Gender Equality Compliance 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 maintained Measures initiated by the Institution for the promotion of gender equity & sensitization, Women Empowerment, Specific facilities provided for the women in terms of Safety & Security, Counselling and Common Rooms.

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

The compliance has been ascertained based on evaluation of current practices and the documents presented

Scheme Certificate No. Certification Date Cert. Expiry Date : Gender Equality : 22.GGCS.IN.GA122983 : 26th December 2022 : 25th December 2025

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



imab

International Management

Accreditation Board

Reg. No. IN.GECS.7501



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. Geotek Global Certification Pvt. Ltd. is not member of Indian Green Building Council. 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 : <u>www.geotek.co.in</u> , e mail : <u>info@geotek.co.in</u>

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

Scolal

Signed for on behalf of the client Name: Dr.R.T.Sapkal Date: 24.12.2023





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

Audit Type	de:	Document Review /Certification/ 1 st Surveillance / Follow-Up
Standard	:-	ISO 21001:2018 (Educational Organization Management System)
Audit Date	14	24.12.2023
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
City & Pin	:-	Baramati. Pin: 413102
Telephone Nos.	. :-	Phone Office:
Fax No.	:-	
Website	(H	
E-mail Address	prin	cipal.tccollege@gmail.com
		GC/SA1/12

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	Dr R.T. Sapart	8 M.Jain	P ^C M.Jain
Signature	Atscorrel	Rajendramjain	Rajeudramjain

Affix Seal Here :-	A BARANATI D	
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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.

Ratudramjain R.M.Jain Lead Auditor





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

		-	Au	dit Attendance She	et	
Audi	t Type	:-	Document Review /	Certification/1 st Surv	eillance / Follow Up	02
Stan	dard	1-	ISO 21001:2018 (I	ducational Organiz	ation Management	t System)
Orga	Drganization :- Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati					i nimio hana
Audi	t Date	1 -	24.12.2023		mar mita stando	
Lead	Auditor	1-	R.M.Jain	al inclusion with for excellence	nil againe an an	ani i ga mata ana
Tean	n Member	;-	and for a second	na Alemánica	ni vin Jenes n v se e sje	nin - an an a'n Aller a' an an a'n
Tech	. Expert	:-	R.M.Jain	1.00	, treta ne ll contra i pour, ger 8 i y ≙	
Sr.	Na	me	Of The Person	Designation	Opening Meeting	Closing Meeting
1	Dr.S	P.	chordiya	Assiltant Professor	Have m	Hulean
2			A. Dudhe	Assit. Prof.	theretic	Trendler.
3			V. Dhumal	1550 iate	Bhung	thing
4			. Dethmykl	Associate Professor	Š	
5	Do. 1	J.	A. Khan	Appeiate	aller	alle
6	prof		P.P. Kulkurn	Assistant Protessor	Pelus	Pelun
7	02.1	f, F	r, sheeh	Assistant Professor.	-3115	SM
8		S	S. Jadhar	Associate Professor	Poy-	Boy
9	Dr.p				filcei	Julusi
10	Orst). M. Annat.	Asst. professor	Quper -	Bupai-





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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

Sopk

Signed for on behalf of the client Name: Dr.R.T.Sapkal





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

Audit Type		Document Review /Certification/ 1 ST Surveillance / Follow Up
Standard	:-	ISO 14001:2015 Environmental Management System
Audit Date	:-	23.12.2023
Audit No.	*	GGC/SA1/11
Organization	:-	Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	2	Baramati, Dist. Pune-413102 Maharashtra, India
City & Pin	:-	Baramati. Pin: 413102
Telephone Nos	. :-	Phone Office:
Fax No.	in.	
Website	i-	
E-mail Address	pri	ncipal.tccollege@gmail.com
Audit File No.	:- 0	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. Sapril	R.M.Jain	J=JR:M.Jain
Signature	Rts cpicel	Rajendramjain	Rajendramjain

Affix Seal Here :-	ALL AND COLLEGE	



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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.

