

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](mailto:gccvadali@gmail.com)

website : [www.gccvadali.org](http://www.gccvadali.org)

Estd : 2008



## As a part of DVV Clarification

### **4.1.2 Percentage of Expenditure For Infrastructure Development and Augmentation Excluding Salary During the Last Five Years**

The Departmental Audit of Government Commerce College- Vadali, Ta. Vadali, District-Sabarkantha for the period from April'2017 to March'2023 has been inspected on 18<sup>th</sup> and 19<sup>th</sup> June'2024 by the officially Appointed Auditors from Office of the Commissioner of Higher Education, Audit Branch, Government of Gujarat, Gujarat State.

Yet Comprehensive Audit Report for the above mentioned time period i.e. from April'2017 to March'2023 is in Progress by the Audit Branch from Office of the Commissioner of Higher Education, Gujarat State. Because of this reason the concerned Audit Branch from Office of the Commissioner of Higher Education, Government of Gujarat, Gujarat State has issued Audit Completion Certificate to the Concerned college for departmental accounts for the time period from April'2017 to March'2023 as well as duly certified Income & Expenditure Statement by the Head of the college as officially valid Supporting Proofs/Documentary Evidences for the Purpose of NAAC-DVV Clarification Sought from your Side.



**Principal**  
**Govt. Commerce College**  
**Vadali, Dist. Sabarkantha**

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**As a Part of DVV Clarification**

**4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years (Inr in lakhs):**

**Income and Expenditure Statement**  
**(RUSA Comp.-7: Infrastructure Grants to Colleges)**

For the Year 2018-2019

Income	Amount (Inr in lakhs)	Expenditure	Amount (Inr in lakhs)
Opening Balance: (01-04-2018)	104.80	(1) New Construction of Boy's Hostel & development Campus	99.00
Grant received jointly from Central & Gujarat Government (For New Construction, Campus Development & Purchase of New equipments)	18.44	(2) HP Color Printer Newly Purchased	0.23
		(3) Newly Creation of PA System (Public Address System) for Whole College Campus	2.48
		(4) Digital Teaching Devices Newly Purchased (Creation of Smart Classroom Facility)	14.10
		(5) Smart Chairs Newly Purchased	4.50
		Total Expenses	120.31
		Closing Balance on 31/03/2019 Canara Bank, Idar	2.93
<b>TOTAL</b>	<b>123.24</b>	<b>TOTAL</b>	<b>123.24</b>



  
**Principal**

**Income and Expenditure Statement**  
**(RUSA Comp.-7: Infrastructure Grants to Colleges)**

**For the Year 2019-20**

<b>Income</b>	<b>Amount (Inr in lakhs)</b>	<b>Expenditure</b>	<b>Amount (Inr in lakhs)</b>
Opening Balance: (01-04-2019) Canara Bank, Idar	2.93		
Grant received jointly from Central & Gujarat Government (For New Construction, Campus Development & Purchase of New equipments)	2.08	Expenses	NIL
		Total Expenses	NIL
		Closing Balance on 31/03/2020 Canara Bank, Idar	5.01
<b>TOTAL</b>	<b>5.01</b>	<b>TOTAL</b>	<b>5.01</b>



  
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**Income and Expenditure Statement**  
**(RUSA Comp.-7: Infrastructure Grants to Colleges)**

For the Year 2020-21

Income	Amount (Inr in lakhs)	Expenditure	Amount (Inr in lakhs)
Opening Balance: (01-04-2020) Canara Bank, Idar	5.01		
Grant received jointly from Central & Gujarat Government (For New Construction, Campus Development & Purchase of New equipments)	30.00	Expenses	NIL
		Total Expenses	NIL
		Closing Balance on 31/03/2021 Canara Bank, Idar	35.01
<b>TOTAL</b>	<b>35.01</b>	<b>TOTAL</b>	<b>35.01</b>



  
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**Income and Expenditure Statement**  
**(RUSA Comp.-7: Infrastructure Grants to Colleges)**

**For the Year 2021-2022**

<b>Income</b>	<b>Amount (Inr in lakhs)</b>	<b>Expenditure</b>	<b>Amount (Inr in lakhs)</b>
<b>Opening Balance: (01-04-2021)</b>	<b>35.01</b>	<b>(1) Sports Equipments Newly Purchased</b>	<b>0.41</b>
<b>Canara Bank, Idar</b>		<b>Total Expenses</b>	<b>0.41</b>
		<b>Closing Balance on 31/03/2022</b>	<b>34.60</b>
		<b>HDFC Bank, Idar</b>	
<b>TOTAL</b>	<b>35.01</b>	<b>TOTAL</b>	<b>35.01</b>



*[Signature]*

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**Income and Expenditure Statement**  
**(RUSA Comp.-7: Infrastructure Grants to Colleges)**

**For the Year 2022-2023**

<b>Income</b>	<b>Amount (Inr in lakhs)</b>	<b>Expenditure</b>	<b>Amount (Inr in lakhs)</b>
<b>Opening Balance: (01-04-2022)</b>	<b>34.60</b>	<b>Expenses</b>	<b>NIL</b>
<b>HDFC Bank, Idar</b>			
		<b>Closing Balance on 31/03/2023</b>	<b>34.60</b>
		<b>HDFC Bank, Idar</b>	
<b>TOTAL</b>	<b>34.60</b>	<b>TOTAL</b>	<b>34.60</b>



  
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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

College Approved : 2F College Code No. 275



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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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