

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. dypatilimed.com **E- mail**- director.dypimed@dypatilef.com

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

Dr. Sushant PatilPresident

Dr. Priyanka A. Singh Director

Academic Administration Audit Report 2018-19 to 2022-23



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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 Talegam Railway Station, Towards HP Service Station, Virale, Talegoon, Pane. Maharashtra 410507. Website: dypatilet.com. dypatilimed.com E- mail- director dypatilet.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

NA.	nd 1 being just initiated no Parameter	5	4	3	2	1
	The Institutes activities are aligned with defined Vision, Mission and core values					
2	The placement cell is active and result oriented	on the		W.		
3	The available infrastructure is as per norms and inflized for optimum outcome.		1			
	The institute encourages students, faculties and staff members for self development	/	<u>e</u> =u=			
	The program regularly evaluates the college library, equipment and facilities, encouraging necessary improvements		/			de
6	Faculties have developed course objectives in line with the program objectives	611 7411	1000			



DR.D.Y.P.M.E.D. Varale,Maval,Pune 410 507

		AAA For the Academic year 20 -
T Institution takes feedback from various stakeholders and ensures it implementation	1,	
8 The Quality Initiatives taken by IQAC is contributing to the academic enhancement		

113	itiated not practiced)				1-	
_		5	4	3	2	
	Subjects are allocated as per the core skill area and specialization of the foculty.					
2	Subject allocation is done in consultation with all the faculty members			U.		
3	Allocated subjects are informed to the faculties well in advance					
4	Academic timetable and calendar is prepared timely and followed throughout the semester		1			
5	Subject allocation ensures an equally distributed workload amongst the faculties	ine.		-		
6	The academic files are complete with all relevant subject details		-			
7	Faculties use instructional tools wherever possible to maximize learning effectiveness			10) 100 minutes		





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8	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes	1			
9	The program incorporates co-curricular activities that supplement and support student learning				

IB	Parameter	5	4	3	2	1
	Subjects are allocated as per the core skill area and specialization of the faculty.	1				
2	Subject allocation is done in consultation with all the faculty members	J.				
3	Allocated subjects are informed to the faculties well in advance	/				
4	Academic timetable and calendar is prepared timely and followed throughout the semester	J-1				
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	/				



DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale,Maval,Pune 410 507

		AAA For the Acidemic year 20
	maximize learning effectiveness	
×	Facadies chaure 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 praying a checkmark in the appropriate box to indicate whether the criterion is not applicable (N/A), not evident, emerging, established, or highly developed Established Highly. Emerging Not Parameter Developed Evident Institution regularly takes developmental efforts for teaching and non-teaching staff. Institution encourages various departments to work independently ensuring both independence and accountability Mechanisms are in place that ensure efficient use of financial resources Institution has an effective policy for recruitment, promotion and performance appraisal of staff Grievances are resolved timely and independent manner Activities of IQAC is evident in the institutional administrative practices



DIR TO YOR DR.D.Y.P.I.M.E.D. Varale,Maval,Pune 410 507

7	The administrative department ensures appropriate setup to fulfill	A CAT FOR THE ACT STORE COLOR ST
8	The Administrative of the organisation is taking up various digital initiatives	

Recommendations for Quality Enhancement of the Institution:

1. CO & Po mapping can be done in more red way

2. Nigital library can be enforced from when

2. Administration needs more madern/digital +++12

Name of the Assessor	Designation	Expertise	Signature	
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Dr-Sutoushan famer	Associate profoun	· Kescosch	(When y	

Acknowledged by:

Director

TOAC Coordinator

HOD MBA

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DIT CENTON DR.D.Y.P.I.M.E.D. Varale, Mayol, Pune 410 507



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ACADEMIC AND ADMINISTRATIVE ACDIT REPORT (MBA & MUA)

Date of Audit: 10/02/2022 Timing: 11-5pm No of Assessor's - 3

Academic Year: 2021-2012 Semester: 2011-

Ŀ	irections: Please mention to adence available. Discussi ad I being just initiated not	on ele (5 practiced)	being high		d and peseus	1040
H	Parameter	5	4	3	2	_ 1_
	The Institutes activities are aligned with defined Vision, Mission and core values		1			
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				V		
6	Faculties have developed course objectives in line with the program objectives		~			



DR.D.Y.P.I (M.E.D. Varale, Maval, Pune 410 507

7	Institution takes feedback from various stakeholders and ensures it implementation	e ins	~		
8:	The Quality Initiatives taken by IQAC is contributing to the academic enhancement				

	iscussion etc (5 being hi itiated not practiced)					1 1
1	Subjects are allocated as per the core skill area and specialization of the faculty.	5	4	3	2	
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		1				
7	Faculties use instructional tools wherever possible to maximize learning effectiveness		/			



DIRECTOR DR.D.Y.P.I.M.E.D. Varale,Maval,Pune 410 507

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

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ch D	irections: Please rate the neckmark in the appropria iscussion etc. (5 being b itiated not practiced)	te box hi ighly des	ised on obs	graction E	vidence av and I being	arlable assi
	Parameter	5	4	3	2	
	Subjects are allocated as per the core skill area and specialization of the faculty.	/				
	Subject allocation is done in consultation with all the faculty members	-	ė.			
3	Allocated subjects are informed to the faculties well in advance	/				
1	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					



DIRECTOR DR.D.Y.P.I.M.E.D. Varale Mayal, Pune 410 507

			AXALOUNG	Academic son	TW.
	maximize learning effectiveness				
*	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes				MIN-141
9	The program incorporates co-curricular activities that supplement and support student learning	1			

1.1	irections: Please rate the quali- neckmark in the appropriate bo- oplicable (N. A), not evident, er	C. DO THE BUILDING	DO NO TRACTICALE DE	toghty develop	njul
431	Parameter	Not Evident	Emerging	Extablished	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	128		1	
6	Activities of IQAC is evident in the institutional administrative practices				



DR.D.Y.P.I.M.E.D.
Varale, Mayol, Pung 410 507

				ANALISTI	Assets a	11 - 24
	maximize learning effectiveness		<u> </u>			
S	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes	رر				
9	The program incorporates co-curricular activities that supplement and support student learning		1			

	rections: Please rate the qualit eckmark in the appropriate boo plicable (N.A), not evident, en			mehly develop	
Diffe	Parameter	Not Evident	Emerging	Established	Highly Developed
	Institution regularly takes developmental efforts for teaching and non-teaching staff		1		
2	Institution encourages various departments to work independently ensuring both independence and accountability	Fee			
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			1	
6	7/3/4/				



DR.D.Y.P.I.M.E.D. Varale, March, Pune 410 507

		AAA I M ME SCHOOL S	
1	The administrative department custres appropriate semp to fulfill the responsibilities		
S	The Administrative of the organisation is taking up various digital initiatives		Vision .

Recommendations for Quality Enhancement of the Institution

Attendorce 17 gut algree in the ward on the institute.

Assessor	Designation	Expertise	Signature
DI- Sweatshan Paus	And Professor	Research	(perglatione
prof. starits	Now	Cover organic com	4-11-11-1
	Commen	erio de la como	ES2

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Address - St. Ser. 27 S. (20) Near Uniquest Barbor. Source: Secure 105 Secure States C. Marier Technical Dates. Maharachina 4 (000) Websiter depoint on the force of a conference of a confere

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT (MBA)

Date of Audit: 19 2 / 7:20

Timings 2-2-06" Sout Accessor's 14-3

Academic Year: 2010 75

Semesters (10)

Gentar (figuratings) (a presention

Directions: Please mention the appropriate rating based on observation Evidence available! Discussion etc. (5 being highly developed and passings and 1 being just initiated not practiced)

	Parameter	5	4	3	2	1
	The Institutes activities are aligned with defined Vision, Mission and core values			6.		
2	The placement cell is active and result oriented		_		~	
3	The available infrastructure is as per norms and utilized for optimum outcome			V		
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				L-	
6	Faculties have developed course objectives in line			10		



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		The state of the s	
	with the programs objectively		
7	Institution takes feedback from various stakeholders and ensures it implementation		
N	The Quality Initiatives taken by IQAU is contributing to the academic enhancement		

Directions: Please rate the quanty of the academic program by practing a checkmark in the appropriate hox based on observation. Evidence available Discussion etc.. (5 being highly developed and practices and 1 being just initiated not practiced) 1 5 2 Subjects are allocated as per the core skill area and specialization of the faculty. Subject allocation is done in consultation with all the faculty members Allocated subjects are informed 10 the faculties well 10 advance timetable. Academic calendar and prepared timely and throughout followed the semester Subject allocation; ensures. an equally distributed worklend amongst the faculties



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DR.D.Y.F.I.M.E.D.

