

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



Reg. No. IN.GECS.7501

A handwritten signature in black ink, appearing to read 'D. J. Chaturchand', is written over a circular stamp.

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. 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.imab.com



Geotek Global Certification Pvt. Ltd.

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.

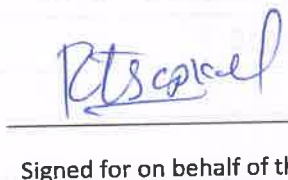
This report and its full contents are completely understood and accepted.

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





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AUDIT REPORT

| | |
|----------------|--|
| Audit Type | :- Document Review / Certification / 1 ST Surveillance / Follow Up |
| Standard | :- ISO 21001:2018 (Educational Organization Management System) |
| Audit Date | :- 24.12.2023 |
| Audit No. | :- 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 | :- |
| E-mail Address | principal.tccollege@gmail.com |
| Audit File No. | :- GGC/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 |
|-------------|--|

| Position | Customer's Representative | Team Leader | Auditor |
|-----------|---------------------------|-----------------------|-----------------------|
| Name | R.T. Sapre | R.M. Jain | R.M. Jain |
| Signature | <i>R.T. Sapre</i> | <i>Rajendram Jain</i> | <i>Rajendram Jain</i> |

Affix Seal Here :-





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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.

Rajendra Jain

R.M.Jain

Lead Auditor





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Audit Attendance Sheet

Audit Type :- ~~Document Review / Certification~~ / 1st Surveillance / Follow Up

Standard :- **ISO 21001:2018 (Educational Organization Management System)**

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 24.12.2023

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

| Sr. | Name Of The Person | Designation | Opening Meeting | Closing Meeting |
|-----|----------------------|---------------------|-----------------|-----------------|
| 1 | Dr. S. P. Chordiya | Assistant Professor | | |
| 2 | Prof. M. A. Dudhe | Assit. Prof | | |
| 3 | Dr. R. N. Dhumal | Associate Professor | | |
| 4 | Dr. S. A. Debhukh | Associate Professor | | |
| 5 | Dr. W. A. Khan | Associate Professor | | |
| 6 | Prof. P. P. Kulkarni | Assistant Professor | | |
| 7 | Dr. N. R. Shah | Assistant Professor | | |
| 8 | Dr. A. S. Tadhar | Associate Professor | | |
| 9 | Dr. P. B. Fulari | | | |
| 10 | Prof. D. M. Anpat | Asst. Professor | | |





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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

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 23.12.2023





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

AUDIT REPORT

| | |
|----------------|---|
| 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 | :- Baramati, Dist. Pune-413102 Maharashtra, India |
| City & Pin | :- Baramati. Pin: 413102 |
| Telephone Nos. | :- Phone Office: |
| Fax No. | :- |
| Website | :- |
| E-mail Address | principal.tccollege@gmail.com |
| Audit File No. | :- 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 |
|-------------|--|

| Position | Customer's Representative | Team Leader | Auditor |
|-----------|---------------------------|-------------|----------|
| Name | Dr. R.T. Sapkal | R.M.Jain | R.M.Jain |
| Signature | | | |

Affix Seal Here :-





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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.

Rajendra Jain

R.M.Jain
Lead Auditor





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Audit Attendance Sheet

Audit Type :- ~~Document Review~~ / Certification / 2nd Surveillance / Follow Up

Standard :- ISO 14001:2015 : Environmental Management System

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 23.12.2023

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

| Sr. | Name Of The Person | Designation | Opening Meeting | Closing Meeting |
|-----|---------------------|---------------------|-----------------|-----------------|
| 1 | Dr. S.P. Chordiya | Assistant Professor | | |
| 2 | Prof. M.A. Dudhe | Assit. Prof | | |
| 3 | Dr. R.N. Dhumal | Associate Professor | | |
| 4 | Dr. S.A. Deshmukh | Associate Professor | | |
| 5 | Dr. W.A. Khan | Associate Professor | | |
| 6 | Prof. P.P. Kulkarni | Assistant Professor | | |
| 7 | Dr. N.R. Shah | Assistant Professor | | |
| 8 | Dr. A.S. Tadhar | Associate Professor | | |
| 9 | Dr. P.B. Fulani | Ass. prof | | |
| 10 | Prof D.M. Anpat | Ass. professor | | |





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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

Date: 26.12.2023

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 26.12.2023





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AUDIT REPORT

| | |
|-------------------|---|
| Audit Type | :- 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. | :- |
| Website | :- |
| E-mail Address | principal.tccollege@gmail.com |
| Audit File No. | :- GGC/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 |
|-------------|--|

| Position | Customer's Representative | Team Leader | Auditor |
|-----------|---------------------------|-------------|----------|
| Name | Dr. R.T. Sagar | R.M.Jain | R.M.Jain |
| Signature | | | |

Affix Seal Here :-





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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





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

Audit Attendance Sheet

Audit Type :- ~~Document Review / Certification~~ / 1st Surveillance / ~~Follow Up~~

