



JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTH'S

JAGADAMBHA

COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.

Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)
Principal

Dr. Shital A. Watile

M.Sc., Ph.D.
Secretary

JCET/16-17/129

Date: 14/11/2016

Office Order

Following staff members are appointed for the Internal Financial Audit for the session 2016-17. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 23/11/2016 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Mr. V. K. Barbudhe


Principal

Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal




Copy to:

1. Mr. Balasaheb Pathak 

2. Mr. P.D.Thakare 

3. Mr. V. K. Barbudhe 

4. Account Department

5. Hon'ble Secretary Sir for information 

ARNI ROAD, YAVATMAL - 445001 (M.S.) INDIA

Tel. / Fax : 07232-291444, Mob. : 9011083260

Wbsite : www.jcoet.org, Email : principal@jcoet.org, principal.jcoet@gmail.com

Date: 24/11/2016

To,
The Principal,
Jagadambha College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2016-17.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 22/11/2016. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Receipt Book entries are found ok.
2. Purchasing of any Items, procedure must be follow by the account department.
3. Some amount of balance fees towards students is observed.
4. For collecting the fees from students, guide accordingly.
5. Scholarship amount received by the various department of Government update on regular basis.
6. Voucher s file not maintained properly (date wise).

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2016-17.

Thanking You.



Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Mr. V. K. Barbudhe



JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTH'S
JAGADAMBHA
COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



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Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)
Principal

Dr. Shital A. Watile

M.Sc., Ph.D.
Secretary

JCET / 16-17 / 479

Date: 10/03/2017

Office Order

Following staff members are appointed for the Internal Financial Audit for the session 2016-17. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 24/03/2017 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Mr. V. K. Barbudhe



Principal

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal

Copy to:

1. Mr. Balasaheb Pathak
2. Mr. P.D.Thakare
3. Mr. V. K. Barbudhe
4. Account Department
5. Hon'ble Secretary Sir for information

ARNI ROAD, YAVATMAL - 445001 (M.S.) INDIA

Tel. / Fax : 07232-291444, Mob. : 9011083260

Website : www.jcoet.org, Email : principal@jcoet.org, principal.jcoet@gmail.com

Date: 23/03/2017

To,
The Principal,
Jagadambha College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2016-17.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 22/03/2017. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Voucher s file maintained properly.
2. Some amount of balance fees towards students is observed.
3. Advances issued to various Teaching and Non-Teaching staff members needs to be cleared on priority basis before end of Financial Year.
4. Follow up need for receipt of fees reimbursement from various Governments Department as deficit amount is too much.

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2016-17.

Thanking You.



Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Mr. V. K. Barbudhe



JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTH'S

JAGADAMBHA

COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



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Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)
Principal

Dr. Shital A. Watile

M.Sc., Ph.D.
Secretary

JCET /17-18/189

Date: 09/11/2017

Office Order

Following staff members are appointed for the Internal Financial Audit for the session 2017-18. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 22/11/2017 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Mr. V.R. Thakare



Principal

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal

Copy to:

1. Mr. Balasaheb Pathak

2. Mr. P.D.Thakare

3. Mr. V. R. Thakare

4. Account Department

5. Hon'ble Secretary Sir for information

Date: 23/11/2017

To,
The Principal,
Jagadambha College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2017-18.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 20/11/2017. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Receipt Book entries are found ok.
2. Purchasing of any Items, procedure must be follow by the account department.
3. Huge amount balance fees towards students is observed.
4. For collecting the fees from students, guide accordingly.
5. Scholarship amount received by the various department of Government update on regular basis.

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2017-18.

Thanking You.



Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Mr. V. R. Thakare

Three handwritten signatures in blue ink, corresponding to the names listed to the left. The signatures are written over the names.



JAGADAMBHA BAHUJDESHIYA GRAMIN VIKAS SANSTH'S

JAGADAMBHA

COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.

Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)
Principal

Dr. Shital A. Watile

M.Sc., Ph.D.
Secretary

JCET/17-18/629

Date: 12/03/2018

Office Order

Following staff members are appointed for the Internal Financial Audit for the session 2017-18. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 22/03/2018 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Mr. V.R. Thakare



Principal

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal

Copy to:

1. Mr. Balasaheb Pathak
2. Mr. P.D.Thakare
3. Mr. V.R. Thakare
4. Account Department
5. Hon'ble Secretary Sir for information

ARNI ROAD, YAVATMAL - 445001 (M.S.) INDIA

Tel. / Fax : 07232-291444, Mob. : 9011083260

Website : www.jcoet.org, Email : principal@jcoet.org, principal.jcoet@gmail.com

Date: 22/03/2018

To,
The Principal,
Jagadambha College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2017-18.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 20/03/2018. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Voucher s file maintained properly.
2. Some amount of balance fees towards students is observed.
3. Advances issued to various Teaching and Non-Teaching staff members needs to be cleared on priority basis before end of Financial Year.
4. Follow up need for receipt of fees reimbursement from various Governments Department as deficit amount is too much.

