



BLDE

(DEEMED TO BE UNIVERSITY)

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

The Constituent College

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

**ACADEMIC AND ADMINISTRATION AUDIT (AAA) –
HEALTH SCIENCE DEEMED TO BE UNIVERSITY**

INTERNAL AUDIT REPORT FOR THE ACADEMIC YEARS 2023-24

Date of AAA: 7th & 8th November 2023

Content of AAA Report

A: Data of Deemed to be University for latest completed Academic Year

B: Criteria wise Audit with Score and Remarks

C: Recognitions/ A&A/ NIRF Ranking/ Awards/ Future Plans

D: SWOC Analysis:

E: Suggestions & Recommendations

F: Certificate & Acknowledgement by DU & AAA Committee

G: Name & Signature of Authorities of DU and AAA Committee

Note: The AAA may be for one or two or three or four or five completed Academic Years as per policy of DU. Usually, Internal AAA shall be once a year & External AAA should be once in 2/3/4/5 years as the case may be.



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A. Data Of Deemed To Be University For Latest Completed Academic Year Only

1	Name of the Deemed to be University	BLDE (Deemed to be University)							
2	Address	Smt. Bangaramma Sajjan Campus, B. M. Patil Road (Sholapur Road), Vijayapura.							
3	Telephone Number	08352-262770							
4	Email ID	vc@bldedu.ac.in							
5	Website	www.bldedu.ac.in							
6	Programs Offered by the Deemed to be University (Programs above one year duration)								
	UG	PG	Fellowship	Ph.D.	Any other	Total			
	21	15	5	19	1	61			
7	Total Number of Regular Faculty of Deemed to be University.								
	Professor		Associate Professor		Assistant Professor		Total		
	80		65		91		236		
	Male	Female	Male	Female	Male	Female	Male	Female	
	60	20	42	23	65	26	167	69	
	SR		Tutor		Demonstrator		Other		Total
	64		27		-		26		117
	Male	Female	Male	Female	Male	Female	Male	Female	
	39	25	18	9			19	7	76 41
8	Total Number of Non-Teaching Faculty of Deemed to be University.								
	Nursing		Technicians		Para Medical		Others		Total
	317		11		14		225		568
	Male	Female	Male	Female	Male	Female	Male	Female	
	191	126	7	4	9	5	134	91	341 226

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9 Number of Faculties of Deemed to be University & Number of BoS per Faculty.							
		Medical	Dental	Nursing	AHS	Science & Technology	Any Other
	Faculty		-	-	6	-	
	BOS	25	-	-	1	1	
10 Number of the Recognized Constituent Colleges / Centers / Schools :							
							01
11 Number of Departments of Constituent Colleges wise :							
							25
Number of Departments of Constituent Colleges wise :							
	Sl No	Name of the College / Centre	Year of Establishment	Number of Departments			
	1	Shri. B. M. Patil Medical College, Hospital & Research Centre.	1986	25			
	2	Faculty of Allied Health Science	2015				
List of Departments at Shri. B. M. Patil Medical College, Hospital & Research Centre.							
	Sl No	Name of the Department					
	1	Anatomy					
	2	Physiology					
	3	Biochemistry					
	4	Pharmacology					
	5	Pathology					
	6	Microbiology.					
	7	Forensic Medicine.					
	8	Community Medicine.					
	9	Ophthalmology					
	10	ENT					
	11	Medicine					
	12	Surgery					
	13	Obstetrics & Gynecology.					
	14	Pediatrics.					
	15	Orthopedics					
	16	Anesthesiology.					

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17	Dermatology.
18	Radiology.
19	Psychiatry.
20	Dentistry
21	Urology
22	Respiratory Medicine.
23	Geriatric Medicine.
24	Emergency Medicine.
25	Cardiology.

12. Recognitions of Constituent College by Statutory Regulatory Bodies (Number & Name)

SRA →	NMC	DCI	INC	OTPT Council PT	RCI	UGC	Any other
No of Institutions	1	-	-	-	-	1	
Name	Shri. B. M. Patil Medical College, Hospital & Research Centre.					BLDE (Deemed to be University)	

13. Number of Academic Programs Constituent College wise (Programmes of Min one year & above duration) of Deemed to be University.

Sl. No	Name of College	UG	PG	PGDM	Diploma	Fellowship	Ph. D	Any Other	Total
1	Shri. B. M. Patil Medical College, Hospital & Research Centre.	1	22	2	--	5	1	--	31
2	Faculty of Allied Health Sciences	20	8	--	--	--	1	1	30
Grand Total		21	30	2	--	5	2	1	61

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14. Name of the Programmes and their approved Intake & enrollment for the latest Completed year.

Name of the Institution: Shri. B. M. Patil Medical College, Hospital & Research Centre.						
Sl No	Name of the Program UG or PG or F / D	Year of Introduction	Approved Intake	Enrollment	Percent of Enrollment	Total Students of all years of study for a Programme
MBBS UG						
1	Bachelor of Medicine and Bachelor of Surgery	1986	200	200	100%	850
MBBS PG						
1	Doctor of Medicine in Anatomy.	1996	4	0	0%	01
2	Doctor of Medicine in Anesthesiology.	1996	14	14	100%	42
3	Doctor of Medicine in General Medicine.	1996	21	21	100%	63
4	Doctor of Medicine in Microbiology.	2000	02	0	0%	00
5	Doctor of Medicine in Pediatrics.	1996	10	10	100%	30
6	Doctor of Medicine in Physiology	1996	4	0	0%	05
7	Doctor of Medicine in Pathology.	1996	13	11	84.61%	37
8	Master of Surgery in General Surgery.	1996	12	12	100%	36
9	Master of Surgery in Obstetrics & Gynecology.	1996	15	15	100%	45
10	Master of Surgery in Orthopedics.	1996	12	12	100%	36
11	Doctor of Medicine in Social & Preventive Medicine & Community Medicine.	1997	06	00	0%	13

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12	Master of Surgery in Oto-Rhino - Laryngology	1997	05	05	100%	15
13	Doctor of Medicine in Dermatology, Venereology & Leprosy.	2005	05	05	100%	15
14	Master of Surgery in Ophthalmology.	2005	05	05	100%	15
15	Doctor of Medicine in Biochemistry.	2011	01	00	0%	00
16	Doctor of Medicine in Forensic Medicine.	2011	02	00	0%	03
17	Doctor of Medicine in Radio Diagnosis.	2011	06	6	100%	18
18	Doctor of Medicine in Pharmacology.	2013	02	01	50%	01
19	Doctor of Medicine in Psychiatry.	2020	02	02	100%	06
20	Doctor of Medicine in Respiratory Medicine.	2020	02	02	100%	06
21	Doctor of Medicine in Emergency Medicine.	2020	03	03	100%	09
22	Doctor of Medicine in Geriatric Medicine.	2021	02	02	100%	06

AHS UG

1	BBA in Hospital & Health System management	2020	10	0	0%	00
2	BPT	2020	30	30	100%	69
3	BPH	2020	10	0	0%	00
4	B.Sc MIT	2016	20	18	90%	55
5	B. Sc MLT	2020	20	15	75%	38
6	B.Sc Ans	2020	10	02	20%	08
7	B.Sc OTT	2020	10	07	70%	09

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8	B.Sc Respiratory care Technology	2020	10	0	0%	00
9	B. Sc CCT	2020	20	20	100%	45
10	B. Sc Perfusion Technology	2020	10	0	0%	00
11	Emergency Medicine Technology	2020	10	0	0%	00
12	B. Sc in Optometry	2020	10	6	60%	11
13	B. Sc in FSC	2020	10	0	0%	03
14	B. Sc in Clinical Genetics	2020	10	0	0%	00
15	B. Sc in Audiometry (Audiology)	2020	10	0	0%	01
16	B. Sc in HIM	2022	10	0	0%	00
17	B. Sc in Bio-Technology	2020	10	0	0%	03
18	B. Sc in Microbiology	2020	10	0	0%	01
19	B. Sc in Biochem	2020	10	0	0%	00
20	B. Sc Food Nutrition & Dietetics	2020	10	0	0%	00

