



**Dr. D. Y. PATIL EDUCATIONAL FEDERATION**  
**Dr. D. Y. Patil Institute of Management and Entrepreneur Development**  
**Approved by AICTE, Affiliated to SPPU Pune**

Address: - Sr. No. 27/A/1/2C, Near Talegaon Railway Station, Towards HP Service Station, Varale, Talegaon, Pune,  
Maharashtra 410507. **Website:** [dypatilef.com](http://dypatilef.com). [dypatilimed.com](http://dypatilimed.com) **E- mail-** [director.dypimed@dypatilef.com](mailto:director.dypimed@dypatilef.com)

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**Dr. D. Y. Patil**  
Founder Dr. D Y Patil Group

**Dr. Sushant Patil**  
President

**Dr. Priyanka A. Singh**  
Director

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# **Academic Administration Audit Report 2018-19 to 2022-23**



Dr. D. Y. PATIL EDUCATIONAL TRUSTS

**Dr. D. Y. Patil Institute of Management and Entrepreneur Development**

**Approved by AICTE, Affiliated to SPPU Pune**

Address: - Sc. No. 27/A/1/2C, Near Talegaon Railway Station, Towards HP Service Station, Varale, Talegaon, Pune, Maharashtra-410507. Website: dypatil.edu, dypatilined.com E-mail: director@pimp.edu, dypatil@et.com

**ACADEMIC AND ADMINISTRATIVE AUDIT REPORT (MBA & MCA)**

Date of Audit: 10/5/23

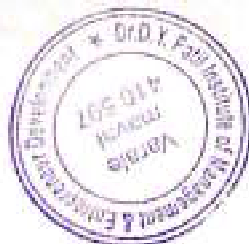
Timing: 12.00

No of Assessor's : - 3

Academic Year : 22-23

Semester: All

Dr. D. Y. Patil Institute of Management and Entrepreneur Development					
Directions: Please mention the appropriate rating based on observation Evidence available/ Discussion etc., (5 being highly developed and practices and 1 being just initiated not practiced)					
Parameter	5	4	3	2	1
1 The Institutes activities are aligned with defined Vision, Mission and core values					
2 The placement cell is active and result oriented			✓		
3 The available infrastructure is as per norms and utilized for optimum outcome		✓			
4 The institute encourages students, faculties and staff members for self development	✓				
5 The program regularly evaluates the college library, equipment and facilities, encouraging necessary improvements	✓	✓			
6 Faculties have developed course objectives in line with the program objectives		✓			



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DIRECTOR

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7	Institution takes feedback from various stakeholders and ensures its implementation					
8	The Quality Initiatives taken by IQAC is contributing to the academic enhancement			✓		

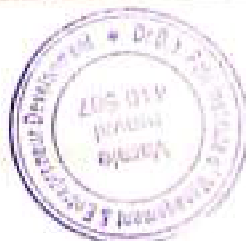
Academics Audit (A10)						
<b>Directions:</b> Please rate the quality of the academic program by placing a checkmark in the appropriate box based on observation, Evidence available, Discussion etc.. (5 being highly developed and practices and 1 being just initiated not practiced)						
		5	4	3	2	1
1	Subjects are allocated as per the core skill area and specialization of the faculty.		✓			
2	Subject allocation is done in consultation with all the faculty members			✓		
3	Allocated subjects are informed to the faculties well in advance		✓			
4	Academic timetable and calendar is prepared timely and followed throughout the semester		✓			
5	Subject allocation ensures an equally distributed workload amongst the faculties			✓		
6	The academic files are complete with all relevant subject details		✓			
7	Faculties use instructional tools wherever possible to maximize learning effectiveness			✓		



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8	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes	<input checked="" type="checkbox"/>				
9	The program incorporates co-curricular activities that supplement and support student learning		<input checked="" type="checkbox"/>			

