



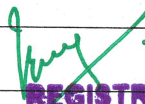
Annexure - 5

T.E.H.R.D. Trust®

KISHKINDA UNIVERSITY

AGENDA FOR THE III IQAC MEETING TO BE HELD ON 13.02.2025 BY 04:00 PM AT DEAN FET CHAMBER, SILVER JUBILEE BLOCK-I, KISHKINADA UNIVERSITY, BALLARI

Item No.	Details of Agenda
3.00	Welcoming the Members to the third Internal Quality Assurance Cell Meeting.
3.01	To read and record the proceedings of IQAC second meeting held on 24.07.2024
3.02	Action Taken Report on previous 2 nd IQAC Meeting.
2.03	Result Analysis
2.03(1)	Feedback
2.03(2)	Proctor System
2.04	Academic Audit
2.05	Formation of Committees
2.05 (1)	Department Advisory Board (DAB)
2.05 (2)	Program Assessment Committees (PAC)
3.03	Approvals:
a.	Approval of DAB and PAC committees of Depts.
3.04	Training for newly joined faculty
3.05	Implementation of OBE in Digi Campus
3.06	Placement and Training for students
3.07	Registration of students for professional certification courses
3.08	Result analysis of AY:2024-25
3.09	Faculty feedback of AY: 2024-25
3.10	Any other matter with the permission of the chair



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Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120, Ballari District, Karnataka, India.



KISHKINDA UNIVERSITY

(Established under the Karnataka State Act No. 20 of 2023)

Main Campus: Mount View Campus, off 28 km, Ballari-Siruguppa Road, Near Sindhigeri, GP No: 735, Hagalur, Siruguppa Taluk, Ballari District, Karnataka- 583 120

KU City Campus: Ballari Business College Annex, Ganesh Colony, Opp. KSRTC Bus Depot, Siruguppa Road, Ballari- 583103

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Copy to:

1. Dr. T. N. Nagabhushana – Chairman
2. Mr. Y. J. Prithviraj Bhupal – Member
3. Dr. U. Eranna - Registrar & Pro Vice-Chancellor
4. Dr. Raju Jadar– Registrar (Evaluation)
5. Smt. Namrata B Yavagal – Member
6. Sri. Amar Raj Bhupal – Member
7. Dr. V. C. Patil - Dean Faculty of Engineering and Technology
8. Dr. K S R Sridhar - Dean Faculty of Science
9. Dr. Manjunatha. S– Dean Research & Innovation Council
10. Dr. Rama Rao Mopidevi- Dean Faculty of Commerce and Management
11. Dr. N. Guru Raj – Member
12. Sri. Sidda Ruda – Member
13. Dr. Jafar Basha- Member
14. Smt. Vidya A – PS to Vice-Chancellor
15. Ms. B. E. Shivani, ECE – Student Member
16. Mr. Ganesh G – EEE – Student Member
17. Mr. D. Chandrashekar – MBA – Student Member

IQAC Coordinator

Dr. Poornima H.

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KISHKINDA UNIVERSITY, BALLARI

Proceedings of the third Internal Quality Assurance Cell meeting held on 13/02/2025 at 04:00 P.M.

The third Internal Quality Assurance Cell (IQAC) meeting of Kishkinda University was held on 13.02.2025 at 04:00 P.M. in the Chamber of Dean (FET), Kishkinda University, BITM Campus, Ballari. The meeting was attended by the Chairman and members as shown in the table:

Sl. No.	Members Details	Sign.
1	Dr. T.N. Nagabhushana, Vice-Chancellor Chairperson, IQAC	Offline
2	Mr. Y. J. Prithviraj Bhupal, Pro-Chancellor Member	Offline
3	Dr. U. Eranna, Registrar & Pro Vice-Chancellor Member	Offline
4	Dr. Raju Jadar, Registrar (Evaluation) Member	Offline
5	Mrs. Namrata B Yavagal, Finance Officer Member	Offline
6	Mr. Amar Raj Bhupal, Trustee T.E.H.R.D Member	Offline
7	Dr. V. C. Patil, Dean Faculty of Engineering and Technology - Member	Offline
8	Dr. K. S. R. Sridhar, Dean Faculty of Science Member	Online
9	Dr. Manjunatha. S, Dean Research & Innovation Council - Member	Offline  REGISTRAR

Kishkinda University

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10	Dr. Rama Rao Mopidevi, Dean Faculty of Commerce and Managemet - Member	Offline
11	Dr. N. Guru Raj, Professor & HOD Mathematics Dept., IQAC – Coordinator, BITM Member	Offline
12	Mr. Sidda Ruda, Industrialist Member	Offline
13	Dr. Jafar Basha, Stakeholder Member	Offline
14	Mrs. Vidya A, PS to Vice-Chancellor Member	Online
15	Ms. B. E. Shivani - ECE Student Member	Online
16	Mr. Ganesh G - EEE Student Member	Online
17	Mr. D. Chandrashekar – MBA Student Member	Offline
18	Mr. Chaitanya Reddy, Asst. Prof. Dept. CSE Special Invitee	Offline
19	Dr. Kumarswamy K., Chairperson Dept. MCA Special Invitee	Offline
20	Dr. Poornima Hulipalled, Assoc. Prof. Dept. MCA IQAC Coordinator	Offline

[Handwritten Signature]

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Mount View Campus, GP No. 735, H. Hosalli Gram Panchayat,
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Agenda 3.00	Welcoming the Members to the third Internal Quality Assurance Cell Meeting.
Deliberation	The Hon'ble Vice-Chancellor, IQAC Chairman Dr. T. N. Nagabhushana welcomed all the members to the 3 rd IQAC meeting.

Agenda 3.01	To read and record the proceedings of IQAC second meeting held on 24.07.2024
Deliberation	IQAC Coordinator, Dr. Poornima H. referred to the second IQAC meeting held on 24.07.2024. The proceedings of the meeting had been circulated to all IQAC members for their review and no comments have been received. Dr. Poornima requested the members to approve the proceedings of second IQAC meeting.
Resolution	Members approved

Agenda 3.02	Action Taken Report on previous 2nd IQAC Meeting.
2.03	Result Analysis
Deliberation	The result analysis of various SEE of each department for the Academic Year 2023-24 was thoroughly reviewed and validated during the preliminary Internal Academic Audit conducted on 04.02.2025. The analysis covered academic performance, identifying areas of strength and potential improvement across various departments. In response to the findings, several departments have proactively adopted remedial classes to address any gaps in student performance. These remedial sessions aim to support students who may be struggling and help improve overall academic outcomes. The departments have outlined strategies to ensure these initiatives are tailored to students' needs and are focused on enhancing learning outcomes.


