



BLDE

(DEEMED TO BE UNIVERSITY)

Declared as Deemed to be University u/s 3 of UGC Act, 1956

Accredited with 'A' Grade by NAAC (Cycle-2)

The Constituent College

SHRI B. M. PATIL MEDICAL COLLEGE, HOSPITAL & RESEARCH CENTRE, VIJAYAPURA

BLDE (DU)/REG/AAA/2022-23/

September 22, 2022

Notification

Internal Committee for Academic & Administrative Audit

The following committee for Academic and Administrative Audit (Internal) of BLDE (Deemed to be University) has been constituted to enhance the quality & sustainability of the academic programs offered by the University and notified as follows:

Sl. No	Name	Designation
1.	Dr. Arun C. Inamdar Pro Vice Chancellor BLDE (Deemed to be University)	Chairman
2.	Dr. Aravind Patil The Dean Faculty of Medicine and Principal	Member
3.	Dr. S.V. Patil Vice Principal Academics	Member
4.	Dr. R.B. Kotnal Administrator BLDE Association	Member
5.	Dr. Lata Mullur Co-Ordinator/ Director of IQAC	Member Secretary

REGISTRAR
REGISTRAR

BLDE (Deemed to be University)
Vijayapura-586103. Karnataka.

Copy to:

- The Hon'ble Vice-Chancellor
- The Chairman and all members
- The Dean Faculty of Medicine and Principal
- The Co-Ordinator Director of IQAC BLDE (Deemed to be University)



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BLDE (DU)/REG//

1st October 2022

MEETING NOTICE

The meeting of Internal Committee for Academic & Administrative Audit has been convened on 4th October 2022 at 12.30 PM. I request all the members to make it convenient to attend.

Agenda:

1. To discuss AQAR 2021-22 criteria wise information/data received from the various departments for validation, verification and Analysis.
2. Any other matter with permission of chair.


Member Secretary
Internal Committee AAA
CO-ORDINATOR / DIRECTOR
Internal Quality Assurance Cell (IQAC)
BLDE (Deemed to be University)
Vijayapura-586103. Karnataka

Copy to:

- The Registrar BLDE (DU)
- The Hon'ble Vice-Chancellor
- The Dean Faculty of Medicine and Principal
- The Co-ordinator Director of IQAC BLDE (Deemed to be University)

Smt. Bangaramma Sajjan Campus, B. M. Patil Road (Sholapur Road), Vijayapura - 586103, Karnataka, India

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BLDE (DU)/REG//

4th October 2022

**INTERNAL COMMITTEE FOR ACADEMIC AND ADMINISTRATIVE AUDIT
PROCEEDINGS**

Proceedings of the Internal Committee for Academic and Administrative Audit meeting held on 04.10.2022 at 12:30 PM in the gathering space of IQAC of the university.

The following members were present.

1. Dr. Arun C Inamdar
2. Dr. Aravind Patil
3. Dr. S. V. Patil
4. Dr. R. B. Kotnal
5. Dr. Lata Mullur

Agenda:

1. To discuss AQAR 2021-22 criteria wise information/data received from the various departments for validation, verification and Analysis.
2. Any other matter with permission of chair.

Resolutions:

1. The Chairman of the Committee welcomed the members.
2. The Chairman also introduced the new member Dr. R. B. Kotnal to the committee.
3. The internal Academic & Administrative Audit will be conducted in the last week of October.
4. The Internal Committee for Academic and Administrative Audit members finalized the dates of external AAA as 9th and 10th Dec 2022.
5. The data received from various departments was reviewed and verified for compilation
6. Some suggestions were informed orally and were advised to incorporate.
7. The Member Secretary concluded the meeting by proposing vote of thanks.