AHS PG

1	M. Sc Clinical Immunology	2020	10	00	0%	00
2	M P H	2019	04	00	0%	00
3	M H A	2019	04	04	100%	07
4	M. Sc in Medical Anatomy	2020	04	00	0%	00
5	M. Sc in Medical Physiology	2020	04	01	25%	01
6	M. Sc in Medical Biochemistry	2020	04	00	0%	03
7	M. Sc in Medical Microbiology	2020	04	01	25%	08

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8	M. Sc in Medical Pharmacology	2020	04	00	0%	00
PGDM / SSP						
1	Master of Chirurgiac Urology (M. Ch)	2011	03	03	100%	07
2	Master of Cardiology	2021	02	00	0%	04
Fellowship						
1	Fellowship in Pediatric Dermatology.	2012	02	01	50%	00
2	Fellowship in Minimal Access Surgery.	2012	02	00	0%	02
3	Fellowship in Dermatopathology	2012	02	00	0%	02
4	Fellowship in Pediatric Urology.	2012	02	00	0%	00
5	Fellowship in Neonatology.	2012	02	00	0%	00
Ph. D						
1	Ph. D in the Faculty of Medicine.	2012	--	10	--	63
2	Ph. D in the Faculty of Allied Health Science.	2015	--	07	--	
Grand Total						

Methods of Admission to Programmes:

1. In FOM, UG & PG admissions are through NEET entrance exams.
2. In FoAHS, admissions are through a Merit list coupled with walk-in interviews. (as of now).

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15. Total Number of Students of the DU Institution wise – Gender & Geographical Profile(Latest Completed A.Y: Aug 2022 to July 2023).

Sl. No	Name of the College / Centre	Total Student Admitted (for all years of study of all Programmes)				
		Male	Female	Total	Within State	Outside State
1	Shri. B. M. Patil Medical College, Hospital & Research Centre.	789	830	1622	242	1377
2	Faculty of Allied Health Sciences.	130	149	279	228	51
Grant Total of University		919	979	1901	470	1428
Percent		48.34	51.66	100%	24.72	75.18

16. Campus & Infrastructure. [Physical / Learning Resource / IT/ Sports / Hospital]

I. Number of campuses: 01 (Location: Vijayapura)

II. Area of Campus in Acres **Total: 72.27** **Main Campus: 72.27** **Off Campus - nil**

III. Number of classrooms, seminar halls and demonstration room with ICT facilities

A. Main Campus at Smt. Banagamma Sajjan Campus, Solapur road, Vijayapura

Number of Classrooms and seminar halls / Demonstration rooms.				No. of Labs	No. of Museums
With LCD only	With LCD and Wi-Fi / LAN facilities	With LCD, smart board and Wi-Fi / LAN facilities	With LCD, smart board, Wi-Fi / LAN and audio video recording facilities, and any other mobile technology		
51	51	51	51	48	20

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IV. Number of Hostels.

i. Main Campus:

Hostels	Number of Hostels	Name of Hostels	Number of Rooms	Total Capacity	Total Inmates
Boys UG	3	1. ARUSH Boys hostel No – 1 (A).	42	125	205
		2. ARUSH Boys hostel No – 1 (B).	39	115	
		3. ARUSH Boys hostel No – 2.	113	333	
Boys PG	1	1. AGASTYA New PG hostel – A	232	351	121
Girls UG	3	1. ARUNIMA Girls hostel – 1	72	196	468
		2. ARUNIMA Girls hostel – 2	49	147	
		3. ARUNIMA Girls hostel – 3	66	198	
Girls PG	1	1. AGASTYA New PG hostel – B	178	282	50
Any Other	2 (NRI)	1. ARAV NRI hostel (A)	35	70	137
		2. ARAV NRI hostel (B)	32	64	
Grand Total	10	--	786	1881	981

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V. Support Facilities (Sports / Gym / Cultural / Yoga)

	Main Campus
Athletics	The track & field events are conducted at our stadium that has 400 Mtrs Track with 8 lanes and floodlight facilities. Track event: 100 mt, 200 mt, 400 mt, 800 mt, 1500 mt , 4 x 100 mt relay, 4 x 400 mt relay. Field event: Shot put, Discuss throw, Javelin Throw, Long Jump & High Jump.
Outdoor Sports	For outdoor sports, we have a standard multi-purpose outdoor Stadium with floodlight facilities Cricket ground, Football ground, Tennis court, Tennikoit court, Basketball court, and Hockey Practice ground. Volleyball court, Kho-Kho, Throwball court, and Kabaddi court with separate floodlight facilities. The stadium is for playing Cricket / Football / Tennis / Tennikoit / Hockey / Volleyball / Kho-Kho / Throw ball and Kabaddi
Games	All the indoor games & outdoor games are conducted regularly in the inter batch sport competitions. The sports completions are conducted for Teaching Staff, Non-teaching staff, UG Students & PG students. Annual sports meet is also conducted for the students & staff.
Indoor Sports	For indoor sports, we have facilities for Table tennis, Carron, Chess / Basketball, Shuttle Badminton and a mini theatre along with separate multi-station Gymnasium both for boys and girls and an International Standard Swimming pool with 8 lanes.
Gym	The campus has four gyms for students (Two for Boys & two for Girls separate), All the Gyms are well furnished with good amenities. Two gyms are located at indoor sports complex. One exclusive gym is for girls located at ladies Hostel. One gym is for boys near the printing press.
Yoga	Yoga center, the yoga centre with ICT-enabled facilities trains students and staff and also conducts therapy programs. Centre for Yoga and exercise science is recognized by Morarji Desai National Institute of Yoga, Ministry of Ayush, Govt of India, to teach stakeholders about the concept of yoga.

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V. Teaching Hospital (S).

i. Main Campus:

1	Medical	<p>OPD – 15 (Ophthalmology, ENT, General Medicine, General Surgery, Obstetrics & Gynecology, Pediatrics, Dermatology, Radiology, Psychiatry, Dentistry, Urology, Respiratory Medicine, Emergency Medicine, Orthopedics, Geriatric Medicine.)</p> <p>Units – 38 (Ophthalmology - 2 , ENT - 2, General Medicine - 7, General Surgery - 7, Obstetrics & Gynecology - 4 , Pediatrics - 4, Dermatology - 1, Radiology - 1, Psychiatry - 1, Dentistry - 1, Urology - 1, Respiratory Medicine - 1, Emergency Medicine - 1, Orthopedics – 4, Geriatric Medicine - 1)</p> <p>IPD – 38 wards.</p> <p>ICU – 1 PCU – 1 SICU – 1 PICU – 1 NICU – 2 BICU – 1 DICU – 1</p> <p>OT – 16 (14 Major OTs at Shri B. M. Patil Hospital & Research Centre and 02 OTs for Cardiac & Urology at Shri B. M. Patil Super Specialty Hospital.)</p> <p>SSS – 1 CSSD – 1 Diagnostics Centre & Laboratories – 04 (Biochemistry, Pathology, Microbiology, Radiology. Latest Therapeutics – 3 (Emergency Medicine, Geriatric Medicine, PMR.) Latest Interventions – 2 (Angiogram & bypass) Blood Bank – 1 RHTC – 2 UHTC – 1</p>
2	Dental	<p>Number of Departments – 01 Number of Dental Chairs – 4 Diagnostics – 01 Therapeutic – 0 Implants – 0 Specialty Clinics – 3 (Ortho, Pedia, Surgery)</p>
3	Physiotherapy	<p>OPD – 01 IPD Services – Neuro, Ortho, Cardio, ICU, Pediatrics. Diagnostics – 0 Specialty Clinics – 0 Rehabilitation Centre – 01</p>

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15. Library – Holdings & Silent Features.

(Campus wise/ Institution wise or of Central Library (as applicable))

i)	Automated/ Partially Automated/ Non Automated:	Automated							
ii)	LIMS Software Name & Installation Date:	NewGenLib, June 2015							
iii)	OPAC – Yes	Classification: DDC							
iv)	Linked to Web Page. Yes/No & Library Browsing Any Time Anywhere: Yes								
v)	Total Volumes of Books added during the latest completed year: 657-P, 15185-e, 15842-T								
	Total Titles added during the latest completed year: 416-P, 15158-e, 15641-T								
	Total Journals added during the latest completed year: 130-P, 7510-e, 7640-T								
vi)	Total Collection of Books Volumes			Total Titles			Total Till date		
	21246			9991			21243		
vii)	Number of Journals Total			Print			e-Journals		
	Indexed*	UGC CARE	Others	Indexed	UGC CARE	Others	Indexed*	UGC CARE	Others
	5347	120	1953	5247	118	2139	107	5	18
*Scopus / WoS / PubMed / UGC CARE Journals									
viii)	e-Library		No of Computers		No of e-Books		No of e-Journals		E databases
	Yes		54		15185		7510		3
Names of the e-data bases: 1. ProQuest 2. BMJ 3. Scopus (Totally 03)									
ix)	Expenditure for Library Collection (e & P) for the latest completed year Rs. 157.19 (in lakhs)								
x)	Reading Rooms Capacity: 720								
xi)	Issue of Books / Students: Two (02) for fifteen (15) days of Reading.								
	Issue of Books / Faculty: Ten (10) for Thirty (30) days of Reading.								
Any other Facilities, Support & Services	<ol style="list-style-type: none"> 1. Circulation services, 2. Current Awareness Services (CAS) 3. Reprographic Service 4. Documents Printing and Scanning 5. User Awareness Program 6. Remote Access: Library App – “m Library” 7. Inter Library Loan (DELNET) 8. Research Support Service 9. Similarity/Plagiarism (Turnitin) 10. Reference Management Tool 11. Grammarly. 12. VIDWAN & IRINS Supporting Service 13. Journal Selection for Publication Service 								
Best Practices	<ol style="list-style-type: none"> 1. Open for 365 days 24/7. 2. Library Feedback mechanism. 3. Membership Facility for External Users. 4. Swayam Prabha DTH Channels. 5. Facility for Differently Able Users. 6. Coffee Shop. 7. Appreciation Award to Best Users. 								

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16. IT Infrastructure:

A) Main Campus:

16. IT Infrastructure		Opening Stock or Y/N
i)	Number of Computers (DP / LT)	597
ii)	Type of Storage [Servers or CloudComputing] for Data & Capacity	Servers
iii)	LAN	Yes
iv)	VAN	Yes
v)	Wi-Fi	Yes
vi)	Internet Band Width	1024 mb
vii)	No of Computers Labs / Centre and theirholdings	01
viii)	No of LCDs / No. of Display Boards / Smart Boards	52
ix)	LMS	Yes
x)	HIMS	Yes
xi)	SIMS	Yes
xii)	FIMS	No
xiii)	e studio (audio & video)	Yes
xiv)	You Tube channel / Community Radio	Yes
xv)	Financial Expenditure for IT (Rs. In Lakhs)	16,562,849.00

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17. Student Support & Progression of DU. (Latest Completed Year)

Sl.No	Provision, System & Process for	Number of Activities	No or Percent of Students Benefitted
1	Capacity Building & Skill Enhancement Schemes	06	308
2	Training for Competitive Exams / NEET / CET Counselling	02	270
3	Career Counselling Training	07	442
	Placement Cell and its activity	07	531
	Percent/Number – Placement Percent/Number – Progression to Higher Studies		56 students are placed. AHS students yet to be placed.
4	Directorate of Students Affairs / Welfare / Proctors / Wardens	02	454
5	Mandatory Student Committees: (Organization, Meetings and Proceedings, Complaints and ATR)		
	➤ Anti-Ragging Cell: Yes	03	417
	➤ ICC: Yes	01	109
	➤ Grievance Redressal Cell: Yes		
	➤ Student Council: Yes	06	620
➤ International Student Cell: Yes			
6	NSS Cell / NCC / Student Forum: Yes Major Activities (Listed)	06	220

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18. Constitution / Reconstitution / Meetings / Functions / Effectiveness / Impact of Statutory Bodies. (Latest Completed Year)

Statutory Bodies	Yes / No	Number of Meetings in Year
➤ BoM	Yes	4
➤ AC	Yes	3
➤ FC	Yes	2
➤ BoS	Yes	2
➤ P & M	Yes	2

	Yes
• Constituted/Reconstituted as per UGC Norms	Yes
• Regular Meeting Held as Prescribed	Yes
• Proceedings of Meetings were Documented	Yes
• Resolutions Implemented & ATR updated	Yes



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19. Constitution / Reconstitution / Meetings / Functions / Effectiveness / Impact of Non-Statutory Committees of DU.

SI No	Category	Name of the Committee	Meetings Conducted			
			Annual	Biannual	Tri-annual	Monthly
I	Curriculum	Curriculum Committee.	1	--	--	--
II	Academics	Board of Post-Graduate Teaching and Research.		--	--	--
III	R & D	Doctoral Committee.	4	--	--	--
		Institutional Ethics Committee.	4	--	--	--
		Institutional Animal Ethics Committee.	2	--	--	--
		Intellectual Property Rights Cell.	4	--	--	--
		Research Review Committee.	4	--	--	--
		Research Grants Committee.	2	--	--	--
		Research Advisory Committee.	1	--	--	--
IV	LR & IT	Library Committee.	2	--	--	--
V	SS	Committee for students on "Say No to Drugs".	4	--	--	--
		International Student Cell.	1	--	--	--
		NSS Advisory Board.	4	--	--	--
		Psychosocial Counseling Committee.	4	--	--	--
		Placement Cell.	4	--	--	--
		Student Grievance Redressal Committee.	3	--	--	--
VI	Governance	Internal Complaint Committee for Prevention of Sexual Harassment of Women.	1	--	--	--
		Committee for Women Empowerment.	2	--	--	--
VII	Quality	Internal Quality Assurance Cell (IQAC).	4	--	--	--
		Internal Green Audit Committee.	1	--	--	--

Proceedings:	Yes / No
	Yes

Reports:	Yes / No
	No

ATR:	Yes / No
	Yes

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20. Vision Document (✓) Strategic Planning & Deployment (✓) All Documents exist. (✓)

21. Details of Annual Convocation Held: Date: 12th Sept 2022

Number of Convocation: Tenth

- Chief Guest: **Dr. P. V. Vijayaraghavan**
- Award of Honoris Quosa – **Nil**
- No. of Ph.D. Awarded – **04**
- Number of Gold Medals Awarded – **20**
- Number of UG/PG/Fellowship Degrees Awarded: **202 MBBS Graduates,**
62 Post Graduate Degrees
2 MHA, 02 MPH, 15 B.Sc. MIT.



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22. Visit of Distinguished Personalities or Any National / State Level Committee's to DU.

Sl No	Name of the Distinguished Faculty	Details	Date
1	Dr. Jagadish Jamboti	Consultant Renal Physician, Department of Nephrology and Renal Transplantation, Fiona Stanley Hospital, Murdoch, Western Australia, Australia	July 2022.
2	Dr. Veeresh Gadag	Professor of Biostatistics, Division of Community Health and Humanities, Faculty of Medicine, Memorial University of Newfoundland, Canada,	July 2022.
3	Prof. Dr. S. S. Goudar	Director-Research, KAHER Belgavi	August 2022.
4	Padmashree Dr. Madan Godbole	Professor, KAHER, Belagavi	August 2022.
5	Dr. Khalid Farooqui	Clinical Endocrinologist and Specialist Internal Medicine Hamad Medical Corporation, Doha, Qatar.	02 nd Sept 2022.
6	Dr. S. Sacchidanand Aradhya.	Former Vice-Chancellor, RGUHS.	5 th Sept 2022.
7	Dr. V. N. Mahalakshmi.	Dean HPE AVMC, Puducherry.	6 th Sept 2022.
8	Dr. P. V. Vijayaraghavan	Shri. Ramachandra University, Chennai, Tamil Nadu.	12 th Sept 2022.
9	Dr. Hemanth Deshpande	Professor OBG & Dean Faculty of Medicine, D. Y. Patil College, Pune.	18 th Oct 2022.
10	Dr. Sanjeev Kolagi	Professor, Department of Anatomy, S. N. Medical College, Bagalkot,	21 st Oct 2022.
11	Dr. Manjula Patil.	Professor, Department of Anatomy, S. N. Medical College, Bagalkot,	21 st Oct 2022.
12	Dr. Sangamesh Rakaraddi	Asst. Professor, Department of Anatomy, S. N. Medical College, Bagalkot,	21 st Oct 2022.
13	Dr. Jagadish Sutagatti	Professor, KIMS, Hubballi,	8 th Nov 2022.

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Sl No	Name of the Distinguished Faculty	Details	Date
14	Dr. Rohit. P. V. Nair.	Senior Interventional Radiologist, ASTER Medcity, Kochi.	8 th Nov 2022.
15	Dr. Srinivas	Prof. of OBG, BMCRI, Bengaluru,	17 th Nov 2022.
16	Dr. Vanita V. M	Assoc. Prof. Bond Medical School & Senior Consultant Gold Coast University Hospital Gold Coast Australia,	17 th Nov 2022.
17	Dr. Rajashri Palade	Prof. & HOD KBN Medical College, Kalaburgi,	17 th Nov 2022.
18	Dr. Manohar Tanksali	Assoc. Prof. Dept. Of OBG, S. N. Medical College, Bagalkote,	17 th Nov 2022.
19	Dr. Prepageran Narayan	An Internationally recognized ENT surgeon University of Malaya.	7 th Dec 2022
20	Dr. Laxmi Shantaram		7 th Dec 2022
21	Dr. Sampath Kumar		7 th Dec 2022
22	Dr. S. Anandan	Chairman, Dean, Sri Ramachandra Medical College & Research Institute (SRIHER), Sri Ramachandra Nagar, Porur, Chennai	9 th Dec 2022
23	Dr. Sudhir Deshmukh	Dean, Govt. Medical College, Latur	9 th Dec 2022
24	Dr. Alka Kulkarni.	Registrar, D. Y. Patil (Deemed to be University), Nerul, Navi Mumbai,	9 th Dec 2022
25	Dr. Rekha S. Patil	Dean, Interdisciplinary Faculty and Prof. & Head, Dept. of Medicine, KAHER's J. N. Medical College, Belagavi,	9 th Dec 2022
26	Dr. Diksha Dixit	Professor, Dept. of Anatomy, Symbiosis Medical College for Women, Lavale, Pune,	9 th Dec 2022
27	Dr. Ravindra Bhangale	MD Medicine, Senior Consultant Physician, Jalgaon Maharashtra,	18 th Dec 2022

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Sl No	Name of the Distinguished Faculty	Details	Date
28	Dr. Nanduri Prabhakar	University Chicago USA,	19 th Dec 2022
29	Dr. Bheemanagouda Patil	MS(Ophth) FRCS Ophth(Edinburg) Franzco Ophthalmologist Hamilton Eye Clinic And Laser Eye Centre Hamilton, New Zealand	02 nd Jan 2023
30	Dr. Anitha Herur	Professor, Department of Physiology, SNMC, Bagalkot, Adjunct Faculty, Observer, JNMC Belagvi	17 th Jan 2023
31	Dr. Ishwar V. Basavaraddi	Director, Morarji Desai National Institute of Yoga, Ministry of Ayush, Govt. of India, New Delhi.	30 th Jan 2023
32	Dr. Subhasree Nag,	Regional Solutions Consultant (Life Sciences and Scholarly Research) South and South East Asia, Clarivate Analytics.	31 st Jan 2023
33	Dr. P. S. Dattatreya.	Director and Chief of Medical Oncology at Renova Soumya Comprehensive Cancer Center, Karkhana, Secunderabad, Telangana,	2 nd Feb 2023
34	Dr. Samar Gupte	Obstetrics and Gynaecology Oncologist at Wadia Hospital, Hinduja Hospital, Breach Candy Hospital and BARC, Mumbai,	2 nd Feb 2023
35	Dr. L. Yungandhar	Radiation Oncologist at Renova Soumya Comprehensive Cancer Centre Karkhana, Secunderabad, Telangana, India,	2 nd Feb 2023
36	Dr. Sunil Dhiliwal	Founder and CEO, Cancer Home Health, Consultant Pain and Palliative Medicine, Mumbai, Maharashtra, India,	2 nd Feb 2023
37	Dr. Renu Pattanshetty,	Professor and Head, Dept of Oncology Physiotherapy · KAHER, Institute Of Physiotherapy Belgaum, Karnataka,	28 th Feb 2023

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Sl No	Name of the Distinguished Faculty	Details	Date
38	Smt. Anita Dolli	HOD Home Science, BLDEA's Smt. Bangaramma Sajjan Arts Commerce & Science College for Women	10 th Apr 2023
39	Dr. N. B. Ramachandra	Faculty, DOS in Genetics & Genomics, Professor (Honorary) - Sri Sathya Sai University of Human Excellence, Kalaburagi	15 th May 2023

Rules & SOPs Notified & Practiced:

(List of Rules and SOPs Notified by DU and Practiced are as follows:

Illustration:

Sl. No	SOPs on	Yes/No	Practiced
1.	Curriculum Development & Implementation/ Innovations – Regulation / Syllabus (Major & Minor Revision).	Yes	Yes
2.	Co-curriculum & Beyond Curriculum Policy & Practices. (VAC / STTP / WS / OL)	Yes	Yes
3.	Feedback Analysis (of all Stake Holders), Need Based Study & its Analysis.	Yes	Yes
4.	Admission Policy & Enrollment.	Yes	Yes
5.	Fast & Slow Learners & the Approach to their needs.	Yes	Yes
6.	Teaching Innovation / Creative Teaching / ICT Enabled Teaching / Blended Teaching / Training of Faculty on ICT & Skilled Lab Usage.	Yes	Yes
7.	Skills & Simulation Lab Training Modules – TOT, Trainees & Students / Time Table / Outcome / Impact.	Yes	Yes
8.	Exam Manual, Exam Reforms and EMS.	Yes	Yes
9.	Research Promotion Policy (Facilities, Support, Seed Money, Incentives (cash & kind), Recognition & Reward, Research Journal).	Yes	Yes
10.	Innovation Council & IPR Cell, Incubation Centre & EDC.		
11.	Alumni Forum.		
12.	Collaborations & Linkages & Consultancy Policy & Practices.	Yes	Yes
13.	Financial Incentives to Faculty for Participating in FDP/S/S/C/W	Yes	Yes
14.	Student Forum / Student Council / International Student Cell & the Extra Curricular Activities (Sports / Culture / Literature / Fine Arts / Visual Arts / Performing Arts / Photography).	Yes	Yes
15.	Career Guidance Training & Placement Cell & Training for Competitive Exams / Entrance Tests.	Yes	Yes

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16.	Mentoring System & Counselling System.	Yes	Yes
17.	Code of Conduct for Students & Code of Conduct for Faculty.	Yes	Yes
18.	Capacity Building & Skill Enhancement Schemes.	Yes	Yes
19.	Organizing of Seminars / Workshops / Conferences / Endowment Lecture / Guest Lecture / Orations.	Yes	Yes
20.	Staff Selection Policy & Selection Committee / Promotion & Career Advancement.	Yes	Yes
21.	Purchase Committee & Rate Contract – Purchase of Equipments and Furniture.	Yes	Yes
22.	Continuing Education Units (Central / Institutional) for conducting FDP / PDP / EDP / CMEs.		
23.	Performance Appraisal Policy (T & NT)	Yes	
24.	Committee & Directorate System of Governance		
25.	Institutional & University / Institutional / Department Committee / Meetings & Reviews / Reports / Accomplishments / Impact		
26.	IQAC.	Yes	Yes
27.	Extension & Outreach Policy & Practice / ISR.		
28.	IT Policy, Implementation & Maintenance.		
29.	Gender Cell & Activities & ICC.	Yes	Yes
30.	Anti-Ragging & Grievance Redressal Cells (Structure / Functions / Reports).	Yes	Yes
31.	Other Mandatory UGC Cells & their Structure/ Functions/ Reports.	Yes	Yes
32.	Waste Management & Audit Reports (Water / SW / EW / BMW).	Yes	Yes
33.	Alternate Source of Energy & Energy Conservation – Policy, Practices & Reports.	Yes	Yes
34.	Water & Soil Conservation – Policy, Practices & Reports.	Yes	Yes
35.	Facilities & Support to Divyanjans (PCDA) – Policy, Practices & Reports.	Yes	Yes
36.	Celebrations & Activities on Commemorative Days – Policy, Practices & Reports.	Yes	Yes
37.	Celebration and Activities on National / International Festivals for Inclusivity & National Integration – Policy, Practices & Reports.	Yes	Yes
38.	Constitutional Duties / Responsibilities / Obligations – Policy, Practices & Reports.		
39.	Adherence to Discipline on Campus (Students / Faculty) / SOP on Disciplinary Action for Non Adherence.	Yes	Yes
40.	Constitution, Meeting & Proceedings of BoM / AC / BoS / FC / Faculty / PMB / BoE & ATR.	Yes	Yes
41.	Governance/ e-governance.	Yes	Yes
42.	Organization Structure & Hierarchy / Decentralized Administration & Participatory Management.	Yes	Yes

