



TOLANI COLLEGE OF COMMERCE (AUTONOMOUS), तोलानी वाणिज्य महाविद्यालय (स्वायत्त) ANDHERI, MUMBAI – 400 093.



Knowledge is Supreme

REPORT FOR THE ACADEMIC AUDIT A.Y. 2021-2022

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About the College:

Tolani College of Commerce (TCC) was established in the year 1989 by the Tolani Education Society with the objective to promote academic activities in the north eastern suburbs of Mumbai. The College is affiliated to the University of Mumbai. Tolani College of Commerce has been granted minority status on linguistic (Sindhi) basis, by the Government of Maharashtra. The College offers six undergraduate programs and two post graduate programs. The College has undergone 3 cycles of reaccreditation by N.A.A.C. and has been awarded "A" Grade in the last 2 cycles.

The College has good infrastructure and committed staff, the management adopts ethical and transparent practices. Majority of students of the College come from very humble economic and social backgrounds and many of them are first generation learners. Around 60% of the students are girls. The results of the College have been consistently good. The College has constituted the Internal Quality Assurance Cell (IQAC) as per the UGC guidelines and the College Development Committee (CDC) as per the provisions in the Maharashtra Public Act, 2016 and regular meetings are conducted.

The College has been granted fresh autonomous state by the UGC and the University of Mumbai for a period of 10 years w.e.f. session 2021-2022 to 2030-2031.

The 4 statutory bodies namely Governing Body, Academic Council, Finance Committee and Boards of Studies as applicable for Autonomous College have been duly constituted and meetings have been conducted.

Programs offered:

Serial No.	Undergraduate Programs
1	Bachelor of Commerce (Aided)
2	Bachelor of Management Studies (BMS)
3	B.Com. (Accounting & Finance)
4	B.Com. (Banking & Insurance)
5	B.Com. (Financial Markets)
6	Bachelor of Science (Information Technology)
Serial No.	Postgraduate Programs
1	M.Com. (Advanced Accountancy)
2	M.Com. (Business Management)

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Tolani College of Commerce (Autonomous)



Executive Summary:

As part of the continuous quality assurance and sustenance measures, the College has planned this Academic Audit for the academic year 2021-2022.

The highlights of the year from academic perspective include: Grant of autonomous status, implementation of autonomy at the first year levels of the UG and PG Programs, examination reforms w.r.t. scheme of evaluation, short-term value added courses and courses under the skill and ability enhancement initiatives being offered for the additional 12 credits that learners have to earn for the award of the degree, Intellectual Property Rights (IPR) awareness program and the IPR webinar conducted, workshops on Outcome Based Education(OBE) and on curriculum development, faculty and learner research, publications and copyright and the achievements of learners in co-curricular events/competitions.

Intral

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Introduction

The College was granted autonomous status from session 2021-2022. The College conducted activities in a combination of online, hybrid and in-person (physical) modes during the year.

MS-Teams and Cisco Webex are the platforms that have been used by the College for online lectures and events. Eklavyas Software of Splashgain has been used for conduct of online examinations.

The format of this report is based on the criteria adopted by N.A.A.C. for accreditation/reaccreditation. Considering that the purpose of this audit is to study the academic and related
aspects of the Institution, all the academic and co-curricular activities and achievements are
presented in detail and the other aspects will be presented on the day of the audit to provide a
comprehensive overview to the Audit Committee.

The College endeavours to adopt the following three-pronged approach to teaching and learning:

- 1) Instil Values including respect for environment
- 2) Infuse Rigour
- Focus on employability and entrepreneurship with the underlying principles of sustainability



Strengths-Western Opportunities-Challenges (SWOC)

Strengths

- Management & Governance
- · Favorable Demand Ratio for Programs
- · Relatively young college and team
- · Commitment and team spirit
- Infrastructure
- · Diversity among students
- · Academics, sports and co& extracurricular
- · Extension activities

- · Location in terms of last mile connectivity
- Placements
- · Lack of Play ground
- Consultancy

Opportunities

- · Grooming students from less privileged and socially disadvantages sections
- · Value added programs
- Research particularly in socially relevant issues
- · Autonomy
- Collaborations with industry & other institutions of repute
- Extension activities for benefit of underprivileged communities in the neighborhood
- . UGC & RUSA schemes

Challenges

- · Convincing students and their parents about the needs and importance of shortterm value-added courses and skill enhancement initiatives
- · HR: Aided
- · Attrition in SF Section
- Compliances
- · Optimum use of premises
- · Demand share for different programs
- · Lack of access to technology among students at their homes





Criterion I – Curricular Aspects
Curriculum Design and Development A.Y. 2021-2022

