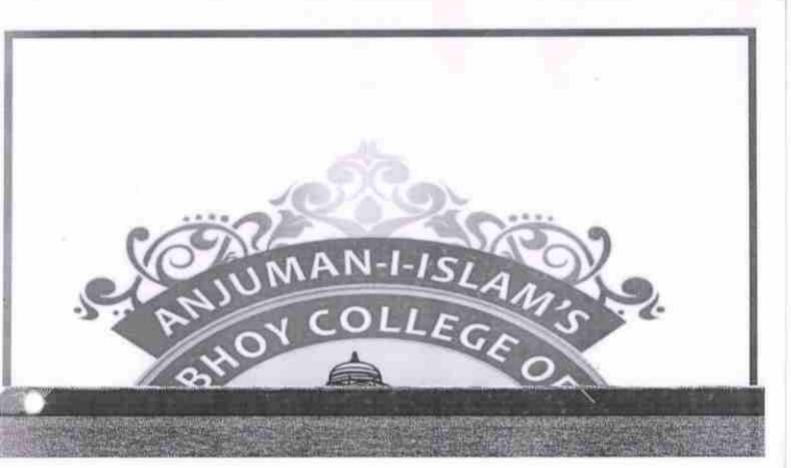
SOP COLLEGE GOVERNANCE





INDEX

1. AbouttheTrust& college-----



About the trust

Anjuman-I-Islam, Mumbai was founded in the year 1874 by a small group of devout and progressive Muslims lead by none other than Dr. Badruddin Tyabji, Third President of Indian National Congress and the First Acting Indian Chief Justice of Bombay High Court, with a 'desire to see the Muslim Community advance in education and social standing'.

It started with one school and today it has more than eighty institutions from pre-primary schools to graduate and postgraduate level including, College of Engineering, Polytechnics, Unani Medical College, College of Education, College of Commerce & Economics, Institute of Management Studies, College of Hotel Management and Catering Technology, College of Home Science, School of Pharmacy and School of Architect. It has a high reputation of being a Muslim minority organization catering to the needs of more than 1.10 lacs students from various communities under its umbrella.

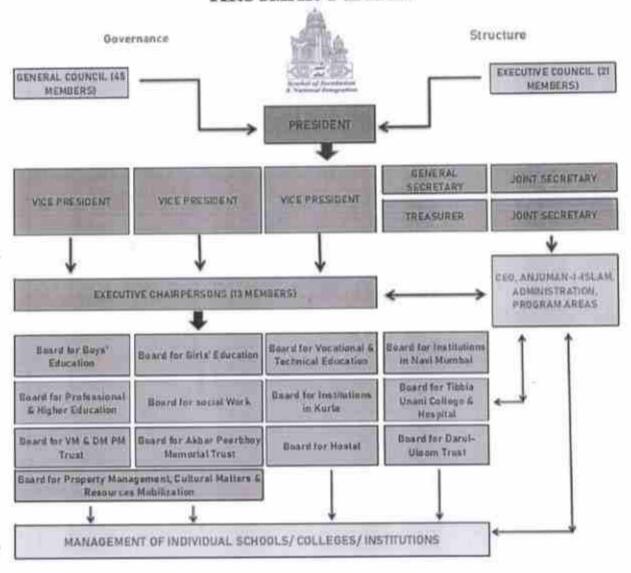
At present, the prime focus of Anjuman is towards quality education, transparency, growth to become world class Educational Social Service organization. Anjuman has, thus established an Integrated Technical Campus in Navi Mumbai having faculties in Engineering, Management, Pharmacy, Architecture and Computer Applications (Information Technology). Besides, Anjuman-I-Islam provides several services and facilities to the society through various programmes and also manages 15 trusts.

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Akbar Pecabhor College of Con. 5 Eco.
M.S. Rood: Membal - 499 993

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ANJUMAN-I-ISLAM





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Principal

Anjuman-i-Islam's Akbar Peerbhoy College of Com. & Eco. M S. Road, Mumbai - 400 008

About the College

This College is the 'First Degree College by Anjuman-i-Islam' established in 1969, located on Maulana Shaukatali Road, Grant Road. It was originally named as 'Anjuman College of Commerce and Economics', later it was changed as "Anjuman-i-Islam's Akbar Peerbhoy College of Commerce and Economics" in the memory of late Mr. Akbar Peerbhoy, Former President - Anjuman-I-Islam, a noted Barrister, Philanthropist, educationist and founder of the College. It is now well known as Anjuman-i-Islam's Akbar Peerbhoy College of Commerce and Economics.

The Vision and Mission statements as given by the founders lays emphasize on providing education to those who are deprived access to the higher education and bring them out from the quagmire of poverty. The College aims at training students in the field of Commerce, Accountancy and Economics, Management, Mass Media and Information Technology and to make them useful global citizens who will contribute to make a prosperous and strong nation and to promote national integration by giving equal opportunity to all communities.

The College provides higher education to almost 3000 students every year right from Degree to Post Graduation courses like B.Com., BMS, B.Sc.(IT), B.Sc. Data Science) and BAMMC, M.Com. and M.Sc.(IT)affiliated to the University of Mumbai.

The College is now the Ph.D. Research Centre from the year 2014-15 to register Research Scholars for the Ph.D. Degree in Commerce Presently 08 students have been registered at our College Centre.

The College conducts certificate courses in Computer Programming (Software) and Business Management. It is a center for Diploma / Certificate courses in Urdu and Arabic Language under National Council for Promotion of Urdu Language, MHRD, Govt. of India. Every year around 250studentsof different religions including highly placed personnel from Police Dept., IT Dept., Doctors, Lawyers, Govt. Officials, IAS Officer, Film and Media Industry and other fieldsregister for this course.

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Principal
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SOP QUALITY POLICY



Quality Policy

At Akbar Peerbhoy College of Commerce & Economics, we are committed to providing high-quality education and fostering an environment of continuous improvement. We strive to empower our students with knowledge, skills, and ethical values, preparing them for successful careers and contributing positively to society.

Our Core Values & Commitments:

- Academic Excellence: We are dedicated to maintaining the highest academic standards in all our programs. Our faculty, drawn from diverse expertise, is committed to delivering rigorous and relevant curriculum to nurture critical thinking and problem-solving skills among our students.
- 2. Innovative Teaching and Learning: Embracing innovative pedagogical approaches, we aim to create a dynamic learning environment that incorporates the latest advancements in technology, data science, and media. This ensures that our students are well-equipped to meet the evolving demands of the professional landscape.
- Holistic Development: We are committed to fostering the holistic development of our students
 by providing opportunities for extracurricular activities, leadership development, and community
 engagement. We believe in shaping well-rounded individuals capable of contributing
 meaningfully to society.
- 4. Industry-Relevant Curriculum: Recognizing the dynamic nature of industries, our curriculum is designed in collaboration with industry experts. We strive to equip our students with practical skills and knowledge, ensuring they are industry-ready upon graduation.
- Research and Innovation: We encourage a culture of research and innovation among our faculty
 and students. By promoting research initiatives and providing a platform for innovation, we aim
 to contribute to advancements in commerce, media, data science, and information technology.
- Continuous Improvement: We embrace a culture of continuous improvement through regular reviews, feedback mechanisms, and quality assurance processes. This ensures that our educational offerings remain responsive to industry needs and global standards.
- Student-Centric Approach: Our students are at the center of all our efforts. We strive to create a
 supportive and inclusive campus where every student can thrive academically and personally.



- Compliance and Ethical Practices: We are committed to upholding all relevant statutory and regulatory requirements. Our operations adhere to the highest ethical standards, promoting transparency, fairness, and integrity in all aspects of our functioning.
- Communication and Engagement: We communicate our commitment to quality to all stakeholders, including students, faculty, staff, parents, and the community. We value open communication, actively seek feedback, and encourage collaboration to achieve our shared goals.

This Quality Policy is periodically reviewed and updated to ensure its ongoing relevance and effectiveness.

Our Vision:

To be a leading institution in providing quality education in Commerce, Media, Data Science, and IT, fostering innovation and excellence in students.

Mission:

Our mission is to empower students with knowledge and skills that are relevant to the dynamic industries of Commerce, Media, Data Science, and IT through a holistic educational approach.

Objectives:

- Provide a rigorous academic curriculum that meets industry standards.
- Support student development through career guidance, counseling, and extracurricular activities.
- 3. Promote industry collaborations and internships to enhance practical knowledge.
- 4. Foster a culture of research and innovation among students and faculty.
- 5. Ensure continuous improvement through feedback mechanisms and quality assessments,

This Quality Policy aims to guide the institution towards achieving academic excellence, fostering innovation, and preparing students for successful careers in Commerce, Media, Data Science, and IT disciplines.



Key Quality Management Processes:

Objective

Establish a process to define Quality Policy required by the Quality Management system.

Responsibility

The Management Team will show leadership and commitment, and bear the responsibility for establishing, implementing, integrating and maintaining the Quality Management System.

Procedure:

TIER 1: Quarterly meeting with the board at head office at CST

The overall QUALITY MANAGEMENT is look after by the Anjuman I islam Board of Professional studies & Higher education. Every quarter there is a meeting with the board where Principal, & Vice principals have a detailed discussion and interaction on various aspect of quality, academics, & infrastructure.

The Board of Professional studies & Higher education consist of following members:

- YASMIN SAIFULLAH ZAFAR (Chairperson)
- MR. FAROOQUI RIZWAN (Board Member)
- MR. MUBIN ABBAS HETAVKAR (Board Member)
- DR. VIKHAR AHMED KHAN (Board Member)
- MR. MOTLEKAR ABBAS KAMALUDDIN (Board Member)
- MR. FAKIH ASLAM MURTUZA (Board Member)
- ADV. MUBIN HAROON SOLKAR (Board Member)



The Board of Professional studies & Higher education meetings are attended by the following Managing committee and office bearers:

- 1. Dr Zahir I Kazi (President)
- 2. MrMustaqAntulay (Sr Vice President)
- 3. Mr Shaikh Abdullah (Sr Vice President)
- 4. Akil Yusuf Hafiz (Gen Secretary)
- 5. Miyaziwala Moiz (Treasurer)

TIER 2: Monthly meeting with Chairperson of our college in the college premises

Monthly meeting with Chairperson of our college Mrs Yasmin Saifulla, who visits college and discuss various aspects related to Infrastructure, Academic Progress and issues related to teaching & non-teaching staff and students.

TIER 3: Monthly meeting with Senior vice president, at charge of our college in the Head office

Monthly meeting with Senior vice president of the trust who is designated as in charge vice president of our college. Principal & Vice Principals with HOD's visit head office to discuss various aspects related to Infrastructure, Academic Progress and issues related to teaching & non-teaching staff and students.

TIER 4: Weekly meeting with Principal of our college every Monday in the staff room

Principal conduct weekly review meeting with the entire staff in the staff room every Monday. Planning, KRA's, Implementation review and ATRs are discuss in the weekly meeting.

TIER 5: Weeklydepartment meeting by HODs every Wednesday in the conference room

HODs conduct weekly review meeting of the department in the conference room every Wednesday. Planning, KRA's, Implementation review and ATRs are discuss in the weekly meeting.



TIER 6: Periodic statutory committees meeting by the chairperson of the committee in the conference room

Chairpersons of the statutory as well as other committees conduct meetings periodically in the conference room to discuss, interact, plan and execute the respective task assigned to the,

Every employee is equally responsible for, and is imparted regular training to perform the duties required by his or her specific role as under.

1. Academic Planning and Review:

- IQAC Define annual academic goals and review program structures.
- Assess the effectiveness of teaching methodologies and learning resources through IQAC & staff meeting with Principal

2. Faculty Development and Training:

- · Identify faculty training needs and organize relevant development programs.
- Encourage faculty participation in conferences, workshops, and research activities.
- Assess faculty performance and support continuous professional growth.

3. Curriculum Design and Development:

- Participate in syllabus revision committees to update curricula to align with industry standards.
- Integrate emerging technologies and industry trends into course delivery in the classroom and Computer lab
- Collaborate with industry experts to validate and enhance program offerings.

4. Student Engagement and Support:

- Facilitate extracurricular activities, clubs, and events to enhance student engagement.
- Implement support systems for academic through remedial classes and periodical career counseling.
- Monitor and respond to student feedback for continuous improvement.

5. Infrastructure and Facilities Management:

- Regularly assess and upgrade infrastructure to meet technological requirements by submitting proposals to chairperson to be discussed in the monthly meeting. The same is approved in the monthly meeting with senior vice president.
- Regular visits by civil engineers from head office to Ensure safety and accessibility of facilities for all students.



Implement sustainable practices in resource management through energy conservation

6. Quality Assurance and Internal Audits:

- During the periodic meeting with Principal, Chairperson, & senior vice president regular internal audits are also conducted to ensure compliance with quality standards.
- The define process continuously monitor and assess the effectiveness of implemented quality processes.
- The regular meeting in hierarchy Identify areas for improvement and implement corrective actions.

7. Industry Collaboration and Placement:

- Career guidance & Placement committee collaborate with industry partners for internships, workshops, and guest lectures.
- Evaluate and enhance placement processes to ensure student employability.
- Monitor and analyze industry trends to align programs with current requirements.

8. Student Feedback and Satisfaction:

- Implement surveys and feedback mechanisms to gather student opinions.
- · Analyze feedback data to identify areas for improvement.
- Take proactive measures to address concerns and enhance overall satisfaction.

9. Continuous Improvement and Innovation:

- Foster a culture of continuous improvement through quarterly reviews and assessments, through Anjuman I islam Board of Professional studies & Higher education.
- Encourage faculty and students to engage in research and innovation projects.
- Our President Dr Zahir I Kazi, Padma shri awardee regularly motivate our faculties to Implement innovative teaching methodologies and technologies.