Member Secretary

Internal Committee AAA

CO-ORDINATOR / DIRECTOR

Internal Quality Assurance Cell (IQAC)

BLDE (Deemed to be University)

Vijayapura-586103, Karnataka

Copy to:

- The Registrar BLDE (DU)
- The Hon'ble Vice-Chancellor
- The Dean Faculty of Medicine and Principal
- The Co-ordinator Director of IQAC BLDE (Deemed to be University)

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BLDE (Deemed to be University)

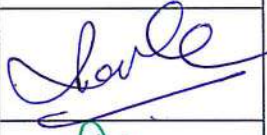


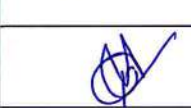

Shri B M Patil Medical College Hospital and Research Centre Vijayapura

Date : 04-10-2022

Internal Committee for Academic & Administrative Audit

2021-22

Attendances

Sl. No	Name	Designation	Signature
1.	Dr. Arun C. Inamdar Pro Vice Chancellor BLDE (Deemed to be University)	Chairman	
2.	Dr. Aravind Patil The Dean Faculty of Medicine and Principal	Member	
3.	Dr. S.V. Patil Vice Principal Academics	Member	
4.	Dr. R.B. Kotnal Administrator BLDE Association	Member	
5.	Dr. Lata Mullur Co-Ordinator/ Director of IQAC	Member Secretary	



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BLDE (DU)/REG//

Date: 31st Oct 2022

To,
The Registrar,
BLDE (DU).

Subject: Submission of Internal AAA report.

Respected Sir,

With reference to above subject, I would like to inform you that the BLDE (DU) internal Academic and Administrative Audit was done on 28th October 2022 for the verification and validation of the data for the AQAR 21-22. Please find the detailed attached report of the same.

Thanking You,

Member Secretary

Internal Committee AAA

CO-ORDINATOR / DIRECTOR

Internal Quality Assurance Cell (IQAC)

BLDE (Deemed to be University)

Vijayapura-586103. Karnataka

Enclosure: Internal audit Report for the Academic Year 2021-22

Copy to:

- The Hon'ble Vice-Chancellor.
- The Dean Faculty of Medicine and Principal.
- The Co-ordinator Director of IQAC BLDE (DU).



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ACADEMIC and ADMINISTRATIVE AUDIT (AAA).

INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2021-22

A. Preliminary Information

1. Name of the Institution: BLDE (Deemed to be University)
Shri B. M. Patil Medical college Hospital & Research Centre.
2. Address: Bangaramma Sajjan Campus, Vijayapura, Karnataka 586103
3. Telephone Number: 08352- 262770
4. Email ID: vc@bldedu.ac.in
3. Website: www.bldedu.ac.in

6. Programs Offered by the Institution (Programs above one year duration)

UG	PG	Fellowship	Ph. D	Any other	Total
21	32	5	2	1	61

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B. Criterion Wise Information

Criterion	Items	Verification Yes/No	Comments
1. Curricular Aspects	Designing and major revision of syllabus & curriculum with PO and CO with Outcome Analysis	Yes	Noted.
	New Programs introduced in the Academic Year (Programs one year and above duration)	Yes	Noted and Scope for further improvement.
	Number of Programs with CBCS/ Electives	28	Noted.
	Integration of Cross-cutting issues in Curriculum	Yes	Noted.
	Value Added Courses	Yes (12)	Noted.
	Field visits/ Research projects/ Community postings as part of Curriculum Enrichment	Yes	Appreciated.
	Feedback obtained and Analyzed	Yes	Appreciated.

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Criterion	Items	Verification Yes/No	Comments
2. Teaching Learning and Evaluation	Student Demand Ratio Student Profile (Male Female within / outside state) Student Intake and Number of shared students for AY	Yes	Noted
	Student-centric T & L methods	Yes	Appreciated
	Programs conducted for Advanced learners & Slow Performers	Yes	Appreciated
	ICT enabled tools and E-learning resources	Yes	Appreciated
	Skills based and simulation-based Learning	Yes	Appreciated
	Mentor- Mentee System	Yes	Noted
	Continuous Internal Assessment	Yes	Appreciated
	University Examination Results	Yes	Appreciated
	Teacher's Strength v/s Sanctioned Strength	Yes	Appreciated
	Training for teachers in use of ICT	Yes	Appreciated
	Awards/ Rewards/Recognition of Teachers	Yes	Noted and scope for further improvement.



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Criterion	Items	Verification Yes/No	Comments
3. Research, Innovation and Extension	Research Projects/Clinical Trials	Yes	Scope for further improvement.
	FDP/Workshops/Seminars/Conferences/Training PROGRAM ON Research Innovation and Entrepreneurship	Yes	
	Papers / articles / books published in Indexed Journals/UGC CARE Listed Journals	Yes	
	Awards/Recognition for innovation and discoveries, Departmental recognition	Yes	
	Patents, Start-ups, Copyrights published / awarded	Yes	
	Extension and Outreach activities conducted, number of beneficiaries and its impact	Yes	
	Awards/Recognition for Extension and Outreach activities	Yes	
	MOU and Collaboration activities	Yes	

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Criterion	Items	Verification Yes/No	Comments
4. Infrastructure and Learning Resources	No. of classrooms with ICT facilities	Yes	Appreciated
	TL. clinical and Laboratory facilities as per norms	Yes	
	Community Based TL facilities	Yes	
	Accreditation of Hospital/ Labs etc	Yes	
	ERP/ILMS and E-Library facilities	Yes	
	IT facilities (Number of computers, LCD, Smart boards, Internet Bandwidth)	Yes	
	List of major equipment's above 5 lakhs.	Yes	
	Library Books, Journals. Number of new books and journals added and amount spent	Yes	

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Criterion	Items	Verification Yes/No	Comments
5.Student Support and Progression	No. of Students benefitted by scholarship/free-ships/fee-waiver	Yes	Noted
	Capability Enhancement Schemes	Yes	Scope for improvement
	Career advancement and Guidance for competitive examinations	Yes	Appreciated
	Student Council and its activities	Yes	Appreciated
	Students involvement in extra-curricular & Co-curricular activities	Yes	Appreciated
	Study tour/industrial visits/exhibitions/ Internship Training Achievements	Yes	Noted and need to Improve.
	Redressal for grievances, Anti Ragging measures	Yes	Appreciated
	Alumni Forum and engagement activities	Yes	Appreciated

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Criterion	Items	Verification Yes/No	Comments
6. Governance, Leadership and Management	Minutes of meeting of Institutional Committees	Yes	Noted.
	Implementation of E-Governance	Yes	Appreciated
	Welfare measures for Teaching and Non-Teaching staff	Yes	Appreciated
	Financial support to Teaching staff to attend conferences/workshop etc	Yes	Appreciated
	Professional and admin training programs organized	Yes	Appreciated
	Number of teaching staff undergoing FDP	Yes	Noted.
	IQAC- cell activities and Initiatives	Yes	Appreciated

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Criterion	Items	Verification Yes/No	Comments
7. Institutional Values and Best Practices	Gender Equity Programs organized	Yes	Appreciated
	Degradable and Non-degradable waste disposal as per norms	Yes	Appreciated
	Use of alternate sources of energy, water conservation facilities and Green Campus Initiatives	Yes	Appreciated
	Disabled- friendly and Barrier free environment	Yes	Appreciated
	Activities conducted regarding Constitutional obligations.	Yes	Noted
	Celebration and activities of commemorative days	Yes	Appreciated
	MoM of Code of conduct committee and awareness programs on code of conduct	Yes	Noted.
	Two Best Practices	Yes	Appreciated
	Institutional Distinctiveness	Yes	Appreciated

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Overall Comments and Suggestions:

Considering the previous report of AAA coupled with the status of current year progress, the following comments were made,

More emphasis on research activities should be incorporated. Teachers and Students should also present and publish papers together.

Department wise extension activities should be in practice.

Students should participate not only in co-curricular activities but also extracurricular activities.

The overall status is very appreciable and parallelly there is a better scope for improvement to get recognized on better platform.

Internal Academic and Administrative Audit Committee:

Name: Dr. Arun C. Inamdar

Signature:

Name: Dr. Aravind Patil.

Signature:

Name: Dr. S. V. Patil

Signature:

Name: Dr. R. B. Kotnal

Signature:

Name: Dr. Lata Mullur

Signature:

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