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2.03(1)	Feedback
Deliberation	Faculty feedback is collected from students through the Digii App and reviewed by the Department Chairperson. Based on the feedback, suggestions for improvement are provided to the respective faculty members. This feedback process has been validated during the preliminary Internal Academic Audit for AY 2023-24, confirming its effective implementation. The Hon'ble Vice-Chancellor emphasized the need for continuous evaluation and improvement of this process, suggesting that the agenda be kept open to ensure ongoing enhancements for each department.
2.03(2)	Proctor System
Deliberation	Each department has effectively integrated the Digii App's Mentor Management System into their student proctoring processes. This system allows faculty members to monitor and guide students' academic progress, ensuring better engagement and performance tracking. The use of this tool has been thoroughly assessed and validated during the preliminary Internal Academic Audit for AY 2023-24, confirming its proper implementation across departments.
2.04	Academic Audit
Deliberation	In line with the University's directions, the preliminary Internal Academic Audit (IAA) for each department covering both semesters of AY 2023-24 was conducted on 04.02.2025. The audit reports have been documented at the IQAC and compliance is requested from all department chairpersons before the next audit.
2.05	Formation of Committees
2.05 (1)	Department Advisory Board (DAB)





2.05 (2)	Program Assessment Committees (PAC)
Deliberation	Each department has successfully constituted the Department Advisory Board (DAB) and Program Assessment Committee (PAC) in accordance with the specified requirements.
Resolution	The action taken on the various agenda items discussed in the second IQAC meeting, including Result Analysis, Feedback, Proctor System, Academic Audit and the Formation of Committees (Department Advisory Board and Program Assessment Committees) were reviewed and duly noted. The members acknowledged the progress made on each of these items and approved the continued efforts for improvement and implementation. The action taken reports were considered satisfactory and will be further monitored for ongoing effectiveness.

Agenda 3.03	Approvals:
Deliberation	Approval was requested for the constitution of the Department Advisory Board (DAB) and Program Assessment Committees (PAC) as proposed by the chairperson of each department.
Resolution	The request for approval was granted and noted.

Agenda 3.04	Training for newly joined faculty
Deliberation	With over 30 teaching faculty recently joining the university, the Pro-Chancellor, Mr. Y. J. Prithviraj Bhupal proposed conducting a university-level faculty induction program. The program will cover key topics such as Outcome-Based Education (OBE), an introduction to the university and



[Signature]
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the Digii App. Additionally, the Vice-Chancellor recommended including sessions on research, Bloom's Taxonomy and the library system to provide a comprehensive orientation.

To ensure accessibility of the information, the Registrar, Dr. U. Eranna suggested preparing a manual encompassing all these topics, which will be circulated to each department. Furthermore, the Finance Officer, Mrs. Namrata Yavagal recommended conducting this program on a need basis ensuring that new faculty members receive the training within one month of joining.

The following faculty members have been assigned to conduct sessions during the faculty induction program:

Sl. No.	Topic	Faculty Name
1	About the University	Chairperson/ Dean
2	Digii, Blooms Taxonomy levels and OBE	Dr. V. C. Patil
3	Research	Dr. Manjunatha S.
4	Examination	Dr. Raju Jadar
5	Library	Mr. V. B. Bentoor

Resolution

Noted.

Agenda 3.05

Implementation of OBE in Digii Campus

Deliberation

The Vice-Chancellor highlighted the need to integrate the Outcome-Based Education (OBE) dashboard into the Digii App to streamline





	academic monitoring and assessment. To ensure the effective implementation of this integration, Mr. Chaitanya has been assigned the responsibility of overseeing the process. Additionally, he has been directed to provide hands-on training and guidelines to all faculty members by enabling the effective utilization of the OBE dashboard for curriculum delivery and student assessment.
Resolution	Noted for implementation.

3.06	Placement and Training for students
Deliberation	As MCA and MBA students are in their final year, the Pro-Chancellor emphasized the need to strengthen placement and training initiatives to enhance their career prospects. It was highlighted that structured guidance, industry interactions and skill development programs are crucial for improving student's employability. To streamline these efforts, the Pro-Chancellor proposed identifying a dedicated Placement Officer for Kishkinda University. This officer would be responsible for coordinating with industries, organizing training sessions, facilitating internship opportunities and ensuring effective placement support for students across all departments.
Resolution	The proposal was acknowledged and the need for a dedicated Placement Officer was noted for further action.

Agenda 3.07	Registration of students for professional certification courses
Deliberation	To enhance student's professional skills and certifications, the Vice-Chancellor emphasized the importance of encouraging students to enroll in certification courses offered through Infosys Springboard, Edu Net and





	other platforms with which the university has MoUs. To monitor progress, Dr. Rajashree Biradar and Dr. Kumaraswamy K. were assigned the responsibility of maintaining statistics on student participation in professional certification courses.
Resolution	The directive was acknowledged and noted.

Agenda 3.08	Result analysis of AY: 2024-25
Deliberation	The Registrar (Evaluation), Dr. Raju Jadar presented the department-wise result analysis for AY 2024-25. Dr. U. Eranna advised all department chairpersons to thoroughly assess the analysis and implement necessary corrective measures to enhance student performance.
Resolution	The analysis was reviewed and duly noted.

Agenda 3.09	Faculty feedback of AY: 2024-25
Deliberation	Dr. V. C. Patil presented the department-wise faculty feedback analysis report, highlighting that the majority of faculty members received positive feedback from students. However, a few faculty members received lower ratings, for whom personalized counselling has been arranged to facilitate improvement.
Resolution	The report was reviewed and noted.

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Kishkinda University

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Agenda 3.10	Any other matter with the permission of the chair
Deliberation	Dr. Poornima H. proposed an update to the IQAC members list by nominating Dr. V. C. Patil Dean of FET and Dr. Mubashir as the department-level IQAC coordinator for the MBA department.
Resolution	Approved and noted.

The meeting was concluded by the IQAC coordinator by thanking all the committee members.

IQAC Coordinator

Dr. Poornima H.

Chairman

Prof. T. N. Nagabhushana


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Internal Quality Assurance Cell

Proceedings of the third IQAC meeting held on 13/02/2025 at 04:00 P.M.

The third Internal Quality Assurance Cell (IQAC) meeting of Kishkinda University was held on 13.02.2025 at 04:00 P.M. in the Chamber of Dean (FET), Silver Jubilee Block, BITM Campus, Kishkinda University, Ballari. The meeting was attended by the Chairman and members as shown in the table:

Sl. No.	Members Details	Sign.
1	Dr. T.N. Nagabhushana, Vice-Chancellor Chairperson, IQAC	
2	Mr. Y. J. Prithviraj Bhupal, Pro-Chancellor Member	
3	Dr. U. Eranna, Registrar & Pro Vice-Chancellor Member	
4	Dr. Raju Jadar, Registrar (Evaluation) Member	
5	Mrs. Namrata B Yavagal, Finance Officer Member	
6	Mr. Amar Raj Bhupal, Trustee T.E.H.R.D Member	
7	Dr. V. C. Patil, Dean Faculty of Engineering and Technology - Member	
8	Dr. K S R Sridhar, Dean Faculty of Science Member	
9	Dr. Manjunatha. S, Dean Research & Innovation Council - Member	
10	Dr. Rama Rao Mopidevi, Dean Faculty of Commerce and Managemet - Member	

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11	Dr. N. Guru Raj, Professor & HOD Mathematics Dept., IQAC – Coordinator, BITM Member	
12	Mr. Sidda Ruda, Industrialist Member	K. Siddanur
13	Dr. Jafar Basha, Stakeholder Member	
14	Mrs. Vidya A, PS to Vice-Chancellor Member	Online
15	Ms. B. E. Shivani - ECE Student Member	Online
16	Mr. Ganesh G - EEE Student Member	Online
17	Mr. D. Chandrashekar – MBA Student Member	
18	Mr. Chaitanya Reddy, Asst. Prof. Dept. CSE Special Invitee	
19	Dr. Kumarswamy K., Chairperson Dept. MCA Special Invitee	
20	Dr. Poornima Hulipalled, Assoc. Prof. Dept. MCA IQAC Coordinator	

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Ref. No. KU-IQAC/2024-25

Date: 24.01.2025

Internal Quality Assurance Cell (IQAC)

Circular

As per the directions of the University, the Internal Academic Audit (IAA) department wise for both semesters of the AY 2023-24 is scheduled on 04.02.2025 and the reports need to be sent to IQAC for further action. The details of the auditing staff are listed below:

Sl. No.	Department Name	Auditing Staff Name	Auditing Time	Auditing Staff Signature
1	Physics	Dr. K. S. R. Sridhar	10:00 am to 12:45 pm	
2	Chemistry	Dr. Manjunatha S.	2:00 pm to 4:30 pm	
3	Mathematics	Dr. Rajashree Biradar	2:00 pm to 4:30 pm	
4	BCA	Dr. Kumarswamy K.	2:00 pm to 4:30 pm	
4	MCA	Dr. Rama Rao Mopidevi	10:00 am to 12:45 pm	
6	MBA	Dr. V. C. Patil	2:00 pm to 4:30 pm	

Anticipating your kind cooperation.

IQAC Coordinator

Dr. Poornima H.

Copy to:

1. Registrar/Deans/Chairpersons
2. All the members of the auditing staff

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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Internal Academic Audit (IAA) AY: 2023-24

Department: Physics

List of files to be audited

Audit No 1

S N	File Name	Maintained At	Remarks
1	Department Profile		
	• Vision, Mission, PO, PSO, PEO of the Department	Hard Copy	Evidenced.
	• Staff Bio-Data	Digii	Available.
	• Total Students Strength of the Department	Hard Copy	Evidenced.
	• Toppers List of the Department	Hard Copy	Evidenced.
2	Time Tables		
	• Time Table of the Department	Hard Copy	Evidenced.
	• Option of Subjects and Allotment for the Faculty	Hard Copy	Not evidenced
3	Calendar of Events	Hard Copy	Evidenced.
4	Syllabus Curriculum, Course Objectives And Outcomes	Digii	Available
	• Syllabus Copies	One Booklet	Evidenced.
5	Budget Allocation Details		
	• Budget Proposal of the Department	Hard Copy	to be maintained
	• Budget Approval Letters	Hard Copy	to be maintained
6	Admission to the Program		
	• List of Students	Hard Copy	Evidenced
	• Admission Intake and Quality of Students Entry	Hard Copy	quality of students is not evidenced.
7	Details of Faculty Student Ratio		
	• Teachers to Students Ratio and	Hard Copy	Evidenced

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	Cadre Ratio		file not maintained
8	Faculty Details		
	Detailed List of Faculty, Qualification, Experience, Subjects Handled, Salary Statements, Etc.,	Hard Copy	list of faculty with experience & subject handled is not evidenced.
	Faculty Retention	Hard Copy	file to be maintained
	Staff Results Appraisal Report	Hard Copy	evidenced.
9	Non-Teaching Faculty Details		
	List of Non-Teaching Faculty in the Department	Hard Copy	evidenced.
	Resumes of Non-Teaching Faculty	Hard Copy	evidenced.
10	Internal Circular File		
	All Internal Circulars	Digii	Available
11	External Circular File		
	All External Circulars (University)	Hard Copy	evidenced.
12	Chair Person's – Minutes of Meeting File with Department Staff	Hard Copy	to be prepared.
13	Equipment Purchase Details	Hard Copy	evidenced.
14	Departmental Facilities and Technical Support including Class Rooms, Faculty Rooms, Laboratory Details & Model Rooms Details	Hard Copy	evidenced
15	Books & Journals In Main Library		
	List of Books and Journals Concerned to the Department Available in the Central Library	Central Library (Koha)	evidenced
16	Departmental Library		
	List of Books and Journals Concerned to the Department Available in the Department Library	Hard Copy	Dept. library does not exists
17	Professional Society Activities, Events, Conferences Organized		
	List of Activities and the Students Participation	Hard Copy	evidenced.

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18	Workshop/ Symposium/ Training/ Conference Conducted by the Department		
	Details of Conduction of Workshop/ Training/ Conference	Hard Copy	✓
19	Faculty Contribution Towards Research		
	International/ National /Journal Publications	Hard Copy	Consolidated report to be prepared, documents available consolidated report to be prepared. consolidated report to be prepared consolidated report to be prepared.
	International/National Conference Presentations/Proceedings	Hard Copy	
	Books/Books Chapters/Magazines	Hard Copy	
	Patents/Copyrights/Industrial Designs (Published/Granted)	Hard Copy	
20	Research & Development And Consultancy Projects Details		
	Faculty Contribution Towards Externally Funded R&D Projects and Consultancy Work	Hard Copy	—
21	Faculty Interactions With Outside World	Hard Copy	evidenced
22	Workshop/ Symposium/ Training/ FDP/Attended By The Faculty		
	Details of Faculty Attended workshop/ Symposium/ Training/ FDP	Hard Copy	Documents available.
23	Students Bio Data / Proctor System		
	List of Proctor Allotment	Digii	Available
	Proctor Counselling	Digii	Available
24	Result Analysis		
	Semester Wise Result Analysis	Hard Copy	Available
25	Internal Assessment (IA) Test Records		
	Consolidated IA Marks	Hard Copy	evidenced
	Blue Books	Hard Copy	evidenced.
26	Students Paper Publications/Presentations/ Contests Participation	Hard Copy	✓
27	Co-Curricular and Extra-Curricular Activities	Hard Copy	file maintained

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28	Students Feedback		
	• Feedback From Students (Students Feedback Forms)	Digii	Available
	• Evaluation of Feedback	Digii	Done by HOD
29	Parent Feedback		
	• Feedback From Parents (Parents Feedback Forms)	Hard Copy	not available
	• Evaluation of Feedback	Hard Copy	no .
30	Remedial Classes		
	• Details of Remedial Classes Conducted	Hard Copy	evidenced
31	Course File – Theory (Individual File For All Theory Subjects)		
	• Syllabus	Digii	Available
	• Course Plan	Digii	Available
	• IA Question Papers and Scheme of Evaluation	Digii	to upload QP & Scheme of Evaluation
	• IA Marks	Digii	Available
	• Question Bank	Digii	Uploaded.
	• Assignments	Digii	Uploaded.
32	Course File – Practical's		
	• Syllabus	Digii	Available
	• Course Plan	Digii	Available
	• IA Question Papers and Scheme of Evaluation	Digii	to upload QP & scheme of evaluation
	• IA Marks	Digii	Available
	• Assignments	Digii	not necessary
33	Personal File		
	• List of Subjects Handled	Digii	not Evidenced .
	• Experience Certificate	Digii	Available
	• Bio Data	Digii	Available


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	• Copies of Certificates from SSLC To Ph.D	Digii	Available
	• Certificates of Workshop/ Symposium/ Training/ Conference Attended	Digii	to be uploaded for some staff
	• Paper Presentations/Publications	Digii	to be uploaded
	• Authentication Letter of Extra Responsibility	Digii	to be uploaded.
34	Chairperson's Weekly Report		
	• Weekly Report on Syllabus and its Monitoring	Digii	not evidenced Available
35	Training Need Identification	Hard Copy	not evidenced
36	Equipment Identification & Equipment Breakage/ Lost/Damage/ Register	Hard Copy	not Evidenced

Note: Furnish the details in separate sheet where ever necessary.

For / RH
Signature of Chairperson

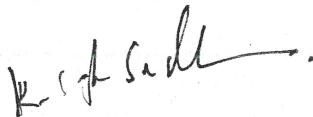
Observations

1. ~~File labels are missing~~
2. All files are in order and minor things are missing which is noted above.

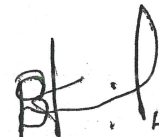

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Suggestions:

1. To label all the files.
2. To upload necessary documents in the degri app. regularly.


Auditor

4-2-2025

 4/2/2025
IQAC Coordinator

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REGISTRAR
Kishkinda University
Mount View Campus, GP No. 735, H. Hosalli Gram Panchayat,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-582120, Ballari District, Karnataka, India.



INTERNAL QUALITY ASSURANCE CELL (IQAC)

Internal Academic Audit (IAA) AY: 2023-24

Department: Chemistry

List of files to be audited

S N	File Name	Maintained At	Remarks
1	Department Profile		
	• Vision, Mission, PO, PSO, PEO of the Department	Hard Copy	Mission to refine. PO, PSO, PEO to be added.
	• Staff Bio-Data	Digii	Available.
	• Total Students Strength of the Department	Hard Copy	Sign & Seal of the Chairperson required.
	• Toppers List of the Department	Hard Copy	SGPA is missing of the toppers.
2	Time Tables		
	• Time Table of the Department	Hard Copy	Available
	• Option of Subjects and Allotment for the Faculty	Hard Copy	Not applicable since the department is handling only one course.
3	Calendar of Events	Hard Copy	Available
4	Syllabus Curriculum, Course Objectives And Outcomes	Digii	Available
	• Syllabus Copies	One Booklet	Available
5	Budget Allocation Details		
	• Budget Proposal of the Department	Hard Copy	To be maintained
	• Budget Approval Letters	Hard Copy	
6	Admission to the Program		
	• List of Students	Hard Copy	
	• Admission Intake and Quality of Students Entry	Hard Copy	To be maintained
7	Details of Faculty Student Ratio		
	• Teachers to Students Ratio and	Hard Copy	List of faculty to be added.

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayat,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-598120. Ballari District, Karnataka. India.

	Cadre Ratio		Available
8	Faculty Details		
	Detailed List of Faculty, Qualification, Experience, Subjects Handled, Salary Statements, Etc.,	Hard Copy	To be maintained
	Faculty Retention	Hard Copy	Not applicable as of now.
	Staff Results Appraisal Report	Hard Copy	" " " "
9	Non-Teaching Faculty Details		
	List of Non-Teaching Faculty in the Department	Hard Copy	Available
	Resumes of Non-Teaching Faculty	Hard Copy	Available
10	Internal Circular File		
	All Internal Circulars	Digii	Available
11	External Circular File		
	All External Circulars (University)	Hard Copy	Available in Digii.
12	Chair Person's – Minutes of Meeting File with Department Staff	Hard Copy	For the A.Y. 2023-24, chairperson was not designated.
13	Equipment Purchase Details	Hard Copy	Available
14	Departmental Facilities and Technical Support including Class Rooms, Faculty Rooms, Laboratory Details & Model Rooms Details	Hard Copy	Available
15	Books & Journals In Main Library		
	List of Books and Journals Concerned to the Department Available in the Central Library	Central Library (Koha)	Available
16	Departmental Library		
	List of Books and Journals Concerned to the Department Available in the Department Library	Hard Copy	Departmental library. not available.
17	Professional Society Activities, Events, Conferences Organized		
	List of Activities and the Students Participation	Hard Copy	Nil


REGISTRAR
Kishkinda University
 Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
 Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
 Siruguppa Taluk-586120. Ballari District, Karnataka. India.

18	Workshop/ Symposium/ Training/ Conference Conducted by the Department		
	Details of Conduction of Workshop/ Training/ Conference	Hard Copy	Nil.
19	Faculty Contribution Towards Research		
	International/ National /Journal Publications	Hard Copy	Available.
	International/National Conference Presentations/Proceedings	Hard Copy	Available
	Books/Books Chapters/Magazines	Hard Copy	Nil
	Patents/Copyrights/Industrial Designs (Published/Granted)	Hard Copy	Nil
20	Research & Development And Consultancy Projects Details		
	Faculty Contribution Towards Externally Funded R&D Projects and Consultancy Work	Hard Copy	Nil
21	Faculty Interactions With Outside World	Hard Copy	Nil
22	Workshop/ Symposium/ Training/ FDP/Attended By The Faculty		
	Details of Faculty Attended workshop/ Symposium/ Training/ FDP	Hard Copy	Available
23	Students Bio Data / Proctor System		
	List of Proctor Allotment	Digii	Available
	Proctor Counselling	Digii	Available
24	Result Analysis		
	Semester Wise Result Analysis	Hard Copy	To be maintained
25	Internal Assessment (IA) Test Records		
	Consolidated IA Marks	Hard Copy	Available
	Blue Books	Hard Copy	Available.
26	Students Paper Publications/Presentations/ Contests Participation	Hard Copy	Nil
27	Co-Curricular and Extra-Curricular Activities	Hard Copy	To be maintained



REGISTRAR

Kishkinda University
 Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
 Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
 Siruguppa Taluk-582120, Ballari District, Karnataka, India.

28	Students Feedback		
	• Feedback From Students (Students Feedback Forms)	Digii	Available
	• Evaluation of Feedback	Digii	Available
29	Parent Feedback		
	• Feedback From Parents (Parents Feedback Forms)	Hard Copy	To be maintained
	• Evaluation of Feedback	Hard Copy	" "
30	Remedial Classes		
	• Details of Remedial Classes Conducted	Hard Copy	To be maintained
31	Course File – Theory (Individual File For All Theory Subjects)		
	• Syllabus	Digii	Available
	• Course Plan	Digii	Available
	• IA Question Papers and Scheme of Evaluation	Digii	Available
	• IA Marks	Digii	Available
	• Question Bank	Digii	Available
	• Assignments	Digii	Available
32	Course File – Practical's		
	• Syllabus	Digii	} Engineering Chemistry is an integrated course, hence these particulars are covered in file 31.
	• Course Plan	Digii	
	• IA Question Papers and Scheme of Evaluation	Digii	
	• IA Marks	Digii	
	• Assignments	Digii	
33	Personal File		
	• List of Subjects Handled	Digii	} available
	• Experience Certificate	Digii	
	• Bio Data	Digii	

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120. Ballari District, Karnataka, India.

	Copies of Certificates from SSLC To Ph.D	Digii	Available
	Certificates of Workshop/ Symposium/ Training/ Conference Attended	Digii	Available
	Paper Presentations/Publications	Digii	Available
	Authentication Letter of Extra Responsibility	Digii	Available
34	Chairperson's Weekly Report		
	Weekly Report on Syllabus and its Monitoring	Digii	Available
35	Training Need Identification	Hard Copy	To be maintained
36	Equipment Identification & Equipment Breakage/ Lost/Damage/ Register	Hard Copy	Available.

Note: Furnish the details in separate sheet where ever necessary.



Signature of Chairperson

Observations

1. Most of the files are available in the department.
2. In many files chairperson's signature & seals are missing.
3. Many files need to be maintained as mentioned above in the auditing.



REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120. Ballari District, Karnataka, India.

Suggestions:

Since it is a new department, many files need to be maintained as per the requirements of NAAC.

S. Manjivette
Auditor 05/02/25

BT: 5/2/2025
IQAC Coordinator


REGISTRAR
Kishkinda University
Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road.
Siruguppa Taluk-588120, Ballari District, Karnataka, India.



KISHKINDA UNIVERSITY

Advancing Knowledge Transforming Lives

INTERNAL QUALITY ASSURANCE CELL (IQAC)

Internal Academic Audit (IAA) AY: 2023-24

Department: Mathe

List of files to be audited

Audit No- 1

S N	File Name	Maintained At	Remarks
1	Department Profile		
	• Vision, Mission, PO, PSO, PEO of the Department	Hard Copy	✓
	• Staff Bio-Data	Digii	✓
	• Total Students Strength of the Department	Hard Copy	Final strength to be updated.
	• Toppers List of the Department	Hard Copy	Year is missing.
2	Time Tables		
	• Time Table of the Department	Hard Copy	✓
	• Option of Subjects and Allotment for the Faculty	Hard Copy	✓
3	Calendar of Events	Hard Copy	M.Tech CSE has to be evidenced
4	Syllabus Curriculum, Course Objectives And Outcomes	Digii	
	• Syllabus Copies	One Booklet	✓
5	Budget Allocation Details		
	• Budget Proposal of the Department	Hard Copy	✓
	• Budget Approval Letters	Hard Copy	Not applicable.
6	Admission to the Program		
	• List of Students	Hard Copy	Semester Name is missing.
	• Admission Intake and Quality of Students Entry	Hard Copy	✓
7	Details of Faculty Student Ratio		
	• Teachers to Students Ratio and	Hard Copy	✓

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayat,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-582120, Ballari District, Karnataka, India.

	Cadre Ratio		✓
8	Faculty Details		
	Detailed List of Faculty, Qualification, Experience, Subjects Handled, Salary Statements, Etc.,	Hard Copy	✓
	Faculty Retention	Hard Copy	✓
	Staff Results Appraisal Report	Hard Copy	✓
9	Non-Teaching Faculty Details		
	List of Non-Teaching Faculty in the Department	Hard Copy	— Nil —
	Resumes of Non-Teaching Faculty	Hard Copy	— Nil —
10	Internal Circular File		
	All Internal Circulars	Digii	—
11	External Circular File		
	All External Circulars (University)	Hard Copy	✓
12	Chair Person's – Minutes of Meeting File with Department Staff	Hard Copy	✓
13	Equipment Purchase Details	Hard Copy	Empty
14	Departmental Facilities and Technical Support including Class Rooms, Faculty Rooms, Laboratory Details & Model Rooms Details	Hard Copy	Empty.
15	Books & Journals In Main Library		
	List of Books and Journals Concerned to the Department Available in the Central Library	Central Library (Koha)	—
16	Departmental Library		
	List of Books and Journals Concerned to the Department Available in the Department Library	Hard Copy	Not existing.
17	Professional Society Activities, Events, Conferences Organized		Not found.
	List of Activities and the Students Participation	Hard Copy	✓

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayat,
Near Sindhigeri, Off. 28KM, Bellari-Siruguppa Road,
Siruguppa Taluk-583120, Ballari District, Karnataka, India.

18	Workshop/ Symposium/ Training/ Conference Conducted by the Department		
	Details of Conduction of Workshop/ Training/ Conference	Hard Copy	Not found.
19	Faculty Contribution Towards Research		
	International/ National /Journal Publications	Hard Copy	✓
	International/National Conference Presentations/Proceedings	Hard Copy	✓
	Books/Books Chapters/Magazines	Hard Copy	Not found
	Patents/Copyrights/Industrial Designs (Published/Granted)	Hard Copy	Nil.
20	Research & Development And Consultancy Projects Details		
	Faculty Contribution Towards Externally Funded R&D Projects and Consultancy Work	Hard Copy	Nil
21	Faculty Interactions With Outside World	Hard Copy	Nil
22	Workshop/ Symposium/ Training/ FDP/Attended By The Faculty		
	Details of Faculty Attended workshop/ Symposium/ Training/ FDP	Hard Copy	✓
23	Students Bio Data / Proctor System		
	List of Proctor Allotment	Digii	✓
	Proctor Counselling	Digii	✓
24	Result Analysis		
	Semester Wise Result Analysis	Hard Copy	✓
25	Internal Assessment (IA) Test Records		
	Consolidated IA Marks	Hard Copy	✓
	Blue Books	Hard Copy	✓
26	Students Paper Publications/Presentations/ Contests Participation	Hard Copy	Nil
27	Co-Curricular and Extra-Curricular Activities	Hard Copy	✓

28	Students Feedback		
	• Feedback From Students (Students Feedback Forms)	Digii	✓
	• Evaluation of Feedback	Digii	✓
29	Parent Feedback		
	• Feedback From Parents (Parents Feedback Forms)	Hard Copy	File is empty .
	• Evaluation of Feedback	Hard Copy	"
30	Remedial Classes		
	• Details of Remedial Classes Conducted	Hard Copy	✓
31	Course File – Theory (Individual File For All Theory Subjects)		
	• Syllabus	Digii	
	• Course Plan	Digii	
	• IA Question Papers and Scheme of Evaluation	Digii	
	• IA Marks	Digii	
	• Question Bank	Digii	
	• Assignments	Digii	
32	Course File – Practical's		
	• Syllabus	Digii	
	• Course Plan	Digii	
	• IA Question Papers and Scheme of Evaluation	Digii	
	• IA Marks	Digii	
	• Assignments	Digii	
33	Personal File		
	• List of Subjects Handled	Digii	
	• Experience Certificate	Digii	
	• Bio Data	Digii	

REGISTRAR

Kishkinda University

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Siruguppa Taluk-583120, Ballari District, Karnataka, India.

	Copies of Certificates from SSLC To Ph.D	Digii	
	Certificates of Workshop/ Symposium/ Training/ Conference Attended	Digii	
	Paper Presentations/Publications	Digii	
	Authentication Letter of Extra Responsibility	Digii	✓
34	Chairperson's Weekly Report		
	Weekly Report on Syllabus and its Monitoring	Digii	✓
35	Training Need Identification	Hard Copy	✓
36	Equipment Identification & Equipment Breakage/ Lost/Damage/ Register	Hard Copy	Not applicable.

Note: Furnish the details in separate sheet where ever necessary.

Signature of Chairperson

CHAIRMAN
DEPT. OF MATHEMATICS
KISHKINDA UNIVERSITY, BALLARI.

Observations

All the files are in order. Remarks are mentioned above.



REGISTRAR
Kishkinda University
Mount View Campus, GP No. 795, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120. Ballari District, Karnataka. India.

Suggestions:

Suggested to have a non teaching staff

CHAIRMAN
DEPT. OF MATHEMATICS
KISHKINDA UNIVERSITY, BALLARI.
R. B. Bada
Auditor

4/2/2015
IQAC Coordinator

4/2/2015
REGISTRAR
Kishkinda University
Mount View Campus, GP No. 735, H. Hosalli Gram Panchayat,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120. Ballari District, Karnataka. India.