10. Data Science and IT Security Measures:

- Through our ERP we Implement data security measures to protect student and faculty information.
- Ensure compliance with data protection regulations and standards.

11. Document Control and Management:

Maintain a centralized document repository accessible to authorized personnel.

This Quality Management System is periodically reviewed by the principal and Anjuman I islam Board of Professional studies & Higher education, updated, and communicated to all stakeholders to ensure its ongoing relevance and effectiveness.

Principal
Anjuman-i-Islam's
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SOP ADMISSION



SOP: ADMISSION

Merit-based admissions are conducted for courses in B. Com, BMS and BAMMC, BSc (IT), BSc (D.S).

Pass in class 12th qualifying examination or equivalent.

- · B. COM: Pass in class 12th Examination
- BMS: Pass in class 12th Examination with 45 %
- BAMMC: Pass in class 12th Examination
- BSc (IT): Pass in class 12th Examination with 45 % with Maths
- · BSc (D.S): Pass in class 12th Examination
- BAF: Pass in class 12th Examination with 45 %
- M.COM: B.COM Pass
- . MSe (IT): BSc (IT) or BSc (CS):
- Candidates desirous of seeking admissions will be either admissible on merit or first come first serve depending on the course.
- Those applying for UG courses must pass their class 12th examination in a relevant stream or equivalent as recognized by the University of Mumbai.
- In case of admissions to PG courses, candidates must have obtained a bachelor's degree in the same or relevant discipline as recognized by the University.
- Second Year and Third Year admissions in each UG course are done on the merit of last qualifying examination.
- Applications is accepted in online mode only. Candidates need register themselves under the *Admission* link.
- The college reserves 50% seats for Muslim Minority candidates.

The step by step application procedure to make an application is explained below:

*FY - Admission Process:

STEP-1

Click for University Registration (Compulsory)

https://mumoa.digitaluniversity.ac/

(fill the necessary details and upload the documents).

Mumbai University Portal

College Code: 3



STEP-2

Click for College Registration (Compulsory)

https://enrolfonline.co.in/registration/apply/apcm

["Fill Necessary details and click on Register")

Complete the Online Registration Forms with Registration Fee of Rs. 100/-

Note: Students are required to take the Printout of Online Admission Forms and submit the same to the

College along with Mumbai University Registration Form, HSC Marksheet and LC / TC ; (LC / TC for

Outsider Students)

Following Documents are required to be upload on College Portal

- 1) HSC Marksheet
- 2) LC / TC (For Outside Student only)
- 3) Mumbai University Registration Form
- 4) Aadhar Card
- 5) Photo and Signature

After verification from the College Staff, Students have to pay the Fees.

www.feepayr.com

Admission to First Year will be confirm only after payment of fees

The Principal review the admission process with the admission committee.

- In first year, the final list is sent to the University for Enrolment. The University, after approval, returns the lists along with the University seat numbers assigned to the students. These lists are filed in the admissions section and copies are sent to the respective departments. All the relevant details are entered into the General register as permanent record.
- Admission committee is constituted every year which begins its work in the month of April for second and third year admissions.
- Every year, the committee gives guidance & counselling to the students in selecting the courses
 as per their choice & eligibility.
- The office staff prepares course wise intake capacity, overall strength course wise, merit list, admitted students list & final enrolment list.
- They also prepare students profile on the basis of gender, caste & category which is required to be submitted to the University & Joint Director from time to time.

Records:

- · Latest Rules And Regulations Stipulated By The University
- Prospectus



- Admission Application
- Payment Receipt For Admission
- General Register
- Enrolment List
- Latest Checklists Of The Documents To Be Verified During The Admission
- Fees Register
- Daily Reports & Admission Status & Vacant Seats.



SOP EXAMINATION



SOP FOR EXAMINATION

Transparency and redressal mechanism policies for internal examination

- At the college level, an examination committee is constituted, comprising of a senior Faculty member as Chairman Examination committee, other teaching faculty and non teaching staff as members for smooth conduction of end semester examination.
- The end semester examination is conducted by university, and the students appear at center allotted by the university.
- The college follows strictly the guidelines and rules issued by the affiliating university while conducting internals and end semester examinations.

For conducting the internal assessment test, a department level coordinator/committee is constituted for smooth conduction of internal assessment.

One internal assessment tests are conducted each semester at department level.

Before Examination

- Declare of date of examination 30 days prior to examination.
- Display the Time Table 20 days prior to the examination.
- Issue the notice requesting teachers to submit question papers 15 days before Examination.
- d. Issue the hall tickets (Supplementary / University Examination)
- e. Print the question papers
- Issue the duty slip / supervision slip to teachers.
- g. Prepare the seating arrangement / room allocation and display of same.

During Examination

- a. For proper conduction of internal test two invigilators are assigned in room
- b. Rules of entry and exit in exam hall are obeyed strictly so no point of grievance in this domain.
- c. For lab course Continuous assessment of every experiment is prepared by concern faculty member followed by viva voice and lab record.

After Examination

- Get the masking of answer books done after the examination session.
- b. Pack of the masked answer books in bundles with labels.
- c. Issue a notice regarding Centralised Assessment Program.
- d. Evaluation of answer sheet is done by concern subject faculty member within a week.



- e. Provide information of the unfair means cases to Unfair Means Inquiry Committee.
- Issue the notice for Chairperson of NSS, Sports, Cultural and DLLE to submit list of eligible students under O229.
- g. Issue the notice for submission of individual teacher's mark sheet after moderation, unmasking and verification.
- h. Collect names of the moderators from all Head of the Departments.
- Collect mark sheets from examiners after moderation along with verification form and remuneration form.
- j. Collect the documents required for result processing.
 - Photo copy the mark sheets submitted by the teachers.
 - ii. List of LD students.
- iii. PRN number and Seat number of examination downloaded from University.
- O229 cases (NSS, Sports, Cultural and DLLE) for adding 0.1 in GPA in case of even semesters (II & IV – once in the year).

Transparency and redressal mechanism policies for internal examination

- By adopting the criteria as per the direction of affiliating university, complete transparency is maintained in internal assessment
- After preparing the assessments report by faculty it is shown to HoD and a copy is submitted by the concerned faculty to the department.
- 3. The assessment marks of the internal test uploaded on college ERP.
- 4. The final internal assessment marks calculated on the basis of attendance, marks of class
- Any grievances related to university question paper like out of syllabus, repeated questions, improper split of marks, marks missed, wrong question number during semester exams are addressed to the chairman examination committee and the same reported to the principal.
- Grievances handling mechanism is completely transparent. Starting of every semester all
 faculty members described the evaluation process of internal marks and external marks.
- Immediately, after the unit test, the solution of the test along with question wise marking scheme is displayed on notice board within an hour after the test to maintain transparency and uniformity in the assessment of the internal tests.
- 8. The faculty evaluates the papers within a week of conduction of test.
- The evaluated answer sheets are shown to students in class and faculty undertakes individual grievances with a student on the paper if required by the student.

- 10. Internal examination grievances are cleared by showing the corrected answer sheet to student. He/she many times have grievance after comparison with fellow student's answer sheet. This is satisfied by Evaluator/concerned faculty member by explaining the reason for difference of marks.
- Detailed list of students not appeared in exam is prepared with a common criteria, if any grievance is observed in it, is resolved for medical reasons/emergency.
- 12. Assignments: Faculty evaluates assignments based on the rubric which is also shared with the students. The rubric consists of criteria- timely submission, clarity, neutness, etc. The evaluated assignments are given back to students thus maintaining the transparency of the marks assigned and to resolve grievances is any.
- 13. Lab experiments: The experiment performed in lab by the student is immediately evaluated by the faculty and the performance marks are assigned based on the lab rubric designed by the faculty.
- 14. The lab rubric is given in the lab manual which is shared with the students well in advance before the lab is conducted. The marks given by the faculty are available to the students immediately, this providing a transparent way for students to reflect on their strengths and areas of improvements.
- 15. Project evaluation: In a semester internal evaluations of the project is conducted in front of the panel consisting of group of faculties. The rubric is designed for these two presentations having criteria- quality of problem formulation, literature analysis, presentation, team work, etc.

With these systems in place, A.P.College, very well exhibits transparency in the mechanism of dealing with grievances related to the internal assessment

1. RECORDS

- ExamsTimeTable
- Result
- QuestionPapers
- DutyChart
- Rules&RegulationOfUniversity
- StudentsAttendanceRecords
- MedicalCertificates



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SOP IQAC

SOP FOR IQAC

Introduction

The prime task of the IQAC is to develop a system for conscious, consistent and catalytic improvement in the overall performance of Akbar Peerbhoy College of Commerce & Economics. For this, during the post-accreditation period, our college channelized its efforts and measures towards promoting the holistic academic excellence including the peer committee recommendations.

The work of the IQAC is the first step towards internalization and institutionalization of quality enhancement initiatives.

Objective

The primary aim of IQAC is



- To develop a system for conscious, consistent and catalytic action to improve the academic and administrative performance of Akbar Peerbhoy College of Commerce & Economics.
- To promote measures for the college functioning towards quality enhancement through internalization of quality culture and institutionalization of best practices.

Strategies

IQAC shall evolve mechanisms and procedures for

- Ensuring timely, efficient and progressive performance of academic, administrative and financial tasks;
- b. Relevant and quality academic/ research programmes;
- e. Equitable access to and affordability of academic programmes for students of various sections of society;
- d. Optimization and integration of modern methods of teaching and learning;
- e. To continuous monitor and evaluate the credibility of assessment and evaluation process;
- f. Ensuring the adequacy, maintenance and proper allocation of support structure and services;

Functions

Some of the functions expected of the IQAC are:

- a. Development and application of quality benchmarks
- Parameters for various academic and administrative activities of the institution;
- Facilitating the creation of a learner-centric environment conducive to quality education and faculty maturation to adopt the required knowledge and technology for participatory teaching and learning process;
- d. Collection and analysis of feedback from all stakeholders on quality-related college processes;
- e. Dissemination of information on various quality parameters to all stakeholders;
- f. Organization of inter and intra institutional workshops, seminars on quality related themes and promotion of quality circles;
- g. Documentation of the various programmes/activities leading to quality improvement;
- Acting as a nodal agency of the college for coordinating quality-related activities, including adoption and dissemination of best practices;
- Development and maintenance of institutional database through MIS /ERP for the purpose of maintaining /enhancing the institutional quality;
- j. Periodical conduct of Academic and Administrative Audit and its follow-up
- Preparation and submission of the Annual Quality Assurance Report (AQAR) as per guidelines and parameters of NAAC.



1. Records

- Academic Calendar
- Lesson Plans Compliance
- Committee/Forum/Department Records
- API/CAS Records
- · Teachers planner & Record book
- Feedback Analysis
- · Admission details/Course details
- Result analysis
- · Minutes of meeting
- Codes Annexure I Attached

Procedure for Control of Records under IQAC

A. REASON FOR POLICY

Akbar Peerbhoy College of Commerce & Economics which is affiliated to University of Mumbai, as per the university norms and policy requires that its records be managed in a systematic and logical manner according to the procedures outlined in this policy, which are consistent with all applicable university on government of Maharashtra laws.

This policy outlines broad responsibilities related to records management, retention, disposal, and preservation. This policy applies to all departments and all records, regardless of whether the records are maintained in hard copy (paper), electronically, or in some other fashion.

Akbar Peerbhoy College of Commerce & Economics is committed to effective records management so that the college:

- Meets university standards for protection, storage, and retrieval;
- · Protects the privacy of faculty, staff, and students of the university;
- · Optimizes the use of space;
- Minimizes the cost of record retention;
- Destroys outdated records in an appropriate manner; and



Preserves records of permanent and historical importance.

B. POLICY

In accordance with this Policy and the university norms, the respective clerks in administration office at first floor are responsible for establishing and documenting standards, mechanisms, and procedures to address the following recordkeeping issues:

- Ensure effective retrieval mechanisms for departmental information and records using appropriate records classification and file organization;
- · Ensure that all recordkeeping is compliant with relevant legal and regulatory requirements;
- · Protect sensitive or critical departmental information and records from disclosure;
- · Protect information and records to ensure continuity of departmental operations.

C. DEFINITIONS

College Record: Is any document or item, regardless of form, that is created or received by Akbar Peerbhoy College of Commerce & Economics, which serves to document the organization, functions, policies, decisions, procedures, operations or other business of the college. The term includes documents, papers, letters, books, drawings, maps, plans, photographs, tapes, film or sound recordings, microforms, digital or analog files, information stored or maintained electronically, and data- or image-processed documents.

Some examples of university records include:

official university publications; incoming/outgoing correspondence, memos and emails; reports and studies; financial and accounting information; audit records; employment records; student education records; alumni records; meeting minutes; data; maps; drawings; photographs; audio recordings; film and video; and administrative logs.

Not all records must be retained. Some transient items may be deleted or destroyed at any time if they are no longer needed by the office holding them, except in the case of records relevant to legal matters as described herein. Examples of transient records include: preliminary drafts; notes or working papers once a project is completed; large quantities of duplicate materials and all duplicates of 'official copies'; non-college catalogs, journals, or other printed matter used for informational purposes; and routine messages, routing slips, and meeting announcements.

RECORDS:

- Latest Rules and Regulations Stipulated by The University.
- Prospectus
- Admission Application
- Payment Receipt for Admission
- General Register



- Enrolment List
- Latest Checklists of The Documents to Be Verified During The Admission
- Fees Register
- Daily Reports & Admission Status & Vacant Seats.