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2017-18.

Thanking You.



Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Mr. V.R. Thakare

Handwritten signatures in black ink corresponding to the names listed above. The signatures are written over the printed names.



JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTH'S

JAGADAMBHA

COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.

Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)
Principal

Dr. Shital A. Watile

M.Sc., Ph.D.
Secretary

JCET/18-19/210

Date: 05/10/2018

Office Order

Following staff members are appointed for the Internal Financial Audit for the session 2018-19. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 18/10/2018 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Mr. S.R.Raut



Principal
Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal

Copy to:

1. Mr. Balasaheb Pathak

4. Account Department

2. Mr. P.D.Thakare

5. Hon'ble Secretary Sir for information

3. Ms. S.R.Raut

ARNI ROAD, YAVATMAL - 445001 (M.S.) INDIA

Tel. / Fax : 07232-291444, Mob. : 9011083260

Website : www.jcoet.org, Email : principal@jcoet.org, principal.jcoet@gmail.com

Date: 18/10/2018

To,
The Principal,
Jagadambha College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2018-19.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 16/10/2018. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Receipt Book entries are found ok.
2. Purchasing of any Items, procedure must be follow by the account department.
3. Huge amount balance fees towards students is observed.
4. For collecting the fees from students, guide accordingly.
5. Scholarship amount received by the various department of Government update on regular basis.

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2018-19.

Thanking You.



Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Mr. S.R. Raut

Handwritten signatures in blue ink. The first signature is for Mr. Balasaheb Pathak, the second for Mr. P.D.Thakare, and the third for Mr. S.R. Raut.



JAGADAMBHA BAHUJDESHIYA GRAMIN VIKAS SANSTH'S

JAGADAMBHA

COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL

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Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)

Principal

Dr. Shital A. Watile

M.Sc., Ph.D.

Secretary

JCE7/18-19/713

Date: 08/03/2019

Office Order

Following staff members are appointed for the Internal Financial Audit for the session 2018-19. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 20/03/2019 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Mr. S. R. Raut



Principal
Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal

Copy to:

1. Mr. Balasaheb Pathak
2. Mr. P.D.Thakare
3. Mr. S. R. Raut
4. Account Department
5. Hon'ble Secretary Sir for information

ARNI ROAD, YAVATMAL - 445001 (M.S.) INDIA

Tel. / Fax : 07232-291444, Mob. : 9011083260

Website : www.jcoet.org, Email : principal@jcoet.org, principal.jcoet@gmail.com

Date: 20/03/2020

To,
The Principal,
Jagadambha College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2018-19.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 19/03/2019. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Voucher s file maintained properly (date wise).
2. Huge amount balance fees towards students is observed.
3. Advances issued to various Teaching and Non-Teaching staff members needs to be cleared on priority basis before end of Financial Year.

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2018-19.

Thanking You.



Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Mr. S. R. Raut

Handwritten signatures in blue ink. The first signature is for Mr. Balasaheb Pathak, the second for Mr. P.D.Thakare, and the third for Mr. S. R. Raut.



JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTH'S

JAGADAMBHA

COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



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Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)

Principal

Dr. Shital A. Watile

M.Sc., Ph.D.

Secretary

JCE119-20/149

Date: 06/11/2019

Office Order

Following staff members are appointed for the Internal Financial Audit for the session 2019-20. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 20/11/2019 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Mr. S.K.Wagh



Principal

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal

Copy to:

1. Mr. Balasaheb Pathak
2. Mr. P.D.Thakare
3. Mr. S.K.Wagh
4. Account Department
5. Hon'ble Secretary Sir for information

ARNI ROAD, YAVATMAL - 445001 (M.S.) INDIA

Tel. / Fax : 07232-291444, Mob. : 9011083260

Wbsite : www.jcoet.org, Email : principal@jcoet.org, principal.jcoet@gmail.com

Date: 21/11/2019

To,
The Principal,
Jagadambha College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2019-20.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 19/11/2019. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Receipt Book entries are found ok.
2. Purchasing of any Items, procedure must be follow by the account department.
3. Huge amount balance fees towards students is observed.
4. For collecting the fees from students, guide accordingly.