KISHKINDA UNIVERSITY

Advancing Knowledge Transforming Lives

INTERNAL QUALITY ASSURANCE CELL (IQAC)

Internal Academic Audit (IAA) AY: 2023-24

Department: g BCA

List of files to be audited

S N	File Name	Maintained At	Remarks
1	Department Profile		
	• Vision, Mission, PO, PSO, PEO of the Department	Hard Copy	- Available - (Authentication)
	• Staff Bio-Data	Digii	- Available in Digii -
	• Total Students Strength of the Department	Hard Copy	50 students - BCA - 1st Sem
	• Toppers List of the Department	Hard Copy	- Yes -
2	Time Tables		
	• Time Table of the Department	Hard Copy	- Yes -
	• Option of Subjects and Allotment for the Faculty	Hard Copy	- Not Available -
3	Calendar of Events	Hard Copy	- Yes -
4	Syllabus Curriculum, Course Objectives And Outcomes	Digii	- Yes -
	• Syllabus Copies	One Booklet	- Yes - I & II Sem III & IV Sem
5	Budget Allocation Details		
	• Budget Proposal of the Department	Hard Copy	- No -
	• Budget Approval Letters	Hard Copy	- No -
6	Admission to the Program		
	• List of Students	Hard Copy	- Yes -
	• Admission Intake and Quality of Students Entry	Hard Copy	- Not Available -
7	Details of Faculty Student Ratio		
	• Teachers to Students Ratio and	Hard Copy	168/5 : total students = 168 No. of faculty = 5 1:34

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120, Ballari District - Karnataka, India.

	Cadre Ratio		5 Assistant professors are available [No professor & Associate professor]
8	Faculty Details		
	Detailed List of Faculty, Qualification, Experience, Subjects Handled, Salary Statements, Etc.,	Hard Copy	- yes -
	Faculty Retention	Hard Copy	- Not Applicable -
	Staff Results Appraisal Report	Hard Copy	- yes -
9	Non-Teaching Faculty Details		
	List of Non-Teaching Faculty in the Department	Hard Copy	- 01 Non-teaching -
	Resumes of Non-Teaching Faculty	Hard Copy	- yes -
10	Internal Circular File		
	All Internal Circulars	Digii	- yes -
11	External Circular File		
	All External Circulars (University)	Hard Copy	- yes -
12	Chair Person's - Minutes of Meeting File with Department Staff	Hard Copy	Circular is maintained but proceeding is not available
13	Equipment Purchase Details	Hard Copy	- NA -
14	Departmental Facilities and Technical Support including Class Rooms, Faculty Rooms, Laboratory Details & Model Rooms Details	Hard Copy	- yes -
15	Books & Journals In Main Library		
	List of Books and Journals Concerned to the Department Available in the Central Library	Central Library (Koha)	Maintained in Koha Software - CL -
16	Departmental Library		
	List of Books and Journals Concerned to the Department Available in the Department Library	Hard Copy	- NA -
17	Professional Society Activities, Events, Conferences Organized		
	List of Activities and the Students Participation	Hard Copy	NSS, few more others are Display is not there


REGISTRAR
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 Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
 Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
 Siruguppa Taluk-583120, Ballari District, Karnataka, India.

18	Workshop/ Symposium/ Training/ Conference Conducted by the Department		
	Details of Conduction of Workshop/ Training/ Conference	Hard Copy	— Nil —
19	Faculty Contribution Towards Research		
	International/ National /Journal Publications	Hard Copy	— Nil —
	International/National Conference Presentations/Proceedings	Hard Copy	— Nil —
	Books/Books Chapters/Magazines	Hard Copy	— Nil —
	Patents/Copyrights/Industrial Designs (Published/Granted)	Hard Copy	— Nil —
20	Research & Development And Consultancy Projects Details		
	Faculty Contribution Towards Externally Funded R&D Projects and Consultancy Work	Hard Copy	— Nil —
21	Faculty Interactions With Outside World	Hard Copy	— Nil —
22	Workshop/ Symposium/ Training/ FDP/Attended By The Faculty		
	Details of Faculty Attended workshop/ Symposium/ Training/ FDP	Hard Copy	— Nil —
23	Students Bio Data / Proctor System		
	List of Proctor Allotment	Digii	Hardcopy is there but Digii NA
	Proctor Counselling	Digii	" " " " "
24	Result Analysis		
	Semester Wise Result Analysis	Hard Copy	— Yes —
25	Internal Assessment (IA) Test Records		
	Consolidated IA Marks	Hard Copy	— Yes —
	Blue Books	Hard Copy	— Yes —
26	Students Paper Publications/Presentations/ Contests Participation	Hard Copy	— Nil —
27	Co-Curricular and Extra-Curricular Activities	Hard Copy	— Yes —

REGISTRAR

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Siruguppa Taluk-588120, Ballari District, Karnataka, India.

28	Students Feedback		
	• Feedback From Students (Students Feedback Forms)	Digii	- yes -
	• Evaluation of Feedback	Digii	- yes -
29	Parent Feedback		
	• Feedback From Parents (Parents Feedback Forms)	Hard Copy	- yes -
	• Evaluation of Feedback	Hard Copy	- Not available -
30	Remedial Classes		
	• Details of Remedial Classes Conducted	Hard Copy	- yes -
31	Course File – Theory (Individual File For All Theory Subjects)		
	• Syllabus	Digii	- yes -
	• Course Plan	Digii	- yes -
	• IA Question Papers and Scheme of Evaluation	Digii	- Not available -
	• IA Marks	Digii	- yes -
	• Question Bank	Digii	- yes -
	• Assignments	Digii	- yes -
32	Course File – Practical's		
	• Syllabus	Digii	- yes -
	• Course Plan	Digii	- yes -
	• IA Question Papers and Scheme of Evaluation	Digii	- Not available -
	• IA Marks	Digii	- yes -
	• Assignments	Digii	- yes -
33	Personal File		
	• List of Subjects Handled	Digii	- yes -
	• Experience Certificate	Digii	- yes -
	• Bio Data	Digii	- yes -

REGISTRAR

Kishkinda University

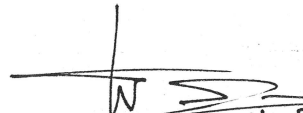
Mount View Campus, GP No. 795, H. Hosalli Gram Panchayath,

Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,

Siruguppa Taluk-588120. Ballari District, Karnataka. India.

	• Copies of Certificates from SSLC To Ph.D	Digii	- Yes -
	• Certificates of Workshop/ Symposium/ Training/ Conference Attended	Digii	- Not Available -
	• Paper Presentations/Publications	Digii	- Not Available -
	• Authentication Letter of Extra Responsibility	Digii	- Not Available -
34	Chairperson's Weekly Report		-
	• Weekly Report on Syllabus and its Monitoring	Digii	Hard copy & Digii maintain
35	Training Need Identification	Hard Copy	Training need to be conducted
36	Equipment Identification & Equipment Breakage/ Lost/Damage/ Register	Hard Copy	- yes -

Note: Furnish the details in separate sheet where ever necessary.


Signature of Chairperson 04.2.2025

Observations

- Every document need to be Authenticated by the Chairperson & Concerned authority.
- Maintain the Minutes of Meeting after Every Meeting
- Evaluation of parent feedbacks need to be maintain
- Training has to conduct for the dept. faculties.
- few files has to maintain properly.

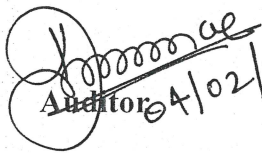

REGISTRAR

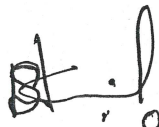
Kishkinda University

Mount View Campus, GP No. 735, H. Hosaki Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-588120, Ballari District, Karnataka, India.