Records Lifecycle: All records have a lifecycle, albeit some longer than others. Records are created or received; used; and kept for valid legal, fiscal, or administrative reasons. In general, the Records Lifecycle is as follows:

- Active record: A record that continues to be used with sufficient frequency to justify keeping
 them in the office of creation; a current record. Active records are consulted routinely in the daily
 performance of work. Ex: Active +7 years for personnel records. Personnel records should be
 maintained for seven years after the employee's last date of employment.
- Inactive record: A record that is no longer used in the day-to-day course of business, but which
 may be preserved and occasionally used for legal, historical, or operational purposes. Inactive
 records are rarely used, but must be retained for occasional reference or to meet audit or legal
 obligations.
- Permanent or archival records: 'Permanent' records, also called 'archival records,' are records
 which have historical, administrative or research value to the college and which college intends to
 keep indefinitely.
- Record Copy: The single copy of a document or data, often the original, that is designated as the
 primary and official copy for preservation.
- Local or Convenience Copy: Extra identical copies of "record copy," documents, or data created
 only for convenience, reference, or research by employees.
- Responsible Office: The college Office/department/program that is responsible for ensuring that
 a particular University Record is maintained for the required retention period and properly
 disposed of or transferred to college Archives in accordance with the University Records
 Retention Schedule.
- University Records Retention Schedule: A descriptive schedule that provides a guideline for the minimum length of time that selected records should be retained before they are deleted/destroyed or placed in archival preservation.

D. PROCEDURES

Consistent with this Policy and the University Records Retention Schedule, the administration Office at first floor is responsible for documenting its procedures for managing records in accordance with applicable law and with the approval of college leadership.



The Principal & Vice Principal Office educate staff with regard to implementing these procedures. In developing its records management procedures, all official repositories must consider electronically stored information, and analog or paper records. Certain units or offices within the college follow professional standards, legal/regulatory requirements, or legal precedents dictating best practices for records management. Compliance with such legal and regulatory requirements must be documented by the administration Office.



SOP FEEDBACK



SOP: FEEDBACK PROCESS

Students are asked to leave feedback on teaching twice a semester through ERP system. Turn I feedback is taken after first 30 to 40 days of teaching. Corrective action is initiated after this feedback. Turn 2 feedback is obtained at semester end.

Following questionnaire is set for feedback

- 1. Planning & Organization
- Subject Organization in Logical Sequence
- Syllabus Coverage
- Subject Clearly Prepared
- 2. Presentation/Communication
- · Use of Simple Language
- Interest Generated
- · Solved Conceptual Problems to Illustrate Theory
- Questions to Test Knowledge
- · Clarity of Speech
- 3. Students Involvement
- Questions to Promote Interaction
- Encourage Question Asking and Discussion
- Practical Applications
- 4. Use of Media/Methods
- Use of Multiple Teaching Techniques viz. ICT, quiz, MCQ, etc.
- · Use of Text / Reference Books
- · Clarity of Writing on Black Board
- 5. Class Management
- Punctuality
- Class Control
- 6. Assignment
- Provide Assignments
- Punctuality in Assignment Return
- Availability to Resolve Student Problems After Class



Feedback Collection Process:

- Feedback about the course faculty would be obtained from students through offline/online, twice
 in a semester.
- Feedback I is to be taken after 10 days of the commencement of the semester. Final feedback is
 taken after the internal assessment II exam. This feedback contains questions which assess the
 planning and organization, presentation and communication, class management and student's
 interaction with faculty members.
- The feedback also surveys the students' opinions on teachers evaluation capacity (i.e., ability to
 set or conduct different assignment/seminars/quiz/tests etc.), approach towards students (i.e.,
 engaging students regularly, maintaining discipline in the class, offering assistance & counselling
 to needy students, showing courtesy and impartialness in dealing with students) and effectiveness
 of teaching learning process.
- The feedback provides opportunity for the course teacher to make initial corrections in the ongoing teaching-learning process to make it more effective.
- Feedback is obtained from students on 20 parameters stipulated in the structured form in 1-5
 point scale with 5 indicating maximum point and 1 indicating minimum point.
- The average student participation in the feedback process must be around 75%.
- Suggestion box has been kept at appropriate places in college campus. The complaints /suggestions can be made anonymously.
- The Department would constitute Quality Circle with faculty and student members for each class.
 Quality Circle meeting should be conducted twice in a semester. Student members would be
 invited to express their views on the subjects, academic environment of the Department and the
 discussion points would be considered for further actions. It helps to know the students opinion
 about Department activities, academic progress like syllabus coverage, teaching methodology of
 faculty members, teaching learning process etc.,
- Principal would conduct interactive meeting with the section of students regarding the academic
 activities and collect the oral feedback from the students directly.

Feedback Analysis Process:

The feedback report represents average points scored by the faculty in each parameters and
cumulative average point for the particular course. Based on this cumulative average for the
course, the teachers performance is rated as Excellent (> 4.5), Very good (4.00 - 4.5), Good (3.5 3.99), Satisfactory (3.00 - 3.49) and Poor (<3.00)



- Head of the Department analyzes all the feedback reports. The positive comments are appreciated
 and any lapses mentioned, will be communicated to the concerned faculty for necessary
 corrective measures.
- All the feedback reports about the faculty and course will be submitted by Head of the Department to Principal regularly.
- The student's feedback on the performance of course faculty would also influence the scoring in the computation of Faculty Performance Index in the Performance Appraisal System of the individual faculty member which has to be submitted to the head of the institution at the end of the academic year.

Record of Corrective Measures:

The corrective measures are taken based on the findings and the same are recorded.

- The strength and weakness identified from the feedback would be reported to the respective faculty to enhance their teaching efficiency.
- The HOD arrange meeting with faculty members who have scored less points and enquire about reasons for the lower score in appraisal.
- Based on the explanation received, HOD offers advice for improving their teaching learning initiatives.
- Students' feedback would also be considered as a parameter for calculating the Faculty Performance Index in the appraisal form.
- Any ambiguity in matching the pace of the deliverables as per the students' requirements would be compensated by arranging the extra lecture hours.
- Result analysis on internal assessments for all the subjects would be done to guide the concerned faculty members for taking necessary actions for improvement.
- Remedial classes for the slow learners should be scheduled and conducted to improve their performance.
- Faculty members are insisted to attend FDP / workshops / seminars to improve their teaching skills.



SOP LIBRARY



SOP FOR LIBRARY:

The library management is concerned about the:

- 1. Adopting a student friendly process in using the resources available in the library.
- 2. Avoidance of Unethical activities and misusing the resources.
- 3. Hours of operation that is convenient to the student population.
- Effective usage of resources and manpower available in the library to provide the best support to the students.
- 5. The Library Management has established the following fines and fees:
 - Fines on overdue books owned by the library are charged at Rs.1/day. If an item is lost or damaged, the student shall pay the acquisition cost plus an additional fee for processing of the item.
 - Replacement copies will be accepted in lieu of payment for lost or damaged materials.

6. Library membership card

- i. Library member shall select the book / resource and shall carry the same to the issue counter.
- The library assistant shall insert the book card in to the borrower pocket after getting signature in it from the borrower and enter the details in the issue module of the library software
- iii. iii. The due date of the book shall be intimated to the respective library member at the time of the issue and the same shall be stamped in due date slip, which is pasted on the last page of the book.
- iv. The retention period of the borrowed books shall be 15 days. If the required book is on issue, user shall enter the book details in the reservation register, and follow-up with library assistant
- v. On receiving book from the Library member, Library Assistant shall check for the Due date on the book vii. When the book is returned Within Due date, Library Assistant shall take out the book card from the borrower pocket and insert the same in the book pocket, and cancel the transaction through return mode in the software
- The student as well as the faculty/staff can access the library 8:00am-6:00pm

8. Process:

- Budgeting : budget is prepared for every year based on library feescollected from students
- b. Processing of Newspapers, Magazines, Journals etc



- For purchase of any good / services, department heads get quotation fromvendors (depending on item to be purchased) and submit the same to Administration before raising PO.
- d. After purchasing books library staff does the process of acquisition, suchas stamping, entry of purchased books in accession register, data entry ofthose books, sticking due date slips on books, making book eards.
- e. Shelving of books for identification and traceability.
- f. Issue of Library card:

9. Facilities for students:

- Book bank facility: (Students have the facility to apply for book bank andean get all textbooks
 of both the semester and return after completion of both semester exam)
- b. E-resources: (E-books, E-journals, British council library membership)
- c. Inter library loan: (few colleges are members and share books from eachother)
- d. SOUL software: (It makes easy to manage all functions of the library)
- e. 5 years exam question papers are available for students.

10. RULES OF CONDUCT:

- Theft, destruction or injury to library equipment or property; or, using library equipment in a manner other than intended by the manufacturer
- Using cellular telephones, radios or other sound-producing devices in a disruptive manner.
- iii. Students are not allowed to sleep inside the library.
- iv. Consuming meals or beverages in public areas of the Library
- v. Use of tobacco products such as e-cigarettes in the Library building.
- Bringing into the Library large bundles, packages or personal property which cannot be stored under a study chair or carrel surface

11. NEW ARRIVALS LIST

- The librarian shall prepare the list of new arrivals to library once in a month.
- One copy of the new arrivals list shall be distributed to all the departments and a copy shall be displayed on library notice board.
- 12. Each student will be issued maximum of 3 books

13. SECURITY

The Board expects Library patrons to respect the Library, its staff, its furnishings, collections, and equipment, and other Library patrons. Patrons who do not act in a manner consistent with the Board's expectations may be asked to leave the Library.



Library Policy

Purchasing

Purchasing Books:

Books received by the library are of two types:

- A. Textbook
- B. Reference book

PROCESS FOR PURCHASE:

- · For purchase of books, Journals, Magazines, Software and E-resources the same SOP is used
- Requisitions are received from HOD/Subject teachers and Library committee. An order form is
 created with the book titles and quotations.
- Librarian compile all the requisition forms.
- Library staff under the supervision of librarian finalise the list of the books to be procured.
- Then list is forwarded to Principal
- the book list is segregated as per the publishers and vendors and the budgetary provision
- vendors are then asked to send their quotations.
- The library committee scrutinise the quotations and prepare the comparative statements of the various quotations received from the vendors
- The comparative statement is then sent by the Principal to the Management for approval.
- On approval, the books are ordered from the approved publishers or vendors.

SOP FOR REGISTERING THE BOOKS RECEIVED AND PAYMENT TO VENDOR

Once the ordered books are delivered to the Library, there is a standard procedure for registering them.

- First step involves entering the book titles in the Accession Register and software, followed by creating a barcode, sticking the due date slip and finally, writing the Accession Number in red ink.
- Second step: Once the books and their respective bills are received by the Library from the
 vendor, the Acquisition Section verifies the price and discount for each book. Important details
 like its publisher, vendor, publishing year, author, price etc are entered in the Accession Register.
- Third step: Accession number for each book/title is used to make a bill for further payment
 processing. The above-mentioned procedure is validated by the Librarian before forwarding the



bill to the Accounts Department. The final step is to receive the signature from the Principal and then it is sent to the Account Department.

SOP FOR WEEDING OUT THE OLD, OBSOLETE OR DAMAGE BOOKS

- The weeding out process keeps the library's collection relevant and up-to-date.
- Old, obsolete, or damaged books, newspapers, magazines, journals, and unused miscellaneous items (Forms, Register, Receipt book, File etc.) are systematically removed from the collection.
- A library committee meeting is conducted periodically as required to decide which books need to be weeded out. Resolution is approved in the library committee meeting.
- Old and out of syllabus books are organised subject-wise and are listed by the library.
- The approved books are removed from the library's live collection.

Rules for using Library facilities for students:

Only students from the college are allowed to enter the library by showing a valid Identity eard.

- · It is compulsory for the students to sign in the gate register
- Students are required to maintain complete silence in & near the library.
- · Group discussions or talking in large groups is not permitted in the Library.
- Eating, smoking, sleeping, and talking loudly are strictly prohibited in the library
- Scribbling or writing on the reading table is not allowed.
- Students are expected to keep the chairs back in their original position after using it. The seating arrangement in the library should not be disarranged.
- If the student damages or loses library looks or property, the student has to compensate for the damage decided by the authorities.
- Students can only carry books in the library. Students are not allowed to carry the following:
 Mobile phones, bags, umbrellas, parcels, earphones, electronic devices.
- · Breaking the rules will result in being reported to the Principal and further action may be initiated

Home Lending rules

- Library books for home lending are available to the college students for not more than seven days. For this said period, UG students can get two books while PG students get four books to borrow
- Pure reference books, valuable or rare books, journals, maps, magazines, and newspapers are not allowed for home lending or to be taken out of the library.



- · The books issued for home reading must be returned to the library within seven days
- The lent books must be returned before the due date. There is a fine of ₹1 per day for each book.
 Sundays and holidays are included in this fine. The fine goes into student aid fund.
- Students are instructed not to mark, write, tear or damage the lent books in any way.
- · Books need to be physically present to apply for book renewal.

Reading Room

- Books can be issued for use in the reading room on production of the Identity Card. They should not be taken out of the library on any account.
- When the book is issued for use in the reading room or for home lending, the student must make sure it is not damaged or that its pages are not missing or torn. If the student finds anything, the library staff must be notified. Otherwise, the student will be held responsible for any damage, loss, or torn pages.

Damaged Book

If the student loses or damages the book or if the pages are missing from it, they will have to pay
the book's current price value.