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2019-20.

Thanking You.



Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Mr. S.K. Wagh



JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTH'S

JAGADAMBHA

COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.

Dr. Hemant M. Baradkar

Date: 09/03/2020 **A. Watile**

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)

M.Sc., Ph.D.

Principal

Office Order

Secretary

JCE7/19-20/780

D+2-9/3/20

Following staff members are appointed for the Internal Financial Audit for the session 2019-20. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 19/03/2020 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Mr. S. K. Wagh

Principal

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal



Copy to:

1. Mr. Balasaheb Pathak
2. Mr. P.D.Thakare
3. Mr. S. K. Wagh
4. Account Department
5. Hon'ble Secretary Sir for information

Date: 20/03/2020

To,
The Principal,
Jagadambha College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2019-20.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 18/03/2020. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Voucher s file maintained properly (date wise).
2. Huge amount balance fees towards students is observed.
3. Advances issued to various Teaching and Non-Teaching staff members needs to be cleared on priority basis before end of Financial Year.

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2019-20.

Thanking You.



Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Mr. S. K. Wagh



JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTH'S

JAGADAMBHA

COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.

Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)

Principal

Dr. Shital A. Watile

M.Sc., Ph.D.

Secretary

JCET/20-21/239

Date: 25/11/2020

Office Order

Following staff members are appointed for the Internal Financial Audit for the session 2020-21. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 09/12/2020 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Ms. D.B. Pohare

Principal

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal



Copy to:

1. Mr. Balasaheb Pathak
2. Mr. P.D.Thakare
3. Ms. D.B. Pohare
4. Account Department
5. Hon'ble Secretary Sir for information

ARNI ROAD, YAVATMAL - 445001 (M.S.) INDIA

Tel. / Fax : 07232-291444, Mob. : 9011083260

Website : www.jcoet.org, Email : principal@jcoet.org, principal.jcoet@gmail.com

Date: 08/12/2020

To,
The Principal,
Jagadambha College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2020-21.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 07/12/2020. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Receipt Book entries are found ok.
2. Voucher s file not maintained properly (date wise).
3. Online Transaction of Student (fees paid) entry reflect on receipt book.
4. Purchasing of any Items, procedure must be follow by the account department.
5. Huge amount balance fees towards students is observed.
6. For collecting the fees from students, guide accordingly.

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2020-21.

Thanking You.



Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Ms. D.B.Pohare



JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTH'S
JAGADAMBHA
COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.

Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)
Principal

Dr. Shital A. Watile

M.Sc., Ph.D.
Secretary

JCE7/20-4/781

Date: 03/03/2021

Office Order

Following staff members are appointed for the Internal Financial Audit for the session 2020-21. Mr. Balasaheb Pathak is appointed as a management representative for the Internal Financial Audit. The Internal Financial Audit must be complete on or before 17/03/2021 and submit the report to undersigned.

1. Mr. P.D.Thakare
2. Ms. D.B. Pohare



Principal

Dr. Hemant M. Baradkar
Principal
Jagadambha College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal

Copy to:

1. Mr. Balasaheb Pathak
2. Mr. P.D.Thakare
3. Ms. D.B. Pohare
4. Account Department
5. Hon'ble Secretary Sir for information

ARNI ROAD, YAVATMAL - 445001 (M.S.) INDIA

Tel. / Fax : 07232-291444, Mob. : 9011083260

Website : www.jcoet.org, Email : principal@jcoet.org, principal.jcoet@gmail.com

Date: 18/03/2021

To,
The Principal,
Jagadamba College of Engineering & Technology,
Yavatmal.

Subject: Regarding to submit the report of Internal Financial Audit for the Session 2020-21.

Respected Sir,

With reference to above said subject, the Internal Financial Audit is conducted on dated 16/03/2020. We report the following observation / Discrepancies / Inconsistencies if any are as follows,

1. Receipt Book entries are found ok.
2. Voucher s file maintained properly (date wise).
3. Huge amount balance fees towards students is observed.
4. For collecting the fees from students, guide accordingly.
5. Follow up need for receipt of fees reimbursement from various Governments Department as deficit amount is too much.
6. Advances issued to various Teaching and Non-Teaching staff members needs to be cleared on priority basis before end of Financial Year.

So, we are kindly requesting you to accept the Internal Financial Audit Report for the session 2020-21.

Thanking You.

Yours' Faithfully

Mr. Balasaheb Pathak

Mr. P.D.Thakare

Ms. D.B.Pohare