Rafendramjain

R.M.Jain Lead Auditor



--/ARS/1415



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

Αι	udit Attendance Sh	eet	
Audit Type :- Document Review ,	[/] Certification/2 nd Sur	veillance / Follow U	Ginm 15
Standard :- ISO 14001:2015 : Er	nvironmental Manage	ement System	
Organization :- Tuljaram Chaturcha Arts, Science and C	nd College of ommerce (Autonomo	ous) Baramati	1
Audit Date :- 23.12.2023		n - Standy Contra Al Marine Anno 19	
Lead Auditor :- R.M.Jain		chicited may be go	
Team Member :-			
Tech. Expert :- R.M.Jain			
Sr. Name Of The Person	Designation	Opening Meeting	Closing Meeting
1 Dr. S.P. chordiyo	Assotut Profesion	Kuron	Turger
2 Prof. M.A. Dudhe	Assit Prof	House -	Thuck
3 Dr. R. N. Dhymal	Associate	Ghury	thing
4 Dr. S. A. Peshmuki	Associate Professor	6	5
5 Dr. W.A. Khan	Appointe	atte	KAUL
6 Prof. P. P. Kulkorni	Assistant Professor	pplul	pplut
7 Dr. N.R. shah	Assistant	-815	All .
8 Dr. A. s. Jachar	Associate Professor	Boy.	Roy
9 Dr. p. B. Fulan	Assi. porf-	Sulai	fuloci
10 prof. D.M. Anpat	Asst. professor	. Jupel -	gupal-





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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 Date: 26.12.2023

tscor-

Signed for on behalf of the client Name: Dr.R.T.Sapkal Date: 26.12.2023



01.12.2018

--/ARS/1415



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AUDIT REPORT

Audit Type	F	Document Review /Certification/ 1 st Surveillance / Follow Up
Standard	<u>:-</u>	ISO 50001:2018 (Energy Management System)
Audit Date	:-	26.12.2023
Audit No.	ie.	GGC/SA1/10
Organization	ił-	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.	:-	לי היה אינטי האלגים להליוסיות בירי היו דילא לי' היו היידי ליירי וייצאר במענטי ש
Website	i-	
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
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Position	Customer's Representative	Team Leader	Auditor
Name	D& R.T. Sopurif	R.M.Jain	R.M.Jain
Signature	Placen	L Rajevdnamjain	X Rajednamjain

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Affix Seal Here :-	BARAMAII BARAMAII BARAMAII	



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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 Tuijaram 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





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

	10.000		21 C.U.	
	Au	dit Attendance Sho	eet	O limited
Audit Type	:- Document Review /	Certification /1 st Surv	eillance / Follow Up	
Standard	ISO 50001:2018 (I	Educational Organiz	ation Managemen	it System)
Organization	Tuljaram Chaturchar Arts, Science and Co	nd College of ommerce (Autonomo	ous) Baramati	
Audit Date	:- 26.12.2023			
Lead Auditor	:- R.M.Jain			
Team Member	r :-			
Tech. Expert	- R.M.Jain			
Sr. N	ame Of The Person	Designation	Opening Meeting	Closing Meeting
1 Dr. <	s. p. chordiya	ASSALAT	Rugan	RUBON
2 grof.	M.A. Dudhe.	Asgit. Prof.	Thealine	Thursday
3 Dr. 1	R. N. Dhume	Associate Provessor	Shing	Chung
4 Dr.3	.A. Deshmukh	Associate Professor	5	5
5 Dr.V	H.A. Khan	Apporiete	aller	6 Kue
6 Prof	. P. P. Kulkarn	Assistant Professor	pelut	polul
mr.	N.R. shah	Additant	als	AD.
	t.s.Jadhav	Associate	Pry-	Pty -
9 pr. 1	D.B. Fylan	2 3	fulces	fulci
	D.M. Anpat	Asit. profesion	Oupel -	- Aupert.





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

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



--/ARS/1415



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

AUDIT REPORT

Audit Type	:=	Document Review /Certification/ 1 st Surveillance / Follow Up
Standard	:- 0	Gender Equality Compliance Certification
Audit Date	÷	20.12.2023
Audit No.	:-	GGC/SA1/10
Organization	1	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.	;-	
Website	:-	
E-mail Address	prin	ncipal.tccollege@gmail.com
Audit File No.	:- G	GC/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. sapint	R.M.Jain	R.M.Jain
Signature	RESCORA	Rajendramjain	Rajendramjain

Affix Seal Here :-	BARAMATI CO	



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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:

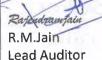
1- Gender Policy not displayed.

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.







