Green Education Campus Certification

Geotek Global Certification Pvt. Ltd.

hereby certify that the organization

Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous)

Address: Baramati, Pune 413102, Maharashtra, India

has implemented and maintains a Green Education Campus for

Scope:

To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas

An audit was performed and proof has been furnished that the management system fulfils the requirements of international standard detailed below ...

Scheme : Green Education Campus

Certificate No. : 22.GGCS.IN.GEC122882

Certification Date: 26th December 2022

Cert. Expiry Date: 25th December 2025





Reg. No. IN.EMS20.0512

Chief Executive Officer

Geotek Global Certification Pvt. Ltd. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India

Geotek Global Certification Pvt. Ltd. is accredited by International Management Accreditation Board (Singapore) 51, Goldhill Plaza, #07-10/11, Singapore 308900

The continual validity of the certificate is conditional to compliance with the terms and the conditions of Geotek Global Certification Pvt. Ltd. - Certification Scheme Regulation. Validity of the certificate may be verified on following websites: **www.geotek.co.in** and accreditation body's website: **www.imacb.com**



Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

ASSESSMENT REPORT: ISO 21001:2018 (Educational Organization Management System)

Geotek: Certification / Supplementary/1st surveillance/ recertification e Report & Report Acceptance

The assessment of

Anekant Education Society's

Tuljaram Chaturchand College of

Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received, Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 24.12.2023

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 24.12.2023





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

AUDIT REPORT

		AUDIT REPORT	
Audit Type	45	Document Review / Certification / 1 ST Surveillance / Follow Up	
Standard	:-	ISO 21001:2018 (Educational Organization Management System)
Audit Date	;-	24.12.2023	<i>'</i>
Audit No.	1	GGC/SA1/11	
Organization	:-	Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati	
Address	:-	Baramati, Dist. Pune-413102 Maharashtra, India	1 1 200
			_ U - I
City & Pin	:-	Baramati. Pin: 413102	-
Telephone Nos	. :-	Phone Office:	
Fax No.	;-		
Website	;-		211
E-mail Address	prir	ncipal.tccollege@gmail.com	
Audit File No.		GC/SA1/12	

Audit Scope	10	To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas

Position	Customer's Representative	Team Leader	Auditor
Name	Do R.T. Saper	A M.Jain	M.Jain
Signature	Rescord	Rajendramjain	Rajendramjain

Affix Seal Here :-





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

1st Surveillance Audit Report (24.12.23) ISO 21001:2018 (Educational Organization Management System) General Observations About Documentation Audit And Improvement Areas

Strength:

Highly qualified & experienced faculty.

Eminent scientists & scholar academicians are visiting

A unique library with good collection of books.

Good Infrastructure, Good student strength,

SWOC analysis is done by all the depts.,

Supervision by Principal of all college almost three hours a day.

Qualified staff, one gate controlled entry for all college.

Fully equipped Laboratories, Spacious and rich Library, Research promoting environments.

Separate Office admin building,

Sufficient service windows for students,

Student charter is displayed & monitored strictly.

Observations:

1- Remedial coaching is given by all the depts. for weak students, records are evident, however impact of Remedial coaching is not mentored.

2-

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for ISO 21001:2018 Certifications.

Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.

