane

Near Sharat Gear Factory

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### **Internal Quality Assurance Cell (IQAC)**

#### Agenda 2nd Meeting -30th November 2021

The second IQAC meeting for the academic year 2021-22 was held on 30<sup>th</sup> November 2021 in Conference Room at 12.30 pm. The minutes of the meeting are as follows

1. To read the minutes of the last meeting held on 28th August 21 and approve the same

The minutes of last meeting held on 28th August 21 were read and approved.

2. To review the five-year institutional data for NAAC.

The five-year institutional data forwarded to Dr Ayub Shaikh Sir was tabled for discussion. Suggestions given by Dr Ayub Shaikh Sir for good scoring in each Criterion in NAAC were put forth to all the members. Hon'ble Managing Trustee Mr. Ahmed Maklai Sir instructed the Principal and IQAC Coordinator to take lead role in the preparation for NAAC.

### 3. To discuss on addition of members in college IQAC

Principal Dr Parveen Khan recommended addition of two-three aided staff as members in IQAC 2021-22 for better work during NAAC/AQAR preparation. The need and importance of Steering Committee was emphasized for NAAC process. IQAC Coordinator Farzana Chawre requested Hon'ble Management and Principal to depute two -three IT staff to manage the technicalities of NAAC/AQAR preparation. She further requested Management to continue with

the IQAC Composition at least till the completion of this ac. year 21-22. Hon'ble Managing Trustee Mr. Ahmed Maklai Sir gave his affirmation for continuation of IQAC Composition 2021-22.

#### 4. To analyze pending work of AQAR for ac. Year 2019-20.

IQAC Coordinator raised concern over the pending work of AQAR 19-20. Further it was pointed out that the link for revised AQAR for the academic year 2020-21 will be opened only on submission the pending documents of AQAR 19-20. Criterion I In charge was called during the meeting and instructed to submit the pending record by the end of the week.

#### 5. To deliberate on ICT enabled classroom and college website.

Augmenting infrastructural facilities like ICT enabled classroom for effective Teaching-Learning process was taken up for discussion. Criterion IV In charge Dr Zahid Ansari

suggested to have at least 50% classroom with ICT facilities. The issue of upgrading of College Website was taken up for discussion. IQAC member Mr. Firoz Rajput was delegated the task of contacting Vendors for College Website upgradation.

#### 6. To plan for Alumni Association registration.

Realizing the need for registration of Alumni Association of the institution, IQAC Coordinator informed the initiative by Alumni Association In charge for the registration process. Hon'ble Managing Trustee Maklai Sir adviced the Principal to get the registration process done at the earliest.

#### 7. To discuss about signing of MOUs.

Hon'ble Managing Trustee informed the members to work on MOUs between the institution and industry/academic for better career and employability opportunities. Members were instructed to explore the possibilities of linkages and MOUs with regard to short term courses, research work, social work, student exchange etc.



#### 8. To discuss about conducting Audits for NAAC process.

The role and importance of Audits in NAAC process was explained by IQAC Coordinator. As suggested by Dr Ayub Shaikh Sir, there was a need for institutional planning for conducting Energy, Environment and Green Audit. IQAC Coordinator Mrs. Farzana Chawre and IQAC member Ms Misbah Shaikh were given the responsibility of bringing quotations from agencies hiring services for these audits.

#### 9. Any other matter with the permission of the Chair.

The issue of network connectivity during On Campus Lectures was brought to the notice of the Hon'ble Management. Mr. Firoz Rajput was entrusted the responsibility of getting the vendors for upgradation of Wi-Fi / Broadband Connection within the college campus.

The meeting ended with a positive note.

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Gear Factory
Mumbra,
Thane-400 612

Principal
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## **Internal Quality Assurance Cell (IQAC)**

ATR of the meeting

Five Year Institutional data Submitted

AQAR 2019-20 Submitted

Alumni Association Registered

Wifi /Internet Connections installed on each floor

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Principal

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## Internal Quality Assurance Cell (IQAC) 3rd Meeting Agenda 2021-22

All IQAC members are informed that 3rd Meeting of IQAC for the academic year 2021-22 will be held on 12<sup>th</sup> February 2022 at 11 .30 aril in Board Room.

#### Agenda

- 1. To read minutes of last meeting held on 30th November 2021 and get the minutes approved
- 2. To examine the information related to Criteria for AQAR 2020-21
- 3. To discuss about hiring of ERP Software Services for admission other administrative work.
- 4. To discuss about Annual Cultural Fest / Degree Distribution
- 5. To augment Research Culture find arrange FDP and National E Conference
- 6. Any other matter with the permission of chair

All are instructed to attend the same

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## **Internal Quality Assurance Cell (IQAC)**

## IQAC Attendance Sheet 3rd Meeting -12th February 2021

Sr.No	Designation	Name	Sign.
1	Chairperson	Dr Parveen Khan (Principal)	Mour
2	Member Teaching Staff	Dr Sajid Ali	
3	Member -Teaching Staff	Ms Misbah Shaikh	Chenty
4	Member-Librarian	Mrs Suvarna Chinde	
	Management	Mr Ahmed Maklai (Managing	MILL
5	Nominee	Trustee-DRT)	Allelle
6	Office Superintendent	Mr Firoz Rajput	<b>3</b>
7	Nominee from local Society	Mr Shahid Mirza	SM
8	Student	Ms Zainab Khan	Af limit
9	Ex- Student Member	Ms Asma Choudhary	Asma:
10	Member from Employer	Mr Ali Raja Haryani	threat
11	Member from Industry	Mr Rafiq Hanif Shaikh	Hosent
12	Member from Stakeholder	Dr Riyazuddin Z.Khan	Riyar
13	IQAC Coordinator	Mrs Farzana N.Y.Chawre	Janane



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### **Internal Quality Assurance Cell**

### Minutes 3rd Meeting - 12th February 2022

The 3rd Meeting of IQAC for the academic year 2020-21 was held on 12<sup>th</sup> February 2022 at 1 .30 pm in Board Room. The meeting minutes are as follows

## Item 1: To read minutes of last meeting held on 30<sup>th</sup> November 2021 and get the minutes approved.

IQAC Coordinator Mrs Farzana Chawre read the minutes of last meeting held on30<sup>th</sup> November 2021. The minutes of the last meeting were approved by the Chairperson.

### Item 2: To examine the information related to Criteria for AQAR 2020-2.

AQAR 2020-21 was placed on table for discussion. Criterion wise details were presented by the Coordinator. Suggestions from members related to data templates were noted down. It was decided to upload the AQAR 2020-21 within the stipulated time.

## Item 3: To discuss about hiring ERP Software Services for admission and other administrative work

IQAC member Mr Firoz Rajput emphasized the need for ERP software. It was discussed to place the list of vendors and Quotations before CDC for Approval.

#### Item 4 To discuss about Annual Cultural Fest /Degree Distribution

Realizing the importance of Cocurricular and extracurricular activities for students, it was discussed to instruct Cultural Committee and Forums to conduct intercollegiate fest PARVAAZ. Collaborations for academic and extension activities was discussed during the meeting. Exam In charge Dr Sajid Ali was instructed to follow University



Guidelines for Degree Distribution. It was decided to conduct the activities as per University Guidelines.

#### Item 5: To augment Research Culture and arrange FDP and National E Conference

IQAC Coordinator tabled the proposals for Webinar related to Research Methodology to augment research culture among staff and students. The proposal for E National Conference was also discussed. Duties were distributed for arrangements of Webinar and National E Conference. Research Committee was delegated the work of conducting the activities to augment Research culture among staff.

#### Item 6: Any other matter with the permission of the chair.

All Heads/In charge were instructed to complete extracurricular activities of department/Committee by first week of March 2022.

The meeting ended with a Vote of Thanks proposed by the IQAC Coordinator.

Near Bharat Gear Factory Numbra Thank-400 612 Principal

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### **Internal Quality Assurance Cell**

Action Taken Report - 3rd Meeting -12th February 2022

#### **Action Taken Report**

- · Webinar on Research Methodology conducted .
- AQAR 2020-21 draft prepared
- Guidance provide in arranging Intercollegeiate Fest PARVAAZ.
- National E Conference organizedin collaboration with Research Committee.

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### **Internal Quality Assurance Cell**

The 4<sup>th</sup> IQAC Meeting for the academic year 2021-22 will be held on 16<sup>th</sup> May 2022 at 11.30 am in Board Room.

#### Agenda

- 1. To read & get approved of minutes of last meeting held on 12<sup>th</sup> February 2022
- 2. To analyse the II nd Term End Exam and results process 2021-22
- 3. To review overall activities of the Institution
- 4. To analyse Feedback from Stackholders
- 5. To collect and Scrutinize Teachers Planner & Record Book 2021-22
- 6. To discuss the preparation of Academic calendar for academic year 2022-23
- 7. To discuss the Admission process and Prospectus for academic year 2020-22.
- 8. To augment IT Facilities and Career opportunities in the Campus
- 9. Any other matter with the permission of chair

All members are requested to be present for the meeting

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Principal

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## **Internal Quality Assurance Cell (IQAC)**

### IQAC Attendance Sheet 4th Meeting -15th May 2022

Sr.No	Designation	Name	Sign.
1	Chairperson	Dr Parveen Khan (Principal)	Man
2	Member Teaching Staff	Dr Sajid Ali	
3	Member -Teaching Staff	Ms Misbah Shaikh	Care
4	Member-Librarian	Mrs Suvarna Chinde	
_	Management	Mr Ahmed Maklai (Managing	Min
5	Nominee	Trustee-DRT)	Jally
6	Office Superintendent	Mr Firoz Rajput	8
7	Nominee from local Society	Mr Shahid Mirza	SM
8	Student	Ms Zainab Khan	Mind
9	Ex- Student Member	Ms Asma Choudhary	Asma. 16.05.22
10	Member from Employer	Mr Ali Raja Haryani	
11	Member from Industry	Mr Rafiq Hanif Shaikh	Rehaikh
12	Member from Stakeholder	Dr Riyazuddin Z.Khan	Rayor
13	IQAC Coordinator	Mrs Farzana N.Y.Chawre	Joyane 12



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### Minutes 4th Meeting - 16th May 2022

The  $4^{th}$  Meeting of IQAC for the academic year 2021-22 was held on  $16^{th}$  May 2022 at 11.30 am, The meeting minutes are as follows

Item 1: To read and get approval of minutes of last meeting held on 12<sup>th</sup> Feb 2022 The minutes of last meeting held on 12<sup>th</sup> February 2022 were read by the Coordinator. The meeting minutes were approved by the Chairperson.

Item 2: To analyse the II nd Term End exam and results process 2021-22.

It was discussed that since University has instructed the college to promote students to next class with consolidated grade sheets of the Semester II/IV Results. It was resolved that the IQAC will recommend the finalization of Vendor for conducting Sem VI University Exams in the upcoming CDC meeting.

#### Item 3: To review overall activities of the Institution.

IQAC decided to guide and instruct all Committees /Forum /Dept. to submit the Year Plan & Budgets 2021-22 for smooth conduct of activities ahead. Staff meeting was conducted to interact with staff members and take their suggestions for panning of next academic year. It was decided to put forth the suggestion to CDC for hiring services for conducting Audits for the next upcoming academic year.

Item 4: To analyse Feedback from Stakeholders.

Feedback Analysis of Stakeholders was taken up for discussion. Principal was informed about the feedback of students during QC meeting related to subjects in all streams.

Item 5: To Scrutinize Teachers Planner & Record Book 2021-22.



Duties to Scrutinise the Teachers Planner and Record book 21-22were allotted among IQAC members. The Coordinator guided the members for scrutinizing the record books and if needed give suggestions to respective subject teacher for quality improvement.

#### Item 7: To prepare tentative Academic calendar for academic year 2022-23.

Principal instructed to all Head to submit tentative Year plan 2022-23 to IQAC. Accordingly IQAC was instructed to make the draft Academic Calendar 2022-23 including activities as per University of Mumbai and State Government Circulars. Suggestions from members were noted down. Further it was decided to place Academic Calendar 2022-23 before CDC and display on website once approved.

#### Item 6: To plan for ISO Audit and NAAC 2nd Cycle process.

IQAC member Ms Misbah Shaikh informed about upcoming ISO Audit. Duties were allotted to staff members for ISO Audit. Members also discussed the need to start preparation for need for upcoming NAAC 2<sup>nd</sup>Cycle. It was decided to put forth the proposal for conducting external audit and other audits related to NAAC in the CDC meeting.

#### Item 8: To augment IT facilities and Career Placement in the Campus.

It was decided to put forth the suggestion to CDC hiring of services for Career Placement. Principal explained how the augmentation and planning for Career Placement will help in the overall development of the institution.

#### Item 9: Any other matter with the permission of the chair.

IQAC Member and Registrar Mr Firoz Rajput about Updation of College Website. Principal informed all Heads and In charge to post important notices through college websites

The meeting ended with a vote of thanks proposed by the Coordinator.

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### **Internal Quality Assurance Cell(IQAC)**

Action Taken Report -4th Meeting 15th May 2022

Teachers Planner and Record Book Scrutinised

Feedback Analysed

AQAR 20-21 Submitted

Rough Draft of Academic Calendar 2022-23 prepared

Principal

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