Ex-Student/Scholar/Visitor

- Library membership is available for ex-students, researchers, visitors and scholars.
- For membership, users will have to fill the membership form with documents as applicable to the
 user. Deposit of Rs. 500/- and library fees of Rs 300/- shall be collected from the user.
- Users can issue one book on a library eard for seven days. If a book is not returned within the due
 date there is a fine of Rs 1 per day.
- Membership will be for one year.
- For cancelling the library membership, a cancellation form needs to be filled by the user. Upon
 cancellation, the deposit of Rs 500/s will be refunded.

BOOK BANK FACILITY:

- To avail this facility, the students are required to fill a form at the beginning of the academic year.
- They are to submit it along with a request letter or income certificate.
- Students will be allowed to keep the books for the entire semester and return it to the LIBRARY staff after their examinations.



 Students are advised to be careful with the books. Marking it with pencil or pen, tearing pages etc. will be taken seriously.

Advanced Learner

- Advance learner facility is provided to meritorious students such as the top 3 rank holders of class from the previous semester.
- · Students can avail this facility by providing a grade card of previous year.
- Students can issue any 2 books in this facility for one semester.



Principal
Anjuman-i-Islam's
Akbar Peerbhoy College of Com. & Eco.
M S. Road, Mumbal - 400 008

SOP SPORTS



SOP For Sports

Akbar Peerbhoy College of commerce & Economics is known for its excellence in sports all through its existence of about 50 years. Coaching is provided for various games such as Boxing, volleyball, Basketball football and cricket.

Our past students and the current year students have excelled in various games and sports. The prestigious award winners

The past students train and guide the present students, inspiring and motivating them.

Policy

- To harness students' potential for extra-curricular and co-curricular activities which leads to
 empowering and capacity building.
- To ensure unbiased selection criteria and support to achieve excellence in sports with equality of opportunity to all.
- To provide encouragement through academic concessions in attendance, rescheduling of Internal Assessment Examinations, conducting additional exams and providing separate academic coaching in theory and practical.
- 4. To provide financial support whenever & wherever required.

Standard Operating Procedure

- 1. Sports-in-charge should be supported by Gymkhana Committee & coaches of the College.
- Selection of interested students should be carried out at the beginning of academic year and students be selected for participation in various games through a rigorous screening process.
- The College should participate in Inter-Collegiate District and State level Boxing, Basketball, Volleyball, Caroms, Chess & Cricket tournaments for boys & girls.
- Students should be motivated and trained to participate in inter-collegiate Kabaddi, Volleybull, Football, Cricket, Athletics, Chess, Carrom, Table Tennis, and Power Lifting, competitions at University, Inter-University, State and National levels and be fine-tuned by coaches.
- Students are requested to apply for sports of their choice. Conduct tests for selection of students for various sport disciplines. Students are selected on the basis of merit.
- Students should be motivated to practice yoga, offered training by experts and inspired to participate in competitions at various levels.
- 7. To meet the requirements of practice of cricket, football and other sports the ground available in



the vicinity of the college may be booked whenever needed.

- 8. Needy sports students should be given concession in fees at the time of admission.
- Free medical facility, even if to a limited extent, and basic first aid facility, be provided to students.
- 10. Sports scholarships should be given to achievers.
- Responsibility of organising Annual Sports Day be assigned to sports-in-charge and Gymkhana Committees.
- Order, purchase and maintenance of equipment be looked after by Purchase Committee and sports-in-charge.
- 13. Discipline and safety protocol be strictly observed.

The policies, procedures & standards designed by the College are in recognition of the demand of the current situation, which shall progressively undergo the desired modifications to suit the demand of emerging times.

Records

List of university games Sports.

List of equipment Sports.

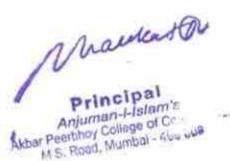
Application form for sport participation Sports.

List of college representative students Sports.

List of winners on college level and intercollegiate Sports.

List of winners on university level Sports.





SOP

INFORMATION TECHNOLOGY



SOP FOR INFORMATION TECHNOLOGY RESOURCES POLICY

Policy Measures

- Information technology resources are central to the educational mission of Akbar Peerbhoy
 College of Commerce & Economics. Students, faculty, and staff must respect the rights of others,
 abide by all college policies and applicable state and UGC rules, and assume shared responsibility
 for safeguarding the college's information technology environment
- Akbar Peerbhoy College of Commerce & Economics computing resources may not be used for any activity that is illegal, unethical, or contrary to the educational goals of the college.
- Freedom of expression and the existence of an open environment conducive to inquiry and learning will be respected by the college with regard to use of information technology resources, but behaviour that constitutes misconduct will not be protected.
- To enable the appropriate educational and administrative use of information technology
 resources, the college provides a secure network. Without connectivity standards, our campus
 community is at risk to damage from hardware or software that has not been appropriately
 configured or maintained. These damages could include financial losses, interruption of network
 services, and the loss of data. To minimize exposure to such damages, this policy also defines
 standards for connecting computers, servers, or other devices to the college's network.

SCOPE

All financial and administrative policies involving community members across campus are within the scope of this policy. If there is variance between departmental expectations and the common approach described through college policy, the college will look to the campus community to support the spirit and the objectives of college policy.

Authorities Delegated and Retained/Administrative Responsibility

The principal of the college delegates administration of the college's Acceptable Use Policy to the chief technology officer/Director for information technology.

General Use

Common sense and respect for others are excellent guides to what constitutes appropriate behaviour in the use of information technology resources. Prohibited conduct falls into several areas including but not limited to unauthorized access, copyright violations, acts of destruction, invasion of privacy, and harassment. The policies listed below are not exhaustive but should convey a broad sense of what behaviour constitutes illegal, unethical, or inappropriate conduct. As in other aspects of college life, users



are bound by the policies and guidelines published on the https://www.apcollege.in/ website and in College Handbooks. By using information technology resources, students, faculty, staff, and others agree that they are familiar with and will abide by those policies as well as this acceptable use policy and any modifications made thereto in the future.

ACCOUNT/SYSTEM ACCESS

Unauthorized Account or System Use

Users may not access data or other information technology resources without proper authorization, regardless of whether any damage is done or whether the data or other information technology resource in question is owned by the college.

- Users may not access or use, or attempt to access or use, any network accounts other than their
 own assigned accounts or any system for which they have not been granted access. In other
 words, users should use only their own files, those that have been designated as public, or those
 that have been made available to them with the knowledge and consent of the owner.
- The college's Honor Code and its prohibitions against plagiarism and cheating, among other things, applies to student use of any files and information obtained from the college's information technology resources when used in the preparation of academic coursework.
- Passwords should not be revealed to anyone else and should be changed according to published password standards.
- 4. Users may not attempt to determine the password of another person through any means.
- Impersonation of another person by sending forged information (e.g., sending email with an erroneous "sender") is prohibited.

Appropriate Connection Methods

Devices may only be connected to the college's network at appropriate connectivity points via authorized methods.

- Users may not make modifications or extensions to the network, such as installing a personal
 wireless access point that rebroadcasts the College's network.
- Users should consult authorized Lab Attendant and IT in charge if they discover a need to modify or extend the network.

Network Registration

Those using the college's network may be required to authenticate when connecting a device. Individual Lab attendant maintains a database containing machine identification, network addresses, and ownership



information. This data is used to contact the registered users of the equipment in the event their devices are compromised.

Protection of the Network

College uses multiple methods to protect the college's network. These include monitoring for external attacks, scanning the network for anomalies, and proactively blocking harmful traffic. There may be times where more extensive procedures are required to address potential security exposures or to contain actual security exposures.

Suspension or Revocation of Access

Use of college information technology resources is a privilege. If a person is found to be in violation of these policies, this privilege may be revoked through temporary or permanent denial of access to such resources.

People suspected of violating these policies may be temporarily denied access to college's information technology resources during investigation of the alleged abuse.

Additional Consequences of Misuse

Abusers of the college's information technology resources will be subject to existing disciplinary procedures under current college policies in accordance with the abuser's campus status. When appropriate or required by law, the college may request or provide assistance to law enforcement agencies to investigate suspected illegal activities.

Harassment

Information technology resources may not be used to intimidate, threaten, or harass other individuals.

Akbar Peerbhoy College's information technology resources may not be used for any activities that violate the college's Anti-Discrimination Policy, Student Code of Conduct, workplace standards, or state or UGC laws.

Information technology resources may not be intentionally used to view, store, print, or send obscene materials or slanderous, harassing, or threatening messages.

Confidentiality

Akbar Peerbhoy College has both an ethical and legal responsibility to protect the confidential information of users. Confidential data is defined by local, state, and UGC law. To promote confidentiality users must not:

Perpetrate, cause, or in any way enable security breaches, including but not limited to accessing
data of which the user is not an intended recipient or logging into a server or account that the user
is not expressly authorized to access;



- Facilitate use or access by unauthorized users, including sharing their password or other login credentials with anyone, including other users, family members, or friends;
- Share private, financial, or personally identifiable information (i.e., SSN, tax information, student IDs, etc., according to state law), even in the case when users are accidentally granted permissions to files or folders they should not access by means not approved for transmission of college information;
- Attempt to gain access to files and resources to which they have not been granted permission, whether or not such access is technically possible, including attempting to obtain, obtaining, and/ or using another user's password.

Copyright and License Protections

- The author of a text or the creator of a graphic, program, or application is protected by copyright
 law unless they specifically release that work into the public domain. In accordance with the
 college's policies governing the treatment of copyrighted materials, users should always obtain
 written permission from the original author(s) before copying electronic materials that are not in
 the public domain.
- No user may copy or attempt to copy any proprietary or licensed software provided by or installed on college-owned resources. Copyright laws and license agreements protect much of the software and data that reside on the college's systems.
- Unauthorized duplication of software may subject users and the college to both civil and criminal penalties under the IT Copyright Act.
- 4. Stolen or bootleg copies of software are not allowed on any College computing systems.
- 5. All software programs must be registered in accordance with their license and use provisions.

Privacy

The campus network is maintained and provided to assist in the pursuit of the mission of Akbar Peerbhoy College and to conduct the College's day-to-day operational activities. The network is College property thus all data composed and created by employees and transmitted and/or stored on the network, is and will remain College property, not the private property of any individual.

Akbar Peerbhoy College will make every reasonable effort to respect a user's privacy.

 Users should have no expectation of privacy for communications, documents, or other data transmitted or stored on the organization's resources. In addition, in response to a judicial order or any other action required by law or permitted by official College policy or as otherwise considered reasonably necessary to protect or promote the legitimate interests of the organization.



- the College reserves the right to access, review, intercept, monitor, and/or disclose all data created, transmitted, accessed, and/or stored on the College's network and/or technology.
- 2. Examples of situations where the exercise of this authority would be warranted include, but are not limited to, the investigation of violations of law or the organization's rules, regulations, or policy, or when access is considered necessary to conduct College business due to the unexpected absence of an employee or to respond to health or safety emergencies.
- Any personal or college-owned data created, transmitted, accessed, and/or stored on the campus
 network by users on personally owned devices is subject to the same policies, procedures,
 guidelines and constraints as data created, transmitted, accessed, and/or stored through the use of
 College-owned devices.
- Exceptions to the data ownership clause described includes: student works developed as a part of their academic or co-curricular pursuits; and scholarly work by faculty and staff such as articles, books, music composition, research data, and the like.

Violation of Privacy

- Information, data files, external devices, email, and programs owned by individual people are considered private, whether or not the information is accessible by others.
- Access to private, financial, or personally identifiable information is restricted to authorized users, even in the case when users are accidentally granted permissions to files or folders they should not see.
- Tampering with email, interfering with or intercepting its delivery, and using email for criminal
 purposes may be a felony offence. The Information Technology Act 2000 places electronic mail
 in the same category as messages delivered by the Postal Service.



Mackett

Anjuman-i-Islam's

Akbar Peerbhoy College of Com. & Eco.

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SOP

ROLE & RESPONSIBILITIES



SOP:ROLESANDRESPONSIBILITIES

RESPONSIBILITIESOFTHEPRINCIPAL

Key Tasks:

- 1. Toprovidefullinformationtothemanagementonallissuespertainingtothecollege
- Implementationofoverallpolicies and advising the management on policy matters and forward planning
- 3. Direction,management,organizationandoverall supervision of all college activities
- 4. Managementofthe college finance
- 5. Toexerciseofa leadershiprole inmanagingrelationshipsandbuildinga collaborative teamwork
- Toprovideeducationalleadership, planning, implementation and monitoring of the academic curricular and co-curricular activities;
- 7. Tomanageacademic, personaland socialdevelopmentofstudents, theirenrolmentand dismissal
- Toactivelyparticipateinprofessionaleducationalactivities and maintenance of a co-operative and supportive atmosphere within the college community.
- 9. Protectionandbuildingthe collegebrandinage
- 10. To be responsible for the implementation of objectives through the curriculum, the human resourcespolicies and practices within the College, the development of the physical infrastructure and resources of the college
- 11. Toestablishaneffectivelinkbetweenthe college andthemanagementthroughboard meetings.
- 12. Havea latestlistandtrytogetthe grants, fund, schemes from government to the institution and students
- Getstrictcomplianceasper apexhodies.
- 14. Helpandsupportallkindof theinformationandactiontowardsLegal, Tax, PF, etc.

SpecificTasks:

- Leadership: Continually tryto improve the operating effectiveness of the college for which he is responsible.
- 16. Programming:Co-ordinateandpromotethedevelopmentofprogramswithinthecollegetobest meet the needs and interests of the students including establishment, supervision, and evaluation of education programs.



