



"Empowerment through quality technical education"

Dr D Y Patil Educational Enterprises Charitable Trust's

Ajeenkya D Y Patil Group of Institution's Technical Campus

Dr D Y PATIL SCHOOL OF ENGINEERING

(Approved by AICTE, New Delhi Recognized by Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

AISHE Code: C-46648

DTE Code: EN6732

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(Accredited by NAAC)

Date: 10/02/2022

External Auditors Report on Academic and Administrative Audit for A.Y. 2020-21

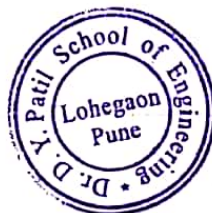
Institute has conducted external academic and administrative audit for the academic year 2020-21.

The following members of the audit team were present for the audit:

- 1] Dr. R. V. Bhortake – Principal & Chairman of the audit team, MMIT, Pune.
- 2] Dr. Anjali Joshi - IQAC Coordinator & Member of the audit team, MMIT, Pune.
- 3] Dr. Umesh Moharil – NAAC Coordinator & Member of the audit team, MMIT, Pune.
- 4] Dr. F. B. Sayyad – Principal & Internal Member of the audit team, DYP SOE, Pune.
- 5] Mr. Riyaj Kazi - IQAC Coordinator & Internal Member of the audit team, DYP SOE, Pune.

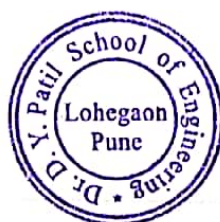
The audit was conducted on the following indicators:


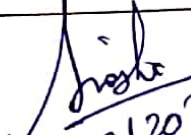
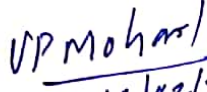
- 1] Curricular Aspects
- 2] Teaching, Learning and Evaluation
- 3] Research, Innovations and Extension
- 4] Infrastructure and Learning Resources
- 5] Student Support and Progression
- 6] Governance, Leadership & Management
- 7] Institutional Values and Best Practices
- 8] Administrative Records



Summary of External Auditors Suggestions & Non-Compliance


Quality Indicators		Suggestions & Non-Compliances
1.	Infrastructure and Learning Resources	1] Anti-Virus; Smart Class Rooms- 01 per department. 2] At least one lab per department should have high end PCs (i7 and above) 3] Upgradation of Existing PCs and use of Linux 4] One to two paid journal subscription per department 5] Account Audited Statements- Internal & External 6] Set up for language Lab. 7] Bifurcation in resources such as maintenance/water bills, security, Wi-Fi/ LMS/ERP expenditure etc
2.	Student Support and Progression	1] Scholarship by institute for needy students with policy. 2] Appointment of Sport Director.
3.	Governance, Leadership and Management	1] Institute Vision and Mission should be in line with trust's Vision & Mission 2] Welfare policy and its successful implementation for Teaching and non- teaching staff 3] HR Manual to be prepared and implemented 4] Institute should have Regular Principal for stable leadership 5] Staff Appraisal System to be implemented 6] Sufficient Corpus Fund for Emergency Requirement
4.	Institutional Values and Best Practices	1] Gender, Green, Energy, Environment Audits 2] E-waste Policy and MoU with agency 3] Rain water harvesting to be successfully implemented 4] Need disable friendly washroom per floor 5] Women Counsellor appointment/Outsource
5.	Administrative Audit	1] Internal and External - Administrative and financial Audits to be conducted every year. 2] Academic & Administrative departments yearly budget preparation, budget sanction, budget utilization and the same should be reflected in Audited statement.



External Auditors Details	Signature with Date
Dr. R. V. Bhortake Principal & Chairman of the audit team, MMIT, Pune.	 14/ Feb/2022
Dr. Anjali Joshi IQAC Coordinator & Member of the audit team, MMIT, Pune.	 10/2/2022.
Dr. Umesh Moharil NAAC Coordinator & Member of the audit team, MMIT, Pune.	 10/02/22


10-02-2022
Mr. Riyaj Kazi
IQAC Coordinator
Internal Member, DYPSOE




Dr. F. B. Sayyad
Principal
Internal Member, DYPSOE
Principal
Dr. D. Y. Patil School of Engineering
Lohegaon, Pune.