Rajudramjain R.M.Jain Lead Auditor

BARAMATI S



Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India

Website: www.geotek.co.in, e mail: info@geotek.co.in

	Au	dit Attendance She	et				
Audit Type	udit Type :- Document Review / Certification / 1 st Surveillance / Follow Up						
Standard	ISO 21001:2018 (Educational Organization Management System)						
Organization	:- Tuljaram Chaturchar Arts, Science and Co	nd College of ommerce (Autonomo	us) Baramati	Paralmon to me			
Audit Date	;- 24.12.2023		me mkerheto	on or all on			
Lead Auditor	:- R.M.Jain						
Team Membe	er:-						
Tech. Expert	:- R.M.Jain	,, -, -, -,	phreside at cools				
Sr. N	lame Of The Person	Designation	Opening Meeting	Closing Meeting			
1 Dr. 9	s.p. chording	Profesion	Harin	Huggin			
	.M.A. Dudhe	Assit. Pof	Merche	Travelia			
3 Dr.	R.N. Phymal	1550 jate Professor	Bhung	Khing			
	S.A. DeBhmykl	Associate Professor					
_	W.A. Khan	Associate	Ella	ALU_			
6 proj	P. P.P. Kylkurn	Assistant	ophul	Polar			
7	N.R. Sheeh	Assistant Professon.	-8W5_	- SM			
8 Dr.	A.S. Jadhar	Associate Professor	Por	Oty -			
9 80.	D. B. Fylan		Lilvei	Lalusi			
	D.M. Annat.	Asst.	gipel?	Bupal?			





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

ASSESSMENT REPORT: ISO 14001:2015 (Environmental Management System)

Geotek: Certification / Supplementary/1st surveillance/ recertification e Report & Report Acceptance

The assessment of

Anekant Education Society's

Tuljaram Chaturchand College of

Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received, Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 23.12.2023

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 23.12.2023





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

AUDIT REPORT

ADDIT ILLI OILI
- Document Review /Certification/ 1 ST Surveillance / Follow Up
:- ISO 14001:2015 Environmental Management System
- 23.12.2023
- GGC/SA1/11
Anekant Education Society's :- Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Baramati, Dist. Pune-413102 Maharashtra, India
:- Baramati. Pin: 413102
:- Phone Office:
:-
*
principal.tccollege@gmail.com
:- GGC/SA1/11

Audit Scope :-	To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas
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Position	Customer's Representative	Team Leader	Auditor
Name	De R.T. Saprul	POR.M.Jain	R-M.Jain
Signature	Rtscorrel	Rajendramjain	Rajendramjain

Affix Seal Here :-





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

1st Surveillance Audit Report (23.12.23) ISO 14001:2015- Environmental Management System General Observations About Documentation Audit And Improvement Areas

Strength:

Highly qualified & experienced faculty.

Eminent scientists & scholar academicians are visiting

Good Infrastructure,

Environmental Policy nicely defined.

Evidenced the Constitution of Committee record.

Periodic awareness programme for staff, students and society are conducted periodically and records are maintained.

Numbers of Trees planted per year is maintained.

Establishment of oxygen park, plantation of ox rich plants

No Smoking, No Tobacco' in campus area:

No Vehicle Day' in college at least twice in a month:

Periodic rallies and road shows for awareness:

Exhaust fans in laboratory and library:

Maintain data for flora of college campus:

Silence zones in college like library, auditorium:

No pressure horns for vehicle:

Observations:

1- No record available for the disposal Solid and Liquid waste during the year.

2-

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for ISO 14001:2015 Certifications.

Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.

Rajendramjain R.M.Jain

Lead Auditor





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website: www.geotek.co.in, e mail: info@geotek.co.in

19-51-2	Audit Attendance Sh	eet				
Audit Type :- Document Review / Certification /2 nd Surveillance / Follow Up						
Standard :- ISO 14001:2015 :	: Environmental Manage	ement System	The second beauty			
Organization :- Tuljaram Chaturo Arts, Science and	chand College of d Commerce (Autonomo	ous) Baramati				
Audit Date :- 23.12.2023						
Lead Auditor :- R.M.Jain	lun.					
Team Member :-						
Tech. Expert :- R.M.Jain						
Sr. Name Of The Person	Designation	Opening Meeting	Closing Meeting			
1 Dr. S.P. chording	Assistant 10 Ponfesion	Turbin	There			
2 Prof. M.A. Dudhe		Thurly .	Thuck			
3 Dr. R. H. Dhuma	Associate Professor	Chury	Chung			
4 Dr. S. A. Peshmu	Kh Professor	5				
5 Dr. W.A. Khan	Appociate	aklu	AUL			
6 Prof. P. P. Kulkon	Assistant ni Protessor	pplul	pplul			
7 Dr. N.R. shah	Assistant	-815	30			
8 Dr. A. S. Jacken	Associate Professor	Boy.	Roy			
9 Dr. P.B. Fulan	1	Luteri	fulvei			
O Dook D.M. Anous	k \	gupal -	gupal -			





