

Minutes of the Meeting of the IQAC held on 17.08.2021 at 02:00 pm at IQAC Office, JMI

A meeting of the IQAC was held on 17-08-2021 in IQAC office to review the administrative audit of office establishment of the University.

The meeting was attended by the following:

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| 1. Prof. M. Kasim | Hony. Director, IQAC |
| 2. Prof. Z.A. Ansari | Member, IQAC |
| 3. Dr. S.K. Naqvi | Member, IQAC |
| 4. Dr. Nisar Khan | Member, IQAC |
| 5. Dr. Saif Siddiqui | Member, IQAC |
| 6. Dr. Ravins Dohare | Member, IQAC |
| 7. Mr. Hari Narayan | Section Officer, IQAC |
| 8. Mr. Sharafat Ali | Statistical Assistant, IQAC |
| 9. Mr. Vikar Ahamed | D.E.O., IQAC |

Dr. Irfan Qureshi and Dr. Mohd. Mohsin could not attend the meeting due to their prior engagements. Dr. S.K. Naqvi discussed the issues and shared his observation prior to the meeting as he had another commitment at 02:00 p.m.

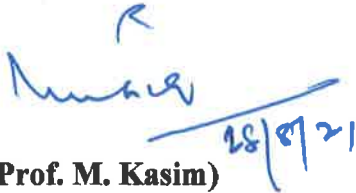
The Hony. Director welcomed them and briefed the members about the preparatory works being undertaken for NAAC Peer Team Visit.

The following matters were discussed:

1. The Hony. Director thanked all the members for their assistance in carrying out the academic and administrative audit of the department/centres. The observation of audit teams are being analyzed and the same will be presented by IQAC to the Vice-Chancellor.
2. A five member expert team for administrative audit of the office establishments under the chairmanship of Prof. Shubhash Dhulia, former Vice-Chancellor Uttrakhand Open University has been approved by the Vice-Chancellor. The schedule of audit will be finalized soon.
3. Administrative audit proforma for various office establishments were discussed and finalized by the members.

4. The NAAC Peer Team Visit is to be scheduled. The members discussed the probable dates for PTV. It was agreed that PTV may be scheduled in the third week of November onwards. This would give sufficient time to the various stakeholders to complete preparatory works related to PTV which could not be completed earlier due to Covid pandemic.

The meeting ended with thanks to the members.


28/07/21

(Prof. M. Kasim)
Hony. Director, IQAC