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43.	Service Rules / Bye Laws of Society / Trust / DU for Teaching and Non - Teaching Faculty.	Yes	Yes
44.	Financial Resource Generation Management, Accounts & Audits.	Yes	Yes
45.	Staff Welfare Policy & Practice.	Yes	Yes
46.	Infrastructure Maintenance Policy & Infrastructure Augmentation Policy, Policy & Procedures.	Yes	Yes
47.	Library, Learning Resource Management, LMS & Studios/ Media Centre – Policies.	Yes	Yes
48.	HR Policies.	Yes	Yes

23. Financial Management (Account & Audit)

Accounting Procedure & Practice	Yes	Budget	Surplus
e Accounting Process	Yes	Reconciliation	Monthly
Audit (Internal) Procedure & Practice	Yes	IT Payment	Yes
Audit (External) Procedures & Practice	Yes	GST Payment	Yes

24. Sources of Revenue Generated in Lakhs from GO / SGO / NGO / Industries.

Tuition & Other Fees	Rs. 24,255.06
R & D (Extramural)	Rs. 1.86
E & O / ISR Activities	Rs 528.05
Others Activities	Rs. 4.65
Health Insurance Empanelment	Rs. 1,070.33
Total:	Rs 25,859.95

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B. CRITERIA WISE AUDIT

Please Note:

Scoring Pattern: 1 – Not Satisfactory. 2 - Satisfactory. 3 - Good. 4 – Very Good. 5 – Excellent.

Number or Percent if any must of latest Completed Year or Annual Average of Years of AAA
(Annual Average of 2 or 3 or 4 or 5 Years as the case may be under AAA Duration)

I. Curricular Aspects:

Sl No	Items	Number or Percent if any	Systems / Process / Outcomes Yes / No	Documents Available (Yes / No)	Expected Benchmarks	Remarks
1	Curriculum & Development & Number of Programmes	62 Programs	Yes	Yes	> 75% over 5 years	Scope for Improvement
	Percent of Programmes underwent Major Syllabus Revisions	02 Programs	Yes	Yes		Scope for Improvement
2	PO and CO with mapping Outcome Analysis of all Programmes	01 (2022-23)	Yes	Yes	--	Satisfactory
3	New Programs introduced in the Academic Year & their Percentage of Total Programmes (Programs one year and above duration)	01 Fellowship program in Urogyanecology.	Yes	Yes	> 50% over 5 years	Scope for Improvement
4	Number and Percentage of Programs with CBCS / Electives	28 Programs	Yes	Yes	100% of programmes not covered under SRA / NMC	Good
5	Integration of Cross-cutting issues in Curriculum Gender / Env / Ethics / health Rispel / Health Development.	193	Yes	Yes	QIM	Good
6	Number of Value Added Courses / Add on Courses offered & percent of students benefitted.	10 VAC. 800 students are benefitted.	Yes	Yes	Around 10 per year.	Scope for Improvement

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7	Field visits / Research projects / Community postings as part of Curriculum Enrichment	Yes by all departments.	Yes	Yes	All programmes must have field visits.	Very Good
8	Feedback obtained and Analyzed & ATR from allstakeholders. (e mode)	Yes All by e mode	Yes	Yes	All	Satisfactory

II. Teaching Learning and Evaluation:

Sl No	Items	Number or Percent if any	Systems / Process / Outcomes Yes / No	Documents Available (Yes / No)	Expected Benchmarks	Remarks
1	Student Demand Ratio	1:20	Yes	Yes	1:2 for non SRA Programs.	Very Good
2	Student-centric T & L methods – (Experiential, ICT, Experimental etc.)	Yes 12	Yes	Yes	As per SOP	Very Good
3	Programs / Classes conducted for Advanced learners & Slow Performers	Yes	Yes	Yes	As per SOP	Very Good
4	ICT enabled tools and E - learning resources	Yes	Yes	Yes	Yes	Very Good
5	Skills based and simulation - based Learning	15	Yes	Yes	As per SOP	Excellent
6	Mentor-Mentee Sessions / Meetings per year	40	Yes	Yes	1:7 or 1:8 for NMC	Very Good
	Mentor : Mentee ratio	9 : 1	Yes	Yes		Very Good
7	Continuous Internal Assessment Methods and weightage of CIA	Yes	Yes	Yes	As per curriculum & Beyond Curriculum.	Very Good
8	Percentage of University Final Year Examination Results	92%	Yes	Yes	95-100%	Very Good
9	Teacher's Strength v/s Sanctioned Strength & Ratio	128%	Yes	Yes	100%	Very Good
10	Number of Sessions of Training for Teachers in the use of ICT / Percent of Teachers benefitted	100%	Yes	Yes	> 75% of learners	Excellent

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11	Number of Awards / Rewards / Recognition of Teachers by GO & Professional Bodies (International / National / State)	91	Yes	Yes	> 20 %	Excellent
12	Full time teacher student ratio.	1:13 (225 T : 1622 S)	Yes	Yes	7:1	Scope for Improvement
13	Number of Teacher's with Ph.D. / MD / MS as Highest Qualification additional qualification & their Percentage	225 Faculty.	Yes	Yes	100%	Excellent
14	Average experience of teachers in years	11 years.	Yes	Yes	9%	Very Good
15	Teacher attrition rate.	13.27%	Yes	Yes	< 15%	Very Good

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III. Research, Innovation and Extension:

Sl No	Items	Number or Percent if any	Systems / Process / Outcomes Yes / No	Documents Available (Yes / No)	Expected Benchmarks	Remarks
1	a) Research Policy b) Research Facilities c) Research Support d) Research incentives (Financial) e) Research Projects / Clinical Trials Number & Amount generated	a) 1 b) Yes c) Yes d) Yes e) 05 CT	Yes	Yes	As per SOP	Very Good
2	Number of FDP / Workshops / Seminars / Conferences / Training Program on Research / Methodology / Innovation and Entrepreneurship	84	Yes	Yes	As per SOP	Very Good
3	a. Number of Papers / articles / published in Indexed Journals (S/WoS/PubMed)	94 —	Yes	Yes	1:1	Scope for Improvement
	b. Number of Papers / articles published in UGC CARE Listed Journals	94	Yes	Yes	1:1	Scope for Improvement
	c. Number of ISBN books / Chapters published	Books: 04 Chapters: 30	Yes	Yes	As per SOP	Scope for Improvement
4	Awards/Recognition for innovation and discoveries, Departmental recognition	International: 01 National: 0 State: 04 Total: 05	Yes	Yes	As per SOP	Scope for Improvement
5	a. Patents Published & Granted b. Copyrights Published c. Startup/ Incubation	a) 02 patents b) 01 c) 00	Yes	Yes	As per SOP	Scope for Improvement

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6	a. Number of Extension and Outreach activities conducted b. Number of beneficiaries and its impact c. Number / Percentage of Student Participation	a. 477 b. 24854 c. 2764 students participated.	Yes	Yes	200 per year	Excellent
7	Number of Awards / Recognition for Extension and Outreach activities	International: 00 National: 00 State: 01 Total: 01	Yes	Yes	3 per year	Scope for Improvement
8	a. Number of MOU	International: 02 National: 01 State: 01 Total: 04	Yes	Yes	> 25% Per year	Scope for Improvement
	b. Number of Collaboration / Linkage activities	04	Yes	Yes	6-10 per year	Scope for Improvement
9	JRF, SRF/PDF full-time Enrolled.	JRF: 05 SRF: 00 PDF: 00	Yes	Yes	Based on Ph. D Graduates	Scope for Improvement
10	No of Depts. having Recognitions from ICMR, MCI, AYUSH, NACO / GOI / State / WHO / UNICEF etc.	07	Yes	Yes	> 15% of Departments	Scope for Improvement
11	Number of Exclusive Workshops / seminars on IPR / GCP / GLP	03	Yes	Yes	As per SOP	Scope for Improvement
	Awareness Programs on Code of Ethics.	02	Yes	Yes	> 4 per year	Scope for Improvement
12	No of Clinical Trials & amount generated in Lakhs	Clinical trials: 05 Amt generated: 28,80,000.00	Yes	Yes	> 20 lakhs per year.	Very Good
13	Financial Incentives for teachers / researchers & other benefits.	Rs. 2,70,730.00/-	Yes	Yes	As per SOP	Very Good

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14	Full Time Ph. D scholars.	09	Yes	Yes	Based on Ph. D Guides	Good
15	Part Time Ph. D Scholars	100	Yes	Yes	Based on Ph. D Guides	Good
16	Total Ph.D. student pursuing (Full Time + Part Time)	109	Yes	Yes	As per SOP	Good
17	Total Ph.Ds. awarded	10	Yes	Yes	As per SOP	Good
18	Total PG students awarded their Degrees	125	Yes	Yes	As per SOP	Good
19	Total PG Dissertation / Project work submitted & accepted	125	Yes	Yes	As per SOP	Good
20	Revenue generated by consultancy.	Rs. 44,76,042.00	Yes	Yes	As per SOP	Good
21	Number of Student exchange programs & Number of Students benefited	07	Yes	Yes	As per SOP	Good

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Iv. Infrastructure and Learning Resources:

Sl No	Items	Number or Percent if any	Systems / Process / Outcomes Yes / No	Documents Available (Yes / No)	Expected Benchmarks	Remarks
1	No. of classrooms with ICT facilities	51	Yes	Yes	More than 75% of classrooms.	Excellent
2	TL. clinical and Laboratory facilities as per norms	Yes	Yes	Yes	As per SRA norms.	Excellent
3	Community Based TL Facilities.	02 (RHTC & UHTC)	Yes	Yes	As per SRA norms.	Excellent
4	Accreditation of Hospital / Labs etc.	NABH – H NABL – L	Yes	Yes	As per SRA norms.	Excellent
5	ERP / ILMS and E-Library facilities	Yes	Yes	Yes	As per SRA norms.	Excellent
6	IT facilities (Number of computers, LCD, Smartboards, Internet Bandwidth)	597	Yes	Yes	As per SRA norms.	Excellent
7	List of major equipment's above 5 lakhs. (List Enclosed)	Yes	Yes	Yes	As per SRA norms.	Excellent
8	Library Books	Books: 21243 Titles: 9991	Yes	Yes	As per SOP	Excellent
	Journals	Indexed: 5347 UGC: 123 Others: 2157	Yes	Yes	As per SOP	Excellent
	Number of new books added	P: 657 e: 15185	Yes	Yes	As per SOP	Excellent
	No of Journals added	P:130 e: 7510	Yes	Yes	As per SOP	Excellent
	Amount spent on e & p	Rs. 157.19 lakhs	Yes	Yes	> 40 lakhs	Excellent

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V. Student Support and Progression:

SlNo	Items	Number or Percent if any	Systems/ Process/ Outcomes Yes/No	Documents Available (Yes / No)	Expected Benchmarks	Remarks
1	No. of Students benefitted by scholarship / free-ships / fee-waiver	214 (13.19%)	Yes	Yes	>25% students	Scope for Improvement
2	Capability Enhancement Schemes implemented.	Yes	Yes	Yes	>25%	Good
	No. of Students benefitted	1972	Yes	Yes	>20% students	Excellent
3	Career advancement and Guidance for competitive examinations	14	Yes	Yes	> 5 per year	Scope for Improvement
4	Student Council and its activities	15	Yes	Yes	> 5 per year	Very Good
5	Students involvement in extra-curricular & Co-curricular activities	35	Yes	Yes	> 5 per year	Excellent
6	Study tour / industrial visits / exhibitions / Internship Training Achievements	03 (Court Visit) 01 (Industrial Visit)	Yes	Yes	As per SOP	Scope for Improvement
7	a) Redressal for grievances b) Anti-Ragging measures c) ICC Policy & Measures	Yes	Yes	Yes	5 per year (As per UGC)	Very Good
8	Alumni Forum and engagement activities	08	Yes	Yes	5 per year	Very Good

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VI. Governance, Leadership and Management:

Sl No	Items	Number or Percent if any	Systems/ Process/ Outcomes Yes/No	Documents Available (Yes / No)	Expected Benchmarks	Remarks
1	Minutes of meeting of Institutional Committees	AC – 3 BOM – 4 FC – 2 P M B – 2	Yes	Yes	Minimum 2 meetings per Committee per Year	Good
2	Implementation of E-Governance (SMS / FMS / HIMS / LMS / LIMS)	HIMS LMS LIMS	Yes	Yes	As per GOI / UGC / NAAC	Very Good
3	Welfare measures for Teaching and Non-Teaching staff	10 welfare measures in practice.	Yes	Yes	360° Welfare	Very Good
4	Financial support to Teaching staff to attend conferences / workshop etc.	23 Faculty Rs. 2,70,730/-	Yes	Yes	>50% of teachers must be benefited.	Scope for Improvement
5	Number of Professional and admin training programs organized	84 Programs	Yes	Yes	>10 training programs per year.	Excellent
6	Number of teaching staff undergoing FDP & their Percentage	112 Teaching staff	Yes	Yes	>50 % teaching staff	Very Good
7	IQAC- cell activities and Initiatives	14	Yes	Yes	>10 activities per year.	Good

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VII. Institutional Values and Best Practices:

Sl No	Items	Number or Percent if any	Systems/ Process/ Outcomes Yes/No	Documents Available (Yes / No)	Expected Benchmarks	Remarks
1	Gender Equity Programs organized.	00			1 Per month (4-6 hour Activity)	
2	Bio Medical Waste / Degradable and Non - degradable waste disposal as per norms (Solid + Liquid)	Yes	Yes	Yes	As per KSPCB	Good
3	Use of alternate sources of energy, water conservation facilities and Green Campus Initiatives / Green & Energy / Energy Audit	Yes	Yes	Yes	On par with requirement.	Very Good
4	Disabled- friendly and Barrier free environment & Facilities	Yes	Yes	Yes	As per GOI Norms.	Good
5	Activities conducted regarding constitutional obligations.	7	Yes	Yes	As per SOP	Good
6	Celebration and activities of commemorative days	44	Yes	Yes	Each activity must be of 4-6 hour duration with outcome.	Very Good
7	MoM of Code of conduct committee and awareness programs on code of conduct	MOM – 2 Awareness Programs – 4	Yes	Yes	Proactivation.	Good
8	Best Practices	2	Yes	Yes	Needs for Proactivation.	Very Good
9	Institutional Distinctiveness	Yes	Yes	Yes	Needs for Proactivation.	Very Good

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C. RECOGNITION / A&A / NIRF RANKING / AWARDS / FUTURE PLANS

1. Adherence to UGC Regulations Governing Deemed to be University.

Yes	No
✓	

2 (f)	No	Must Apply
12 (B)	No	Must Apply
Category of DU	II	Needs Improvement
Last UGC Recognition date & Validity	Yes/No	

**2. NAAC A&A: Yes Date: 16th Nov 2021 Cycle: 2nd Grade: A CGPA: 3.09
Validity from: 16th Nov 2021 to 15th Nov 2026**

3. NIRF Ranking Position: 101-150

**4. NABH – Fully Accredited
NABL – Accredited**

5. Any other A & A/ Audits: External AAA & QS – I – Gauge.

6. Major Recognitions and Awards [International / National]

7. SWOC

STRENGTHS:

A: Innovative Curriculum:

- i.** Globally relevant curriculum- academic programs in Medical and AHS disciplines; CBME, and CBCS Curriculum with regular updates.
- ii.** Innovative blended pedagogy with an emphasis on patient-centric evidence-based medicine and community health.
- iii.** Emphasis on relevant learning resources and automation, digitalization in the library, pedagogy, and governance.