Metric	What the College has done	Verified by the Committee and found to be Correct: Yes/No
Curricula developed and implemented have relevance to the local, national, regional and global developmental needs which are reflected in Programme Outcomes (POs), Programme Specific Outcomes (PSOs) and Course Outcomes (COs) of the various Programmes offered by the Institution:	Implemented Autonomy at the First Year of UG and PG programs. Program Outcomes(POs) and Course Outcomes (COs) have been clearly defined for all the Courses of First Year UG and PG programs and displayed on the Website. Teachers were part of curriculum development of value-added courses and the courses under capacity building and skill enhancement. The Curricula for Office Automation and Programming Courses have been jointly designed by Tolani College of Commerce (TCC) and Aptech. The Physical and Mental Wellness and Creativity Courses are the brainchild of TCC and the entire curricula of these two courses is the intellectual property of the College. The Curricula for these courses have been developed keeping in mind the specific requirements of life skills and industry specific skills. The Objectives and Outcomes of these courses have been aligned for the long-term benefits of wellness and employability of the learners.	Yes
	4. Boards of Studies(BoS) and Academic Council have been set up and faculty members have been involved in the revision of syllabi which will be implemented w.e.f. A.Y. 2022-2023. The local dynamics of the social and the financial background of the learners, location of the College, prospects of constructive future academic and industry collaborations have already been discussed during the interactions with experts which happened in the pre and post-autonomy phase. Based on this the proposed changes for the next academic year have already been put on paper and will be implemented in the next academic year accordingly.	
Number of Programmes where syllabus revision was carried out during the year	Since autonomy was granted and implemented from November 2021, prescribed curriculum of University of Mumbai has been followed without any revision.	Yes
Number of courses focusing on employability/entreprene urship/ skill development offered by the Institution during the year:	Some of the courses that are part of the University curriculum address these areas. Courses that are part of the University curriculum that address these areas are as follows: 1. Foundation Course offered in the First Year of all UG Programs except B.Sc.(IT)	Yes
	Business Planning & Entrepreneurial Management offered in the Second Year of Bachelor of Management Studies(B,M,S) Program Business Planning & Entrepreneurial Management offered in the Second Year of Bachelor of Commerce (Banking & Insurance) (B.B.I.)	
	Business Environment - One module focuses on Entrepreneurship Development offered in Bachelor of Commerce (Financial Markets) (B.F.M.)	
	Business Development - One module focuses on Entrepreneurship Development offered in Bachelor of Commerce (B.Com.)	
	6.Entrepreneurship Management offered in the Second Year of Master of Commerce (M.Com.) (Business Management)	
	Other than this, the College inaugurated the Entrepreneurship Development Innovation and Incubation Centre (ED2IC), the Centre was inaugurated by CEO of Mirae Asset Investment Managers, Mr. Swarup Mohanty. In his address he spoke about opportunities for self-employment in the areas of financial services.	



Elective Courses		Resolutes
Elective Courses	As per the Circular No.UG/80/2016-17 received from University of Mumbai dated 15th October 2016, all programs are revised under CBCS system from the Academic Year 2016-17	Yes
	Click the following links for the elective courses offered by the College:	
	B.Com: https://tec.tolani.edu/bachelor-of-commerce-b-com/	
	B.M.S.: https://tcc.tolani.edu/bachelor-of-management-studies-b-m-s/	
	B.Com. Accounting & Finance (B.A.F.): https://tcc.tolani.edu/b-com- accounting-finance/	
	B.Com Banking & Insurance (B.B.I.): https://tec.tolani.edu/b-com- banking-insurance/	
	B.Com. Financial Markets (B.F.M.): https://tcc.tolani.edu/b-com-financial-markets/	
	B.Sc. Information Technology (B.Sc.1.T.): https://tec.tolani.edu/b-sc-information-technology/	
	M.Com. Advanced Accountancy: https://toc.tolani.edu/postgraduate- programs/	
	M.Com. Business Management; https://tec.tolani.edu/postgraduate- programs2/	
Number of value-added courses for imparting transferable and life skills offered during the year:	Courses (each with 30 or more contact hours): Courses under Capacity Building and Skill Enhancement Initiatives Physical and Mental Wellness MS Office-Basics and Advanced under the 'Capacity building and skills enhancement initiatives' in collaboration with APTECH Value added enrichment courses: Programming Principles and Techniques: 'Add-on/Certificate program' to enhance the curriculum of B.Sc.I.T. in collaboration with APTECH	Yes
	Management of Creativity Add on certificate course in Retail Marketing affiliated to University of Mumbai IT and Programming related short term course in collaboration with Anudip Foundation Short term courses for Mutual Fund distributor Certification of NISM	
	with CIEL Finx 6. Skill enhancement programme with Institute of Chartered Accountant of India	

NEP 2020 - NAAC Criterion 1 Thrust Areas	PoA of the College	Verified by the Committee and foun- to be Correct: Yes/N	
Skill based education	Launch BBA in Logistics, which is a 3 year apprenticeship based UG Program in collaboration with the Logistics Sector Skill Council. Offer Soft Skills focused Short Term Courses	Yes	
Multidisciplinary approach: The College is currently offering short-term value- added courses such as Retail Marketing, which learners of all the programs can enrol for.	Prepare a Roadmap for incorporating Choice Based system whereby learners have wider choice for the elective courses Offer short term courses in different disciplines in collaboration with other institutions of repute	Yes	

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Criterion II – Teaching-Learning and Evaluation Student Enrolment and Demand Ratio for A.Y. 2021-2022

Name of the First Year Level Programme	Number of Application received (A)	Number of seats available (B)	Students Enrolled (C)	Demand Ratio (A): (B)	Verified by the Committee and found to be Correct: Yes/No
Bachelor of Commerce	1120	530	523	2.11 : 1	Yes
Bachelor of Management Studies	484	73	72	6.63 : 1	
(BMS) B.Com. (Accounting & Finance)	386	72	72	5.36:1	
B.Com. (Banking & Insurance)	140	72	72	1.94 : 1	
B.Com. (Financial Markets)	116	72	72	1.61:1	
Bachelor of Science (Information	167	72	71	2.32:1	
Technology) M.Com. (Advanced Accountancy)	132	72	71	1.83:1	
M.Com. (Business Management)	89	72	58	1.24:1	

	Catering to	Student Diversity	
Student - Teacher (full- time) ratio:	Total number of students	Total number of full-time teachers	Verified by the Committee and found to be Correct: Yes/No
	2843	27	Yes
		Learning Process	
Mentoring by full time faculty members	r days assigned a full-tim	e teacher as a mentor. The mentoring class timetable and teacher's timetable.	Yes
Mentoring by Alumni	This was an initiative started in have given very encouraging feed lag between the queries mailed be alumni. Sustaining this initiative s	Yes	
Preparation and adherence to Academic Calendar and Teaching Plans by the institution	The academic calendar was prep year and was modified based on of Mumbai directives pertaining to	Yes	
	Teacher Pr	offile and Quality	
Full-time teachers with	7		Yes
Ph.D. during the year	Evaluation P	rocess and Reforms	
Evaluation Reforms	Scheme of evaluation for the first of Continuous Evaluation (C examinations of 60 marks. Att compulsory.	Yes	
POA for A.Y. 2022-2023	CE consisting of 3 components a marks in each component to be de	nd students have to obtaining passing eclared successful.	Yes

