



Army Institute of Technology, Pune

Dighi Hills, Alandi Road, Pune, Maharashtra 411015

Under the aegis of Army Welfare Education Society (AWES)

Affiliated to Savitribai Phule Pune University



Type of HEI : Undergraduate

Date of IIQA Submission: 29 May 2024

Date of submission of Appeal : 12 July 2025

Cycle : 4

AISHE ID : C-42054

Grade : B++

Institution Track ID : MHCOGN10824

CGPA : 2.93



Qualitative Metric : 6.4.1



Metric	HEI claim	Comments in PTR
6.4.1 Institution conducts internal and external financial audits regularly Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)	AIT received positive feedback from the Peer Team regarding its financial practices, with no adverse remarks, yet the score was downgraded without justification. The institution submitted comprehensive financial documentation, including fund mobilization records, transparent fee utilization, incentive mechanisms, and regular audits—all verified and uploaded in the SSR. AIT also has a well-defined, functioning resource mobilization policy aligned with institutional goals. Given the strength and transparency of its financial systems, AIT requests a reassessment and revision of the score from 3 to 4.	The Institution has strategies for mobilization and optimal utilization of resources and funds and it conducts financial audits regularly. IQAC has contributed for institutionalizing the quality assurance strategies. It reviews teaching learning process, structures and methodologies of operations and learning outcomes at periodic intervals and records the incremental improvement in various activities. The institution has performance appraisal system which is effectively implemented to measures the performances.

Obtained Score and weightage as per score sheet: 3 30

Expected Score and weightage as per score sheet: 4 40

HEI comments for the metric:

1. AIT follows a structured and transparent financial system primarily funded through student fees, with additional support from alumni, grants, and rentals and consultancy works.
2. Resource mobilization is guided by a well-defined policy, ensuring optimal utilization through budget forecast, approval, expenditure with priority to student-centric and research-driven expenditures.
3. Financial integrity is maintained via regular internal audits by Army officers, surprise checks by local station HQ, and annual external audits by certified Chartered Accountants. All observations are settled promptly. No audit objection is balance/ carry forward.
4. All records are maintained using Tally Prime software, ensuring accuracy and compliance leaving no scope for errors.

https://www.aitpune.com/Documents/naacreports/SSR2024/Criteria6/6_4_strategiesformobilization.pdf

https://www.aitpune.com/NAAC_Appeal_2025/Criteria6/641_PPT.pdf



THANK YOU