B: Excellent profile of faculty and students:

- i.** Well-qualified competent and committed faculty involved in teaching research and patient care.
- ii.** Good enrolment with student diversity and inclusiveness (gender, social and geographic).
- iii.** Commendable student performance, progression to higher education and placement.
- iv.** Students admission is based on NEET and BLDE DU entrance.
- v.** Vibrant alumni association.

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C: Thrust to research and extension:

- i. Promotion to research facilities; innovations/patents, consultancy and collaborations
- ii. Meaningful impact-based extension and outreach activities, ISR for the benefit of rural masses etc.-receipt of state awards and recognitions
- iii. Thrust to innovative best practices
- iv. Disability rehabilitation centre (State government recognized)
- v. Emphasis to specialty and superspecialty clinics and services-geriatric clinic(state award).

D: State-of-the-art infrastructure

- i. State-of-the-art infrastructure and learning resources (physical support, library, IT, campus, and maintenance).
- ii. Well-furnished laboratories, museums, state of art simulation labs.
- iii. Emphasis to ICT, digitalization in academic, administration, examination, e-TLE / e-governance
- iv. Tertiary super specialty hospital with the latest biomedical instrumentation for diagnostics and therapeutics; rich clinical and diverse material for health profession education and research.
- v. Safe secure green campus with all basic amenities (water, electricity, IT), with well-furnished hostel and support facilities. Self-reliance through solar power and recycling of wastes.

E: Benevolent management and leadership:

- i. Effective visionary leadership with an emphasis on democratic decentralized transparent administration as per regulations
- ii. Benevolent and supportive management; commitment to societal, staff, and student welfare
- iii. Efficient financial management ensuring continuous growth and development.

F: Quality assurance

- i. The university has its own Health Science Journal which is peer-reviewed and indexed in the UGC Care list.
- ii. Proactive and vibrant IQAC and Medical Education Unit ensuring quality enhancement through digital feedback analysis, FDPs, and audits.
- iii. Quest for excellence- accreditation by NNF, NAAC,NABL and ISO; national and state awards

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WEAKNESS:

Strategic planning and deployment of an institution will be realistic only when it identifies its weaknesses. An organization of this scale, magnitude, and existence is bound to have some weaknesses. Hence the following weaknesses.

1. The university has a single constituent college with a main emphasis on medical faculty and later to the Allied Health Science faculty.
2. Remote location of the university and its constituent college – though well connected by train and road for local and state mobility, the absence of air connectivity in the nearby surrounding cities hinders the mobility of experts, peers, and students from abroad and northern states
3. Less emphasis on government-sponsored scholarships and free ships to deemed university students.
4. Balancing of finances of self-financing institutions affecting growth and development in priority sectors
5. Time constraints for the medical faculty and postgraduates of medical institutions towards research due to heavy clinical workload round the clock.
6. Difficulty in getting government grants for research and clinical trials when compared to government institutions.
7. Lesser scope for consultancy, collaboration, and industry-academia interactions.

OPPORTUNITY:

The University realizes the importance of listing the opportunities for its growth, and development at a global level. It also realizes the importance of creating new opportunities and to convert the weaknesses into strengths.

Opportunities for BLDE(DU) are as follows:

1. To be a multi-faculty university aiming at the introduction of other health science disciplines like nursing, dentistry, physiotherapy, and pharmacy institutions and accordingly enhance through diverse multi-faculty interdisciplinary programs
2. To enhance collaborations with NGOs, Philanthropists to contribute towards student free ships, and scholarships
3. Exploring the financial assistance from NGOs, industry, corporate sectors to undertake clinical research, community health care projects, outreach and student support
4. To enhance international collaborations for faculty and student exchange, collaborative research and clinical trials.
5. Utilization of rich clinical material and excellent infrastructure for research
6. Enhance quality research publications
7. To strengthen innovative council to nurture the creativity of students/faculty leading to innovations, patents and startups in the field of clinical practice and community health care.

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8. Strengthening of alumni-institution network for enhancing teaching, training
9. Scope to introduce new fellowships, certificates, and value-added programs on emerging, new frontiers of biomedical engineering and digital-based clinical practices
10. To establish a Centre for collection and evaluation of health status and health care availability and need of the region to codify the health determinants applicable to an Indian backward area scenario in contrast to Western standards
11. To establish a trauma care center to deal with the increase in the number of road accidents and industrial disasters
12. To establish a center for communicable diseases with special reference to emerging viral infections and their management.
13. To establish a department of oncology and radiation therapy in view of the increases incidence of cancers.
14. To strengthen a center for nutrition and dietetics with special reference to local food habits.
15. To enhance the infrastructure of the medical college and support facilities keeping in view the expansion of the university.
16. To bring the university peer-reviewed journal indexed in the UGC care list to brought under the international indexed journal.

CHALLENGES:

The University has to face now but to evolve the strategies to overcome them.

Some of the challenges are as follows:

1. Ever increase in the cost of tertiary and super speciality health care, coming in the way of providing affordable, sustainable and holistic health care to the rural masses, especially the backward and marginalized sections of the society.
2. Ever increasing cost of the functioning of medical college as per the statutory norms and its update at regular intervals, superimposed with fastest obsolescence of the existing instrumentation and emergence of disruptive technology
3. Establishment and sustainability of super speciality services and academic programs in a remote backward area.
4. Lesser scope for medical students to become entrepreneurs.
5. Lesser scope for medical students, to pursue career as fulltime researcher.
6. To attract postgraduates to preclinical and para clinical subjects, despite reasonable or zero fee structure.
7. Lack of clarity and policies for attracting foreign students in view of the difference in the pattern, system of medical education and location.
8. To attract faculty of international and national repute.

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8. Best Practices:

- i. Real-Time QR-Codes make Real Difference (**An Innovative System for eShiksha, eSahayog, and eShasan**).
- ii. Vayo Upchar (**Geriatric Clinic: Caring For Second Childhood**)

9. Institutional/ University Distinctiveness:

Our institution with 35 years of impactful existence with core priorities of quality education and health care has come a long way since inception, with the following distinctive features raising the institutional standing:

- i. Disability Rehabilitation Centre recognized by the Government of Karnataka(GoK) and honored for its commendable services
- ii. Geriatric Clinic providing holistic care to elderly, recognized by the state-level award
- iii. Embracing current technology with 'Real-time QR-Codes make Real Difference'
- iv. Advanced Simulation and Skill Laboratory for effective teaching-learning
- v. Superspeciality hospital rendering quality services.
- vi. Centre for Yoga and Exercise Science in collaboration with Morarji Desai Institute of Yoga, Ministry of AYUSH, GoI.
- vii. Centre for Ideation, Incubation, and Innovation recognized by NAIN, GoK.
- viii. Student Support and Welfare: Fee concession to the tune of 6.8 crores to the meritorious students of Vijayapura

10. Future Plan

BLDE (Deemed to be University) is committed to sustaining the culture of quality and its continuous improvement. To reach the above goal the future plan is focused on the following:

- i. To keep the researchers abreast with the current area and recent advances in research, the University through IQAC will organize guest lecture series by eminent scientist and researchers across the globe.
- ii. Organize the workshop on good clinical practice.
- iii. Organize workshops on good laboratory practice.
- iv. Quality Improvement training programs for the Non-Teaching staff.
- v. Initiation of new programs.
- vi. Enhancing the quality and visibility of BJHS.
- vii. Initiatives to enhance patents and copy rights.