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

		Au	dit Attendance She	eet	
Auc	lit Type	:- Document Review /	Certification/1 st Surv	eillance / Follow Up	
St	andard	:- Gender Equality Comp	liance Certification		-dépusiné
Org	anization	Tuljaram Chaturchan Arts, Science and Co	nd College of ommerce (Autonomo	ous) Baramati	a la contracta de la contracta En la contracta de la contracta d
Aud	lit Date	:- 20.12.2023		(article)	Wite whet
Lead	d Auditor	:- R.M.Jain	lintrania mena		annaled and
Tea	m Member	÷-			in the plan series
Tech	n. Expert	:- R.M.Jain			2010-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0
Sr.	Na	me Of The Person	Designation	Opening Meeting	Closing Meeting
1	Dr. s	.P. chordiya	Assistant Profeser	Xun	Rurenn
2		M.A. Dudhe		Thereby.	Ignebe,
3	Dr. 1	2. N. Dhymal	professiz	Ghung	ghunt
4	Dr.S	. A. Deshmukk	Porterior	6	0
5	Dr. V	I.A. Khan	Apportate	Alla	Allor
6	Prof.	P.P. Kulkarni	Asst-Rogenov	pplul	Pplul
7	Dr.N	I.R. Shah	Assistant	315	as
8	Dr.A.	s. Jadhav	Associate Professor	BAT	(Pty-
9	Dr.p	B. Fylari		Juliei	Suleri
10		D.M. Anpart	AJUH. profesion	Oupar ~	- Jupal-





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

ASSESSMENT REPORT: Green Education Campus Certification

Geotek: Certification / Supplementary/1st surveillance/ recortification 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

ALCOICO

Signed for on behalf of the client Name: Dr.R.T.Sapkal Date: 21.12.2023



01.12.2018



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

AUDIT REPORT

Audit Type	:-	Document Review /Certification/ 1 st Surveillance / Follow Up
Standard	:- 0	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
	n 1	
City & Pin	:-	Baramati. Pin: 413102
Telephone No:	5. :-	Phone Office:
Fax No.	÷-	
Website	3-	
E-mail Address	s 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	Audit Scope :-	Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts,
--	----------------	---

Position	Customer's Representative	Team Leader	Auditor
Name	D> R.T. Sapin	R.M.Jain	R.M.Jain
Signature	ptscorel	Rajeudramjain	Rojendramjain

Affix Seal Here :-



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

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 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- 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.

Rajendramjain R.M.Jain Lead Auditor



--/ARS/1415



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

(T-1-1-2)	Incode II the Same	and I a	
Autor and and Au	dit Attendance Sh	eet	19 horada
Audit Type :- Document Review /	Certification/1 st Sum	veillance / Follow Up	
Standard :- Green Education Camp	ous Certification.		
Organization :- Tuljaram Chaturchar Arts, Science and Co	nd College of ommerce (Autonomo	ous) Baramati	
Audit Date :- 21.12.2023			antines prograficae air
Lead Auditor :- R.M.Jain			
Team Member :-			
Tech. Expert := R.M.Jain			nn dàir toneal any
Sr. Name Of The Person	Designation	Opening Meeting	Closing Meeting
1 Dr.S.P. chording	Assistant Infessi	Nuram	Auson
2 Prof. M.A. Dydhe	Assit Prof.	Tyuche	Tomatr.
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4 Dr. S.A. Deshmukh	Associate	0	3
5 Dr. W.A. Khan	Ameriate	Aller	Alles
6 Prof. P. P. Kulkarni	Assist Rostern	PPIUL	olul
7 Dr. N.R. Shah	Approtestor	-312-	80
8 Dr. A.S. Jadhav	Associate	Poy	Poy-
9 Dr. P.B. Fulan	Assit. rooof -	Sutori	Salozi-
10 Prof. D. M. Anport	Asst. profesion	- Dupal-	Bupal



	INTERNAL AUDIT PLAN	FM/IQA/01
T. C. College, Baramati	Period: Nov.22 to Dec. 23	Rev No: 00

Faculty: Arts /Commerce/Science

		Months							0				
Sr.	Department / Function	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep
1	Marathi			PV	-					P		-	
2	Hindi			PV									
3	English			PV									
4	Economics			PV									
5	Political Science			PV				-		1	-	-	
6	Geography			PV									
7	Psychology			PU	1								
8	Yoga			Pv	1								-
9	Defence Studies			Pu									
10	History			PV							-		
11	Sociology		_	PI									-
12	Commerce			P	-	-							-
13	B.B.A.			P		_	-		-				-
14	B.B.A.(C.A.)			P		_				-	-		-
15	Physics		-	P		_	-	-	_		+	-	
16	Chemistry			P	-	_							
17	Mathematics	chand	College	P	V						-		
18	Statistics	Baramati	1g	P	1								

		<u> </u>	. 🔘	10 11
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)	Pr		
27	B. Voc. (DT)	PV		
28	B. Voc. (RM)	p.		
29	B. Voc. (ED)	pr		2
27	Sports	Pr		
28	NSS	pr		
29	NCC	pr		

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

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Prepared By		Approved By	(t) gener	
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		(re (Baramati) a		
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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 कमिटीचे सदस्य दि. 6 – 7/12 2023 रोजी सर्व विभागांना भेट देवून फाईल्सची प्रत्यक्ष तपासणी करणार आहेत. तरी खालील वेळापत्रकाप्रमाणे कमिटीचे 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
1.00	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	6
	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 :

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

ISO Co-ordinator

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IQAC Co-ordinator

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Principal Tuljaram Chaturchand College Baramati

Anekant Education Society's TULJARAM CHATURCHAND COLLEGE OF ARTS, SCIENCE & COMMERCE, BARAMATI

Sr.No	Name of Department	Name and Signature
1	Marathi	Stank
2	Hindi	Dr. P. R. Sarvade -
3	English	for that
4	Economics	Glaty
5	Political Science	Jo Pange. R.D.
6	Geography	Amagas, Arens Maejos
7	Psychology	Dr. Shinde V.B. White
8	Yoga	Dr. Jaytup. R.D Doguep.
9	Defence Studies	pr. Devidas v. Bhosale (sposaleov
10	History	Dr. S. S. Tardalkar Duty
11	Sociology	N.S. Lashkar Lun
12	Commerce	Dr. J.C. Pawars Jul
13	B.B.A.	Aupert.
14	B.B.A.(C.A.)	M.R. Soste past
15	Physics	Dr. A E Kalawas tod
16	Chemistry	Dr. Soniar R. Kal- Spaffale
17	Mathematics	Dr. Sanjay R. Kale. Spaffale SNummh _S. R. Puranik
18	Statistics	Prof V.C. Kakade Club
19	Électronics	Dr J D Deshpande F2
20	Microbiology	Dr. S.T. Pawar andr
21	Botany	ProfCDr). Mali B.S. Never28
22	Zoology	Dr. S. P. Chordiya Just
23	Computer Science	pr. U. D. choudham Int
24	Library and Inf.Sci.	D. V. Munguster - Muyum
25	B. Voc. (F.P.)	Ar. W. A. Khom any
26	B. Voc. (JMC)	R.P. Chaucheri & Lauthos
27	B. Voc. (DT)	Ar. W.A. Khern Athe
28	B. Voc. (RM)	phyles (Phyle Mahesh S)
29	B. Voc. (ED)	FBE (Invierience)
27	Sports	adjung

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

Philosophy& Logic

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URC BARAMAT

28	NSS	Etus Dr. V. V. Kordily,
29	NCC	4 Dr. V.A. Ball. Bauch
30	ENV	Ms: s: s. sonaware Sone e

Altophel

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
	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

Respira

ISO Chairman



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

NOTICE

Notice No.

Date: 30/11/2023

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Sr.No.	Activity	Date
1.	Preperation of documentation of the department / other activities	Befor 06/12/2023
	(All Files as per NAAC Guidelines)	
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

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ISO Chairman

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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. Snasnank Iviane 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

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where SENC. Mame UScoki 1) De Ramchandsq T. Sapled Dr. Sushil A. Deshmukh 2) Dr. Wazid Ali Knom 3) Mr. Rahul P. Chaulhori 4) 5) Prof. Mahamudra ad Prof. Maharudra Atmaram Dudke Helely F. DE. Rahut, p. Dhumal 8> Dr. Nizanjan R. Shah 97 Mrs. S.P. Patil Dupat 107 Mrs. D.S. Charan 11) Or. Prakash Fulari 12) S.P. Choodiyn 13] Mr. Londhe D.V. 14) Dr. S.B. Mane





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





Anekant Education Society's TULJARAM CHATURCHAND COLLEGE OF ARTS, SCIENCE & COMMERCE, BARAMATI



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

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