Academic Program						
Directions: Please rate the quality of the academic program by placing a checkmark in the appropriate box based on observation/ Evidence available/ Discussion etc.. (5 being highly developed and practices and 1 being just initiated not practiced)						
Parameter		5	4	3	2	1
1	Subjects are allocated as per the core skill area and specialization of the faculty.	<input checked="" type="checkbox"/>				
2	Subject allocation is done in consultation with all the faculty members	<input checked="" type="checkbox"/>				
3	Allocated subjects are informed to the faculties well in advance	<input checked="" type="checkbox"/>				
4	Academic timetable and calendar is prepared timely and followed throughout the semester	<input checked="" type="checkbox"/>				
5	Subject allocation ensures an equally distributed workload amongst the faculties		<input checked="" type="checkbox"/>			
6	The academic files are complete with all relevant subject details		<input checked="" type="checkbox"/>			
7	Faculties use instructional tools wherever possible to	<input checked="" type="checkbox"/>				



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	maximize learning effectiveness					
8	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes		✓			
9	The program incorporates co-curricular activities that supplement and support student learning		✓			

**Directions:** Please rate the quality of the academic program by putting a checkmark in the appropriate box to indicate whether the criterion is not applicable (N/A), not evident, emerging, established, or highly developed.

Parameter	Not Evident	Emerging	Established	Highly Developed
1 Institution regularly takes developmental efforts for teaching and non-teaching staff			✓	
2 Institution encourages various departments to work independently ensuring both independence and accountability		✓		
3 Mechanisms are in place that ensure efficient use of financial resources			✓	
4 Institution has an effective policy for recruitment, promotion and performance appraisal of staff				✓
5 Grievances are resolved timely and in an independent manner				✓
6 Activities of IQAC is evident in the institutional administrative practices				✓



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7	The administrative department ensures appropriate setup to fulfill the responsibilities				
8	The Administrative of the organisation is taking up various digital initiatives				

**Recommendations for Quality Enhancement of the Institution:**

1. CO to PO mapping can be done in more real way
2. Digital library can be enhanced more
3. Administration needs more modern/digital tools

Name of the Assessor	Designation	Expertise	Signature
1. Prof. D. Parthiv	Asst. Prof.	Comm. & literature	[Signature]
2. D. Magesh	Senior member	MBS & operation	[Signature]
Dr. Sureshan fawar	Associate Prof.	Research	[Signature]

Acknowledged by:

[Signature]  
Director

[Signature]  
IQAC Coordinator

[Signature]  
HOD MBA

[Signature]  
HOD MCA



[Signature]  
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**D. Y. PATIL EDUCATIONAL INSTITUTIONS**  
**D. Y. Patil Institute of Management and Entrepreneurial Development**  
**Approved by AICTE, Affiliated to SPPU Pune**

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**ACADEMIC AND ADMINISTRATIVE AUDIT REPORT (MBA & MCA)**

Date of Audit: 10/02/2022 Timings: 11-3pm No of Assessor's - 3

Academic Year: 2021-2022 Semester: 2nd

Center: Talegaon, Maharashtra					
Directions: Please mention the appropriate rating (Based on observations, if any Evidence available. Discussion etc. - 5 being highly developed and practices and 1 being just initiated not practiced)					
Parameter	5	4	3	2	1
1 The Institutes activities are aligned with defined Vision, Mission and core values.		✓			
2 The placement cell is active and result oriented.			✓		
3 The available infrastructure is as per norms and utilized for optimum outcome.	✓				
4 The institute encourages students, faculties and staff members for self development.				✓	
5 The program regularly evaluates the college library, equipment and facilities, encouraging necessary improvements.			✓		
6 Faculties have developed course objectives in line with the program objectives.		✓			



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7	Institution takes feedback from various stakeholders and ensures its implementation		✓			
8	The Quality Initiatives taken by IQAC is contributing to the academic enhancement	✓				