Suggestions:

- All the faculties need to attend conferences / workshops atleast two for an academic year.
- Faculty need to interact with outside world (conduct programme / events)
- Faculty need to be recruited to full fill the criteria.


Auditor 04/02/25


04/02/2025
IQAC Coordinator

REGISTRAR
Kishkinda University
Mount View Campus, GP No. 735, H. Hosalli Gram Panchayat,
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KISHKINDA UNIVERSITY

Advancing Knowledge Transforming Lives

INTERNAL QUALITY ASSURANCE CELL (IQAC)

Internal Academic Audit (IAA) AY: 2023-24

Department: NCA

List of files to be audited

S N	File Name	Maintained At	Remarks
1	Department Profile		
	• Vision, Mission, PO, PSO, PEO of the Department	Hard Copy	Available / No Displays.
	• Staff Bio-Data	Digii	Available on Digii Ann
	• Total Students Strength of the Department	Hard Copy	90 (3 rd Sem) + 51 1 st Sem.
	• Toppers List of the Department	Hard Copy	Yes.
2	Time Tables		
	• Time Table of the Department	Hard Copy	Available
	• Option of Subjects and Allotment for the Faculty	Hard Copy	Not Available
3	Calendar of Events	Hard Copy	Available
4	Syllabus Curriculum, Course Objectives And Outcomes	Digii	Yes.
	• Syllabus Copies	One Booklet	Yes.
5	Budget Allocation Details		
	• Budget Proposal of the Department	Hard Copy	— No —
	• Budget Approval Letters	Hard Copy	— NO —
6	Admission to the Program		
	• List of Students	Hard Copy	Yes
	• Admission Intake and Quality of Students Entry	Hard Copy	Not Available
7	Details of Faculty Student Ratio		
	• Teachers to Students Ratio and	Hard Copy	240. Faculty : 05

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 795, H. Hosalli Gram Pan-chavath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa H.
Siruguppa Taluk-588120. Ballari District, Karnataka. India.

Ratio : 1:48.

	Cadre Ratio		2 Associate / 3 Assistant are available, No Professor
	Faculty Details		
8	Detailed List of Faculty, Qualification, Experience, Subjects Handled, Salary Statements, Etc.,	Hard Copy	Yes
	Faculty Retention	Hard Copy	No
	Staff Results Appraisal Report	Hard Copy	Yes.
	Non-Teaching Faculty Details		
9	List of Non-Teaching Faculty in the Department	Hard Copy	01
	Resumes of Non-Teaching Faculty	Hard Copy	01
	Internal Circular File		
10	All Internal Circulars	Digii	Yes
	External Circular File		
11	All External Circulars (University)	Hard Copy	Yes
12	Chair Person's – Minutes of Meeting File with Department Staff	Hard Copy	Yes
13	Equipment Purchase Details	Hard Copy	No
14	Departmental Facilities and Technical Support including Class Rooms, Faculty Rooms, Laboratory Details & Model Rooms Details	Hard Copy	Two class rooms, And Lab's are shared with C.E.
	Books & Journals In Main Library		
15	List of Books and Journals Concerned to the Department Available in the Central Library	Central Library (Koha)	Yes (C-Library)
	Departmental Library		
16	List of Books and Journals Concerned to the Department Available in the Department Library	Hard Copy	Yes (C-Library)
	Professional Society Activities, Events, Conferences Organized		
17	List of Activities and the Students Participation	Hard Copy	Attached.

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-582120, Ballari District, Karnataka, India.

18	Workshop/ Symposium/ Training/ Conference Conducted by the Department		
	Details of Conduction of Workshop/ Training/ Conference	Hard Copy	Consolidated report is missing.
19	Faculty Contribution Towards Research		
	International/ National /Journal Publications	Hard Copy	03
	International/National Conference Presentations/Proceedings	Hard Copy	03
	Books/Books Chapters/Magazines	Hard Copy	— No —
	Patents/Copyrights/Industrial Designs (Published/Granted)	Hard Copy	01.
20	Research & Development And Consultancy Projects Details		
	Faculty Contribution Towards Externally Funded R&D Projects and Consultancy Work	Hard Copy	—
21	Faculty Interactions With Outside World	Hard Copy	Available
22	Workshop/ Symposium/ Training/ FDP/Attended By The Faculty		
	Details of Faculty Attended workshop/ Symposium/ Training/ FDP	Hard Copy	Available
23	Students Bio Data / Proctor System		
	List of Proctor Allotment	Digii	yes.
	Proctor Counselling	Digii	yes.
24	Result Analysis		
	Semester Wise Result Analysis	Hard Copy	yes.
25	Internal Assessment (IA) Test Records		
	Consolidated IA Marks	Hard Copy	yes
	Blue Books	Hard Copy	yes.
26	Students Paper Publications/Presentations/ Contests Participation	Hard Copy	— No —
27	Co-Curricular and Extra-Curricular Activities	Hard Copy	Available

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 795, H. Hosalli Gram Panchayat,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120. Ballari District, Karnataka. India.

28	Students Feedback		
	• Feedback From Students (Students Feedback Forms)	Digii	Yes
	• Evaluation of Feedback	Digii	— No —
29	Parent Feedback		
	• Feedback From Parents (Parents Feedback Forms)	Hard Copy	Available
	• Evaluation of Feedback	Hard Copy	— NO —
30	Remedial Classes		
	• Details of Remedial Classes Conducted	Hard Copy	— Yes —
31	Course File – Theory (Individual File For All Theory Subjects)		} Per Digii Available
	• Syllabus	Digii	
	• Course Plan	Digii	
	• IA Question Papers and Scheme of Evaluation	Digii	
	• IA Marks	Digii	
	• Question Bank	Digii	
	• Assignments	Digii	
32	Course File – Practical's		} Per Digii Available
	• Syllabus	Digii	
	• Course Plan	Digii	
	• IA Question Papers and Scheme of Evaluation	Digii	
	• IA Marks	Digii	
	• Assignments	Digii	
33	Personal File		} Yes.
	• List of Subjects Handled	Digii	
	• Experience Certificate	Digii	
	• Bio Data	Digii	


REGISTRAR
Kishkinda University
 Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
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 Siruguppa Taluk-582120, Ballari District, Karnataka, India.

	• Copies of Certificates from SSLC To Ph.D	Digii	Yes.
	• Certificates of Workshop/ Symposium/ Training/ Conference Attended	Digii	Yes
	• Paper Presentations/Publications	Digii	Yes
	• Authentication Letter of Extra Responsibility	Digii	Yes.
	Chairperson's Weekly Report		
34	• Weekly Report on Syllabus and its Monitoring	Digii	Yes.
35	Training Need Identification	Hard Copy	Not Maintained
36	Equipment Identification & Equipment Breakage/ Lost/Damage/ Register	Hard Copy	Not Maintained

Note: Furnish the details in separate sheet where ever necessary.

Signature of Chairperson
CHAIRMAN

Dept. of Master of Computer Applications
Kishkinda University, BITM Campus,
Near Allipur, Hosapete Road, Ballari - 583104

Observations

- Faculty Members Maintain lessonplan and adhere to the Academic Calendar
- Internal Assessments are conducted and files are maintained.
- Classroom and IT Infrastructure Support effective teaching and Learning
- Some files need to be updated.