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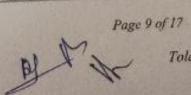


Pass	Passing Per	centage		and Learning Ou A.Y. 2021-2022		Verified by the
Percentage of students	Program Name	2019- 2020	2020-	Program Name	Passing Percentage	Committee and found to be Correct: Yes/No
	Bachelor of Commerce	96.48	97.77	Bachelor of Commerce	98.39	
	Bachelor of Management Studies (BMS)	96.67	96.25	Bachelor of Management Studies (BMS)	100,00	
	B.Com. (Accounting & Finance)	96.92	100.00	B.Com. (Accounting & Finance)	97.18	Yes
	B.Com. (Banking & Insurance)	96.61	100.00	B.Com. (Banking & Insurance)	92.98	163
	B.Com. (Financial Markets)	91.07	89,83	B.Com. (Financial Markets)	92.06	
	Bachelor of Science (Information Technology)	80.56	93.10	Bachelor of Science (Information Technology)	95.89	
	M.Com. (Advanced Accountancy)	94.03	97.01	M.Com. (Advanced Accountancy)	92.75	
	M.Com. (Business Management)	81.67	94.03	M.Com. (Business Management)	96.92	

	Student Feedback	Verified by the Committee and found to be Correct: Yes/No
Student Satisfaction Survey (SSS)	Conducted. (Refer to Annexure)	Yes
Faculty Appraisal	Conducted every year. Feedback is shared with the faculty members by the Principal in the presence of concerned Heads of Departments and Vice- Principals.	Yes

Criterion III – Research, Innovations and Extension Promotion of Research and Facilities A.Y. 2021-2022

	Research	Verified by the Committee and found to be Correct: Yes/No
Institutional Research	Conducted on 14th February, 2022. Faculty members and learners presented excerpts from their research work.	Yes
Day Students participation in	10 teams consisting of 46 students participated in Avisakar and one work	Yes
Research Number of teachers who were awarded Ph.D.	the Third prize. Librarian, Dr. Rasmita Mohanty was awarded Ph.D. and Ms. Mehrunissa Ansan submitted thesis and awaiting viva-voce	Yes
during the year	Research	1.00
Minor Research Projects	2 teachers have completed Minor Research Project of University of Mumbai and submitted the report. (Refer to Annexure)	Yes
Recognition as a Research Centre for	Application submitted to University of Multidas in November 11 November 12 Application submitted to University visited the College on 24th February, 2022, Intimation from the University	Yes
Ph.D. in Commerce Publications	2 teachers published Research Papers in Journals having ISSN with impact factor (Refer to Annexure)	Yes
0 /44	1 teacher authored books having ISBN (Refer to Annexure) 1 teacher got copyright for work under the Dramatic / Literary Category from	Yes
Copyrights	the office of the Copyright, Government of the Office, Mumbai, Government of	Yes
IPR Awareness Program	In collaboration with Intellectual Property Office, Vincoln India Ministry of Commerce and Industry under NIPAM organizes Intellectual India Ministry of Commerce and Industry under NIPAM organizes Intellectual India Ministry of Commerce person: Mr. Sagar Baburao Pol, Asst. Controller Awareness Program, Resource person: Mr. Sagar Baburao Pol, Asst. Controller of Patents and Designs, Patent Office, Mumbai on 8th March, 2022.	





IPR Webinar	One day National Water	
	One day National Webinar on 'Intellectual Property Rights: Role and Importance in Academics' in collaboration with Intellectual Property Office, Mumbai, Government of India Ministry of Commerce and Industry under NIPAM on 28th March, 2022.	Yes
Curriculum	Initiatives for Faculty Development	
Development	Session on 'Essentials for redesigning syllabus' by Dr. Shephali Pandya, Retd. Sr. Professor and Former Head, Department of Education, University of Mumbai as held on February 05, 2022.	Yes
Outcome Based Education (OBE)	Session on 'Overview of Outcome Based Education and Essentials of Effective Curriculum Design' by Dr. Prashant Borkar, Vice-President at Mastersoft ERP Solutions Pvt. Ltd. on February 09, 2022. Session on 'Mapping of Course outcomes with Programmes outcome' by Dr. Prashant Borkar, Vice-President at Mastersoft ERP Solutions Pvt. Ltd. on February 10, 2022.	Yes
Guest lectures	Online lecture by Dr. Vivek Parkar, an independent researcher, has been organised on 'How to identify a Research Problem' on September 02, 2021	Yes
	Extension and Collaborations	100
Extension Activities	Tailoring course for women from a community in the neighbourhood. Course in Basic Computing Skills for school going children from a community in the neighbourhood. The classes are conducted by the students of the College in the Computer Lab.	Yes
Collaborations: MoUs	1. Certificate Course in Banking and Insurance in collaboration with Ursa Minor Consulting Pvt. Ltd. 2. Certificate course in Advanced Excel in collaboration with NIIT Pvt. Ltd. 3. IT and Programming related short term course in collaboration with Anudip Foundation 4. Short term courses for Mutual Fund distributor Certification of NISM with CIEL Finx 5. MS Office-Basics and Advanced under the 'Capacity building and skills enhancement initiatives' in collaboration with APTECH 6. Programming Principles and Techniques: 'Add-on/Certificate program' to enhance the curriculum of B.Sc.I.T. in collaboration with APTECH 7. Career and general Counselling in collaboration with Prafulta Counselling Centre 8. MoU with Fr. Agnel College, Pilar, Goa for co-curricular and extracurricular activities	Yes

Criterion IV – Infrastructure and Learning Resources Physical Facilities A.Y. 2021-2022

Metric	Details of the Infrastructure / facilities	Verified by the Committee and found to be Correct: Yes/No
College Infrastructure	26 Class rooms: Screen for projection has been provided in the classrooms and they are connected by LAN. Some of the classrooms have mounted projectors. The portable projector is used in other classrooms. Library: Reading Room with a seating capacity of 172 persons.	Yes
	Computer Labs: 4 labs with 30 computers each with 24X7 internet connectivity. 2 labs are dedicated to the B.Sc.IT. program with standalone computers and required software. All the labs have mounted projectors with screen.	
	Audio-Visual Room: There is one Air-conditioned Audio-Visual room with a seating capacity of 100 persons, standalone computer with internet connectivity and mounted overhead projector.	
	Administrative Office: Air conditioned, well ventilated and spacious Admin Office with seating capacity of 21 and adequate storage including 1 Godrej fire proof steel unit have been provided.	

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Every admin staff has independent work space with Computer system, internet connectivity and intercom facility. A separate cabin has been provided for the Chief Administrative Officer (CAO). A separate private space is also provided, which is used for admin staff meetings, audit work by Statutory Auditors, etc.

1 Fax machine, 2 printers and 1 photocopier cum scanner cum printer, which has been hired.

Principal's Office:

The principal's cabin is air-conditioned and has a waiting lounge, washroom, adjoining conference room and dining room. Stand-alone computer system and internet connection, printer and adequate storage have been provided.

Staff Room:

The staff room is air-conditioned, spacious and independent work space with computer system and internet connectivity for every faculty member has been provided. There is an attached washroom, pantry with water purifier.

Huddle room: For departmental meetings and for brainstorming sessions with groups of students and faculty.

Common Room: Separate Common rooms for Girls and Boys.

The College has a spacious canteen and water purifiers. It is well ventilated.

Air-conditioned with a seating capacity of 220 persons, LAN connection, a mounted overhead projector and separate green rooms for men and women.

Internet facilities:

The College has 24x7 internet connectivity throughout the campus. 200 Mbps airtel broadband connection, 100 Mbps broadband internet connection from Sadguru local Internet Service Provider and 10 Mbps Airtel Dongle

Medical facilities:

Sick bay with a Phlebotomy Chair has been provided within the staff room. In emergency situations, doctors from neighbourhood are called. A first aid box is made available in the library and gymkhana. One of the staff member has undergone training for basic first aid.

Others:

A separate room has been provided for IQAC. Grant received from UGC under XII Plan has been used for a standalone computer, printer, furniture and storage for the IQAC Room.

Counselling Room:

The College has appointed a Psychological and a Career Counsellor on a retainership basis. The Psychological Counsellor is available for consultation once a week and the Career Counsellor is available once in a fortnight. The College has been offering professional counselling service free of cost to learners.

The Career and Placement Cell arranges workshops on Resume writing, Interview skills and career related talks for learners.

Examination Room:

The College has a separate Examination Room equipped with a computer, printer and internet connectivity, which ensures safety of the examination related materials and utmost secrecy and is under CCTV surveillance.

Facilities for Divyangjan (Differently Abled):

The College is among a few that has set up a Cell for Higher Education for People with Special Needs (HEPSN) under the UGC Scheme.

A separate room, specially designed washroom, ramp and 2 wheel chairs have been provided. Special seating arrangements have been made in the library and the canteen. Lift facilities are made available.

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Gymkhana Office cum Physical Education Instructor Cabin: The College has appointed a Physical Education Instructor, who has a doctorate in the Professional Coaches are appointed for various Sports & Games Sports. The College is ranked 22nd at the University in sports. The College does not have its own playground. As and when required, playgrounds of the neighbouring institutions are hired for the practice sessions for outdoor games and for the Annual Sports Day. EOC (Equal Opportunity Cell) & CWDC (College Women Development Cell) Institution has set up an Equal Opportunity Centre (EOC) under the UGC Scheme that organizes skill development workshops for improving spoken English, computer literacy, vocational training viz.: mehndi art and tailoring EOC conducts these courses to enhance employability skills and equip learners for self-employment. The institution has set up the College Women Development Cell (CWDC) as per the guidelines laid down by the Women Development Cell of University of Mumbai. Asa preventive measure the Cell conducts programmes to create awareness among staff, faculty members and learners about women related issues including gender discrimination and sexual harassment. Co-operative Stores Room: The College Consumer Co-operative Stores sells textbooks to learners at a discounted rate. It is managed by learners under the supervision of faculty helps them gain first hand experience of handling cash, inventory, book-keeping, etc. Learners understand the tasks involved in setting up and managing a co-operative Department of Life Long Learning and Extension (DLLE) Unit: The DLLE of the College in line with its objectives has undertaken socially relevant research work and this has resulted in activities undertaken to help underprivileged and vulnerable sections of society. Adequate number of washrooms for ladies and gents and safe drinking water facilities have been provided on all the floors, there are dedicated rooms for some of the committees. Provision for security: CCTV cameras have been installed at strategic locations and campus is under 24X7 surveillance. Yes The College has appointed a Physical Education Instructor, who has a doctorate Sports facilities in the relevant field. Professional Coaches are appointed for Sports. The College has a well-equipped Gymnasium. The facility is offered free of cost to girls and at a nominal fee to boys. There are separate changing rooms for men and women. The College has a state-of-the-art Rifle Shooting Range Indoor Sports Facilities: Rifle Shooting Range, Space and facility for Boxing & Judo, Archery, Table Tennis, Chess, Carrom, Gymnasium. Note: The College does not have its own playground. As and when required, playgrounds of the neighbouring institutions are hired for the practice sessions for outdoor games and for the Annual Sports Day.



