

College Approved : 2F College Code No. 275



AISHE Code : C-6718

ISO 9001:2015

GOVERNMENT COMMERCE COLLEGE, VADALI

Run by

Higher Education Department, Government of Gujarat, Gandhinagar
and Affiliated to Hemchandracharya North Gujarat University, Patan
Near Railway Crossing, Khedbramha-Vadali Highway, At. Vadali, Dist. Sabarkantha

Pin Code No. 383235

Phone/Fax No. 02778-296338 Mo. 9427487245

Email : gccvadali@gmail.com

website : www.gccvadali.org

Estd : 2008



As a Part of DVV Clarification

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (Inr in lakhs):

Income and Expenditure Statement

For the Year 2018-2019

Income	Amount (Inr in lakhs)	Expenditure	Amount (Inr in lakhs)
Opening Balance (01-04-2018):			
Tally Account Fees	0.44	Expenses of antivirus	0.03
		Total Expenses	0.03
		Closing balance (Date:31/03/2019)	0.41
TOTAL	0.44	TOTAL	0.44

Note:

The repairing & maintenance expenses relating to Computers which were paid from Contingency Grant [C2 Head] of Education Department of Government of Gujarat were excluded over here as these were already included in Extended Id No. 3: Institution under the Heading No. 3.1 : Expenditure excluding Salary Component year wise during the last five years.




Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

Mo. 96012 51076
98981 05429
Amity
COMPUTER
SALES & SERVICE

GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
amitycomputer440@gmail.com

Bill No. **5164**

Date : **8 / 1 / 20 20**

M/s. **Gcc Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Quick Heal Total Security AntiVirus 3pc 1year	01	2950	2950/-
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		2950/-

Rupees In Words :

Receivers Sign.

For, Amity Computer



Office of the Commissioner of Higher Education
Audit Branch, Block no-12/2 , Dr. Jivraj Mehta Bhavan,
Gandhinagar, Gujarat State

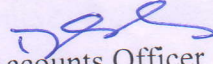
No:-Accounts/Audit/2024-25/482-483

Date :09/07/2024

Certificate

This is to certify that, departmental accounts from April-2017 to March-2023 of Government Commerce College, Vadali, Ta. Vadali, District- Sabarkantha have been inspected on 18th and 19th June 2024.




Accounts Officer

Office of the Commissioner of Higher Education
Gandhinagar

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As a Part of DVV Clarification

Important Note :

This HEI i.e. Government Commerce College – Vadali is wholly government established by the Education Department of Government of Gujarat.


Because of the above mentioned reason, the all financial accounts of this HEI are compulsorily kept according to stipulated guidelines as well as rules and regulations framed by the Government of Gujarat.

Moreover, Departmental Audit of the HEI is undertaken by the Government of Gujarat on regular basis.

There is no provision at all for the Auditing of the financial accounts of HEI by an External Chartered Accountant from Government of Gujarat.

The Government of Gujarat has completed Departmental Audit of the HEI upto dated 31/03/2023. The Audit Certificate of the same is attached over here.




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