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

ASSESSMENT REPORT: ISO 50001:2018 (Energy Management System)

Geotek: Certification / Supplementary/1st surveillance/recertification e Report & Report

Acceptance

The assessment of

Anekant Education Society's

Tuljaram Chaturchand College of

Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received, Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Signed for & on behalf of Geotek.

Name: R.M.Jain

Rev. 08

Date: 26.12.2023

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 26.12.2023





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

AUDIT REPORT

Audit Type	r.	Document Review / Certification / 1 ST Surveillance / Follow Up
Standard	:-	ISO 50001:2018 (Energy Management System)
Audit Date	:-	26.12.2023
Audit No.		GGC/SA1/10
Organization	;-	Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	:-	Baramati, Dist. Pune-413102 Maharashtra, India
City & Pin	;-	Baramati. Pin: 413102
Telephone Nos.	:-	Phone Office:
Fax No.	t-	The state of the s
Website	÷	
E-mail Address	prir	ncipal.tccollege@gmail.com
Audit File No.	:- G	GC/SA1/10

Audit Scope :-	To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas
ļ	

Position	Customer's Representative	Team Leader	Auditor
Name	DART. Sopref	R.M.Jain	R.M.Jain
Signature	Plana	Rajewdnamjain	Rajednamjain

Affix Seal Here :-





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

1st Surveillance Audit Report (26.12.23) ISO 50001:2018 (Energy Management System) General Observations About Documentation Audit And Improvement Areas

Strength:

Qualified & experienced faculty.

Eminent scientists & scholar academicians are visiting

Good Infrastructure,

Energy Policy nicely defined.

Evidenced the Constitution of Energy Committee record.

Periodic energy conservation programme for staff, students and society are conducted periodically and records are maintained.

Scope of energy audit is defined.

Energy audit methodology

System study during energy audit.

Identified Energy saving opportunity

Average Cost of Power is worked out.

Tariff category comparison study has done.

Analysis of Connected Load in Campus Other Than Motive Poweris carried out.

Energy Saving Opportunity Details

Awareness program & sign Board Display near switch board

List Of Instrument used for measurement in Energy Audit

Observations:

1- Energy Policy not displayed

2-

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for ISO 50001:2018 Certifications.

Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.

Rajendramjain R.M.Jain

Lead Auditor

(BARAMATI) CO



Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website: www.geotek.co.in, e mail: info@geotek.co.in

	4 latina and Au	dit Attendance She	eet				
Audit Type	lit Type :- Document Review / Certification / 1st Surveillance / Follow Up						
Standard	ISO 50001:2018 (I	Educational Organiz	ation Managemen	t System)			
Organization	:- Tuljaram Chaturchar Arts, Science and Co	nd College of ommerce (Autonomo	us) Baramati				
Audit Date	:- 26.12.2023						
Lead Auditor	:- R.M.Jain						
Team Membe	r :-						
Tech. Expert	:- R.M.Jain						
Sr. N	ame Of The Person	Designation	Opening Meeting	Closing Meeting			
1 Dr.	s. p. chordiya	Assiltat	Kurdin	URGIN			
2 Prof.	M.A. Dudhe.	Asgit. Prof.	Melaly	Bushe			
3 Dr.	R. M. Dhume	ASSOCIALE POUVESSOR	Thung	Khung			
4 Dr. 3	. A. Deshmukh	Associate		3			
5 Dr. 1	H. A. Khan	Apposite	acue	Call Me			
6 Prof	. P. P. Kulkami	Assistant Professor	pplul	polul			
7 Dr.	N.R. Shah	Additant	30	8D			
8 Dr. 1	7. S. Jadhav	Associate	Pry	Pay -			
9 pr.	O.B. Fylan		fulces	fulici			
.0 Prof		Asst. profesion	Bureal -	- puper!			