prary Resources	Library as a Learning Res			Verified by the Committee and found to be
	The Library is fully automated and Library Management System(ILMS), housekeeping operations such as bib CD/DVDs), Circulation (Issue & Retur Year of automation: 2008.	version 5.8.0.2	1922 for entire library	Correct: Yes/No Yes
	Books: 34726			
- 20 - 100	Print Journals: 34			
	E-Journals: 03			
	CD/DVDs: 1105			
	E-Resources: 3 as follows: ProQuest's ABI-INFORM D NLIST Database. I Kindle E-Book Reader.	atabase.		
	Multimedia section: Multimedia	dia mana mid		
	facilitates access to e-resources	dia room with	internet connectivity	
	Research room: The library has work undertaken in the Institution	s a separate roor	n to facilitate research	
	Reprographic facility: This facility:		nd has been outsourced	
	The Institution has access to the following the second secon	lowing:		
	2. e-journals (Complementary access)			
	e-ShodhSindhu: The College subscomponent of e-ShodhSindhu.			
	4. Shodhganga Membership(Member	ship not require	d as it's an open access	
	repository.) 5. e-books (Through the subscribed d	atabases.)		100000000000000000000000000000000000000
	6. Databases: The Learning resource	centre subscribe	s to two databases viz.	
	ProQuest's ABI/INFORM and NI			Part State of the
	 Remote access to e-resources(subscribed databases through user 			
Expenditure on	Year 2021-22: Rs. 4.24623 (Amt. in L	akhs)		Yes
purchase of books/ e-		Number	Amt. in Lakhs	
books and	Books:	117	Rs. 1.19228	
subscription to journals/e-journals	Journals:	34	Rs. 0.84595	
during the year (INR	ProQuest's ABI-INFORM NLIST:	1	Rs. 2.1240 Rs. 0.059	The state of the s
in lakhs):	PhD. Research Bureau:			1-11-11
		1	Rs. 0.025	

IT Infrastructure		Verified by the Committee and found to be Correct: Yes/No
Information and Communication Technology (ICT)	The College has moved from on premise server setup to Microsoft Azure Cloud. All our applications have been deployed on Cloud. This facilitates enhanced security and accessibility. The College has subscribed for 86 Antivirus license - Seqrite (Quick heal) 125 computers are available for academic purpose The College has subscribed for the following internet services. 1. 200 Mbps Airtel broadband connection 2. 100 Mbps broadband internet connection from sadguru local Internet Service Provider 3. 10 Mbps Airtel Dongle	Yes

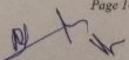


The College has entered into a contract for h	Kereto
For Maintenance of computer lab, technical support staff has been hired. AMCs for Water cooler, Air conditioner, CCTV, Pest control, Lift, Fire extinguisher are there for maintenance.	
	The College has entered into a contract for housekeeping staff and a gardener. For Maintenance of computer lab, technical support staff has been hired. AMCs for Water cooler, Air conditioner, CCTV, Pest control, Lift, Fire extinguisher, are there for maintenance.

Criterion V - Student Support and Progression Student Support A.Y. 2021-2022

Metrics What the College has done				Verified by the Committee and found to be
Number of students benefitted by scholarships and freeships provided by the Government during the year	Government of India Post-Matric Scholarship - 02 Jearners Tuition Fees and Examination Fees to OBC Students - 07 Jearners			
Number of students benefitted by scholarships and freeships	Scholarships / Freeships	No. of Students	Amt. in Rs.	Yes
provided by the institution and non-government agencies during the year	Geeta Israni Scholarship	30	Rs. 3,00,000	
during the year	Student Aid Fund	2	Rs. 16,278	
	TCTSS	4	Rs. 24,915	
Placement	A.Y. 2021-2022 till date: 5 students. A.Y. 2020-2021: 16 students.			Yes

Students participation	Events and Prizes if any	Verified by the Committee and found to be Correct: Yes/No
Co-curricular activities 1. Debate organized by Confederation of Indian Industry (CII) 2. University of Mumbai Research Convention - Avishkar 3. University of Mumbai - Youth festival 4. CFAI Business School (IBS)-KONFLUX REJOICE (Mercadeo - Marketing event) 5. L. S. Raheja College of Arts & Commerce - PARALLAX • MARKET MATRIX- (Management event) • VIRTUAL ARCHITECTS- (IT & Technology event) • BLANK CANVAS- (Fine Art event) • COMIC MANIA- (Fine Art event)	6 teams consisting of 12 students participated, 3 teams of 6 students were winner 10 teams consisting of 46 students participated, 01 Team won the 3 rd position 09 students participated, 01 team won Second Prize 01 student won First Prize 01 student won First Prize	Yes
Student representation in academic and administrative bodies/committees of the institution	1. IQAC 2. CDC 3. Library Advisory Committee 4. Placement Committee 5. Admission Committee 6. Website Committee 7. Canteen Committee 8. Talent Pool	Yes





curricular activities organized	1. Technotronics	Eno
the College	Eureka BMS Marketing Fest	Yes
mmemorative Day events and ltural events organised by the silege	1) Independence Day (Unfurling the National Flag) 2) Traditional Day celebration 3) National Voters' Day (Talk on Voter Awareness) 4) Republic Day (Unfurling the National Flag) 5) Sindhi Language Day celebration 6) Maharashtra Day (Unfurling the National Flag) Events held by Marathi Vangmay Mandal (MVM) 1) Olakh Lokmanyachi (PPT and videos were shared with learners Online) 2) Online Rangoli competition (Theme: Women Empowerment) 3) Marathi Bhasha Savardhan 4) Online Talk on Netaji Subhash Chandra Bose 5) Online Talk on Chhatrapati Shivaji Maharaj 6) PPTs were shared with learners over 7 days on 7 different topics representing Marathi culture. Book display by the Learning Resource Centre on significant days: 1) Ambedkar Jayanti 2) Marathi Bhasha Savardhan 3) Shivaji Jayanti 4) Vachana Prema Divas	Yes
	Nature of engagement	Verified by the Committee and found to be Correct: Yes/No
Alumni Association	Guest lectures, mentoring, support for organizing events.	Yes
Support to students	Program fees of some needy students were paid by the Alumni	Yes
Mentoring .	Alumni have also been assigned as Mentors to students	Yes

Criterion VII – Institutional Values and Best Practices Institutional Values and Social Responsibilities A.Y. 2021-2022

