



BLDE

(DEEMED TO BE UNIVERSITY)

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

Shri B. M. Patil Medical College, Hospital & Research Centre, Vijayapura.

School of Allied Health Sciences, Vijayapura.

School of Physiotherapy, Vijayapura

School of Applied Science & Technology, Vijayapura



CIRCULAR

Subject: Internal Annual Academic and Administrative Audit (AAA) of Teaching Departments of College / Schools of BLDE(DU) for Academic Year 2023-24.

Reference: NAAC IQAC Policy requirements.

The IQAC of BLDE(DU) hereby proposes to conduct AAA of Teaching Departments of College / Schools of BLDE(DU) for the academic year 2023-24 (June 2023 to May 2024).

Hence all the heads of the teaching departments of BLDE (DU) College / Schools are hereby instructed to submit the duly filled-in Proforma of AAA (Enclosed, herewith) on or before 15th July 2024.

Please note that the HODs must submit only the e-copy of the duly filled-in proforma and the relevant enclosures/documents to the IQAC e-mail id iqac@bldedu.ac.in within the last date fixed.

[Further, the Directorate of IQAC will verify the duly filled-in Proforma of the departments along with the e-documents and place it before the BLDE(DU) AAA committee (internal). The HODs and their staff will be called for presentation & interaction with the AAA committee for Evaluation and Audit. The timetable for the same meeting will be informed later.]

For any clarification, please feel free to contact the Director /Deputy Director of IQAC during office hours and working days.

The HODs are requested to comply with the contents of this circular as per schedule.

Director IQAC

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

Registrar

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

To:
Principal, Shri B. M. Patil Medical College.
Vice-Principals Pre / Para / Clinical.
Dean Faculty of Medicine.
Medical Superintendent.
Dean Faculty of Allied Health Sciences.
HODs Pre / Para / Clinical Departments.
Principal / Co-ordinator, School of Physiotherapy.
Co-ordinator, School of Applied Science & Technology.
UG & PG Co-ordinator, School of Allied Health Sciences.

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

BLDE (DU): Phone: +918352-262770, Fax: +918352-263303, Website: www.bldedu.ac.in, E-mail: office@bldedu.ac.in

College: Phone: +918352-262770, Fax: +918352-263019, E-mail: bmpmc.principal@bldedu.ac.in



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

ACADEMIC AND ADMINISTRATIVE AUDIT (AAA).

INTERNAL AUDIT REPORT

ACADEMIC YEAR: 2023-24

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	Total
12	36	13	2	63



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

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	Appreciated
	New Programs introduced in the Academic Year (Programs one year and above duration)	Yes	To consider starting fellowship programs in various departments
	Number of Programs with CBCS/ Electives	18	Noted
	Integration of Cross-cutting issues in Curriculum	Yes	Appreciated
	Value Added Courses	Yes 13	Noted
	Field visits/ Research projects/ Community postings as part of Curriculum Enrichment	Yes	Appreciated
	Feedback obtained and Analyzed	Yes	Online Feedbacks on curriculum Appreciated

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

BLDE (DU): Phone: +918352-262770, Fax: +918352-263303, Website: www.bldedu.ac.in, E-mail: office@bldedu.ac.in

College: Phone: +918352-262770, Fax: +918352-263019, E-mail: bmpmc.principal@bldedu.ac.in



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

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	Very Good
	Skills based and simulation-based Learning	Yes	Excellent
	Mentor- Mentee System	Yes	Noted
	Continuous Internal Assessment	Yes	Appreciated
	University Examination Results	Yes	Noted
	Teacher's Strength v/s Sanctioned Strength	Yes	More than Adequate
	Training for teachers in use of ICT	Yes	Appreciated
	Awards/ Rewards/Recognition of Teachers	Yes	Scope for further Improvement.