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

ASSESSMENT REPORT: Gender Equality Compliance Certification

Geotek: Certification / Supplementary/1st surveillance/ recertification e Report & Report Acceptance

The assessment of

Anekant Education Society's

Tuljaram Chaturchand College of

Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received, Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Signed for & on-behalf of Geotek.

Name: R.M.Jain

Date: 20.12.2023

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 20.12.2023





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website: www.geotek.co.in, e mail: info@geotek.co.in

AUDIT REPORT

Audit Type	:-	Document Review / Certification / 1 ST Surveillance / Follow Up
Standard	:- (Gender Equality Compliance Certification
Audit Date	÷	20.12.2023
Audit No.	:-	GGC/SA1/10
Organization		Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	: +/	Baramati, Dist. Pune-413102 Maharashtra, India
0': 0 5:		
City & Pin	:-	Baramati. Pin: 413102
Telephone Nos.	:-	Phone Office:
Fax No.	<u>;</u> -	
Website	:-	
E-mail Address	prir	ncipal.tccollege@gmail.com
Audit File No.	:- G	GC/SA1/09

Audit Scope	3-1	To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas
-------------	-----	---

Position	Customer's Representative	Team Leader	Auditor	
Name	Do R.T. Sapir	R.M.Jain	R.M.Jain	
Signature	Rtscow	Rajendramjain	Rajendramjain	

Affix Seal Here :-





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

1st Surveillance Audit Report (20.12.23) Gender Equality Compliance Certification General Observations About Documentation Audit And Improvement Areas

Strength:

Highly qualified & experienced faculty.

Eminent scientists & scholar academicians are visiting

Good Infrastructure,

Gender Policy nicely defined.

Evidenced the Constitution Gender Committee record.

Periodic programme for staff, students and society are conducted periodically and records are maintained.

Scope of Gender audit is defined.

Gender audit methodology nicely defined.

Constitution Of Icc: committee with 7-Persons.

Power & Duties of ICC Committee nicely defined.

Procedure For Registering Complaints is documented.

Observations:

- 1- Gender Policy not displayed.
- 2- Data analysis on yearly basis to be worked out.

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for Gender Equality Compliance Certification.

Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.

Rajoudramjaid R.M.Jain

Rev. 08

Lead Auditor





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

Α	Audit Attendance Sheet					
Audit Type :- Document Review / Certification /1 st Surveillance / Follow Up						
Standard :- Gender Equality Com	pliance Certification		dfywaii			
Organization :- Tuljaram Chaturcha Arts, Science and G	and College of Commerce (Autonomo	ous) Baramati				
Audit Date :- 20.12.2023			William W1			
Lead Auditor :- R.M.Jain						
Team Member :-			- 140 . [,1			
Tech. Expert :- R.M.Jain			75 to 2011 to 201			
Sr. Name Of The Person	Designation	Opening Meeting	Closing Meeting			
1 Dr. s.P. chording	Austrut Protexi	Mich	Liveling			
2 Prof. M.A. Dudhe		Thereby.	Thucke			
3 Dr. R. N. Dhuma	ASSOCIATE Professor	Chung	Chunt			
4 Dr. S. A. Deshmuk	h Professor	5	3			
5 gr. W.A. Khan	Apportate	Alla	Sellor -			
6 Prof. P.P. Kulkarn	Asst-Rojector	pplul	Polul			
7 Dr. N.R. Shah	Assistant	<u> </u>	AD_			
8 Dr. A. S. Jadhav	Associate Professor	Por	Pty			
9 Dr. P. B. Fylan		Julusi	Sulcei			
10 Prof. D. M. Annut	AJUH · Profesion	Dipal?	- gupala			





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

ASSESSMENT REPORT: Green Education Campus Certification

Geotek: Certification / Supplementary/1st surveillance/ recertification e Report & Report Acceptance