Metric	What the College has done	Verified by the Committee and found to be Correct: Yes/No
Gender sensitization measures, Child Rights Awareness, Women's Day	Annual gender sensitization action plan. Online Seminar on Gender Sensitization by Ms. Reshma Jagtap - SNEHA (Society for Nutrition, Education and Health Action) 07 students participated and have successfully completed a Certificate Course (30 Hours) on 'Gender Equity and Promotion through Heartfulness enabled Leadership Mastery Programme' organized by WDC, DLLE, Commerce Association and Entrepreneurship Development Cell, Sheth N.K.T.T.College of Commerce in association with Heartfulness Institute. Online Seminar on Child Rights by Ms. Priyanka Sinha - Post Graduate in Psychology, Social Worker - Plan India, Sarthak Project and Ms. Aditi Pandey - Legal Support Service Provider - Plan India (an NGO working for Child Rights) Women's Day Celebration Encouraging learners' participation in seminars relating to cyberbullying, Women's Rights in India.	Yes



Metric Facilities for Divyangjan	What the College has done	Verified by the Committee and found to be Correct: Yes/No
Tactities for Divyangan	The institution has a Divyangian-friendly and barrier-free environment with the following facilities: 1) Railings on all the floors, 2) Divyangian-friendly washrooms. 3) Writer, if required during examination. 4) Soft copies of reading material. 5) Wheelchair for easy mobility. 6) Lift for easy access to classrooms. 7) Special scating arrangement in the learning Resource Centre. 8) Non-Visual Desktop Access (NVDA) software.	Yes

Observations and Suggestions of the Andit Committee:

Observations

Dishashucture is excellent Highlight is the Shooting Range.

2) Library has adequate number of books and good initiatives

are underfaken like Or code.

3) Provivement of teachers and shedents is seen in cocurricular

1 afra curricular activities.

4) Number of certificate courses have been started.

4) Number of certificate courses have been started.

5 aggestions

6) Proper systems are in place for Examinations, admissions, of the complete of certificate in place for Examinations, admissions, of the complete of the property of the property of the property of the continuous of the continuou

associations ate.

Sr. No.	Name of the Committee Member	Signature with Date 2505 24
1.	Dr. Parag Ajagaonkar, Principal, Narsee Monjee College of Commerce and Economics (Autonomous)	25/5/22
2.	CA Dr. Varsha Ainapure, Adjunct Professor – Accountancy, Nagindas Khandwala College (Autonomous)	W- 25.05.22
3.	Dr. Srivaramangai R, Head, Department of Information Technology, University of Mumbai.	1 25/5/22

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Tolani College of Commerce (Autonomous)



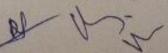
Geotagged Photographs of the Committee Visit for Academic Audit







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ADMINISTRATIVE AUDIT REPORT YEAR 2021-2022

C	Insti	tutional Data		
Sr. No.				
1	Name of the College Address & Tel. No.	Tolani Education Society, Tolani College of Commerce & Eco. Andheri (E), Mumbai – 400 093 Tel. No. 022-61535455		
2	Name of the Principal	Dr. Vijaya Krishna		
3	Name of the Registrar	Mrs. Ritu Kamra		
4	Year of Establishment University of Mumbai Letter No. & Date Government of Maharashtra Letter No. & Date	1989-90 Aff./Recog/6210 of1989 dated 22 nd July, 1989. Permanent Affiliation No. Aff./Recog/2031 of dated 2 nd April, 1998 Government Letter No. N.G.C2589/1855/Vishi-d dt. 28-6-1989		
5	UGC Recognition Letter No. & Date	No. F.8-24/95(CPP-1) dated 27 th October, 1998 fit to receive Assistance under 2(f) & 12(b) of the UGC Act, 1956		
6	Accreditation/Re-Accreditation by NAAC	First Accreditation B++ Grade, January, 2004, Re-Accreditation "A" Grade January, 2011 Re-Accreditation "A" Grade November, 2016		
7	Date of Visit	04-09-2021		
8	Name of the Auditors	 Shri M J Shinde Retd. Registrar , Patkar College, Goregaon (W), Mumbai – 400 062 Shri C. M. Amin Retd. Registrar, Nagindas Khandwala College, Malad (W) 		
		Mumbai – 400 064 3. Ms. Keyaa Mukherjee Office Superintendent, Maniben Nanavati College Vile-Parle (West) Mumbai – 400 049		
9	Number of full time teachers (Including Principal & Librarian)	AIDED Permanent: M-02 F-11 Total -13 UNAIDED Permanent: M-00 F-00 Total - 00 Temporary: M-02 F-04 Total - 06		
4.0	Number of CHB teachers	Visiting Teachers: M- F- Total-		
10	1 55	AIDED M- 14 F- 13 Total- 27		
	4.	UNAIDED M- 07 F- 02 Total- 09		

				(2020-2021)
12	Name of the courses - Aided	B.Com -	- Aided	Total Students
12	Division & Enrollment	Year	Division	
	Division of	F.Y.	04	528
		S.Y	04	533
		T.Y.	04	495
		Total:	12	1555
40	Name of the Courses – Un-Aided	BMS - U	Jn-Aided	(2020-2021)
13	Division & Enrollment	Year	Division	Total Students
	DIVISION & EMORNICHE	F.Y.	01	60
		S.Y.	01	70
		T.Y.	01	80
		Total:	03	219
			Jn-Aided	(2020-2021)
14		Year	Division	Total Students
			01	69
		F.Y.	01	73 \.
		S.Y.	01	72
		T.Y.	03	214
		Total:		(2020-2021)
15			In-Aided	Total Students
		Year	Division	61
		F.Y.	01	58
		S.Y.	01	
		T.Y.	01	61
		Total:	03	180
16		BFM -	Un-Aided	(2020-2021)
'0	4	Year	Division	Total Students
		F.Y.	01	62
		S.Y.	01	67
		T.Y.	01	59
		Total:	03	188
17		B.Sc (I	T) – Un-Aided	(2020-2021)
17		Year	Division	Total Students
*		F.Y.	01	62
		S.Y.	01	70
		T.Y.	01	60
		Total:	03	192
1.0		M COI	M –Advance A	ccountancy Un-Aided
18		Year	Division	Total Students
		F.Y.	01	69
		S.Y.	01	68
		Total:	02	137
		M CO		lanagement Un-Aided
19		1	Division	Total Students
	9	Year	01	68
		F.Y.	01	67
		S.Y.		135
		Total:	02	100

