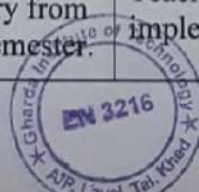


## Internal Quality Assurance Cell

### Action Taken Report of the meeting dated 27 March, 2023

Sr. NO	IQAC point	Action Involved	Action to be Taken (People involved in action to be taken)	Status
1	Confirmation of the Minutes of 27 Dec 2023	Geo tagged Photos of Programs/Events in College	<b>Registrar</b> will identify two persons for taking Geo tagged photographs of every program/event in the college.	Discussed & Decided
2		Routine cleanliness & maintenance activities	<b>Registrar</b> will take regular follow-up	Discussed & Decided
3		AAP Software Report	<b>Project Dept. &amp; IT HelpDesk</b> will submit AAP Software report to Principal & IQAC after every 15 days.	Discussed & Decided
4		Orientation of New Books Arrival	<b>Librarian</b> will arrange orientation on arrivals of new books in library for all staff.	Discussed & Decided
5		Staff Visit to Library	Every Dept. <b>HOD</b> will ensure all staff Library visit once in a month.	Discussed & Decided
6		Plan of Actions : Counsellor	<b>Counsellor</b> will submit his next semester plan of actions to Principal & IQAC within next week.	Discussed & Decided
7		CO/PO attainment	<b>NBA Coordinator</b> will design a system for attainment of CO/PO  <b>Every faculty</b> will show attainment of sessional exam result to principal along with methodology used.	Discussed & Decided
8		College Council Meeting	<b>Principal</b> will arrange college council meetings 4 times annually.	Discussed & Decided
9	NBA Preparedness	Formation of NBA Committee & target dates	<b>NBA Coordinator</b> will form NBA Committee (Central & Dept wise)  Target date for SAR submission is decided as 31 <sup>st</sup> Dec 2023	Decided
10	Academic Diary of Teachers & its implementation	Implementation of Academic Diary from next regular Semester.	Teachers Diary will be implemented for <b>all Teachers</b> .	Discussed & Decided



11	<b>Formation of HR Policy</b>	Finalizing HR Policy	<b>Registrar</b> will finalize HR policy in consultation with Principal & Management before 30 April 2023.	Discussed & Decided
12	<b>Sessional &amp; University End Semester Result analysis</b>	Low result Remedial Action Plan	<b>Faculty</b> having less result will submit remedial action plan with suggestions given of his/her subject to IQAC/Principal	Discussed & Decided
13			<b>Every HOD</b> will arrange Parent interaction (per day 10 parent) for counselling (improvement of Attendance, Result & placement activities)	Discussed & Decided
14			<b>COE</b> will ensure that for sessional examination seating for complete time slot of Paper will be compulsory to all Students.	Discussed & Decided
15			<b>Every HOD</b> will ensure that Inter Subject Project Statements should be small.	Discussed & Decided
16	<b>Internship Policy</b>	Finalizing Internship Policy	<b>TPO</b> will finalize policy with suggestions & in consultation with Dean R&D & Principal before 30 <sup>th</sup> April 2023.	Discussed & Decided
17	<b>FE Induction Policy</b>	Finalizing FE Induction Policy	<b>HOD FE</b> will finalize policy with suggestions & in consultation with Principal before 30 <sup>th</sup> April 2023.	Discussed & Decided
18	<b>Consultancy &amp; Testing Policy</b>	Finalizing Consultancy Policy	<b>HOD Civil</b> will finalize policy with suggestions & in consultation with Dean R&D & Principal before 30 <sup>th</sup> April 2023.	Discussed & Decided
19	<b>Review of EDUTECH Cell</b>	Promotion of MOOC Courses	<b>MOOC Coordinator</b> will submit list of certifications staff wise to Principal.  MOOC Certifications are made compulsory to all Staff.	Discussed & Decided
20		Technology in Teaching Learning	MOODLE system to be implemented in GIT along with 10 new technologies (as per interest) <b>Prof. CS Shinde</b>	Discussed & Decided
21			<b>Prof. RB Pawar</b> will arrange faculty training on Innovation in Pedagogical practices within next 15 days.	Discussed & Decided
22		Recording Studio	Every GIT faculty will start recording Video lectures of their subjects (on difficult sessions) using existing video recording facilities with help of IT Help Desk.	Discussed & Decided
23		Attendance	Feedback of existing system implemented by <b>Prof. Chetan</b>	Discussed & Decided



		Monitoring	<b>Shinde</b> will be taken 7 suggestions will be implemented. <b>Prof. Oak</b> will find solution for attendance capturing.	
24		Virtual Labs	<b>Prof. NH Koppa</b> will educate all departments about use of Virtual Labs. <b>Every faculty</b> will conduct at least one experiment in Virtual Lab.	Discussed & Decided
25		QR Code & Virtual Tour	<b>Prof. Nair &amp; Mr. Amol Salunkhe</b> will display QR Codes on departments & College Campus Trees.	Discussed & Decided
26		EDUTECH for Assessment & Examination	<b>EDUTECH Committee</b> will come up with solution for Assessment & Examination	
27	<b>Scrapping of E Waste</b>	Scrapping of Old PCs	Prof. SK Dhawle & System Admin will implement action plan for scrapping Old PCs before 30 <sup>th</sup> March 2023.	Discussed & Decided
28	<b>Dead Stock Audit</b>	Dead Stock Audit Plan	Yearly dead stock audit will be done by Store Dept. & benchmark list will be prepared.	Discussed & Decided
29	<b>Weekly/Monthly/Biannual/Annual Reports</b>	Weekly/Monthly/Biannual/Annual Reports	As per the list prepared reporting will be done within Faculty-HOD-Principal	Discussed & Decided
30	<b>Disciplinary guidelines to Staff &amp; Students</b>	Disciplinary guidelines to Staff & Students	Registrar/Principal will give guidelines for <ul style="list-style-type: none"> <li>• Reporting Time to the Institute by Staff</li> <li>• Formal attire for all Staff</li> <li>• Implementation of Gate pass system</li> <li>• Discipline guidelines to students in Campus</li> <li>• Implementation of PBAS</li> <li>• Financial Authority to Hods</li> </ul>	Discussed & Decided
31	<b>ESTEEM Cell</b>	Sector Skill Council Courses implementation	ESTEEM Cell will ensure to start Sector Skill Council Courses before next semester.  ESTEEM Cell apply for KARMA & PMKVY 4.0 in future.	Discussed & Decided

Coordinator, IQAC  
28.03.2023

**CO-ORDINATOR**

Internal Quality Assurance Cell (IQAC)  
Gharda Institute of Technology, Level



Chairman, IQAC