The assessment of

Anekant Education Society's

Tuljaram Chaturchand College of

Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received, Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 21.12.2023

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 21.12.2023





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website: www.geotek.co.in, e mail: info@geotek.co.in

AUDIT REPORT

Audit Type	:-	Document Review / Certification / 1 ST Surveillance / Follow Up
Standard	:- (Green Education Campus Certification.
Audit Date	÷	21.12.2023
Audit No.	:-	GGC/SA1/10
Organization	:-	Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	:-	Baramati, Dist. Pune-413102 Maharashtra, India
TI TI	m T	
City & Pin	:-	Baramati. Pin: 413102
Telephone No:	5. :-	Phone Office:
Fax No.	je.	
Website	j-	
E-mail Address	pri	ncipal.tccollege@gmail.com
Audit File No.	:- (GGC/SA1/09

Audit Scope :- To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas

Position	Customer's Representative	Team Leader	Auditor
Name	D> R.T. Sapine	R.M.Jain	R.M.Jain
Signature	Ptscore	Z Zajeworamjain	Zasendramjain

Affix Seal Here :-





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website: www.geotek.co.in, e mail: info@geotek.co.in

1st Surveillance Audit Report (21.12.23) **Green Education Campus Certification**General Observations About Documentation Audit And Improvement Areas

Strength:

Highly qualified & experienced faculty.

Eminent scientists & scholar academicians are visiting

Good Infrastructure,

Environmental Policy nicely defined.

Evidenced the Constitution of Committee record.

Periodic awareness programme for staff, students and society are conducted periodically and records are

Numbers of Trees planted per year is maintained.

Establishment of oxygen park, plantation of ox rich plants

No Smoking, No Tobacco' in campus area:

No Vehicle Day' in college at least twice in a month:

Periodic rallies and road shows for awareness:

Exhaust fans in laboratory and library:

Maintain data for flora of college campus:

Silence zones in college like library, auditorium:

No pressure horns for vehicle:

Observations:

1- Environmental Policy not displayed.

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for Green Education Campus Certification.

Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.

Rajendramjala R.M.Jain

Lead Auditor





Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road, Thane (West), Pin 400607, Maharashtra, India Website: www.geotek.co.in, e mail: info@geotek.co.in

			HO HE DITTE	And which makes should		
	Timil	i Ind	and Au	dit Attendance Sho	eet	
Auc	lit Type	:-	Document-Review /	Certification /1 st Surv	veillance / Follow Up	- Contract
St	andard	:- 6	ireen Education Cam	pus Certification.		
Org	anization	:-	Tuljaram Chaturcha Arts, Science and Co	nd College of ommerce (Autonomo	ous) Baramati	
Aud	it Date	:-	21.12.2023			Sentim Sent Lygony
Lead	d Auditor	:-	R.M.Jain			MILE OF THE SECOND
Tea	m Member	:-				
Tech	n. Expert	è	R.M.Jain	mi		on the same
Sr.	Na	ame (Of The Pe rson	Designation	Opening Meeting	Closing Meeting
1	Dr.s	P	chordina	Assistant Professi	Nivem	Tueson
2			A. Dydhe	Assit Porf.	Typiche	pull
3			1. Dhumal	ASSOCIALE 2006ESSOE	Hum	Chung
4	Dr. S	SIA	. Deshmukh	Associate Professor		
5			A. Khan	Annociate	Africe	Soller
6	Prof.	P.	P. Kulkarni	Assistil Rustera	PPIWL	Mul
7			R. Shah	Applacet	- 312	20
8			3. Jadhar	Associate	Poy	Py
9			. Fulan	Assit. rord -	Putoel	Salvei-
10	140		M. Annot	Asst. profesion	1 supal -	Augul