Academic Initiatives						
<p><b>Directions:</b> Please rate the quality of the academic programs by placing a checkmark in the appropriate box based on observation. Evidence available. Discussion etc., (5 being highly developed and practices and 1 being just initiated not practiced)</p>						
		5	4	3	2	1
1	Subjects are allocated as per the core skill area and specialization of the faculty.	✓	✓			
2	Subject allocation is done in consultation with all the faculty members	✓				
3	Allocated subjects are informed to the faculties well in advance	✓				
4	Academic timetable and calendar is prepared timely and followed throughout the semester	✓				
5	Subject allocation ensures an equally distributed workload amongst the faculties	✓				
6	The academic files are complete with all relevant subject details	✓				
7	Faculties use instructional tools wherever possible to maximize learning effectiveness		✓			



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8	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes		<input checked="" type="checkbox"/>			
9	The program incorporates co-curricular activities that supplement and support student learning		<input checked="" type="checkbox"/>			

Academic Activities						
<p><b>Directions:</b> Please rate the quality of the academic program by placing a checkmark in the appropriate box based on observation. Evidence available: Discussion etc. (5 being highly developed and practices and 1 being not initiated/not practiced)</p>						
Parameter	5	4	3	2	1	
1	Subjects are allocated as per the core skill area and specialization of the faculty.	<input checked="" type="checkbox"/>				
2	Subject allocation is done in consultation with all the faculty members	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
3	Allocated subjects are informed to the faculties well in advance	<input checked="" type="checkbox"/>				
4	Academic timetable and calendar is prepared timely and followed throughout the semester	<input checked="" type="checkbox"/>				
5	Subject allocation ensures an equally distributed workload amongst the faculties	<input checked="" type="checkbox"/>				
6	The academic files are complete with all relevant subject details	<input checked="" type="checkbox"/>				
7	Faculties use instructional tools wherever possible to		<input checked="" type="checkbox"/>			



  
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 Varaha Maval, Pune 410 507

	maximize learning effectiveness					
8	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes					
9	The program incorporates co-curricular activities that supplement and support student learning					

Administrative Audit					
Directions: Please rate the quality of the academic program by placing a checkmark in the appropriate box to indicate whether the criterion is not applicable (N/A), not evident, emerging, established, or highly developed					
Parameter		Not Evident	Emerging	Established	Highly Developed
1	Institution regularly takes developmental efforts for teaching and non-teaching staff				
2	Institution encourages various departments to work independently ensuring both independence and accountability				
3	Mechanisms are in place that ensure efficient use of financial resources				
4	Institution has an effective policy for recruitment, promotion and performance appraisal of staff				
5	Grievances are resolved timely and in an independent manner				
6	Activities of IQAC is evident in the institutional administrative practices				



*Dr. D. Y. P. I. M. E. D.*  
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 Varale, Maval, Pune 410 507

	maximize learning effectiveness					
8	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes	✓				
9	The program incorporates co-curricular activities that supplement and support student learning		✓			

**Administrative Audit**

**Directions:** Please rate the quality of the academic program by placing a checkmark in the appropriate box to indicate whether the criterion is not applicable (N/A), not evident, emerging, established, or highly developed

Parameter	Not Evident	Emerging	Established	Highly Developed
1 Institution regularly takes developmental efforts for teaching and non-teaching staff		✓		
2 Institution encourages various departments to work independently ensuring both independence and accountability		✓		
3 Mechanisms are in place that ensure efficient use of financial resources			✓	
4 Institution has an effective policy for recruitment, promotion and performance appraisal of staff			✓	
5 Grievances are resolved timely and in an independent manner			✓	
6 Activities of IQAC is evident in the institutional administrative practices			✓	



*Dr. D. Y. P. In. E. D.*  
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AAA For the Academic year 2017-18

7	The administrative department ensures appropriate setup to fulfill the responsibilities			✓	
8	The Administrative of the organisation is taking up various digital initiatives				✓

Recommendations for Quality Enhancement of the Institution.