	Non-Teaching Staff (Staffing Pattern)	Registrar - 01 Head Clerk - 01 Jr. Clerk - 06 Asst. Librarian - 01 Lib. Attendant – 07	Suptd. — 01 Sr. Clerk — 01 Peon — 09 Lib. Clerk- 02 Jr. Steno - 01
20	Self-Financing Courses	Chief Admin. Officer- 01	Peon 1 01

Audit: NAAC Reaccreditation: Preparatory Audit Type of Audit: Voluntary Audit arranged by Tolani College, Mumbai for the further						
Type of Audit: Voluntary Audit arranged by Foldin Genege, washing improvement of Administration of the College						
Sr. No.	. 1					
1	General Administration	 General Office Administration of the College is excellent 				
		Team Sprit amongst staff is maintained				
		 Cordial and inspiration atmosphere is maintained 				
		Record of Administration are well maintained				
		Principal & Management relation with Admin. Staff are cordial and co-operative Staff are cordial and co-operative				
2	Extension & Continuation of	 College is permanently affiliated to University for B.Com Degree Course in the year 1998 				
	Affiliation	Only the Self-Financing Courses & PG Degree M.Com with Advance Accountancy & Management is also granted Continuation of Affiliation up to the Academic Year 2016-2017				
		 L.I.C. visited to the College for Continuation of Affiliation on 12th March, 2020 for the Academic Year 2017-18, 2018-19 & 2019-20 and report of the Committee is awaited. 				
		Affiliation Correspondence properly maintained by the College office				
		 Suggestions: All the L.I.C. Reports including the Permanent Affiliation and Continuation of Affiliation to be kept in one master file. 				
3	Selection, Advertisements & Interview Procedures	Record of Selection Committee, Advertisement approval & Interview Procedure are maintained properly by the College office				
		 Suggestions: Selection Committee Reports and NOCs from the Jt. Directors Office may be kept separately. 				

		1 T - Indian
	Teaching Staff Approvals	 All the appointments of Permanent Teachers in Degree College are being approved by the University of Mumbai on regular basis.
	·	 For Self-Financing Courses no approval has been taken due to appointment of unqualified teachers on contract basis.
		Approval letters has been scanned in the computers
		 Suggestions: All the letters of approval from the inception of the college to be arranged date wise sequence in separate file with lamination. To prepare the Index with relevant details for quick reference to the file/s.
5	Teaching Staff CAS Promotions	CAS Promotions to teaching staff has been given as per the rules of the University. Report of Selection Committee maintained properly.
6	Non-Teaching Staff Appointments & Promotions	All the appointments of Non-Teaching Staff are made as per the staffing pattern approved by the Jt. Director, Mumbai
		 Appointment of separate staff for Self-Finance Courses, are also made and remuneration is paid on consolidated basis.
7	Statistical Information University of Mumbai MIS (DHE, Pune) AISHE (UGC)	 Statistical information of University of Mumbai, Jt. Director of Education (MIS) & University Grant Commission (AISHE) are submitted to the Authority till the year 2020-2021. Certificate obtained from the University, Statistical Department.
8	Service Books & Leave Records (Teaching & Non-Teaching Staff)	Service Books of all the Teaching & Non- Teaching Staff appointed on regular basis are maintained and entries in the Service Books including leave records, pay scale, increments and other remarks are made up to date.
		It has been suggested to maintain Service Book for Permanent Teachers of Self-Finance Courses, whose appointment are approved by the University of Mumbai.
		 Leave record also maintained properly in the Service Book.

9	Admissions Procedures	 Admission procedure has been done as per University circular and guidelines.
		 All admissions are done on online process and payment fees are also made on online process.
		 Suggestions: All the records of applied list, merit list and admitted list and statistical data also maintained as per the rule.
10	Enrollment, E-Suvidha , Eligibility & Migration	Confirmation of enrollment and eligibility of the First Year Admitted Students are obtained from the University of Mumbai every year
		 Eligibility & enrollment confirmation status reports are maintained up to date
11	Examinations (F.Y., S.Y. & T.Y.)	In Examination work, Administrative staff help the Teaching staff for all the exam related work.
		 They also help in CAP Assessment work to the coordinator.
		The CAP register is also maintained properly.
*		 The Examination results and other records is also maintained properly.
12	Transcripts, Recommendations &	 The Counter Admn. Staff are doing excellent work.
	Bonafide certificates	They are also provide the excellent service to the students.
		 To avoid the queue and time of the students, token & display system introduced in the college counter. This is the unique feature of the Administration.

7

	Owermont	 Government Scholarship and Free ships are
13	Government Scholarships & Free	provided to the students.
	Ships	 Scholarship and Free ships register are maintained.
		 Suggestions: The record of different Scholarships and Free ships to be maintained year wise with hard copy of online application forms, sanction orders from Social Welfare Office and disbursement certificates.
14	Inward & Outward Registers	 Inward & Outward Register are maintained properly.
		Suggestions: Inward and outward register should be maintain in excel and circulars, letters, etc. should be digitally documented and distributed to the concern staff thorough email.
15	General Registers	General Registers for Degree College are maintained on Computer.
		 Suggestions: Hard copy of the Register to be maintained year wise (F.Y., S.Y. T.Y.) with all programmes.
16	Dead Stock Registers	 Dead Stock Registers are maintained for all the courses.
		 Suggestions: It has been suggested to do the numbering on all the item recorded in the register and further suggested to add two more columns in the same with voucher no: and location for prompt reference at the time of audit.
17	Record of Minutes CDC, IQAC,	The records of minutes of meetings of College Development Committee, Internal Quality Assurance Cell, etc. are maintained.
		Suggestions: The records of the minutes to be pasted on the Register separately from the Academic Year 2016-17 onwards.
18	Record of Computers, Printers, Lap Tops, Scanners, Projectors & Licensed Software's	It has been suggested that the record of computers, Printers, lap tops, scanners, projectors and licensed software to be maintained separately.