Standard :- **ISO 50001:2018 (Educational Organization Management System)**

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 26.12.2023

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

| Sr. | Name Of The Person | Designation | Opening Meeting | Closing Meeting |
|-----|----------------------|---------------------|-----------------|-----------------|
| 1 | Dr. S. P. Chordiya | Assistant Professor | | |
| 2 | Prof. M. A. Dudhe | Asst. Prof. | | |
| 3 | Dr. R. N. Dhumal | Associate Professor | | |
| 4 | Dr. S. A. Deshmukh | Associate Professor | | |
| 5 | Dr. W. A. Khan | Associate Professor | | |
| 6 | Prof. P. P. Kulkarni | Assistant Professor | | |
| 7 | Dr. N. R. Shah | Assistant Professor | | |
| 8 | Dr. A. S. Jadhav | Associate Professor | | |
| 9 | Dr. P. B. Fulani | | | |
| 10 | Prof. D. M. Anpat | Asst. Professor | | |





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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





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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 |
| City & Pin | :- Baramati. Pin: 413102 |
| Telephone Nos. | :- Phone Office: |
| Fax No. | :- |
| Website | :- |
| E-mail Address | principal.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. Sapre | R.M.Jain | R.M.Jain |
| Signature | | | |

Affix Seal Here :-





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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 lcc: 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.


R.M.Jain
Lead Auditor





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Audit Attendance Sheet

Audit Type :- ~~Document Review / Certification~~ / 1st Surveillance / ~~Follow Up~~

Standard :- Gender Equality Compliance Certification

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 20.12.2023

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

| Sr. | Name Of The Person | Designation | Opening Meeting | Closing Meeting |
|-----|---------------------|---------------------|-----------------|-----------------|
| 1 | Dr. S.P. Chordiya | Assistant Professor | | |
| 2 | Prof. M.A. Dudhe | Assit. Prof. | | |
| 3 | Dr. R.N. Dhumal | Associate Professor | | |
| 4 | Dr. S.A. Deshmukh | Associate Professor | | |
| 5 | Dr. W.A. Khan | Associate Professor | | |
| 6 | Prof. P.P. Kulkarni | Asst. Professor | | |
| 7 | Dr. N.R. Shah | Assistant Professor | | |
| 8 | Dr. A.S. Jadhav | Associate Professor | | |
| 9 | Dr. P.B. Fulari | | | |
| 10 | Prof. D.M. Anpat | Asst. Professor | | |





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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





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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 |
| City & Pin | :- Baramati. Pin: 413102 |
| Telephone Nos. | :- Phone Office: |
| Fax No. | :- |
| Website | :- |
| E-mail Address | principal.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 | Dr. R.T. Sapru | R.M.Jain | R.M.Jain |
| Signature | | | |

Affix Seal Here :-





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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 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.


R.M.Jain
Lead Auditor





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Thane (West), Pin 400607, Maharashtra, India

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

Audit Attendance Sheet

Audit Type :- ~~Document Review / Certification~~ / 1st Surveillance / ~~Follow Up~~

Standard :- Green Education Campus Certification.

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 21.12.2023

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

| Sr. | Name Of The Person | Designation | Opening Meeting | Closing Meeting |
|-----|----------------------|---------------------|-----------------|-----------------|
| 1 | Dr. S. P. Chordiya | Assistant Professor | | |
| 2 | Prof. M. A. Dudhe | Assist Prof. | | |
| 3 | Dr. R. N. Dhumal | Associate Professor | | |
| 4 | Dr. S. A. Deshmukh | Associate Professor | | |
| 5 | Dr. W. A. Khan | Associate Professor | | |
| 6 | Prof. P. P. Kulkarni | Assist. Professor | | |
| 7 | Dr. M. R. Shah | Assistant Professor | | |
| 8 | Dr. A. S. Jadhav | Associate Professor | | |
| 9 | Dr. P. B. Fulani | Assist. prof. | | |
| 10 | Prof. D. M. Anpat | Asst. professor | | |



T. C. College, Baramati

INTERNAL AUDIT PLAN
Period: Nov.22 to Dec. 23

FM/IQA/01
Rev No: 00

Faculty: Arts /Commerce/Science

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



| | | | | | | | | | | | | | | |
|----|----------------------|--|--|----|--|--|--|--|--|--|--|--|--|--|
| 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) | | | PV | | | | | | | | | | |
| 27 | B. Voc. (DT) | | | PV | | | | | | | | | | |
| 28 | B. Voc. (RM) | | | PV | | | | | | | | | | |
| 29 | B. Voc. (ED) | | | PV | | | | | | | | | | |
| 27 | Sports | | | PV | | | | | | | | | | |
| 28 | NSS | | | PV | | | | | | | | | | |
| 29 | NCC | | | PV | | | | | | | | | | |

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

Achieve

PV

Prepared By

Approved By



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 06/12/2023 | English | 09.00 to 09.45 | Team I |
| | Psychology & Yoga | 09.50 to 10.30 | |
| | 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. BBA(CA) | 01.15 to 02.00 02.00 to 02.30 | |
| Thursday 07/12/2023 | BBA | 10.30 to 11.00 | Team I |
| | Microbiology | 11.00 to 11.45 | |
| | Botany | 11.45 to 12.30 | |
| | 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 / Philosophy | 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