Attendance & TQM system should be implemented in the institute.

Name of the Assessor	Designation	Expertise	Signature
Dr. Sudeshan Pawar	Asst Professor	Research	
Prof. Shweta	Asst	Management	
B.D. Mayesh	Asst	Operations	

Acknowledged by

Director

IQAC Coordinator

HOD MBA

HOD MCA



Director  
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ANN For the Academic Year 2011-12



Dr. D. Y. PATIL EDUCATIONAL FEDERATION  
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Approved by AICTE, Affiliated to SPPU, Pune

Address - B. No. 27, A. T. 2, Near Indragiri Bus Stand, G. S. Road, P. S. No. 1, Varale, Tal. Maval, Dist. Maharashtra 410507. Website: [www.dypife.com](http://www.dypife.com), E-mail: [info@dypife.com](mailto:info@dypife.com)

**ACADEMIC AND ADMINISTRATIVE AUDIT REPORT (MBA)**

Date of Audit: 19/2/2012      Timing: 2:30 PM      No. of Assessors: 3

Academic Year: 2011-12      Semester: III

Criteria for the Organization					
Directions: Please mention the appropriate rating based on observation Evidence available/ Discussion etc. (5 being highly developed and practices and 1 being just initiated not practiced)					
Parameter	5	4	3	2	1
1. The Institutes activities are aligned with defined Vision, Mission and core values.			✓		
2. The placement cell is active and result oriented				✓	
3. The available infrastructure is as per norms and utilized for optimum outcome			✓		
4. The institute encourages students, faculties and staff members for self development.				✓	
5. The program regularly evaluates the college library, equipment and facilities, encouraging necessary improvements				✓	
6. Faculties have developed course objectives in line			✓		




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	with the program objectives					
7	Institution takes feedback from various stakeholders and ensures its implementation			✓		
8	The Quality Initiatives taken by IQAC is contributing to the academic enhancement			✓		

Academic/Academic						
Directions: Please rate the quality of the academic program by placing a checkmark in the appropriate box based on observation, Evidence available, Discussion etc., (5 being highly developed and practices and 1 being just initiated not practiced)						
		5	4	3	2	1
1	Subjects are allocated as per the core skill area and specialization of the faculty.			✓		
2	Subject allocation is done in consultation with all the faculty members	✓				
3	Allocated subjects are informed to the faculties well in advance	✓				
4	Academic timetable and calendar is prepared timely and followed throughout the semester	✓				
5	Subject allocation ensures an equally distributed workload amongst the faculties					



  
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6	The academic files are complete with all relevant subject details		✓			
7	Faculties use instructional tools wherever possible to maximize learning effectiveness		✓			
8	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes	✓				
9	The program incorporates co-curricular activities that supplement and support student learning			✓		

Academic Quality Audit				
<p><b>Directions:</b> Please rate the quality of the academic program by placing a checkmark in the appropriate box to indicate whether the criterion is not applicable (N/A), not evident, emerging, established, or highly developed.</p>				
Parameter	Not Evident	Emerging	Established	Highly Developed
1	Institution regularly takes developmental efforts for teaching and non-teaching staff	✓		
2	Institution encourages various departments to work independently ensuring both independence and accountability		✓	



  
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3	Mechanisms are in place that ensure efficient use of financial resources				
4	Institution has an effective policy for recruitment, promotion and performance appraisal of staff				
5	Grievances are resolved timely and in an independent manner		✓		
6	Activities of IQAC is evident in the institutional administrative practices				
7	The administrative department ensures appropriate setup to fulfill the responsibilities			✓	
8	The Administrative of the organisation is taking up various digital initiatives				

**Recommendations for Quality Enhancement of the Institution:**

- 1) CO/PO needs to be communicated with the students.
- 2) Research activities needs improvement.