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

BLDE (DU): Phone: +918352-262770, Fax: +918352-263303, Website: www.bldedu.ac.in, E-mail: office@bldedu.ac.in

College: Phone: +918352-262770, Fax: +918352-263019, E-mail: bmpmc.principal@bldedu.ac.in



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

Criterion	Items	Verification Yes/No	Comments
3. Research, Innovation and Extension	Research Projects/Clinical Trials	Yes	Needs 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	

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	Appreciated
	Community Based TL facilities	Yes	Appreciated
	Accreditation of Hospital/ Labs etc	Yes	Hospital is NABH accredited.
	ERP/ILMS and E-Library facilities	Yes	Appreciated
	IT facilities (Number of computers, LCD, Smart boards, Internet Bandwidth)	Yes	Appreciated
	List of major equipment's above 5 lakhs.	Yes	Appreciated
	Library Books, Journals. Number of new books and journals added and amount spent	Yes	Adequate

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

BLDE (DU): Phone: +918352-262770, Fax: +918352-263303, Website: www.bldedu.ac.in, E-mail: office@bldedu.ac.in

College: Phone: +918352-262770, Fax: +918352-263019, E-mail: bmpmc.principal@bldedu.ac.in



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

Criterion	Items	Verification Yes/No	Comments
5. Student Support and Progression	No. of Students benefitted by scholarship/free-ships/fee-waiver	Yes	Policy regarding fee-ships/fee-waiver and scholarship is not available
	Capability Enhancement Schemes	Yes	Needs Improvement
	Career advancement and Guidance for competitive examinations	Yes	Needs Improvement
	Student Council and its activities	Yes	Noted
	Students involvement in extra-curricular & Co-curricular activities	Yes	Appreciated
	Study tour/industrial visits/exhibitions/ Internship Training Achievements	Yes	Needs Improvement
	Redressal for grievances, Anti Ragging measures	Yes	Appreciated
	Alumni Forum and engagement activities	Yes	Noted

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	Noted
	Professional and admin training programs organized	Yes	Noted
	Number of teaching staff undergoing FDP	Yes	Appreciated
	IQAC- cell activities and Initiatives	Yes	Appreciated

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

BLDE (DU): Phone: +918352-262770, Fax: +918352-263303, Website: www.bldedu.ac.in, E-mail: office@bldedu.ac.in

College: Phone: +918352-262770, Fax: +918352-263019, E-mail: bmpmc.principal@bldedu.ac.in



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

Criterion	Items	Verification Yes/No	Comments
7. Institutional Values and Best Practices	Gender Equity Programs organized	Yes	Noted
	Degradable and Non-degradable waste disposal as per norms	Yes	Noted
	Use of alternate sources of energy, water conservation facilities and Green Campus Initiatives	Yes	Appreciated
	Disabled- friendly and Barrier free environment	Yes	Noted
	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

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

BLDE (DU): Phone: +918352-262770, Fax: +918352-263303, Website: www.bldedu.ac.in, E-mail: office@bldedu.ac.in

College: Phone: +918352-262770, Fax: +918352-263019, E-mail: bmpmc.principal@bldedu.ac.in



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

Overall Comments and Suggestions:

Radiology

1. To organize more health screening related camps.

Forensic

1. More VAC for UG and PG's to be conduct.
2. Encourage faculty for part time PhD registration.
3. Encourage faculty and PGs to perform research and contribute to books and chapters.
4. Revenue need to be generated to consultation.
5. Best practices need to be identified.

Pathology

1. More VAC for UG and PG's to be conduct.
2. PO and CO with mapping, outcome analysis of all program to be done.
3. Circulate feedback new form to all stake holders and analyses and ATR to be prepared.
4. Number of MoU and collaboration for academic/Research activities to be under taken.
5. Need to generate revenue through consultancy services.
6. Best practices need to be identified.

Pharmacology

1. New programs/Course to be started.
2. More VAC for UG and PG's to be conduct.
3. PO and CO with mapping, outcome analysis of all program to be done.
4. Best practices need to be identified.
5. Alumni need to be conduct in academics/Culture/Co-curricular and extracurricular activities.