- 17. College Organization: Participation in the selection of professional, clerical and support staff. Beresponsible for the preparation of time tables, and others chedules and supervision of schedules and their functioning. Holdregular staff meetings for the purpose of discussing educational and administrative matters. Establish appropriate procedures for the control of all college records and equipments, etc.
- ProfessionalDevelopment: Promotetheprofessionalandacademicgrowthofhisstaffthrough seminars/conferences, in-service training and personal contacts.
- 19. Staff Supervision and Evaluation: Principalisresponsible for the dailysupervision of the college, students, facilitators, professional and supportstaff, volunteers, and personnel from outside agencies.
- StudentControlandSupervision: Establishanenvironmentinwhichstudentscandevelopselfdisciplined. To have disciplinary authority over each student on college premises.

DUTIESOFTHEVICE-PRINCIPAL

The Vice-Principal shall, in the absence of the principal, assume the duties and responsibilities of the principal. Other duties of the Vice-Principal shall be those worked outby mutual agreement with the principal.

DUTIESOFFACULTYMEMBERS

- Thefacultymembershouldcometothecollegeatleast05minutesbeforethecommencementof classes
 and should leave the college notearlier than 15 minutes after the end of the last hour.
- Allthefacultymembersareexpected to follow the rules and regulations of the college as prevalent from time to time.
- Theworkloadofallthefacultyshallbeaspernorms. Wheneverthereisshortageofhands, excess workload can be assigned for time being.
- Facultymembersareexpectedtoupdatetheirknowledgebyattendingseminars /workshops/ conference, after obtaining necessary permission from the Principal time to time.
- Facultymembersshouldattempttopublishtextbooks,researchpapersinreputedJournals/ Conferences.
- The Faculty member must strive to prepare academically to meet all the challenges and requirements in the methodology of teaching so that the input may be useful for the student community at large.

- Every Faculty member is expected to extend his/her beneficial influence in building up the
 personalityofstudentsandhe/sheshouldassociatehimself/herselfactivelywithsuchextracurricular activities which is interested in or assigned to him/her from time to time.
- Groupandanti-institutionalactivitiesofanykindshouldbeabsolutelyavoided. Facultymembers found indulging in such activities will be subject to discipline proceedings.
- Facultymembersareexpectedtorespectthedignityofstudentsindividuallyandcollectivelyin the classroom.
- 10. Test/examinationspapersmustbe madeavailable tothe students for verification
- 11. Caremusthe takenforphysicallychallengedandlearning-disabledstudents.
- Facultymembershaveanobligationtoserveonvariouscommitteesandotheradministrative assignments.
- Allfacultymembersmustkeeptheirdepartmentheadsorprincipalsinformedoftheirprogressin teaching, research, their contributions to civic and professional groups and organizations.
- 14. Iffacultymemberisawayfromthecampusduringanyperiodofnormalacademicoperation, they must obtain prior approval of their department heads or principals. Such advance notice will permit alternative arrangements to assure smooth sharing of responsibilities.
- Facultymembersmusttakecaretotreatallmembersoftheacademiccommunitywithrespect and dignity.
- 16. Attentionmustbe giventothe eliminationofsexualharassment.

Departmentalactivities:

- ThefacultymembershouldalwaysfirsttalktotheHODandkeeptheHODinconfidenceabout the professional and personal activities.
- 18. TheteachingloadwillbeallottedbytheHOD/Principalafterdiscussionwith faculty.
- Inadditiontotheteaching, the faculty membershould take additional responsibilities as assigned by HOD / Principal in academic, co-curricular or extracurricular activities.
- Everyfacultymembermustgiveseminaronsometopicatleastonceineachsemestertoother faculty members.
- 21. Everyfacultymembershouldmaintainstudent'sattendancerecordsandtheabsenteesRoll numbers should be noted every day in the master attendance register maintained in the department as soon as the classes/laboratory hours are over.
- 22. Wheneverafacultymemberintendstotakeleave, the faculty should get the leaves anctioned in advance and with proper alternate arrangements made for class / lab /invigilation. In case of emergency, the HOD or the next senior faculty must be informed with appropriate alternate arrangements suggested.

 Thefacultymembershouldmakepresentable. Thefacultymember Shouldshownopartiality to any segment / individual student.

Classroomteaching

- OncethesubjectisallottedthefacultymembershouldpreparethelecturehourwiseLessonplan as per students attendance register.
- 1 The faculty member should get the lesson plan and course file approved by HOD and Principal. Thecoursefileconsists of preface, previous year university question papers, notes, hand outs,
- test/examquestionpapers,twomodelanswerscriptsforeachtest/exam,Assignments(ifany), minute paper, feedback analysis report etc...
- The faculty member should refer to more books than textbooks and prepare his/her detailed lecturenotes. Theselecturenotes are his/heraids. The faculty members hould not dictate the notes in the class.
- Thefacultymembershouldgototheclassatleast5minutesbeforeandentertheclasswithout delay when the bell rings.
- 29. The faculty member ideally should recapture for first 5 minutes the lessons of the last Lecture, tellwhatisgoingtolearninanother2minutes, then explain the lecture well-up to conclusion of period, and in the last 3 minutes conclude and say what we will see in the next class.
- 30. Thefacultymembershouldcultivate toincludehumorinthe lecture,tobreakthe Monotony.
- Shouldpractice/rehearsethelecturewellbeforegoingtotheclass.
- Thefacultymembershouldmake useteachingaidsandpractice ICTenabledteaching.
- Thefacultymembershouldencourage studentsaskingdoubts/questionsin between.
- Thefacultymembershouldgetthefeedbackfromstudentsandact/adjusttheteaching appropriately.
- ThefacultymembershouldtakecareofacademicallybackwardsstudentsandpaySpecial attention to their needs in special classes.
- Inproblem-orientedsubject,regulartutorialshavetobeconducted. The Tutorial problem shave to be handed over to the students at least in week in advance of actual class.
- 37. Thefacultymembershallgivepossible 2-markquestionswithanswersforeachunit.
- Thefacultymembershouldinteractwiththe HODorcoordinatororcounselorandinformhim/ her about the habitual absentees, academically backward student, objectionable behavior etc.
- Thefacultymembershouldalwaysaimfor100%passresultsinhis/hersubjectsandWork accordingly.

- Thefacultymembershouldregularlyvisitlibraryandreadthelatestjournals/magazinesinhis/ her specialty and know the latest advancements.
- 41. Thefacultymembershouldmakeavailablefordoubtelearance.
- 42. The faculty members hould motivate the students and bring out the creativity/originality in the students.

Examinations

- Whilesettingquestionpaper,thefacultymembershouldalsopreparethedetailedanswerand marking scheme and submit to HOD for approval.
- Duringinvigilation, the faculty membershould be continuously moving around. Should not sit in a place for a prolonged time. Should watch closely so that nobody does any malpractice in the exam/test.
- 45. 4Wheneveranymalpracticeisnoticed,thefacultymembershouldgetawrittenstatementfrom the student and inform the university representative / Chief Superintendent. (Class coordinator and HOD concerned in the case of test / Model Examination).
- 46. 4Thetestpapersmustbecorrected within three days from the date of examination and Marks submitted to the HOD for forwarding to / Principal with remarks.
- 47. 4Thefacultymembers should be very fair and impartial in a warding of internal marks to students or in selecting the outstanding students of the department / college and on similar occasions, it should be done strictly as per the prescribed norms. It should not have any bearing with region, language, religion, caste, status of parents, personal relations, etc.

Student-facultyunderstanding

- 48. Thefacultymember shouldhaveagoodcontrolof students.
- 49. Assoonasthefacultymemberenterstheclass, He/Sheshouldtakeattendance. If anybody enters late, the student may be permitted to attend the class but marked late.
- In case of repeaters or habitual late-comers the teacher should try to correct the student through personalcounsellingandifitdoesnotbeinganychange the studentmustbe directedtomeethe HOD / coordinator.
- 51. Thefacultymembershouldactwithtactanddealwithinsubordinationbystudents maturely.
- The facultymembershouldbe strictbutnotharsh. Neveruseharshwords, which would hurt the feeling of students.

DUTIESOFLIBRARIAN

The Librarianis responsible for providing library and research services for the organization and maintenance of the library and its collections.



The librarianhastoperformthefollowing duties;

- 1. Planning, administrative and budgetary functions and information services
 - Establishandimplementlibraryandinformationpoliciesandprocedures
 - Developandmanageconvenient, accessible library and information services
 - Establishandmanagethe budgetforlibraryandinformationservices,technologyandmedia
 - Developandmanage cost-effectivelibraryandinformationservices, technologyand media
 - Order materialsandmaintain recordsfor paymentofinvoices
 - Analyzeandevaluatelibraryandinformationservices, technologyandmediaservice requirements
 - Preparereportsrelatedtolibraryandinformationservices, technologyandmedia services, resources and activities

2. Effective accesstolibrarycollectionsandresources

- Developandmaintaincollectionsmanagementpoliciesand procedures
- Performoriginalcataloguingandclassificationofprint,audio-visualandelectronicresources
- Developandmaintainspecialindexingsystemsandfilesfor specialcollections

3. Organizationoflibrary materials

- Ensureanaccurateinventory ofresources
- Ensureefficientretrievalby users
- Searchexternaldatabaseprogramsfortheavailabilityofcataloguingcopy
- Maintaininventories, compilestatistics and generate reports as required
- Developandmaintaincataloguing procedures
- Distributematerialsforcataloguing
- Determine the type of cataloguing required
- Entercataloguingdata intothe library'sautomated system
- Filecardsinshelf list
- Complete cataloguingrecordswhere onlypartialcopyisavailable
- Indexmaterialsforthe pamphletcollection

4. Libraryservicesin response tothe information needsoffibraryusers

- Respondtodailyon-siterequests for information
- Trainlibraryuserstoeffectivelysearchthe Librarycatalogue, Internetand other
- electronic resources
- Provideaninterlibraryloanserviceforbothbookandaudiovisualmaterialsandmaintain records

- Maintaincirculationfiles, records and statistics
- 5. PerformotherrelateddutiesasassignedbythePrincipal

DUTIESOFNON-TEACHINGSTAFF

Officesuperintendent/ administrator

Theofficesuperintendentshallperformthefollowing work:

- 1. Toexercise checkandfollowupoflettersreceivedfromtheGovernment/apexbodies.
- To draft notes and independently deal with cases which are of routine in nature, draft notes essentially with reference to relevant rules, regulations, precedence and implications etc. on specialcasesandsubmittoPrincipaloranyhigherofficersconcernedandgiveninterimreplies.
- Topointoutmistakesormisstatements, ifany, and drawattention wherever necessary, to the statutory or customary practice and point out rules where they are concerned.
- Tomaintainthemusterrollofthemembersofthestaffworkingunderhimandinformthe Principal about late attendance, absentees etc.
- Toscrutinizenotes/casessubmittedbythelowerstaff,puthisownremarks/suggestion,ifany, and submit the same to the Principal as the case may be.
- Toattendmeetings, issuenoticeofineetings, prepareagenda, preparedraftminutes of the meetings and take follow-up actions.
- Tosupervisetheworkofsubordinatestaffintheformofperiodiccheckoftheworkearriedout by the staff.
- To inspect the racks and tables of assistants/and/or/ senior assistants working under him and satisfyhimselfthatnopapersoffileshavebeenoverlookedandthattherearenooddreceiptsor bills lying indisposed off.
- Togiveinstructionsregardingmaintenance/destructionofoldrecordsaccordingtothedirection of higher authority.
- 10. Toattendtosuchotherworksasmaybeassignedtohimwiththeapprovalof the Principal,
- Toarrangefiling ofthepapers andarrangefiles in order, year-wiseandsubject-wise.
- 12. Tomaintaincalendarofperiodicalreturnsforincomingandoutgoing, separately.



CLERKS:

The JUNIOR&SENIORCLERKS dischargethedutiesunderdirectionsofthePrincipaloranyother higher authority as follows:

- 1. Initiatepromptactiononfilesandproposalsandtheirdisposal
- 2. Promptlyputupnotesandfilestothehigher authorities,
- Maintainallthefilesandrecords.
- 4. Prepareofnotinganddraftingthelettersandcomputerwork.
- 5. Toacknowledge letters received.
- Tosubmitdaktotheconcerneddepartments/personsdaily, dispatchandwatcheveryentryinthe register bearing the initials of the recipients of the letter/documents etc.
- Toprepare listoflettersissuedduringa fortnighttowhichreplieshave notbeenreceivedandfor which reminders are required to be sent.
- 8. Tomaintaindifferentregisters, formsetc.
- 9. Tokeepanote-bookto watch timelydisposalofurgent papers.
- 10. Tosupplyotherrelevantfactsandfiguresandalsopaperspertainingtopreviousdecisionsof policy.
- Toprepareroutine letters/repliesforapprovalwherenotingisnotrequiredissuereminders.
- 12. Tomaintaindailyworksheet,andtosubmitweeklyarrearsreporttothe officesuptd
- Topreparemonthlyarrearsreportandsubmittitotheofficesuptd.forperusaland guidance/instructions.
- 14. Preparationofagenda, minutesof various committees of the Institute.
- Initiatevariousproposalsandpreparationofdraftsandsubmitthesametothehigherauthorities for consideration and approval in a timely manner.
- Maintainpersonalfilesof allstaff.
- Provideanydataandstatisticalparticularsthathavebeenrequestedbyhigherauthoritiesand other department's heads of the institute in time.

Attendthefollowingwork:

- Maintainstudentrecords
- Processof admissionrelatedwork
- Examrelated work
- Arrangeforpurchaseofequipment,consumablesand furniture
- Maintainalloffice recordsincludingstockregister



- Receiveanddeliverthe lettersandeircularsfromtheauthoritiestoallthe employeesofthe faculty/ department/centre
- PaymentandprocessingofTA/DAandhonorariumtoExaminers/visitors/staff members.
- Preparation of budget and making provision, scrutiny andpassing of bills, issue of cheques, maintainingbookofaccounts, preparation of statement of accounts, attending to auditwork, preparation and sending of utilization certificates to the grantors concerned.
- Anyotherworkssignedbyoffice suptdfromtimetotime withthe approvalofthePrincipal.

Accountant

- Toensurethatthevariouspaymentsmadefrom the institution are within budget provision and with the sanction of management.
- Correspondencewithmanagement, state/centralgovernment/otherfundingagencies forwork done.
- Toensureaccuracyinbankreconciliationstatementandbudget, finalaccountsoffundsassigned and also to ensure that non-revenue accounts appearing in particular account of fund are reconciled.
- 4. Toattend to auditqueries and to replyauditreport. To submitnecessary statement of accounts.
- 5. Toreportto the Principal about financial provisions of act
- Toattendtosuchotherworksassignedtohimbyofficesuptdwiththeapprovalof Principal.
- Toperformregularsalariesandmaintaincontingencymoneyfordaily expenses
- 8. Administration, maintenanceand monitoring of external research funds granted to institution.

ComputerLaboratoryAttendant

- Tocleancomputer laboratoryandtokeep allcomputerfunctioningandinpropercondition including peripherals in proper place.
- Torenderphysicalassistancetostudents, teachers and other staffin movement of laboratory equipment, computer peripheral and other materials within and outside the laboratory.
- 3. Toassiststaff inphysicalstockverificationof laboratoryequipment, computers, and peripherals.
- 4. Torender physicalassistancetostudentsandteachersinconductingpractical's
- 5. Toreportaboutlossof laboratoryequipmentand othermaterials to lab. HOD / Coordinator
- 6. To open and to lockcupboards, doors, windows oflaboratory.
- Toattendtocorrespondenceconnectedwithcomputer laboratory
- 8. Toattendto suchotherdutiesassignedto himby HOD/ Principal

Peons

Peonsshallperformthe followingduties;

- Toopendoors, windowsetc.inmorningandswitchonfansandlightsandclosingthesame, when not required.
- Todustingofofficefurniture,machines,files,table equipment,switchonlightandfansand switch them off when not required, remove and replace covers of machines.
- Dotheworkofopening.pastingandsortingandarrangingpaperandcircularsinaecordancewith instructions of the Office Suptd and also do the work of stitching/pinning/filing agenda and minutes of meeting according to instructions.
- Dotheworkofaffixingstamps, stickingandscalingenvelopesorwrappers, packingupof parcels etc.
- Carrymessages, papers, registers, files, circulars, bags, portablesizeetc., from one placeto another
 inside office or outside as the case may be.
- Carrymachines, etc., withinbuilding and other such portable items (office equipment) from one place to another.
- 7. Operatephotocopying/faxmachine,wherevernecessary
- Carryoutanyotherworkofsimilamaturewhichtheofficesuptd /HOD/Principal/higher authority, may instruct.
- 9. Servedrinkingwater/teatoemployeesandtovisitors, when required.
- Dispatchlettersincludinglettersbyhanddelivery(allpeonsgettingbankdutyallowanceshall take cash/cheques etc. to banks, as per instructions).
- Anyother workas maybeassignedto himbytheconcernedofficerfromtimeto time.
- Transportationofinstruments/machineswithinthebuildingandoutsidethebuildingwhenever required.
- Dailycleaningofclass rooms.



Menialstaff/Sweepers

- 1. Sweepingandcleaningoffloorsinthebuildingandpremises
- 2. Maintenance of campus
- 3. Anyotherofficeworkrelatedtocleaningasassignedbythe officesuptd.

SOPforAdministration

EPBAXSystem

- 1. A30pairingEPBAXsystemisavailableintheCampus.
- AllFaculty/Staff/Securityareconnectedthroughthesystem.
- 3. Aunique intercomnumberisallocatedtoeachandthe listisprovidedtoall.
- 4. Maintenance of the EPBAX systemis done on callbasis.

Material Accounting and Inventory System

- 1. Ensuringallpurchasesare properlyaccountedanddocumented.
- 2. Simplifyingthe demandandissurprocedures.
- Maintainingaproperinventorysystem.
- Thishasbeendefinedunder thefollowingheads:
 - a. Indenting
 - b. ReceiptofGoods
 - c. IssueofGoods
 - d. AnnualStockTaking.

Indenting: Faculty/AdministrationwillprojecttheirrequirementonanIndentform. Theform will be available with the Admin Department.

Inventory System: It is of vital importance that proper documentation is done in respect of all transactions that takeplace i.e. receipts, issues and transfers of material to and from . Therefore there is a need of devising uniform integrated procedures. These are listed as under:

a) ReceiptsofGoods: Onarrivalofthegoods, these curity in-charge will physically check the goods with the bills/ challan and endorse his stamp & Signatures thereby confirming the receipt of the goods. He would then direct the goods to the Administration Department. Then a receipt voucher is



prepared induplicate with a copy going to accounts for accounting receipts. Original copy will be kept in Administration for making entry in the stock / issue register.

b) Issue of Goods: The Admin Department will collect and sign for the items on an issue voncher. The copy of issue voucher will go to the accounts section for accounting purpose. The issue details will be updated in the stock/ issue register.

LedgerMaintenance: LedgersshouldbemaintainedforNonExpendableitems.Forexpendablestores only a register will be maintained and the items will be written off on monthly basis by means of an Leave of Absence Report

- 1. EachmanagementemployeeistosubmitanLeave of AbsenceSliponaccount of availing leaves.
- 2. Reportingisonamonthly basis.
- 3. AllAttendanceRegistersarecheckedandverifiedattheendofeachmonthbeforedisbursalof salary.

PurchasingProcedure

- ForallimpendingpaymentsapprovalbythePrincipal(uptoRs5000)is mandatory.
- ForallthepaymentsaboveRs5000approvalbytheHeadOfficeisrequiredwith minimumthree Quotations by Vendors is put for approval

Classrooms: Responsibilitiesofmenialemployeesandpeons

- AllClassRoomsare cleanedeverydaybeforetheclassescommence.
- 2. TheClassRoomsare wellLitandlightingfacilities are regularly inspected.
- Mostofthe classroomshave whiteboards.
- Wi-Fifacilityisavailableinalltheclassrooms.
- 5. ManyroomsarelCTenabled.LCDprojectorsareusedtoaidandimprovetheteachinglearning process.
- Alltheequipmentlikefans, AC's, lights, sound-system, furniture, board, marker, LCD, etc should be in full working condition

Studentsupportservices: Bytherespectiveclerksinthefirstflooradmin office

- Issuingrailwaytraveleoncessionformstostudents
- PreparingL_C_/T.
- Maintaininginward/outwardregisterete.
- Acceptingapplicationfromstudentsforfeeconcessionandsendingthosetoconcerndepartmentforappr oval



- 5. studenteligibility
- 6. changeofsubject,etc.

Teachersupport services: Throughrespectiveclerksinthefirst flooroffice

- Maintainingpersonalfilesandservicebooks.
- Maintainsleaverecords & muster.
- Muster
- 4. Leave Register
- 5. Salary disbursement

College Campus

- Cleanlinessofthecollegecampusismaintainedthroughdulyappointedhousekeepingstaff, supervised by a supervisor.
- Strictschedulesforeleaningcorridors, CDC, FacultyBlock, Board-Room, Amphitheatre, pathways etc are adhered to.
- 3. Washroomsarecleanedregularly,minimumtwice a day.

CampusBeautification

- Thecampusbeautificationisthe responsibility of Administration of fice at first floor.
- Suggestionsare invited from the faculty/students/staff.
- AllaestheticsareaddressedbyAdministrationofficeatfirstfloor suchasFloor-charts,Notice Boards, Standees, Roll of Honour, Suggestion/Complaint Box etc

FirstAid/Emergency Medicine

- ThecollegehasafullyfurnishedMedicalRoomwithabed,weighingmachine,firstaidbox,BP machine, Glucometer etc.
- TheadminstaffistrainedinFirstAidprocedures.Atrainednursealsovisitsthecampus regularly.
- Icepacksforsportsinjuriesare available.
- 4. Healthcheckupcampsforthestudentsandstaffmembersare periodically organized
- 5. 5Forseriouscasualties, the students are taken to the near by J. J. hospital



RESPONSIBILITYOFSTUDENTS

Theroleofstudentsinthecollegeinvery importanttogroomthemselves,adaptandlearn.Studentscan help themselves become successful while in college by doing the following:

- Regularityinattendingclassesandpractical'sanddevelopapositiveandmeaningfulrelationship with classmates.
- 2. Involvementinextra-curricularactivitieslikeNSS programs,TEDTALKs,etc
- Totake the initiative incollege programs
- Befamiliar with all university and college of policies, including the specific requirements for your courses.
- 5. Toobserveacademic deadlines.Don*tmissdeadlines.Knowwhentoregister.
- 6. Tokeepapersonalrecord of your progress.
- Tonotifythe college ifyour addressorphone numberchanges.
- 8. Tofollowcollegeor universitywebsiteandemailsenttoyou.
- 9. Seekpermissionfromyourincharge teacher/coordinatorandprincipalfor leaves.
- Furnishaccurateandhonestinformationtocollegeoffice. Furthermore, students shall not misuse the college name, the name of any college employee, documents, records or identification.
- Nottoobstructordisruptteaching.administration, disciplinary procedures or other college activities.
- Nottouseorconsume tobacco, alcohol/drugsoranyotherprohibited substances in the college premises.
- Notpossessorusefirearms, explosives, dangerouschemicals, orweaponsofanykindinthe college campus.
- 14. Nottodamage college orlibrarypropertyor materials.
- Complywiththe directions of college.
- 16. Observerulesandregulationsconcerningtheuse of campus buildings.
- 17. Ifastudentisimplicated in the violation of any collegerule or regulation, whether he or she directly committed the actor omission constituting the violation, or aided and abetted in the violation, the student may be treated as if he or she had directly committed such violation.



RESPONSIBILITY OF PARENTS/GUARDIANS

For the successful completion of courses of institute, the support of parents/guardians is very important. As teachers and parents share the responsibility of encouraging, modeling and strengthening future of students, it is important that parents understand their role and responsibility in the overall development of their wards.

- Parents/guardianshouldshowpositiveattitudeathomeaboutcollege,teachersandthe importance of education
- Parents/guardian should keep open communication with the teachers, course coordinator and Principalwithregardtotheirwards. Thishelpsinaddressingmanydifficulties, and maintains a positive learning and social environment
- Parents/guardianshouldmonitorassignmentsoftheirwardstomakesurehe/sheisworkingdaily to complete all the assignments on time
- Parents/guardianshouldencouragetheirwardstoworktothebestoftheirpotential,academically and socially
- Parents/guardianshoulddemonstraterespectandgoodmannerstowardsteachersand administrative and other staff working in the college
- Parents/guardianshouldbeawareabouttheirward*sperformanceateollegeandbeopentoa mutual sharing of concerns
- 7. Parents/guardianshouldattendthemeetingwhenevercalledby college
- 8. Parents/guardianshouldrespondto messages/phonecallsofcollege
- 9. Parents/guardianshouldbeapositiverolemodelwhenvisitingthe college.

COLLEGE COLL

Marketon

Principal
Anjuman-i-Islam's
Akbar Peerbhoy College of Com. & Eco.
M S. Road, Mumbai - 400 008

SOP RECRUITMENT



SOPFor StaffRecruitment

- 1. AllrecruitmentStrictlyguidedbythestipulationandstatutoryrequirementsofUGC&Statutory bodies
- 2. Purpose: Establisha documented procedure for faculty and staff recruitment.
- 3. Scope: Aprocedure is applicable to teaching staff as well as non-teaching staff.
- 4. Responsibility:Principal&Vice Principal

Process:

- ObtainingUniversityApprovalandAdvertisinginNational/LocalnewspaperforVacantPosts, Files
 of application received are maintained.
- Listofcandidatesisprepared&shortlistedcandidatesare calledforInterviewonthe decided date and time.
- Interviewsare conducted asperthe university and UGC norms
- Candidatefoundsuitableareselectedfortheeligibleposts bytheselectioncommitteewhichis constituted as per the UGC Guidelines
- Appointmentletterareissuedtothequalifiedselected candidates.

Records

- Advertisement
- · Resumeof Candidates
- ReportOf theInterviewPanel
- Appointmentletterfile



SOP CANTEEN



Canteen: Under the Guidance of Canteen committee

- The college is running a canteen within the campus, Under the Guidance of Canteen committeetocaterfortherequirementofLunch, hygienicFoodandSnacksforthestudents. It has a seating capacity of approx30. Details are as under:
 - a. Itisfunctioningfrom0700hrsto1730hrsonallworking days.
 - Lightfillerslikeburger, sandwich, samosa, maggi, etcareavailable, inadditiontolunch.
 - c. Teaand coffceareavailable.
- 2. Allratesaredisplayedattheservicecounter.
- Acomplaint/suggestionregisterisavailableatthebillingcountertoenablethestudentstoput across their views and suggestions.



SOP ENVIRONMENT POLICY



ENVIRONMENTPOLICY

Akbar Peerbhoy College of Commerce & Economics been created with the mission to initiate, implement, promote and practically leaden vironmentally sustainable practices in our college campus. The goal of Akbar Peerbhoy College is to effectively decrease the detrimental effects and limit the negative impact of all college campus activities on our environment's health.

Thisdocumentenvisionsheraldingabehaviouralchangeintheapproachtoenvironmentallysustainable practices while inculcating the habit of environmentally responsible praxis in everyone who is part of Akbar Peerbhoy College. It also aims to instil in the staff and students of the college a passion to work towards contributing positively in building our environment's health.

