

## ISO 50001:2018 Certificate Of Registration

### 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 an **Energy Management System** 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 ...

<b>Standard</b>	<b>: ISO 50001:2018</b>
<b>Certificate No.</b>	<b>: 22.GGCS.IN.500147</b>
<b>Certification Date</b>	<b>: 26<sup>th</sup> December 2022</b>
<b>Cert. Expiry Date</b>	<b>: 25<sup>th</sup> December 2025</b>



Reg. No. IN.EnMS10.0523



A handwritten signature in black ink, appearing to read 'D. J. ...', 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. Validity of the certificate may be verified on following websites : [www.geotek.co.in](http://www.geotek.co.in) and accreditation body's website : [www.imab.com](http://www.imab.com)



## Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,  
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Website : [www.geotek.co.in](http://www.geotek.co.in) , e mail : [info@geotek.co.in](mailto:info@geotek.co.in)

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

Geotek: Certification / ~~Supplementary~~ / <sup>1<sup>st</sup></sup> 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 <sup>ST</sup> 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			

Affix Seal Here :-





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**1<sup>st</sup> 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 25<sup>th</sup> Dec. 2024.**

  
R.M.Jain  
Lead Auditor





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### Audit Attendance Sheet

Audit Type :- Document Review / Certification / 1<sup>st</sup> 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. Shekh	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: ISO 14001:2015 (Environmental Management System)

Geotek: Certification / ~~Supplementary~~/1<sup>st</sup> 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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### AUDIT REPORT

Audit Type	:- Document Review /Certification/ 1 <sup>ST</sup> 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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### 1<sup>st</sup> 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 25<sup>th</sup> Dec. 2024.**

*Rajendranjain*

R.M.Jain  
Lead Auditor







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## Audit Attendance Sheet

Audit Type :- Document Review / Certification / 2<sup>nd</sup> 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	Asst. professor		





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

Geotek: Certification / ~~Supplementary~~/1<sup>st</sup> 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	:- <del>Document Review / Certification /</del> 1 <sup>ST</sup> Surveillance / <del>Follow Up</del>
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	D. R. T. Sagar	R.M.Jain	R.M.Jain
Signature			

Affix Seal Here :-





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### 1<sup>st</sup> 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 Tujaram 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 25<sup>th</sup> Dec. 2024.**



R.M.Jain  
Lead Auditor





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### Audit Attendance Sheet

Audit Type	:- Document Review / Certification / 1 <sup>st</sup> 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. Dhadhe	Assit. Prof.		
3	Dr. R. N. Dhume	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~~ / 1<sup>st</sup> 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 <sup>ST</sup> Surveillance / Follow Up
Standard	:- <b>Gender Equality Compliance Certification</b>
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. Sapru	R.M.Jain	R.M.Jain
Signature			

Affix Seal Here :-





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### 1<sup>st</sup> 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 25<sup>th</sup> Dec. 2024.**

  
R.M.Jain  
Lead Auditor







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### Audit Attendance Sheet

Audit Type :- Document Review / Certification / 1<sup>st</sup> 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~~/1<sup>st</sup> 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





## Geotek Global Certification Pvt. Ltd.

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### AUDIT REPORT

Audit Type	:- Document Review / Certification / 1 <sup>ST</sup> Surveillance / Follow Up
Standard	:- <b>Green Education Campus Certification.</b>
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
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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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### 1<sup>st</sup> 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 25<sup>th</sup> Dec. 2024.**

R.M.Jain  
Lead Auditor





## 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](http://www.geotek.co.in) , e mail : [info@geotek.co.in](mailto:info@geotek.co.in)

### Audit Attendance Sheet

Audit Type	:- <del>Document Review / Certification / 1<sup>st</sup> Surveillance / Follow Up</del>			
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	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	Assist. Professor		
7	Dr. M. R. Shah	Asst and Professor		
8	Dr. A. S. Jadhav	Associate Professor		
9	Dr. P. B. Fulani	Assit. prof.		
10	Prof. D. M. Anpat	Asst. professor		



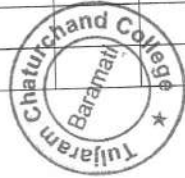
T. C. College, Baramati

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			PV						P			
2	Hindi			PV									
3	English			PV									
4	Economics			PV									
5	Political Science			PV									
6	Geography			PV									
7	Psychology			PV									
8	Yoga			PV									
9	Defence Studies			PV									
10	History			PV									
11	Sociology			PV									
12	Commerce			PV									
13	B.B.A.			PV									
14	B.B.A.(C.A.)			PV									
15	Physics			PV									
16	Chemistry			PV									
17	Mathematics			PV									
18	Statistics			PV									



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															


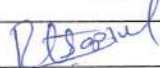
Audit Criteria :- ISO 9001:2015 Standard, QMS Manual, QMS Procedures, WI, etc. Audit Scope :- Applicable Processes Within Department and Clause No. 4, 5, 6, 7,8,9 & 10 Audit Method :- Interview with Auditee, Observation and Verification to check compliance and achievement of planned results  
 Audit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

Legend : 

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

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>STaik</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 & Magyes
7	Psychology	Dr. Skinde V.B. <u>[Signature]</u>
8	Yoga	Dr. Jagrup. R.D. <u>[Signature]</u>
9	Defence Studies	Dr. Devidas 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. Soste <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. Turanki
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. Munguskar - <u>[Signature]</u>
25	B. Voc. (F.P.)	Dr. W. A. Khom <u>[Signature]</u>
26	B. Voc. (JMC)	R. P. Chaulheri <u>[Signature]</u>
27	B. Voc. (DT)	Dr. W. A. Khom <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

[Signature]  
 21.12.2023



28	NSS	<i>[Signature]</i> Dr. V. V. Kordale
29	NCC	Lt. Dr. V. A. Bale. <i>[Signature]</i>
30	ENV	Ms. S. S. Sonawane <i>[Signature]</i>

*[Signature]*

ISO Co-ordinator

*[Signature]*

IQAC Co-ordinator

*[Signature]*

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**

**NOTICE**

Notice No. ....

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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.Prajkta Kulkarni



Sl. No.	Name	Sign.
1)	Dr. Ramchandra T. Sapkal	<u>RSapkal</u>
2)	Dr. Sushil A. Deshmukh	<u>SD</u>
3)	Dr. Wajid 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. Dhurmal	<u>R. Dhurmal</u>
8)	Dr. Nizarjan R. Shah	<u>NS</u>
9)	Mrs. S-P. Patil	<u>SP</u>
10)	Mrs. D.S. Chavan	<u>D. S. Chavan</u>
11)	Dr. Prakash Fulari	<u>P. Fulari</u>
12)	S.P. Choodiya	<u>SP</u>
13)	Mr. Londhe D.V.	<u>D. V. 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**