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Comments:

1. The University status was attained in the year 2008-09
2. The medical college is the Constituent College and works with NMC Compliance.
3. The hospital is NABH accredited (The first hospital in the North Karnataka).
4. The Microbiology Laboratory is NABL Accredited.
5. The NAAC accreditation was from 2011-2015 in the first cycle, 2016-2020 in the second Cycle.
6. The infrastructure of the hospital is excellent as it has many Modular OT theatres.
7. The Clinical materials are sufficient and this substantiates the Medical teaching pedagogy.
8. The ICU, PICU, and NICU are well equipped with modern tools.
9. The feedback mechanism from students is in an organized pattern and the documentation is up to the mark.
10. Allied Health Science faculty offering UG & PG programs are progressing.
11. The admissions are enhanced from 150 to 200 for MBBS, and students admissions are in an incremental ladder.
12. Steady enrollment for Ph.D. programs.
13. BOS meetings are done regularly subject-wise.
14. The IQAC is functioning proactively.
15. The R & D Cell is functioning Vibrantly.
16. The MEU is proactively working for the progress of the Institution.
17. The women empowerment is actively functioning.



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E) SUGGESTIONS & RECOMMENDATIONS: to be provided by AAA

Suggestions for Improvements:

1. Strengthening outcome-based education with mapping to attainment in summative exams.
2. More curricular revisions with emphasis on skill enhancement, patient safety, Biosafety environment, and sustainable development goals (Sustainable Development Goals).
3. Starting super specialty program in Oncology.
4. Conducting Conferences at State, National and International Level.
5. Strengthening Mentor, Mentee Programs.
6. To increase full-time Ph.D. students by providing fellowships and other research incentives and also encourage faculty to enrol for Ph. D
7. To increase the functional MOUs with national and international organizations / Universities.
8. More PG and UG are to be encouraged to apply for STS projects (ICMR and University grants)
9. To start a Bio Incubation Centre in the university and prepare a start-up policy to encourage faculty to innovate and incubate.
10. To increase publication by the faculty and post-graduates by improving the research ecosystem.
11. To have a performance-based appraisal system linked with salary incentives and promotion with 50% weightage for research activities.
12. To prepare an Institutional development plan with definite short and mid-term and long-term goals.
13. To revisit the best practices of the university to make them more outcome-based, and one of them related to the research of innovation and entrepreneurship, particularly in rural India. Similarly, Institutional distinctiveness also requires modification with clear-cut objectives and analysis.
14. Emphasis may be more on developing Subspecialty departments in all departments.
15. Identifying the Centre of Excellence.
16. Enhance the infrastructures, by adding addition Staff quarters, Lecture theatres, Convention Centre, Trauma Centre.
17. Collaboration with other Universities and medical institutions may be made, and regular collaborative activities should materialize.
18. Speech and hearing department to be outlined.

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19. The College of Physiotherapy may be separate.
20. Prominence to be on Multi Faculty University considering Pharmacy, Nursing and Ayurveda colleges.
21. Science and technology departments may be created.
22. Cancer hospital with the concept of practice (radiation / Med + Surgical specialty) may be considered.
23. The count of RHTC may be enhanced.
24. Emphasis to be given on ONOD.
25. To strengthen the alumni association and its activities.

F. CERTIFICATE & ACKNOWLEDGEMENT BY AAA TEAM

The internal AAA committee place record on their heartfelt thanks to the management & officers of BLDE (Deemed to be University) for the opportunity to conduct AAA.

The AAA committee acknowledges the support and co-operation provided by all the Section in-charges & Heads. The committee expects the same zeal in the future endeavors of University progress by all the Departments.

G. NAME & SIGNATURE OF AUTHORITIES OF DU AND AAACOMMITTEE

Data and Documents / Documentary Evidences provided by IQAC of DU.

Verified and Validated by AAA Committee. During Visit as per Visit Scheduled Enclosed.

Name & Signature of Registrar / IQAC Coordinator / IQAC Deputy Coordinator:

Name	Signature	Date
Dr. R.V. Kulkarni Registrar, BLDE(Deemed to be University), Vijayapura		
Dr. Lata Mullur Director/Coordinator, IQAC, BLDE (Deemed to be University), Vijayapura		
Dr. Nilima Dongre Deputy Director/Coordinator, IQAC, BLDE (Deemed to be University), Vijayapura		

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Name & Signature of AAA Committee.:

I. Internal AAA Committee for Clinical Departments & Hospital Services, Facilities & Health Care, Hospital CCL, Diagnostics, Pharmacy, Stores, Empanelment Services, RHTC,UHTC PG Postings, NMC Section. Med. Simulation Lab.

Name	Designation	Signature with Date
Dr. R. S. Mudhol. Hon'ble Vice-Chancellor, BLDE (Deemed to be University).	Chairperson.	
Dr. Arvind Patil. Dean, Faculty of Medicine & Principal Shri. B. M. Patil Medical College, Hospital & Research Centre.	Member	
Dr. Rajesh Honnutagi. Medical Superintendent. Shri. B. M. Patil Medical College, Hospital & Research Centre.	Member	
Dr. M. B. Patil. Vice-Principal. Shri. B. M. Patil Medical College, Hospital & Research Centre.	Member	
Dr. Vijaykumar Kalyanappagol. Medical Director. Super Specialty Hospital, Shri. B. M. Patil Medical College, Hospital & Research Centre.	Member	
Dr. Lata Mullur Director/IQAC.	Member Co-Ordinator.	



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II. Internal AAA Committee for Pre & Para Clinical Departments, Faculty of AHS, BPT Science and Technology, Directorate of Research and Medical Education Technology, Advanced Research Lab and Central Library.

Name	Designation	Signature with Date
Dr. Arun Inamadar. Pro-Vice-Chancellor, BLDE (Deemed to be University).	Chairperson.	
Dr. S. V. Patil, Prof in Pediatrics & Dean Faculty of Allied Health Science.	Member	
Dr. M. M. Patil. Director R&D. BLDE (Deemed to be University).	Member	
Dr. Sumangala Patil. Vice-Principal. Shri. B. M. Patil Medical College, Hospital & Research Centre.	Member	
Dr. Smita Bagali. PG-Coordinator AHS.	Member	
Dr. Nilima Dongre Deputy Director/ IQAC	Member Co-ordinator.	

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III. Internal AAA Committee for Academic-Administrative, HR, Examination, Finance, IT, Purchase, Store, Engineering and Maintenance) sections, IQAC, NIRF

Name	Designation	Signature with Date
Dr. R.V. Kulkarni, Registrar, BLDE (Deemed to be University).	Chairperson.	
Dr. S. S. Devaramani COE, BLDE (Deemed to be University).	Member	
Dr. Siddaling Talikoti Asst. Data Co-ordinator, IQAC	Member	
Shri. G. M. Dudagi Engineer, BLDEA's Construction Cell.	Member	
Shri. U. N. Karadi Engineer, BLDEA's Construction Cell.	Member	
Shri. Satish Patil- Member Co-ordinator (for Academic Administrative, HR & Purchase)	Member	
Shri. B. S. Patil Finance Officer, BLDE (Deemed to be University).	Member Co-ordinator.	

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Iv. Internal AAA Committee for Student Support Service & facilities Directorate of Student Affairs, Sports and Culture Student Council Grievance Redressal Cell Women Empowerment Cell, NABL, NABH section

Name and Designation of AAA Team:	Signature	Date
Dr. Arvind Patil. Dean, Faculty of Medicine & Principal Shri. B. M. Patil Medical College, Hospital & Research Centre.	Chairperson.	
Dr. S. V. Patil, Prof in Pediatrics & Dean Faculty of Allied Health Science.	Member	
Dr. M. B. Patil Vice-Principal. Shri. B. M. Patil Medical College, Hospital & Research Centre.	Member	
Dr. Sumangala Patil Vice-Principal. Shri. B. M. Patil Medical College, Hospital & Research Centre.	Member	
Dr. Anand P. Ambali, Dean student Affairs	Member	
Dr. Girish Kullolli -Vice Chairman, Sports Section – Member and Coordinator for Sports	Member	
Dr. Udaykumar Nuchhi. Hostel Chief Warden	Member Co-ordinator.	