Principal
Tuljaram Chaturchand College
Baramati



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 | <u>STARK</u> |
| 2 | Hindi | Dr. P. R. Sarvade - <u>[Signature]</u> |
| 3 | English | for <u>[Signature]</u> |
| 4 | Economics | <u>[Signature]</u> |
| 5 | Political Science | <u>Dr. Pande. R.D.</u> |
| 6 | Geography | <u>[Signature]</u> , Arun & Magar |
| 7 | Psychology | Dr. Shinde V.B. <u>[Signature]</u> |
| 8 | Yoga | Dr. Jagtap. R.D. <u>[Signature]</u> |
| 9 | Defence Studies | Dr. Devadas V. Bhosale <u>[Signature]</u> |
| 10 | History | Dr. S. S. Tardalkar <u>[Signature]</u> |
| 11 | Sociology | V. S. Lashkar <u>[Signature]</u> |
| 12 | Commerce | Dr. J. K. Pawar <u>[Signature]</u> |
| 13 | B.B.A. | <u>[Signature]</u> |
| 14 | B.B.A.(C.A.) | M. R. Saste <u>[Signature]</u> |
| 15 | Physics | Dr. A E Kalambe <u>[Signature]</u> |
| 16 | Chemistry | Dr. Sanjay R. Kale. <u>[Signature]</u> |
| 17 | Mathematics | <u>[Signature]</u> S. R. Turanik |
| 18 | Statistics | Prof V. C. Kakade <u>[Signature]</u> |
| 19 | Electronics | Dr J D Deshpande <u>[Signature]</u> |
| 20 | Microbiology | Dr. S. T. Pawar <u>[Signature]</u> |
| 21 | Botany | Prof (Dr) . Mali B.S. <u>[Signature]</u> |
| 22 | Zoology | Dr. S. P. Chordiya <u>[Signature]</u> |
| 23 | Computer Science | Dr. U. D. Choudhari <u>[Signature]</u> |
| 24 | Library and Inf.Sci. | D. V. Mungurkar - <u>[Signature]</u> |
| 25 | B. Voc. (F.P.) | Ar. W. A. Khorn <u>[Signature]</u> |
| 26 | B. Voc. (JMC) | R. P. Chaulharzi <u>[Signature]</u> |
| 27 | B. Voc. (DT) | Ar. W. A. Khorn <u>[Signature]</u> |
| 28 | B. Voc. (RM) | <u>[Signature]</u> (Phule Mahesh S) |
| 29 | B. Voc. (ED) | <u>[Signature]</u> |
| 27 | Sports | <u>[Signature]</u> |

Sanskrit
 Philosophy & Logic



| | | |
|----|-----|----------------------------|
| 28 | NSS | <i>Dr. V. V. Kordile</i> |
| 29 | NCC | <i>LT. DR. V. A. Bale.</i> |
| 30 | ENV | <i>Ms. S. S. Sonawane</i> |

[Signature]

ISO Co-ordinator

[Signature]

IQAC Co-ordinator

[Signature]

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 surveillance 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 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 and Commerce, BARAMATI

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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.Prajakta Kulkarni



| Sr.No. | Name | Sign. |
|--------|--------------------------|--------------------|
| 1) | Dr. Ramchandra T. Sapkal | <u>RSapkal</u> |
| 2) | Dr. Sushil A. Deshmukh | <u>SD</u> |
| 3) | Dr. Wazid Ali Khan | <u>WAli</u> |
| 4) | Mr. Rahul P. Chaulhazi | <u>P. Chaulhi</u> |
| 5) | Dr. Yogesh M. Zedulker | <u>Y. Zedulker</u> |
| 6) | Prof. Maharudra Atmaram | <u>Dudhe</u> |
| 7) | Dr. Rahul M. Dhumal | <u>R. Dhumal</u> |
| 8) | Dr. Nizarjan R. Shah | <u>NS</u> |
| 9) | Mrs. S-P. Patil | <u>SP</u> |
| 10) | Mrs. D.S. Chavan | <u>D. Chavan</u> |
| 11) | Dr. Prakash Fulari | <u>P. Fulari</u> |
| 12) | S.P. Choudhary | <u>SP</u> |
| 13) | Mr. Londhe D.V. | <u>D. Londhe</u> |
| 14) | Dr. S.B. Mane | <u>SB</u> |



Anekant Education Society's
TULJARAM CHATURCHAND COLLEGE
of Arts, Science & Commerce, Baramati
Autonomous

NOTICE

Notice No.

Date : 30/11/2023

GREEN AUDIT COMMITTEE

College has decided to go for ISO 21001:2018 certification surveillance during academic year 2023-24. A separate Green Audit committee is mandatory 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



Principal
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 surveillance 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



Principal
Tuljaram Chaturchand College
Baramati

