



"Empowerment through quality technical education"
Dr D Y Patil Educational Enterprises Charitable Trust's

AJEENKYA

DY PATIL SCHOOL OF ENGINEERING

(Formerly known as DY Patil School of Engineering)

AICTE ID - 1-3847411

AISHE Code: C-46648

DTE Code: EN6732

SPPU PUN Code: CEGP015720

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

(Accredited by NAAC, NABL & ISO 9001:2015 & 21001:2018 Certified Institute)

Date: 18/08/2023

Internal Auditors Report on Academic and Administrative Audit for A.Y. 2022-23

Institute has conducted internal academic and administrative audit for the academic year 2022-23.

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

- 1] **Dr. Niranjan L. Shegokar**, Chairman- Internal Audit Team, Dean Academics, ADYPSOE, Pune.
- 2] **Dr. S.M. Khairnar**, Member - Internal Audit Team, HoD- Engineering Science, ADYPSOE, Pune.
- 3] **Lt. Col. Sanjay Karodpati**, Member - Internal Audit Team, HoD- Civil Department, ADYPSOE, Pune.
- 4] **Prof. Ms. Bhagyashree Dhakulkar**, Member - Internal Audit Team, HoD- AI & DS Department, ADYPSOE, Pune.
- 5] **Dr. F.B. Sayyad**, Principal, ADYPSOE, Pune.
- 6] **Prof. Riyaj Kazi** – IQAC Coordinator, ADYPSOE, Pune.

The audit was conducted on the following quality 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 Practice
- 8] Administrative Records



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

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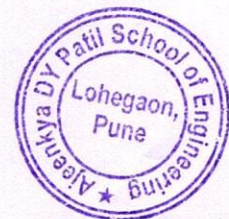
Internal Auditors Suggestion and Non-Compliances





	Quality Indicators	Suggestions & Non-compliance
1	Curricular Aspects	Add-on Courses to be conducted on the latest trends. Minimum 1 Per Semester
2	Teaching, Learning and Evaluation	Number of full-time teachers with Ph.Ds are to be increased.
3	Research, Innovations and Extension	1] Number of research papers published per teacher in the Journals notified on UGC care list are to be increased. 2] Number of books and chapters in edited volumes/books published and papers published in national/ international conference proceedings per teacher are to be increased.
4	Infrastructure and Learning Resources	1] Upgradation of IT Infrastructure in E&TC, Mechanical, Civil departments. 2] Percentage of expenditure for infrastructure augmentation is to be increased.
5	Students Support and Progression	1] Percentage of placement of outgoing students and students progressing to higher education is to be increased. 2] Percentage of students qualifying in Competitive Examinations is to be increased.
6	Governance, Leadership and Management	1] The percentage of teachers provided with financial support to attend conferences /workshops etc. is to be increased.
7	Institutional Values and Best Practices	1] Quality Domain-based Best practices are to be conducted for competency-based education through Industry Connect.
8	Administrative Audit	1] Service Book Updation 2] External Financial Audit to be conducted.

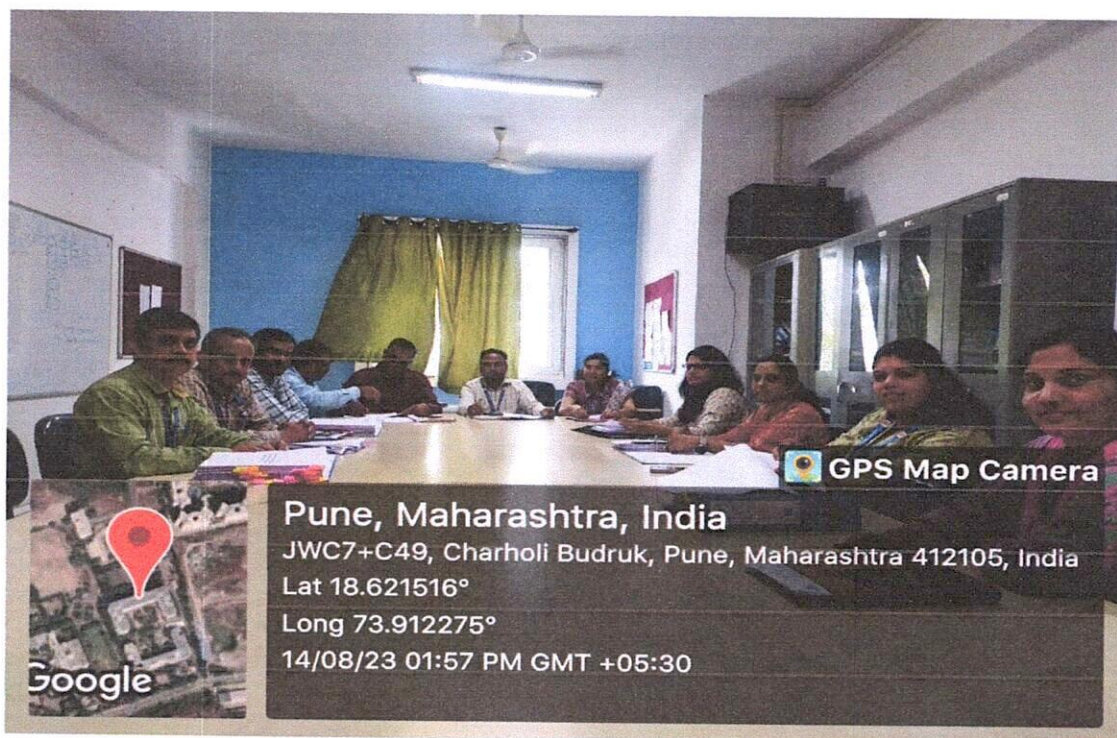


Principal


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Internal Auditors	Signature with date
Dr. Niranjan L. Shegokar, Chairman, Internal Audit Team, Dean Academics, ADYPSOE, Pune.	
Dr. S.M. Khairnar - Internal Audit Team, HoD- Engineering Science, ADYPSOE, Pune.	
Lt. Col. Sanjay Karodpati - - Internal Audit Team, HoD- Civil Department, ADYPSOE, Pune	
Prof. Ms. Bhagyashree Dhakulkar - Internal Audit Team, HoD- AI & DS Department, ADYPSOE, Pune.	



Prof. Riyaj Kazi
IQAC Coordinator
Internal Member, ADYPSOE


Dr. E.B. Sayyad
Principal
Internal Member, ADYPSOE
Principal
Ajeenkya DY Patil School of
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