All the records pertaining to finance and accounts are maintained. Accounts are maintained. Accounts are computerized in the Tally package. Salary Bills, Vouchers, Receipt Books, Fee Registers, etc. Registers, etc. College Budgets & Audited Balance Sheet College Budgets & Audited Balance Sheet College Budgets & Suggestions: All the accounts reports i.e. Statutory Audit (Income Expenditure, & Interest (In				
Section Cashbook, Ledger, Salary Registers, Salary Bills, Vouchers, Receipt Books, Fee Registers, etc. 20 College Budgets & Audited Balance Sheet 21 Grant in Aid Records Jt. Director 22 Grant in Aid UGC (Five Years Plan) 23 Annual Maintenance Contract: Pest Control, Air Conditions, Water Coolers, CC TV, Fire Extinguishers, Computers & Printers 24 Non-Teaching Staff Welfare 26 Accounts are computerized in the Tally package. Suggestions: All the accounts reports i.e. Statutory Audit (Income Expenditure, & Suggested to General (Maharashtra) to be arranged year wise separately. The College Budget are prepared for financial year & after six months budget is revised Suggested to prepare the Budget separately for Degree - Aided, Self-Finance — Un-aided & Junior College. Statement of Audited Balance Sheet and Income & Expenditure are maintained properly. Grant in Aid record from Jt. Director Office are maintained properly. All the UGC grants received are properly, utilized according to UGC guidelines. Registers is maintained separately. Annual Maintenance Contracts are maintained for all the items and it is renewed every year. It is suggested that all the maintenance contract to be maintained in one file to show the NAAC Team. It is suggested that all the maintenance contract to be maintained in one file to show the NAAC Team. It is suggested that the college should organize the workshop for Non-Teaching Staff. It is suggested that the college should organize the workshop for Non-Teaching Staff. It is suggested to form Co-operative Credit Society to staff of the college. Good practice of Management paid Salary in the Scale to Non-Teaching Staff of Self-	:_	8		 All the records pertaining to finance and accounts are maintained.
Receipt Books, Fee Registers, etc.; Relation Audit (Income Expenditure.& Balance Sheet). Jt. Director Grant in Aid audit & Accountant General (Maharashtra) to be arranged year wise separately. The College Budget are prepared for financial year & after six months budget is revised Suggested to prepare the Budget separately for Degree - Aided, Self-Finance — Un-aided & Junior College. Statement of Audited Balance Sheet and Income & Expenditure are maintained properly. Grant in Aid UGC (Five Years Plan) Annual Maintenance Contract: Pest Control, Air Conditions, Water Coolers, CC TV, Fire Extinguishers, Computers & Printers Annual Maintenance contract are maintained for all the items and it is renewed every year. It is suggested that all the maintenance contract to be maintained in one file to show the NAAC Team. Interest free loan to be provided by the Management to the Non-Teaching Staff. Rediclaim facilities provided by the Management to the Non-Teaching Staff. It is suggested that the college should organize the workshop for Non-Teaching Staff. It is suggested to form Co-operative Credit Society to staff of the college. Good practice of Management paid Salary in the Scale to Non-Teaching Staff of Self-		19	Cashbook, Ledger, Salary Registers,	 Accounts are computerized in the Tally package.
Audited Balance Sheet Suggested to prepare the Budget separately for Degree - Aided, Self-Finance — Un-aided & Junior College. Statement of Audited Balance Sheet and Income & Expenditure are maintained properly. Grant in Aid Records Jt. Director Grant in Aid UGC (Five Years Plan) Annual Maintenance Contract: Pest Control, Air Conditions, Water Coolers, CC TV, Fire Extinguishers, Computers & Printers Non-Teaching Staff Welfare Welfare Part Office are maintained separately. Annual Maintenance Contracts are maintained for all the items and it is renewed every year. It is suggested that all the maintenance contract to be maintained in one file to show the NAAC Team. Interest free loan to be provided by the Management to the Non-Teaching Staff. Education free ships are provided to staff and their wards. Mediclaim facilities provided by the Management to the Non-Teaching Staff. It is suggested to form Co-operative Credit Society to staff of the college. Good practice of Management paid Salary in the Scale to Non-Teaching Staff of Self-		2	Receipt Books, Fee	Statutory Audit (Income Expenditure &) Balance Sheet), Jt. Director Grant in Aid audit & Accountant General (Maharashtra) to be
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Income & Expenditure are maintained properly.				for Degree - Aided, Self-Finance - Off-aided & Junior College.
State of the control of the contro				Income & Expenditure are maintained
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Society to staff of the college. Good practice of Management paid Salary in the Scale to Non-Teaching Staff of Self-				 It is suggested that the college should organize the workshop for Non-Teaching Staff
Good practice of Management paid Salary in the Scale to Non-Teaching Staff of Self-				Society to staff of the college.
				 Good practice of Management paid Salary in the Scale to Non-Teaching Staff of Self-

25 At the time of NAAC Peer Team Visit

- Counter staff should give the positive answer.
- Prepare a report of the fulfillment of suggestions given by NAAC Pear Team during the Cycle-1 and Cycle – 2 & Cycle – 3 of Accreditation and Re-Accreditation.
- Give the positive answer about the Management & Principal.
- Display the Hierarchy of Non-Teaching staff list in the entrance of the Administrative Office.
- All records and the files should be kept at one place so that time is nor wasted in tracing the documents.
- Departmental Profile of the Administrative.
 Staff to be provided at the time of NAAC'visit.

Name & Signature of Members of the Committee with Date:

MUMBAI

400 093.

i. Shri M.J. Shinde

ii. Shri C.M. Amin

iii. Smt. Keyaa Mukherjee

Dated: 04-09-2021

Keyaallekhorjee

Signature of the Head of the Institution with Seal of the College

TOLANI COLLEGE OF COMMERCE

Andheri (East), Mumbai - 400 093.