Biochemistry

1. Conduct CME/Workshop/Guest Lecture/Conference/Webinar/Symposia
2. More VAC for UG to be conducted.
3. New programs/Course to be started.
4. Best practices need to be identified



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

Physiology

1. Table for additional positions for faculty in department.
2. Write full form of AHS.
3. Existing Value added course.
4. New started VAC have to show in a table form
5. Result Analysis of UG, PG. AHS and PhD
6. Result of AHS failed in physiology.
7. Das sir Awards – ongoing Research projects also mention guided funded projects
8. Strength of department – Research, Publications to highlighted with number of PhD students.

Community Medicine

1. Add AHS Result analysis
2. Can add table for additional positions for each faculty

Psychiatry

1. To start VAC
2. To conduct activities along with day celebrations

Cardiology

1. To provide infrastructure, manpower to facilitate functioning of the department

Geriatric Medicine

1. Provide technical staff and clerical for the department
2. Provide materials for class room

Urology

1. Good work. Need increased personnel (faculty) & adequate space.
2. To start value added course for Medical/AHS students.

Orthopaedics

1. Quality & Variety of work is better
2. Suggested formal MOU is the spine surgery team. To improve publications in high impact journals.

Anaesthesiology

1. Can improve publications in high impact journals
2. To start Value added courses of plan BLS for non-medical students or as best practice.

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

BLDE (DU): Phone: +918352-262770, Fax: +918352-263303, Website: www.bldedu.ac.in, E-mail: office@bldedu.ac.in

College: Phone: +918352-262770, Fax: +918352-263019, E-mail: bmpmc.principal@bldedu.ac.in



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

Ophthalmology

1. Need to improve & obtain requested infra-structure i.e. equipment's & live relay of procedures.

OBGy

1. Good work, Can improve publications in high impact journals

Applied Science and Technology

1. Improve stream line course curricula & use of innovation Centre facilities for training & encouraging patents.

Allied Health Science

1. Need to streamline all the curricula as per Government of India guidelines systematically.
2. To improve infrastructure & library books & other facilities & encourage use of skills lab for training.

School of Physiotherapy

1. To present the extension activities & adoption of inclusive school better & highlight it.

Skills lab and Simulation Lab

1. Department wise usage of skill and simulation lab
2. More number of workshops on simulation to be conducted
3. Consultancy to be generated
4. Accreditations of skill lab
5. State level simulation workshop
6. Utility audit of mannequins
7. Mass BLS

Medical Education Units

1. Regular update of faculty regarding changes in CBME
2. Add number of Beneficiaries of different programs
3. Feedback analysis
4. To form guidelines for development of department of medical education



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

Library

1. More research support tools to be added
2. Add details of library day celebrations
3. Mention amount created for publisher through Exhibition
4. Conceder of MoU with Akkamahadevi Womens University for the activities of library

IT

1. Check the utility of various smart boards. The departments which is not using can be removed and shifted to needy department.
2. Display of flyer should be increased
3. Research related apps like RedCap

IIC

1. Need to conduct few more activities involving UG and PG students
2. Need to increase Star rating

Extension Activities

1. Add adolescent health issues and conduct survey camps
2. Adolescent school health visits
3. Eye donation camps

Students Affairs

1. To provide infrastructure and man power
2. To name the department of students welfare
3. Renew the rules and regulations
4. Prepare organogram
5. The report of all activities related to students shared to Dean Student affairs email ID.



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

Internal Academic and Administrative Audit Committee:

Name: Dr. A. C. Inamadar

Signature:

Name: Dr. Tejaswini Vallabha.

Signature:

Name: Dr. S. V. Patil

Signature:

Name: Dr Sumangala Patil

Signature:

Name: Dr. Anand Ambli

Signature:

Name: Dr. M. M. Patil

Signature:

Name: Dr. Lata Mullur

Signature:

Name: Dr. Nilima Dongre

Signature: