VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)

(Eवायत) कोल्हपूट

## AUTONOMY AUDIT: 2020-21

## REPORT OF EXTERNAL PEER TEAM

| Dr. V. J. Phulari | Dr. R. G. Kulkarni | Dr. Satish Ghatge |
| :---: | :---: | :---: |
| Chairman | Member | Member |

# REPORT OF THE INSPECTION COMMITTEE (AAA) 

FOR
THE AUTONAMOUS INSTITUTE

1. Name of the College: Vivekanand College, Kolhapur (Autonomous)

Year of establishment:
Telephone: STD Code:
Email-id:
Website Address:
Type of Institute:
Location:
Status of INSTITUTE:
UGC 2f/12b Approval:
Government Approval:
Courses taught:

1964
(0231)-2658612
info@vivekanandcollege.org
www.vivekananadcollege.ac.in
Autonomous College
Urban
Permanent Affiliation
$8^{\text {th }}$ Nov, 2008
1964
Arts, Commerce, Science, (UG \& PG), Professional \& Vocational Courses
2. Name of Academic and Administration audit committee members:

| Sr. No. | Name | Designation | Address |
| :--- | :--- | :---: | :--- |
| 1. | Dr. V. J. Phulari | Chairman | Dept of Physics, Shivaji University, <br> Kolhapur |
| 2. | Dr. R. G. Kulkarni | Member | Smt. Mathubai Garvare Kanya Mahavidyalaya, <br> Sangli |
| 3. | Dr. Satish R Ghatge | Member | Shikshanmaharshi Bapuji Salunkhe College, Karad |

## Academic committee's remarks:

After interacting with all possible stake holders of the college and verifying the physical facilities and documents the committee in light of the above observations states that the following efforts needs to be taken for the academic development of the students and college.
3. Members who interacted with the committee:

| Sr. No. | Member | Name | Signature |
| :---: | :--- | :--- | :---: |
| 1. | Principal | Dr. R. R. Kumbhar | Dr. |
| 2. | IQAC Coordinator | Dr. Shruti M. Joshi | Dr. R. Kattimani |
| 3. | NAAC Coordinator | Dr.G. J. Navathe | Mr. C. B. Dodmani |
| 4. | COE - EXAM |  |  |
| 5. | Non-Teaching staff | Mr. Raghunath Jog |  |
| 7. | Any Other |  |  |

1. Details of Student enrolled (Year 2020-21)

| Categories | UG and PG |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  | $2017-18$ |  | $2018-19$ |  | $2019-20$ |  | $2020-21$ |  |
|  | M | F | M | F | M | F | M | F |
| SC | 270 | 246 | 286 | 242 | 316 | 261 | 313 | 269 |
| ST | 10 | 14 | 10 | 7 | 13 | 5 | 10 | 5 |
| VJ-A | 29 | 26 | 56 | 41 | 47 | 23 | 41 | 34 |
| NT-B | 64 | 38 | 35 | 42 | 48 | 50 | 52 | 58 |
| NT-C | 66 | 45 | 60 | 32 | 64 | 45 | 63 | 49 |
| NT-D | 3 | 4 | 10 | 4 | 8 | 3 | 8 | 4 |
| OBC | 343 | 335 | 337 | 309 | 409 | 385 | 364 | 350 |
| SEBC | 77 | 83 | - | - | - | - | 67 | 96 |
| EWS | 33 | 24 | - | - | - | - | 37 | 44 |
| GENERAL | 1142 | 1264 | 1252 | 1371 | 1169 | 1333 | 1125 | 1223 |
| Total | 2037 | 2079 | 2046 | 2048 | 2074 | 2105 | 2080 | 2132 |

## Criteria-I Governance and Policy Making: (20 marks)

| Sr.No. | Criteria | Observation | Mark | Marks | Marks | Remarks |
| :---: | :--- | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Allotted | Obtained |  |

$\left.\begin{array}{|c|l|c|c|c|c|c|}\hline \text { 5. } & \text { Sexual Harassment } \\ & \text { Prevention Committee }\end{array}\right)$

Criteria-II Infrastructure and Student Amenities (60 marks)



| $\frac{\text { criteriall }}{\text { Sr.No. }}$ | 1. Management of Finance |  |  | marks) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Criteria | Observation | Mark | Marks | Marks | Remarks |
| 2. | Annual Budget | Yes | $\checkmark$ | Allotted | Obtained |  |
|  |  | No |  | 0 |  |  |
|  | Execution of budget | a. Expenses As per budget | $\checkmark$ | 2 | 2 |  |
|  |  | b. Less than budget |  | 1 |  |  |
| 3. | Receipt/Payment Account | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 4. | Income/Expenditure | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 5. | Balance sheet | Yes | $\checkmark$ | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 6. | Cash book | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 7. | Ledger | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 8. | Backward class scholarship record | Yes | $\checkmark$ | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 9. | Student Fees register | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 10. | Dead Stock registers | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 11. | Accession register | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 12. | Audit report | Yes | $\checkmark$ | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 13. | Compliance of audit report | a. Above 90\% | $\checkmark$ | 2 |  |  |
|  |  | b. Less than $90 \%$ |  | 1 | 2 |  |
| 14. | Scholarships distributed in time to the concerned students | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 15. | Whether the receipt of Gymkhana fees is fully utilized for the same | Yes | $\checkmark$ | 2 | 2 |  |
|  |  | No |  | 0 |  |  |
|  | Whether the receipt of Student aid fund fees is fully utilized for the same | Yes | $\checkmark$ | 2 | 2 |  |
|  |  | No |  | 0 |  |  |

$\square$

| sr. No. | Criteria | Observation | Mark V | (30 marks) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Marks <br> Allotted | Marks <br> Obtained | Remarks |
|  | Academic calendar | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 2. | Administrative Calendar | Yes |  | 1 | 1 |  |
|  |  | No | $\checkmark$ | 0 |  |  |
| 3. | Division of work | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 4. | Teaching Plan | Yes | V | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 5. | Office atomization | Yes | V | 2 | 2 |  |
|  |  | No |  | 0 |  |  |
| 6. | Appointment letters given to all teaching and non-teaching staff | Yes | $\checkmark$ | 2 | 2 |  |
|  |  | No |  | 0 |  |  |
| 7. | Service book record of all staff is updated and maintained in duplicate. | Yes | $\checkmark$ | 2 | 2 |  |
|  |  | No |  | 0 |  |  |
| 8. | Amount toward GPF/ CPF of staff is deposited with concerned office | Yes | $\checkmark$ | 2 | 2 |  |
|  |  | No |  | 0 |  |  |
| 9. | Provision for gratuity of all staff is made by Govt./institution | Yes | $\checkmark$ | 2 | 2 |  |
|  |  | No |  | 0 |  |  |
| 10 | Amount of income tax and professional tax deposited regularly to the concern office | Yes | $\checkmark$ | 2 | 2 |  |
|  |  | No |  | 0 |  |  |
| 11. | Whether the fees charged as per university \& Govt. norms | Yes | $\checkmark$ | 2 | 2 |  |
|  |  | No |  | 0 |  |  |
| 12. | Education facility in the college | a UG,PG \& | $\checkmark$ | 3 | E |  |
|  |  | Research |  |  |  |  |
|  |  | b. UG,PG |  | 2 | 02 |  |
|  |  | c. UG |  | 1 |  |  |
| 13. | Education Stream available in the college | a. Multy faculty | $\checkmark$ | 3 | 3 |  |
|  |  | b. Two faculty |  | 2 |  |  |
|  |  | c. Single faculty |  | 1 |  |  |
| 14. | Total strength of the college | a. Above 2000 | $\checkmark$ | 3 | 3 |  |
|  |  | b. 500-2000 |  | 2 |  |  |
|  |  | c. Below 500 |  | 1 |  |  |
| 15. | Whether student General register is maintained | Yes | $\checkmark$ | 1 | 1 |  |
|  |  | No |  | 0 |  |  |
| 16. | Whether seniority list of teaching staff is | Yes | $\checkmark$ | 1 | 1 |  |
|  |  | No |  | $n$ |  |  |

ria V Academic Criteria:(150 marks)

|  Citeria V Acaderiteria <br> Sr.  <br> No.  | Observation | Mark V | Marks <br> Allotted | Marks <br> Obtained | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Accreditation |  | (05 marks) |  |  |  |
| Accreditation by <br> NAAC | a. Reaccredited | V | 5 | 5 |  |
|  | b.Accredited |  | 3 |  |  |
|  | c. Fresh applied |  | 1 |  |  |
|  | d. Not applied |  | 0 |  |  |
| Human Resourc |  | (25 Marks) |  |  |  |
| Principal | a. Regular | $\checkmark$ | 4 | 4 |  |
|  | b. In charge <br> (Approved) |  | 2 |  |  |
|  | c. In charge <br> (Unapproved) |  | 0 |  |  |
| Physical Director | a. Regular |  | 1 | 1 |  |
|  | b. In charge <br> (Unapproved) | $\checkmark$ | 0 |  |  |
| Number of regular faculty as per university Approved workload Require: <br> Available: | a. 100 \% |  | 6 | 6 |  |
|  | b. $80 \%-100 \%$ |  | 4 |  |  |
|  | c. $60-80 \%$ |  | 2 |  |  |
|  | d. 40-60\% |  | 1 |  |  |
|  | e.Below 40\% |  | 0 |  |  |
| Whether the post of / Office Superintendent is approved/and filled? | Yes | $\checkmark$ | 2 | 2 |  |
|  | No |  | 0 |  |  |
| Number of Approved Non- Teaching staff Post: <br> Available: | a. $100 \%$ |  | 4 | 3 |  |
|  | b. $80 \%-100 \%$ | $\checkmark$ | 3 |  |  |
|  | c. $60-80 \%$ |  | 2 |  |  |
|  | d. 40-60\% |  | 1 |  |  |
|  | e. Below 40\% |  | 0 |  |  |
| Percentage of Teachers with Ph.D. qualification | a. Above $40 \%$ |  | 4 | 4 |  |
|  | b. $31-40 \%$ |  | 3 |  |  |
|  | c. 21-30\% |  | 2 |  |  |
|  | d. Up to 20\% |  | 1 |  |  |
|  | e. Nil |  | 0 |  |  |
| Percentage of Teachers with M.Phil/ SET/NET qualification (Excluding Ph.D) | a. Above $40 \%$ |  | 4 | 4 |  |
|  | b. 31-40\% |  | 3 |  |  |
|  | c. 21-30\% |  | 2 |  |  |
|  | d. Up to 20\% |  | 1 |  |  |
|  | e.Nil |  | 0 |  |  |
| ${ }^{\text {c }}$ L Learning Resources |  | (10 Marks) |  |  |  |
| 1. No. of LCD | a. More than 5 <br> b. 4 <br> c. 3 <br> d. 2 <br> e. 1 <br> f. Nil | $\checkmark$ | 5 | 5 |  |
| projectors |  |  | 4 |  |  |
|  |  |  | 3 |  |  |
|  |  |  | 2 |  |  |
|  |  |  | 1 |  |  |
|  |  |  | 0 |  |  |


6. No. of faculty presented symposium/workshop/ conference
/ seminar in last 3 years

1. Books published

| a. 15 or more | $\vee$ | 5 | 5 |  |
| :---: | :---: | :---: | :---: | :---: |
| b. Between $10-14$ |  | 3 |  |  |
| c. Less than 10 |  | 1 |  |  |
| d. Nil |  |  |  |  |
|  |  | 0 |  |  |
|  |  |  |  |  |
| a. 6 or more | $\vee$ | 3 | 3 |  |
| b. Between 1-5 | $\vdots$ | 2 |  |  |
| c. Nil |  | 0 |  |  |
| a. 6 or more | $V$ | 3 |  |  |
| b. Between $1-6$ |  | 2 | 2 |  |
| c. Nil |  | 0 |  |  |

8. No. of consultancy $\begin{aligned} & \text { undertaken during last }\end{aligned}$
9. No. of faculties
contributed as resource
persons at
QIP/symposium/worksh
op/ conference/
seminar in last 3 years
10. No. of faculties
11. No. of faculties deputed



Criteria VI Socio-Economic Criteria(20 marks)

| $\begin{array}{c}\text { Sr. } \\ \text { No. }\end{array}$ | Criteria | Observation | Mark | Marks | $\begin{array}{c}\text { Marks } \\ \text { a }\end{array}$ | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Allotted | Obtained |  |$]$.

10. SUMMARY OF MARK DISTRIBUTION FOR INSPECTION

| Sr. No. | Criteria | Allotted <br> marks | Marks <br> obtained |
| :---: | :--- | :---: | :---: |
| 1. | Governance and Policy Making | 20 | 18 |
| 2. | Infrastructure and Student Amenities | 60 | 49 |
| 3. | Management of Finance | 20 | 20 |
| 4. | Administrative Criteria | 30 | 28 |
| 5. | Academic Criteria | 150 |  |
|  | A. Accreditation | 05 | 05 |
|  | B. Human Resource | 25 | 24 |
|  | C. Learning Resources | 10 | 10 |
|  | D. Curriculum coverage | 60 | 12 |
|  | E. Faculty and Students Development | 25 | 55 |
|  | F. Result and Placements | 10 | 15 |
|  | G. Extracurricular Activities | 20 | 06 |
| 6. | Socio - Economic Criteria | 300 | 20 |
|  | TOTAL MARKS | 262 |  |

commendations of the Academic and Administrative audit Committee:
dent computer ratio should be 1:5.
here should be a boys hostel with minimum intake of 50 students.
spallation of electronic surveillance system.

|  |  |  |
| :--- | :--- | :--- |
| Grade | Percentage of Marks obtained | Remarks |
| A | More than $70 \%$ | Excellent (Issue letter of appreciation) |
| B | Between 60 and $70 \%$ | Good |
| C | Between 50 and $\mathbf{6 0 \%}$ | Satisfactory |
| D | Between 40 and $50 \%$ | Poor (Issue warning) |
| E | Less than $\mathbf{4 0 \%}$ |  |

aerial Governance and Policy Making
eria-II Infrastructure and Student Amenities
eria-III Management of Finance
eria-IV Administrative Criteria
eria-V Academic Criteria
teria-VI Socio-Economic Criteria


Chairman


(Dr. S. R Ghatge)
Member
ace: Kolhapur
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