Name of the Assessor	Designation	Expertise	Signature
Dr. Anuja	Phd	ECO A/S	Dr. Anuja
D. Magesh	Senior mont	mba & quality	Dr. Magesh
Dr. sudarshan Prasad	Asst. Professor	Marketing	Dr. Sudarshan Prasad

Acknowledged by:

*[Signature]*  
Director

*[Signature]*  
IQAC Coordinator

*[Signature]*  
HOD MBA

HOD MCA



*[Signature]*  
DIRECTOR  
DR. D.Y.P.I.M.E.D.  
Varale, Maval, Pune 410 507





Dr. D.Y. PATIL EDUCATIONAL FEDERATION  
 Dr. D. Y. Patil Institute of Management and Entrepreneur Development  
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**ACADEMIC AND ADMINISTRATIVE AUDIT REPORT (MBA)**

Date of Audit: 19/4/19      Timing: 4:00 PM      No of Assessor's : 2

Academic Year : 2018-19      Semester: AV

General Findings/Observation					
Directions: Please mention the appropriate rating. Based on observation. Evidence available: Discussion etc... (5 being highly developed and practice and 1 being just initiated not practiced)					
Parameter	5	4	3	2	1
1 The Institutes activities are aligned with defined Vision, Mission and core values					
2 The placement cell is active and result oriented			✓		
3 The available infrastructure is as per norms and utilized for optimum outcome		✓			
4 The institute encourages students, faculties and staff members for self development.		✓			
5 The program regularly evaluates the college library, equipment and facilities, encouraging necessary improvements			✓		
6 Faculties have developed course objectives in list		✓			



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	with the program objectives					
7	Institution takes feedback from various stakeholders and ensures its implementation	✓				
8	The Quality Initiatives taken by IQAC is contributing to the academic enhancement		✓			

Academic Audit - MBA						
<p><b>Directions:</b> Please rate the quality of the academic program by placing a checkmark in the appropriate box based on observation/ Evidence available Discussion etc.. (5 being highly developed and practices and 1 being just initiated not practiced)</p>						
		5	4	3	2	1
1	Subjects are allocated as per the core skill area and specialization of the faculty.	✓				
2	Subject allocation is done in consultation with all the faculty members		✓			
3	Allocated subjects are informed to the faculties well in advance	✓				
4	Academic timetable and calendar is prepared timely and followed throughout the semester	✓				
5	Subject allocation ensures an equally distributed workload amongst the faculties		✓			



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6	The academic files are complete with all relevant subject details					
7	Faculties use instructional tools wherever possible to maximize learning effectiveness		✓			
8	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes		✓			
9	The program incorporates co-curricular activities that supplement and support student learning			✓		

Administrative Audit				
<p><b>Directions:</b> Please rate the quality of the academic program by placing a checkmark in the appropriate box to indicate whether the criterion is not applicable (N/A), not evident, emerging, established, or highly developed</p>				
Parameter	Not Evident	Emerging	Established	Highly Developed
1	Institution regularly takes developmental efforts for teaching and non-teaching staff	✓		
2	Institution encourages various departments to work independently ensuring both independence and accountability	✓		



  
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3	Mechanisms are in place that ensure efficient use of financial resources		✓		
4	Institution has an effective policy for recruitment, promotion and performance appraisal of staff				
5	Grievances are resolved timely and in an independent manner	✓			
6	Activities of IQAC is evident in the institutional administrative practices		✓		
7	The administrative department ensures appropriate setup to fulfill the responsibilities				
8	The Administrative of the organisation is taking up various digital initiatives	✓			

**Recommendations for Quality Enhancement of the Institution:**

1. IQAC needs to be more autonomous
2. CO. PO. & other courses to be further enhanced

Name of the Assessor	Designation	Expertise	Signature
1. Dr. Anusa	Prof	ECO & Research	Anusa
2.			

Acknowledged by:

Director

  
IQAC Coordinator

  
HOD MBA

HOD MCA



  
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