Objectives, Goals And Criteria Objectives and Scope

ThemainobjectivesoftheEnvironmentPolicyGuidelinesare:

- Makethecampusaswellasthe activitiesincollege environmentally sustainable.
- Beeco-friendlyandsafewhilenotcompromisingontheessenceand experienceofstudentand academic life.
- 3. Creategreeneventsandinculcateamoreawareandsustainableattitudeamongthestudents.

Keeping these main objectives, the following sub-objectives will serve as guidelines to initiate the process of making the campus greener and sustainable:

- 1. Introducea uniformwaste managementsystemwhichincorporates:
 - Toplan toreducetheamountofwastegenerated.
 - b. Toplantoreduce generatingwaste thatreachesthelandfills.
 - c. Toplan segregation processso as to reachwastes to recyclers.
- 2. Tomaketheenergyconsumptionof collegemoreefficient.
- 3. Toensure thehygieneandsanitationrequirementsincampusaremaintained
- Toencourageawarenesscampaignsandpromotegreenerattitudesthroughphysicaldisplaysand educational curriculum

The scope of these objectives extends to all festivals, events and conferences as well.

Theinitialimplementation of the guidelines will be in restricted pace, owing to limited funds, logistical constraints and infrastructure limitations of college. It is proposed that every year initiative sbetaken to expand the scope of these guidelines to include plans that implement carbon off-setting measures and water management and conservation.

It is to be noted, that the guidelines proposed have taken care to retain the processes and conduct of events in a manner to preserve the sentimental and aesthetic value the workforce and participants associate with many of the popular flagship events; but we urge that in the future all unnecessary extra fat is trimmed off of these events or conducted in the spirit of sustainability. The college management willhave toplaya criticalrole inguidingthe studentstomakingcollege eventsgreener. There shallbea separate policy made for these events.

The structure of these guidelines is on the basis of wastemanagement, energy efficiency and some other general pointers to keep in mind. It is proposed that the Akbar Peerbhoy College periodically review this document and its guidelines vis-a-vis its practical implementation. Necessary changes to include successful practices or revisions in implementation-guidelines need to be periodically updated to this document to make it truly effective.

AkbarPeerbhoyCollege hopesthatina fewyearsthisdocumentwillexpanditsscopeandcoverall possible areas to make the campus truly environmentally sustainable.

Criteria for developing Environmentally Sustainable Culture on Campus

- a. Processandstepstodevelopandimplementa sustainablecampus;
- Effortstakentoreducetheenergyconsumption, and indirectly reducethecarbon footprint.
- Effortstakentoreducetheconsumptionofwaterandotherresources, aswellasreducing the creation
 of waste.
- Measuresimplementedtodivertthecreatedwaste from the landfillstorecyclers, and to reuse as much of it as possible.
- Environmentalandsocialimpactsaredulyconsideredwhendecidingallpurchases, sponsors and vendors
- Createasystemtocontinuallyreporttheprogresstowardsthesegoalsandtomake improvements year on year.



Guidelines

WasteManagement

Wastereductionstrategiesmustbecomplementedwithaneffectivewastemanagementpolicyguideline. In this context, waste management refers to:

1. Mappingand segregationofwaste

- a. Thesystemtoensureeffectivesegregation,aswellasitsdisposal,withtheintentof divertingasmuchwaste generatedaspossible awayfromthe landfillandinsteadto recyclers and reuse.
- b. Segregationofwastewhereinwastewillbedividedintowetanddrywaste. The necessity of segregation is to prevent contamination of recyclable dry waste by the wet waste. The segregation shall be on the lines of wet and dry only, and will not be based on biodegradable/non-biodegradable to prevent confusion.
- WetWaste includesallorganic andfoodwaste.ltdoesnotinclude paperplatesandcups, contrary to popular belief.
- d. DryWaste includeseverythingelse, excepte-waste if generated (whose creation and disposal shall be limited to a few specific areas). To ensure effective segregation, all leftover food and liquids shall be emptied into the wet-waste from the plates and cups (which shall be disposed in the dry waste).
- e. Zero-wastepoliciesshouldbemadeclear fromtheentranceitself.
- f. Theinstructionsaboutsegregationsandvisible binsshouldbe madeprominent.

2. Ongroundbrandingofwastecollectionspots

- Thebinsshallbeplacedprominentlywithboldcoloursand displays.
- Preferablygenericsignageshouldbemadeforthedustbins, which shall be the responsibility of the XEC.
- Theplacementofthesignagesshallbenecessarilyateyelevel, viatheuseofpolesor standees.

3. Physicalplacementdesign systemsofwaste collection bins

Thepositioning of bins and the wasted is posal shall also be thought throught ominimise work,
 and to prevent students from going out of the way to dispose waste properly, as it



- shallreduce effective segregation.
- b. The binswillbe placedaccordingtothe volume of the traffic aswellastheestimated types of waste generated. Based on this the required number of bins, their placement and their signages can be arranged.
- Thereshouldbeeffectivecommunicationandcoordinationtoensurethatthebinsarenot full or overflowing, and that they are not displaced.
- Thereshould also be backup bins and the availability of people to move the mine as ethe requirement arises.
- e. The bins shall be lined with compostable bags if possible and their cleanliness is maintained. The cleanliness shall behandled by the college administration supportstaff.

4. E-wastebins

a. Thereshouldbe aseparate e-wastebin provided.

5. FoodWastemanagement

- Allfoodwastegeneratedwillideallybeconstrainedtoafewdemarcatedareas. This will make the collection and segregation process much simpler.
- b. Postcollection, allorganic wastegenerated on campus will be treated in the compost pit of college. This compost will be used as manure for ou college green cover and can also be sold to potential clients.

WasteReductionand Efficiency

1. Paperworktransitionstodigitalmethods.

- a. Alarge portionofthewaste generatedisbythe inefficientuseofpaper.
- Tolessentheneedforpaperworkitishighlyrecommendedthatthegeneralmanagementof the college goes digital and as paperless as possible.
- Forthebookingsofclassroomsandinternalcommunications, the usage of letterheads must be cut
 down and a digital portal be utilized to manage it efficiently.
- d. The necessity of letterheadsmust be reduced, and communications carried out over email.
- Theremustbeastreamlinedsystemtomanagebillsandexpensemanagementasthatis another massive drain on paper consumption, requiring one sheet per bill.
- Theseadministrativesidemeasureswillhavetheeffectofsavingthousandsofsheetsof paper per year.
- g. Theremustbeeffortstakentodigitizethesubmissionofassignmentsaswellasthe distribution of notes to the students.

2. Physical promotional and announcement-material restriction

- Thereshallbestrictbanonallpostersinclassroomnoticeboards.
- Spacessuchasthecommoneventsnoticeboardoutsidelendinglibraryandmoreshallbe utilised more effectively to maximise message reach to participants.
- Thereshallalsobeastrictbanonallpaperstreamersandunnecessarypaperusagewhich serves no informational or promotional value.
- Asimilarbanwillbe enforcedonstickersonthe papercupsinthecanteen.

Energy Usage

- Scheduleforrepairsandmaintenance: Maintenanceofaudio, videoandotherequipmentshould be mandated through bi-annual checks.
- Investments in Renewable energy: The efficient working of the solar cells is essential to an
 energyefficient campus and thus must be a priority of the college. If possible, the college's
 dependenceonthepowergridshould be decreased by increasing the use of solar panels and regular
 maintenance.
- Inventorymanagement:
 - a. Adatabaseofallthetechnologicalresourcesused/purchasedneedstobecreated.
 - Forthestorageofthisequipment, asystemneeds to be developed and maintained by the college administrator.
 - e. ePurchasing the best and greenest possible resource for the campus and events (e.g. using LED bulbs instead of halogens despite the cost increase). As well as making sure to purchase energy efficient appliances. Depending on the scale of an event a part of the event budgetshouldbeallocatedtobuyinggreenresourcesforthecampus. Theamounttobeused for such purchases should be decided by event committees in consultation with the management.

WaterManagement

- Takingstepstocreatingawater-recyclingsystemtoreuseasmuchwater aspossible.
- 2. Encouragethereuseofkitchenwatertowaterthe plants.
- Conductregularchecksforleakyfaucets,flushes etc.

GreenCover

 Checkthesuitabilityofcertainplantsinthecampusenvironmentandplantspeciesthatare beneficial to the overall health of the campus. Trytoincreasethegreencoveroncampusbyimplementinginnovativeideassuchashanging pots, less turf, etc.

Documentationoftheprocess

To maintain and improve on these systems every year, there is a necessity of comprehensive documentation. The Environment Green Committee shall be responsible for the documentation along with necessary co-operation of the administration.

Thedocumentationrequiredshallbe:

- 1. Theinfrastructuralchanges, ifany, made to promote the sustainability of the campus.
- 2. Thereasons for doingso, as well as the selection of the method of implementation.
- 3. Monitoredchanges, ifany, of the environmental impact before and after the changes
- 4. Furthermaintenanceprocedures necessaryandscope for improvements.



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M S. Road, Mumbal - 400 008

SOP Variousdepartments Aided section



SOPforB.COM

The primary aim of the Commerce Section has always been to eater to the poorest of the poor. This was whyitslectureswerescheduled in the morning, when those who were economically poor and had towork during the day to earn a living and sustain their families, could attend College and then proceed for their job.

BASIC OBJECTIVE:

- To integrate higher education on the lines of professionaleducation and to offer a broad-based courseincommercewhichwillpreparestudentsforprofessional CAREERorEntrepreneurship
- Todevelopthe numericalabilitiesofstudents.
- Toinculcatewritingskillsandbusinesscorrespondence.
- Tocreateawarenessof lawandlegalisationsrelatedtocommerceandbusiness.
- · Tointroducerecenttrendsinbusiness, organisations and industries.

PROCEDURE:

Academic Calendar: The academic year is divided into two semesters, each comprising [X]
weeksofinstructionand[Y]weeksofexaminations. Keyacademicdates,includingthestartand
endofeachsemester,registrationperiods,andexaminationdates,are communicatedthroughthe
official academic calendar.

2. Teaching and Learning:

ClassroomDelivery:Coursesaredeliveredthroughacombinationoflectures, seminars, workshops, and practical exercises.

- 3. Lesson plan incorporating the number of lectures and topics allotted to the each subject is prepared by each and every department and submitted to the principal through IQAC. Lesson Plan is submitted by each teacher giving details of week / month- wise syllabus to be covered. Teachersstudythesyllabusandpreparetoconductthelectureswiththehelpofreferencebooks, notes etc.
- TeachingAid: TeachersuscteachingaidlikeBlackboardandchalk,PPT,LCDprojectorsand white boards for teaching
- Remediallectures are conducted to give special attention for the academic improvement of the weaker students. Concept clarifications and problem-solving exercises are given.



- Expertareinvitedtodeliverlectures, sharetheir experience, motivating the students to pursue higher education and take up career opportunities.
- StudyMaterial:Simple butstandardnotesandcoursematerialsareprovided.
- 8. IndustrialVisits/EducationalTripsandFieldTripsareorganizedfor theStudents
- Maintainrecordsofattendance ofstudentsandtakeappropriatecorrectiveactionsbasedon student's attendance.
- AssessmentMethods: Assessmentmethods include examinations, quizzes, assignments, and projects. Assessment criteria are clearly communicated to students.
- FeedbackMechanism: Regularfeedbackisprovidedtostudentsontheiracademicprogress.
 Faculty members also receive feedback for continuous improvement.
- 12. StudentSupportServices:

Counseling.Counsellingservicesareavailabletoassiststudentswithacademic,personal,or career-related concerns.

- InternshipandPracticalTraining: TheInternshipPlacementOfficefacilitatestheplacementof students in reputable organizations for their mandatory internship.
- ContinuousImprovement: Regularprogramreviewsareconductedtoassesscurriculum relevance, teaching methods, and student outcomes.
- 15. DocumentationandRecord Keeping:

StudentRecords: Accurate and secure records of student information, academic progress, and assessments are maintained.



(SOP) forDepartment ofAccountancy

Purpose:

ToensuremaximumnumberofstudentslearnAccountancyandareabletopracticeaccountancytoearna decent Livelihood

Scope

This SOP applies to all faculty, staff, and students involved in the B. COM courses tudying Accountancy as subject

FOCUS:

- Makebasicsofaccountancysimpleandteachstudentstobeabletopracticeaccountswritingof small local business
- b. Ensure studentspracticeaccountsathome sothattheygainconfidenceasbuddingaccount

PROCEDURE:

- Weatcollegepracticecollaborativelearningapproachtofacilitatelearningprocessandtowork in teams.
- Studentdevelopmentactivitiessuchasworkshops, surveys, guestlectures, and career guidance, are a regular feature of the department.
- Internshipopportunities, surveys and industrial visits further aid in practical learning and employment skills.



(SOP) forDepartment ofEconomics

MOTTO: "Quality Teachingand Research"

MISSION: Shalltrainstudentstothinkindependentlysothattheyare able toco-relateeconomic theory with current economic issues.

VISION: Toestablishthe economicsdepartmentasacenter of qualityteaching and research.

OBJECTIVES:

- 1. Toutilizethepotentialofbrilliantstudents.
- 2. Todevelopcriticalthinkingtowardseconomic issues.
- 3. To develop researchaptitude.
- 4. Toupgradeweakerstudents.

MEANS

- · Emphasisislaid onunderstanding noton memorizing.
- Studentsareencouragedtoparticipateinco-curricularandextracurricularactivities.
- Studentsundertake researchactivitiesandpublication.
- Variousteachingmethodologiesandtoolsare usedwhileimparting education.
- · Improving the analytical skills



(SOP)for Departmentof Math's&Computer

Mathematicsisasubject, butits significance is ubiquitous. Frome conomics to business, mathematics is everywhere.

- The Department of Mathematics has a computer laboratory. The labs are used to promote teaching/learningofmathematicalskills. This lab alsoworks a satraining platform for research and development activities.
- 2. Thelabisusedtopromotescientificresearchincutting-edge topics.
- Eachstudentvisitsthelabaccordingtohis/hertimetable.He/sheneedstoenterhis/herdetailsin the computer lab register at the time of entry.

- Acomprehensiveworkbookformathematicstostudentsisprovidedbyteachersformakingmath simple and fun.
- 2. Peer tutorialasatoolis used tocoach studentswhoareweak in math
- 3. Groupstudy is promoted. Provision is made in library for groupstudy



(SOP)forDepartmentofEVS(Environment science)

DepartmentofEnvironmentalScienceintheCollegededicatedtoenvironmentallearningand understanding.

FOCUS:

Thestudentsaretaughtthetheoreticalaswellpracticalaspectspertainingtoecosystem,naturalresources, pollution, and sustainability etc.

- 1. Departmentisactivelyengagedwithstudents
- Thefacultyencouragestudentstoactivelyparticipateinseminars, quizzes, and other events highlighting problems and solutions pertaining to environment.
- ThestudentsareencouragedforcriticalthinkingandanalyseswiththeMantraof*Thinkglobal, Act local**.
- TheDepartmenthavefacultieswithfieldresearchexperienceindisciplinesofaquaticecology, and environment impact assessment.
- Thefacultieshavepublishedresearchpapersinreputedjournalsinnationalandinternational publications.
- Ablendofclassroomteachingcoupledwithexperientiallearningbywayofonfieldlearningin the realenvironment, simulatedlearningbywayof case studies, role play, managementgames, debates and discussions, & student presentations is incorporated in the methodology.



(SOP)forDepartmentofBusinessCommunication

TheDepartmentofCommerceof AkbarPeerbhoyCollegesinceitsincorporationhasplayedapivotal role to shape the careers of commerce students in the various fields of Business Management, Administration, Marketing & Finance.

Focus:

The department has been continuously striving to impart quality education in the commerce discipline by training students in the art of business communication through rigorous practical exercise and Language Lab.

- Everystudentduringregularteachinghourandotherwiseisencouragetomakeuseof
 LANGUAGE LAB for developing the art of business communication
- Alongwiththeoreticallearninganequalemphasisisgiventoimpartpractical exposure of students to the emerging areas of their interest.
- 3. The department is committed to increase the quality of teaching and creating the interest of students to pursue commerce as field of continuing interest in future. A blend of classroom teaching coupled with experiential learning by way of on field learning in the real environment, simulated learning by wayofcase studies, roleplay, management games, debates and discussions, student presentations, storytelling, film excerpts, analysing advertisements, etc. is incorporated in the methodology.
- The department enjoys a coordinated link with the industry wherein the students have a spontaneousinteraction with the experts and also engage in industry live projects so a stogeta better insight into the subjects.
- 5. There are also various student/alumniinteraction programs. Students have the opportunity to talk and visit professionals who were once students. They have the chance to ask questions, observe the workplace, and learn about a specific company. The alumnimentors provide career guidance, encouragement during the academic program, advice on important course and field work, and opportunities to make professional contacts.
- Wealsoencouragepeertopeerteaching whereonestudentinstructsanotherstudentinmaterial on which the first is an expert and the second is a novice.



(SOP)forDepartmentofBusinessLaw

TheDepartmentofBusinessLawengageslecturesforUndergraduatecourseofS.Y.B.Com., in the subject of Business Law, as per the syllabus prescribed by the University of Mumbai,

Vision

Todeveloplegalawareness, regulatory compliant and make the students successful professionals.

Objectives

- Thedepartmentprovidesanin-depthknowledgetostudentsintheprevailingcommerciallawsin India
 with recent amendments. It has been a constant endeavor to make the students lawabiding
 eitizens by inculcating discipline, ethics and value education.
- The goal of our law teacher is to use the teaching methods that most effectively and efficiently
 achievedesirededucational objectives, employeon text based instruction throughout the program of
 instruction and employ best practices when using any instructional methodology.

Procedure:

- Apartfromtraditional classroom lectures, we conduct moot-court and debate among the students to
 involve them with utmost interest. Students are encouraged to read news papers and come out
 with news paper/magazine cutting on recentease studies to that the students are conversant with
 recent development in the legal field.
- The curriculumofBusinessLawl&Heoversthe basiccommercialaspects, corporate lawsand intellectualproperty rights, which are professional subjects with practical applications. Sincere efforts are taken to provide the highest standard of learning to students and shape them to aspire to take advance studies and face career challenges.

Best practices:

- UndertakingProblemSolvingMethodintheClass
- ConductionofBombayHighCourtVisit/ConsumerCourtVisit
- RevisionLecturesforS.Y.B.Comstudents.
- RemedialLecturesfor S.Y.B.ComA.T.K.Tstudents



(SOP) forDepartment of M.Com

The Department of M. Com (Accounts & Management) offers a Professional Degree in the field of AccountancyandManagement.Ithasadedicatedteamothighlyqualifiedfacultywitharichteaching& Industry experience.

Objective:

Themainobjectiveofourdepartmentistomakethestudentsknowledgeableandskilledtoimprovetheir employability and making them professionally competent.

Procedure:

- Ourteachersassistinorganizingvariousprofessionaleventsandfor networkingwiththeIndustry so as
 to bridge the gap between Academia & Industry.
- TheDepartmentconductsvariousWorkshops,Seminars,GuestLectures,andIndustrialvisitsfor the students.
- TheDepartmenthasactivelinkages withIndustrytoacquaintstudents withpracticalknowledge of the operational activities of the organisations.
- TheDepartmentmotivatesthestudentstoenhancetheirsubjectknowledge,technicalskills, leadershipskills,sportsandco-curricularactivityparticipationsoastodeveloptheiroverall personality.



Principal
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SOP

Various departments Self-financing section



(SOP)forBachelorinManagementstudies(BMS)

As a programme, Bachelor of Management Studies (BMS) was started by the University of Mumbai in 1999AkbarPeerbhoyCollege beingone ofthefirstcollegesinMumbaitohave startedithasconstantly been in the forefront of evolving and developing in every sphere of BMS.

The Department of Management Studies can best be described as an ever-evolving, forward-thinking. A key factor that highlights the uniqueness of the department is our fundamental belief in the fact that real learning comes from real life. Our goal is to allow the students to experience different aspects of the world and create a firm base regarding the different subjects required to fulfil their ambitions, and in doingso, the students required to do on students required to do on survey.

Vision:

Itisourvision towardscreatingaholisticenvironment, wherecreative ideasure nurtured, and innovation celebrated, that helps each student realize their potential.

- Weunderstandtheimportanceofusingeasestudiesandapplication-basedlearningandrecognize that
 the students need to prepare for a future which would be vastly different from our present.
 Consequently, a prime decision, that has been taken by usis, to actively encourage skill-building.
 Therefore, we view it as an opportunity, to learn new skills with the students, and use those skills
 to further help the students reach new heights.
- Theseskillsrelatetodifferentfieldsofstudyandincludeproblemsolving, logicalreasoning, innovative thinking, Digital marketing, Risk Management, to name a few.
- Theguestlectures, as well as the interactive master classes, enable the students to learn from others' experience and gain insight from the mentors.
- Our support and knowledge have allowed many students to establish startups, where their true
 passionsinteractwiththeir experience, to create an establishment where they can exercise exactly what
 they study.
- Ourstudentshavelaunchedstartupsinvariousfieldsrangingfromtherealestatesectortodigital
 marketing. Taking initiatives and participation in different competitions and college clubs is
 actively encouraged, which allows the students to engage with a diverse set of peers and
 experience the power of peer-based learning.

ACTIVITIESOFTHEDEPARTMENT CURRICULAR

Presentations, Casestudy sessions, Seminars, Workshops, Book and Filmreviews, Live Projects

CO-CURRICULAR

SummerInternships,Industrialvisits,TeamBuildingactivities,GuestLectures,InterdisciplinaryProjects. An annual Management and marketing fest called FUSION gives an excellent opportunity and platform for the students of Akbar Peerbhoy College to showcase their creativity and Management knowledge.

Learningorganisingandleadershipskillare additionalqualitiesgainedbyparticipantsofFUSION



(SOP)for BachelorinInformationTechnology(BSe(IT)

ABachelorofScienceinInformationTechnologycomprisesofadetailedstudyinthefieldofsoftware development, software testing and computer systems.

ThedepartmentofBScIT,establishedin2003,strivestoshapecomputerprofessionalsofthefuture.lt has a comprehensive curriculum on topics related to programming, electronics, networking, etc.

Objective:

Thedepartmentwithits state of artifacilities and highly qualified faculty works with the objective of addressing critical challenges faced by the industry, society and the academia. Perhaps even more important is our unceasing commitment to our students, helping them to learn, grow, develop, and achieve their goals in their pursuit to excel in their professional career.

- TheDepartmentoflThasrecordedconsistentimprovementinitsacademic,researchand placement performance.
- Through innovative teaching-learning process a teamwork approach and leadership building
 experience, our students gain vital communication and critical thinking skills. We believe that our
 students have been well accepted in their job profiles and have consistently exceeded
 expectations of the corporate world.
- Duringstudyatthedepartment, the students are encouraged togethands-onexperience in the corporate world through internship projects with reputed organizations.
- Intheireurriculumtheyareencouragedtotakeupminiprojectsandassignmentstosupplement theoretical knowledge with practical experience.
- Wealsoencouragestudentstoorganiseeventssuchas BLITZ(IntercollegiateTechFest)and also get involved in activities of social relevance.
- Seminars, Workshops, Presentations, LiveProjects and Group Discussions.



(SOP)forBachelorinBachelorofArtsinMultimediaandMass Communication (B.A.M.M.C)

Itisa3-yeardegreecoursethatteachesyouvariousmediumsofcommunicationsuchasprintmedia, television or broadcast media, radio and internet, however, it goes a step further and trains you in advertising & concepts of public relations as well.

Objective:

In today's scenario, media stands as an attractive career option to the Indian youth, and a degree in BAMMCoffersawiderangeofjobopportunitiestocandidates. Thebasicobjective istoteache students all the technical skills required to be successful in the field of media. Through this course also trains our students in other essential skills such as research, presentation as well as written and verbal communication skills.

- Theteachingmethodologyincorporateslectures, sessions withindustry experts, and workshops, and lays special emphasis on field-based projects. Students are encouraged to work on independent projects and give presentations in class.
- Alongwithregularclasses,numerousguestlecturesandworkshopsareorganisednotjuston media related subjects but also on other diverse subjects ranging from Social Sciences like Political Science and Sociology to Management related subjects like Public Relations and Organisational Behaviour.
- Thestudentsarealsotaughtthebasicsandadvancedlevelofcomputerswhichenablethemto work on softwares that help in designing and developing advertisements and magazines.
- Thecourse isablendof both, theoretical and practical education.
- 5. The students are given projects with an industry interface and thus giving them maximum exposure to the functioning of media industry. Some of these assignments include making documentaries on the various sub-cultures in Mumbai, tracing the life history of a brand through itsadvertisingcampaigns, investigating unusual human interest stories and so on and so forth. An emphasis is put ondeveloping communications kills along with professional standards and ethics.



(SOP)forBachelorinDataScience(BSc(D.S)

ProgrammeObjectives:

- 1. Toacquirecommandincomputationaltechniquesandproficiencyindataanalysis.
- Togainextensive practicalknowledgeinBigData Analytics.
- Tobeproficientwiththetoolsandtechniquesrequiredtoworkwithandanalyzetoday's increasingly complex data sets in all areas of the sciences.
- 4. Togainexposure toindustry-orientededucationindata scienceandanalytics.
- Tocollateexperiencesoftrainedprofessionalstohonetheabilitytomeetthedemandsofthe Data Processing and Analytics Industry.

- Ideal introduction to knowledge discovery, analysis and assessment of data extracted from structuredandunstructuredbig-datasets, aswellasvisualization and communication of results with a compulsory core of professional subjects like statistics, machine learning and enabling technologies for data science relevant to all science disciplines.
- Exposuretopractical aspects, application-oriented subjects like business analytics and programming languages.
- 3. Practicalskillsdevelopedincourseslikecomputermodelingand, designandanalysis of bigdata sets.



(SOP)for MasterinInformationTechnology(MSc(IT)

The MSc-IT course usually takes a minimum duration of two years in most colleges. This study concentrateson programming, operating systems, project management, cybersecurity, object-oriented programming (OOP), database management, and other topics. The lectures of the course emphasized theoretical understanding.

Objective

- 1. Toprovide advancedandin-depthknowledgeofInformationTechnologyandits applications.
- TopreparePostGraduateswhowillachievepeer-recognition;asanindividualorinateam; through demonstration of good analytical, design and implementation skills.
- 3. TodevelopprogrammingattitudetoserveassoftwaredeveloperinlT industry.

Procedure

- Organisestudentsinavarietyofgroupings, peerlearning, mixedacademicability, language, project, or interests, to promote interaction.
- Planswithstudentshowtoworkingroupsandmove fromone activitytoanother, suchasfrom large group introduction to small group activity.
- Managesstudentandteacheraccesstomaterialsandtechnologytofacilitatejointproductive activity.
- 4. Continuous evaluation through open book test, open seminars, assignment setc.
- Researchprojects, internshipsete.



Marketon

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