REGISTRAR

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Siruguppa Taluk-583120. Ballari District, Karnataka, India.

Suggestions:

Faculty has to Improve Their Contribution
in the Area of research and Conduct International
Conferences.

Dr. M. Ramarend.
Auditor

Auditor

auditor

(My Account)


IQAC Coordinator

REGISTRAR
Kishkinda University
Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
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KISHKINDA UNIVERSITY

Advancing Knowledge Transforming Lives

INTERNAL QUALITY ASSURANCE CELL (IQAC)

Internal Academic Audit (IAA) AY: 2023-24

Department: MBA.

List of files to be audited

S N	File Name	Maintained At	Remarks
1	Department Profile		
	• Vision, Mission, PO, PSO, PEO of the Department	Hard Copy	Available in Digi App
	• Staff Bio-Data	Digi	Available in Digi App
	• Total Students Strength of the Department	Hard Copy	62 (E sem) 55 (F sem)
	• Toppers List of the Department	Hard Copy	
2	Time Tables		
	• Time Table of the Department	Hard Copy	Available in Digi App also
	• Option of Subjects and Allotment for the Faculty	Hard Copy	Not available
3	Calendar of Events	Hard Copy	Available
4	Syllabus Curriculum, Course Objectives And Outcomes	Digi	Available
	• Syllabus Copies	One Booklet	yes
5	Budget Allocation Details		
	• Budget Proposal of the Department	Hard Copy	- No -
	• Budget Approval Letters	Hard Copy	- No -
6	Admission to the Program		
	• List of Students	Hard Copy	yes
	• Admission Intake and Quality of Students Entry	Hard Copy	yes / missing
7	Details of Faculty Student Ratio		
	• Teachers to Students Ratio and	Hard Copy	yes - C 1:20

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Siruguppa Taluk-583120, Ballari District, Karnataka, India.

7+5=12 faculty
Enlatu = 120 x 2 = 240

19477 ✓

	Cadre Ratio		123
8	Faculty Details		
	Detailed List of Faculty, Qualification, Experience, Subjects Handled, Salary Statements, Etc.,	Hard Copy	yes.
	Faculty Retention	Hard Copy	- No -
	Staff Results Appraisal Report	Hard Copy	yes.
9	Non-Teaching Faculty Details		
	List of Non-Teaching Faculty in the Department	Hard Copy	- 01 -
	Resumes of Non-Teaching Faculty	Hard Copy	- 01 -
10	Internal Circular File		
	All Internal Circulars	Digii	yes
11	External Circular File		
	All External Circulars (University)	Hard Copy	yes.
12	Chair Person's – Minutes of Meeting File with Department Staff	Hard Copy	yes
13	Equipment Purchase Details	Hard Copy	-
14	Departmental Facilities and Technical Support including Class Rooms, Faculty Rooms, Laboratory Details & Model Rooms Details	Hard Copy	class rooms - 02. Specially shared.
15	Books & Journals In Main Library		
	List of Books and Journals Concerned to the Department Available in the Central Library	Central Library (Koha)	yes.
16	Departmental Library		
	List of Books and Journals Concerned to the Department Available in the Department Library	Hard Copy	yes.
17	Professional Society Activities, Events, Conferences Organized		
	List of Activities and the Students Participation	Hard Copy	02 Events.

REGISTRAR

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Siruguppa Taluk-583120, Ballari District, Karnataka, India.

18	Workshop/ Symposium/ Training/ Conference Conducted by the Department		NIL
	Details of Conduction of Workshop/ Training/ Conference	Hard Copy	NIL
19	Faculty Contribution Towards Research		
	International/ National /Journal Publications	Hard Copy	04
	International/National Conference Presentations/Proceedings	Hard Copy	NIL
	Books/Books Chapters/Magazines	Hard Copy	NIL - 01
20	Patents/Copyrights/Industrial Designs (Published/Granted)	Hard Copy	NIL
	Research & Development And Consultancy Projects Details		
21	Faculty Contribution Towards Externally Funded R&D Projects and Consultancy Work	Hard Copy	NIL
	Faculty Interactions With Outside World	Hard Copy	NIL
22	Workshop/ Symposium/ Training/ FDP/Attended By The Faculty		NIL
	Details of Faculty Attended workshop/ Symposium/ Training/ FDP	Hard Copy	NIL
23	Students Bio Data / Proctor System		
	List of Proctor Allotment	Digii	1:20
	Proctor Counselling	Digii	yes.
24	Result Analysis		
	Semester Wise Result Analysis	Hard Copy	yes
25	Internal Assessment (IA) Test Records		
	Consolidated IA Marks	Hard Copy	yes Hardcopy
	Blue Books	Hard Copy	yes
26	Students Paper Publications/Presentations/ Contests Participation	Hard Copy	NIL
27	Co-Curricular and Extra-Curricular Activities	Hard Copy	1-sports, 01-cult → 202

28	Students Feedback		
	• Feedback From Students (Students Feedback Forms)	Digii	yes.
	• Evaluation of Feedback	Digii	yes.
29	Parent Feedback		
	• Feedback From Parents (Parents Feedback Forms)	Hard Copy	Not available
	• Evaluation of Feedback	Hard Copy	— NIL —
30	Remedial Classes		
	• Details of Remedial Classes Conducted	Hard Copy	— NIL —
31	Course File – Theory (Individual File For All Theory Subjects)		
	• Syllabus	Digii	Yes Available in Digii App
	• Course Plan	Digii	
	• IA Question Papers and Scheme of Evaluation	Digii	
	• IA Marks	Digii	
	• Question Bank	Digii	
	• Assignments	Digii	
32	Course File – Practical's		
	• Syllabus	Digii	NA
	• Course Plan	Digii	
	• IA Question Papers and Scheme of Evaluation	Digii	
	• IA Marks	Digii	
	• Assignments	Digii	
33	Personal File		
	• List of Subjects Handled	Digii	Available Digii
	• Experience Certificate	Digii	
	• Bio Data	Digii	

	Copies of Certificates from SSLC To Ph.D	Digii	
	Certificates of Workshop/ Symposium/ Training/ Conference Attended	Digii	Available
	Paper Presentations/Publications	Digii	
	Authentication Letter of Extra Responsibility	Digii	
34	Chairperson's Weekly Report		
	Weekly Report on Syllabus and its Monitoring	Digii	Available Digii
35	Training Need Identification	Hard Copy	— NIL —
36	Equipment Identification & Equipment Breakage/ Lost/Damage/ Register	Hard Copy	— NA —

Note: Furnish the details in separate sheet where ever necessary.

Signature of Chairperson

Observations

Training Identification Need to be given newly appointed staff.

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 Mount View Campus, GP No. 795, H. Hosalli Gram Panchayat,
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 Siruguppa Taluk-583120. Ballari District, Karnataka. India.

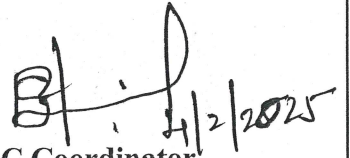
Suggestions:

Some of the documents need to maintained
as mentioned in the Audit Report,



Auditor

(Dr. V. C. Patil)



IQAC Coordinator



REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-586120. Ballari District, Karnataka. India.

RECEIVED
2025/04/12
Kishkinda University
Mount View Campus
Siruguppa Taluk-586120
Ballari District, Karnataka, India