T. C. College, Baramati

INTERNAL AUDIT PLAN Period: Nov.22 to Dec. 23 FM/IQA/01 Rev No: 00

Faculty: Arts /Commerce/Science

		Months									6		
Sr.	Department / Function	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sej
1	Marathi			PY						P			
2	Hindi			PV									-
3	English			PV									
4	Economics			PV						-			-
5	Political Science			PV				4			-		-
6	Geography			PV	-					-	-		+
7	Psychology			Pu	1		-				-	-	-
8	Yoga			Pv	1		-					-	+
9	Defence Studies			PV	_			-					+
10	History			PI	-					-	+		+
11	Sociology			Pi	-				-	-	-		-
12	Commerce			P							-	-	+
13	B.B.A.			P							+		+
14	B.B.A.(C.A.)			P							-		+
15	Physics			p.	11						+-		+
16	Chemistry			P	-					4		+	-
17	Mathematics	chand	College	P	V			-					+
18	Statistics	aramati Bullingti	leg/	P	1								

19	Electronics	PV		
20	Microbiology	PV		
21	Botany	PV		
22	Zoology	PV		
23	Computer Science	PV		
24	Library and Inf.Sci.	PV		
25	B. Voc. (F.P.)	PV		
26	B. Voc. (JMC)	PY		
27	B. Voc. (DT)	PV		
28	B. Voc. (RM)	9~		
29	B. Voc. (ED)	pr		
27	Sports	PY		
28	NSS	PV		
29	NCC	PY		

Audit Criteria :- ISO 9001:2015 Standard, QMS Manual, QMS Procedures, WI, etc. Audit Scope :- Applicable Processes Within Department and Clause No. 4, 5, 6, 7,8,9 & 10 Audit Method :- Interview with Auditee, Observation and Verification to check compliance and achievement of planned results

Audit Frequency :- 6 months

Legend:

Planned

P

Approved By

Approved By



Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE, BARAMATI

ISO NOTICE

Notice No.

Date: 1/12/2023

सर्व विभागप्रमुखांसाठी

आपल्या महाविद्यालयाचे ISO सर्टिफिकेशन Surveillance audit करून घेण्यासाठी अंतर्गत ऑडीट किमटीचे सदस्य दि. 6 — 7/12 2023 रोजी सर्व विभागांना भेट देवून फाईल्सची प्रत्यक्ष तपासणी करणार आहेत. तरी खालील वेळापत्रकाप्रमाणे किमटीचे सदस्य विभागांना भेट देतील. संबंधित विभागांनी सर्व फाईल्सची पूर्तता करून ठेवावी व सहकार्य करावे.

Date	Departments	Approximately Visit Time	Team
Whensday	English	09.00 to 09.45	Team I
100	Psychology & Yoga	09.50 to 10.30	
06/12/2023	Geography	10.35 to 11.10	
	Economics	11.15 to 12.00	
	B.Voc. Jour. & Mass Comm.	12.30 to 01.00	
	B.Voc. Food Proc. & Post Harv. Tech.	01.00 to 01.30	
	B.Voc. Retail Management	01.30 to 02.00	
	B.Voc. Dairy Technology	02.00 to 02.30	
	Marathi	09.00 to 09.45	Team II
	Hindi	09.50 to 10.30	
	Defence Studies	10.35 to 11.10	
	Sociology	11.15 to 11.45	
	Political Science	12.00 to 12.45	
	History	12.45 to 01.15	
	Commerce & B.Voc. E-Com.Dig. Mar.	01.15 to 02.00	
	BBA(CA)	02.00 to 02.30	
Thusday	BBA	10.30 to 11.00	Team I
	Microbiology	11.00 to 11.45	
07/12/2023	Botany	11.45 to 12.30	ļ
	Zoology	12.30 to 01.15	
	Electronics	01.15 to 02.00	
	Gymkhana	03.00 to 04.00	
	Computer Science	10.30 to 11.00	Team II
	Chemistry	11.00 to 11.45	
	Sanskrit / Logic / Phiolosphy	11.45 to 12.15	
	Mathematics	12.15 to 01.00	
	Statistics	01.00 to 01.30	
	Physics	03.00 to 03.30	
	B.Lib.I.Sci. & Library	03.30 to 04.00	
	NSS / NCC	04.00 to 04.30	

Team I Members:

Dr.S.P.Chordiya, Mr. M.K. Dudhe, Dr.R.N.Dhumal,

Mr.S.A.Deshmukh, Mrs.S.P.Patil, Dr.W.A.Khan, Mrs.P.P.Kulkarni

Team II Members: Dr. N.R.Shah, Dr.A.S.Jadhav Mr. P.B.Fulari, Mrs.D.M.Anpat

ISO Co-ordinator

IQAC Co-ordinator

Principal
Tuljaram Chaturchand College

Baramati

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Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE

OF ARTS, SCIENCE & COMMERCE, BARAMATI

ISO 9001:2015 Surveillance audit (Visit to Departments)
Date: 20/12/2023

Sr.No	Name of Department	Name and Signature
1	Marathi	SYRIX
2	Hindi	Dr. P. R. Sarvade -
3	English	for that
4	Economics	Glaty
5	Political Science	Forge. R.D.
6	Geography	Smagas, Arus Mages
7	Psychology	Dr. Strinde V.B. XPhils
8	Yoga	Dr. Jaylep. R.D Diguel.
9	Defence Studies	Dr. Devidas v. Bhasale forosaleov
10	History	Dr. S. S. Tardalkar July
11	Sociology	N.S. Lashkar Line
12	Commerce	Dr. J.K. Pawore Jul
13	B.B.A.	Jupert.
14	B.B.A.(C.A.)	M.R. soste asste
15	Physics	Dr. A E Kalange Tod
16	Chemistry	Dr. Saniar R. Kale Spaffale
17	Mathematics	Dr. Sanjay R. Kale. Spaffele Skunnt S. R. Puranik
18	Statistics	Prof Vic. Kakade Clat
19	Électronics	Dr J D Deshpande F2
20	Microbiology	Dr. S.T. Pawar gny
21	Botany	ProfCDr) Mali B.S. News
22	Zoology	Dr. S. P. Chordiya Kuran
23	Computer Science	Dr. U. D. Choudham July
24	Library and Inf.Sci.	D. v. Mungusteer - Myum
25	B. Voc. (F.P.)	Ar. W. A. Khom John
26	B. Voc. (JMC)	R.P. Chauelhori & Sautho
27	B. Voc. (DT)	Ar. W. A. Khen Alle
28	B. Voc. (RM)	phylos (Phule Mahesh S)
29	B. Voc. (ED)	FOR (TIME 14/15-3)
27	Sports	andrew .
	Sanskrit	31-31-191001612

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28	NSS	Etus Dro. V. V. Kgsdily
29	NCC	H. Dr. V. A. Bale. Bull
30	ENV	Ms.s.s. Sonaware Isone

Charley

ISO Co-ordinator

IQAC Co-ordinator

Principal
Principal
Tuljaram Chaturchand College
Baramati



Anekant Education Society's TULJARAM CHATURCHAND COLLEGE Of Arts, Science and Commerce, BARAMATI

NOTICE

Notice No	Date: 30/11/2023

All heads of the departments are informed that College has decided to go for ISO 21001:2018 surveilance certification from academic year 2023-24. The preparation for ISO certification is to be prepared as per the given schedule. All concerned are requested to prepare departmental files completely either in soft or hard copy. Also, the expected list of files to be prepared by the departments is attached herewith.

Sr.No.	Activity	Date
1.	Preperation of documentation of	Befor
	the department / other activities	06/12/2023
	(All Files as per NAAC	
	Guidelines)	
2.	Visit of Internal Audit Team to	06-07/12/2023
14	other activities	
3.	Complaiance visit of Internal	12-15/12/2023
	Audit Team to departments	
4.	Final visit of ISO Auditors	20-24/12/2023

ISO Chairman

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Tuljaram Chaturchand College Baramati

Anekant Education Society's TULJARAM CHATURCHAND COLLEGE Of Arts, Science and Commerce, BARAMATI

NOTICE

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Notice No	Date: 30/11/2023

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Sr.No.	Activity	Date
1.	Preparation of documentation of the department / other activities (All Files as per NAAC Guidelines)	Befor 06/12/2023
2.	Visit of Internal Audit Team to other activities	06-07/12/2023
3.	Complaiance visit of Internal Audit Team to departments	12-15/12/2023
4.	Final visit of ISO Auditors	20-24/12/2023

ISO Chairman

Principal
Tuljaram Chaturchand College
Baramati



Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE

of Arts, Science & Commerce, Baramati

Attendance of ISO 21001:2018 Meeting

Date: 06/12/2022

ISO 21001:2018 ची पूर्वतयारी म्हणून अंतर्गत मुल्यमापन समिती विभागांना भेट देणार आहे. विभागांचे मुल्यमापन करण्यासंदर्भात डॉ. आर. एम. जैन समितीस मार्गदर्शन करण्या संदर्भात सभा.

Team I Members: Dr. Shashank Mane

Dr.Sadip Chordiya

Mr. Maharudra Dudhe

Mr. Prakash Fulari

Dr.Rahul Dhumal

Mrs.Sudha Patil

Mr. Datta Londhe

Mr. Rahul Choudhari

Team II Members:

Dr. Nirajan Shah

Dr. Asaram Jadhav

Dr. Yogesh Indulkar

Dr. Sushil Deshmukh

Dr. Wajid Khan

Mrs.Dipali Anpat

Mrs.Prajkta Kulkarni

Sturchano

SENe. Mame Dr Ramchandra T. Sapkul Dr. Sushil A. Deshmukh 2) Dr. Wazid Ali knom Mr. Rahul P. Chaulhori 3) Do. Yogesh M. Jadulker 6) Prof. Mahamuda as Prof. Maharudra Admaram Duble Holely DE. Raly, N. Dhymal Dr. Nisanjan R. Shah 97 Mrs. S.P. Patil Dupat 10) Mrs. D.s. Charan 11) Or. Prakash Fulari 12) S.P. Choodiya 13) Mr. Londhe D.V. 14) Dr. S.B. Mane



Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE

of Arts, Science & Commerce, Baramati

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NOTICE

Notice No.

Date: 30/11/2023

GREEN AUDIT COMMITTEE

College has decided to go for ISO 21001:2018 certification survelince during academic year 2023-24. A separte Green Audit committee is mendetory for ISO certification. Following committee is established for the same. Prepare the required documents and submit the Green Audit report to IQAC on or before 20/12/2023.

Members -

- 1) Dr. Vitthal Nale Chairman
- 2) Mr. Maharudra Dudhe
- 3) Mr. Ravikiranamrut Gandhi
- 4) Dr. Mahadev Kanade
- 5) Dr. Neeta Dhane
- 6) Dr. Arun Magar
- 7) Dr. Sandip Chordiya
- 8) Dr. Sachin Kulkarni
- 9) Dr. Madhuri Patil

IQAC Co-ordinator

Principapal
Tuljaram Chaturchand College
Baramati



Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE OF ARTS, SCIENCE & COMMERCE, BARAMATI

NOTICE

Notice No.

Date: 30/11/2023

ENERGY AUDIT COMMITTEE

College has decided to go for ISO 21001:2018 certification surveilance during academic year 2023-24. A separate Energy Audit committee is mandatory for ISO certification. Following committee is established for the same.

Dr. Vitthal Nale - Chairman

Members -

- 1) Dr. Vijay Mohite
- 2) Mr. Ravikiranamrut Gasndhi
- 3) Dr. Rupali Chitale
- 4) Mr. Sandip Chordiya
- 5) Dr. Madhuri Patil
- 6) Smt. Surashree Sonawane

The committee should plan and work for the fulfillment of ISO Certification.

IQAC Coordinator

Tuljaram Chaturchand College Baramati