Varale, Mayal, Pune 410 507

				AAA For the Academic year 30(7 -2)
5	The academic files are complete with all relevant subject details		-	
	Faculties use instructional tools wherever possible to maximize learning effectiveness	Kerl		
8	Faculties ensure that content and delivery of the courses is in alignment with achieving learning outcomes	V.		
9	The program incorporates co-curricular activities that supplement and support student learning			

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

Ī	Parameter	Not Evident	Emerging	Established	Highly Developed
1	Institution regularly takes developmental efforts for teaching and non-teaching staff		1		
2	Institution encourages various departments to work independently ensuring both independence and accountability				



DIRECTOR DR.D.Y.P.I.M.E.D.

Varale,Maval,Pune 410 507

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	Mechanisms are in place that ensure efficient use of financial resources	· ·	
	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	0.	

Recommendations for Quality Enhancement of the Institution:

- 1) co mo needs to be communicated with the students.
 2) Research activities needs improved

Name of the Assessor	Designation	Expertise	Signature
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D. magesh	Series mont	WARE IN MARKE	B
br. sudarshan Prum	Aget Autour	Marketing,	What

Acknowledged by:

IQAC Coordinator

HOD MCA



DR.D.Y.P.I.M.E.D. Varale, Mayal, Pune 410 507



Dr. D. Y. PARTICEDIA CATION AT THE RESIDENCE

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

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ACADEMIC AND ADMINISTRATIVE AUDIT REPORT (MRX)

Date of Audit: 19 4 19

Timing: [4-00] PO No of Assessor's ; 2_

Academic Year : 2019-17

Semester: AN

General Findings Observ

Directions: Please mention the appropriate rating based on assertantion Evidence available: Discussion etc... (5 being highly developed and practicaand I being just instrated not practiced)

	d I being just initiated not p Parameter	A STATE OF THE PARTY OF THE PAR	4//	8/3	2	1
_	The Institutes activities are aligned with Jefined Vision.Mission and core values					
2	The placement cell is active and result oriented			1		
3	The available infrastructure is as per norms and unitized for optimum outcome		V			
4	The institute encourages students, faculties and staff members for sel- development.	1	V			
5	The program regularly evaluates the college library, equipment and facilities, encouraging necessary improvements					
-	Faculties have developed course objectives in lists		-2			



Varale, Maval, Pune 410 507

	with the program objectives			S. J. and J. Harris, N	e Adelline Asia	2003 = 17
7	Institution takes feedback from various stakeholders and ensures it implementation					
8	The Quality Initiatives taken by IQÁC is contributing to the academic enhancement	217	~			

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C I	Directions: Please rate the heckmark in the appropria Discussion etc (5 being habitated not practiced)	te box bas	ed on obser	vation/ Ev	idence avei	able
H		5	4	6.3	2 cms	1
1	Subjects are allocated as per the core skill area and specialization of the faculty.		a* 14			
2	Subject allocation is done in consultation with all the faculty members		V			
3	Allocated subjects are informed to the faculties well in advance	1				
4	Academic timetable and calendar is prepared timely and followed throughout the semester	/				
5	Subject allocation ensures an equally distributed workload amongst the faculties	4,00		Lewis .		



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

		AAA For the Aendem	ic year 2013 - 11
6	The academic files are complete with all relevant subject details		
7	Faculties use instructional tools wherever possible to maximize learning effectiveness		
S	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		N. Salaran		
2	Institution encourages various departments to work independently ensuring both independence and necountability	1		•	



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AAA For the Academie year 2013 - 19 Mechanisms are in place that ensure efficient use of financial resources Institution has an effective policy for recruitment. promotion and performance appraisal of staff Grievances are resolved timely and in an independent manner Activities of IQAC is evident in the institutional administrative practices administrative: The. department ensures appropriate setup to fulfill the responsibilities The Administrative of the organisation is taking upvarious digital mitiatives

Recommendations for Quality Enhancement of the Institution:

1. I DAK needs to be oner machinemen

2 - co. Po. V S. P. Carrie 17 - 1 - 1 - 1

Name of the Assessor	Designation	Expertise	Signature
1-DY-ANUSA	Prof	Eco A Research	Artsa-
2:			

Acknowledged by:

Director

10AC Coordinator

HOD MBA

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DR.D.Y.P.I.M.E.O. Varale,Maval,Pune 410 507