

GOVERNMENT COMMERCE COLLEGE, VADALI

Run by

Higher Education Department, Government of Gujarat, Gandhinagar
and Affiliated to Hemchandracharya North Gujarat University, Patan

Near Railway Crossing, Khedbrahma-Vadali Highway, At. Vadali, Dist. Sabarkantha

Pin Code No. 383235

Phone/Fax No. 02778-296338 Mo. 9427487245

Email : gccvadali@gmail.comwebsite : www.gccvadali.org

Estd : 2008



4.4 MAINTENANCE OF CAMPUS INFRASTRUCTURE

4.4.1 PERCENTAGE EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES EXCLUDING SALARY COMPONENT, DURING THE LAST FIVE YEARS

YEAR 2021-2022		
HEAD OF EXPENDITURE (FOR EX. REPAIR AND MAINTENANCE)	ITEM OF EXPENDITURE (FOR EX. AMC FOR LAB EQUIPMENT AND COMPUTERS, GARDEN MAINTENANCE ETC.)	AMOUNT (INR IN LAKHS)
Contingency	Printer Toner Refilling	0.0035
	2 Printer Toner Refilling	0.007
	Toner Spring Change	0.0015
	Printer Toner Refilling	0.0035
	Printer Toner Refilling	0.0035
	Toner PCR Change	0.0015
	2 Printer Toner Refilling	0.007
	2 Printer Toner Refilling	0.007
	Printer Toner Refilling	0.0035
	Printer Toner Refilling	0.003
	Toner Drum	0.0035
	Toner Blued	0.0018
	2 Printer Toner Refilling	0.006
	Toner Blade	0.0018
	Printer Repairing Hear sort Change	0.007
	2 Printer Toner	0.007
Non Contingency	HP Pen drive 32GB	0.0053
	HP Pen drive 32GB	0.0053
	HP Pen drive 32GB	0.0053
	HP Pen drive 32GB	0.0053
	DVR Power Supply Change & Repairing	0.018
	DVR Board IC Change & Repairing	0.012
	Power Supply & DVR Adaptor Power Supply	0.04
	VGA Cable High Resolution	0.017
	Adaptor 12V 1 AMP Adaptor Dc	0.009
Total		0.1853




Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **9501**

Date : 01 / 11 / 2021

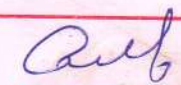
M/s. Government Commerce College

Address : Vadali

Mobile : _____

No.	Particulars	Qty.	Rate	Amount
1	Tones Refilling	2	350	700
Passed For Payment Rs..... (Rs.).....				
Principal GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No				
PAID & CANCELLED Principal GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		
Rupees In Words :				

Receivers Sign.


For, Amity Computer

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. **9050**

Date : 07/09/2021

M/s. **G.C.C**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Toner Refilling	01	300	300/-
2)	Toner Drum	01	350	350/-
3)	Toner Blade	01	180	180/-
Passed For Payment Rs. 830/-		PAID & CANCELLED		
(Rs.) અડા ૨૫૧૬૫૧ રીશ ૫૨૧				
 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI DIST. SABARKANTHA Cardex No.-302		 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI DIST. SABARKANTHA		
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT 830/-		
Rupees In Words :				

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **9056**

Date : 22 / 09 / 2021

M/s. G.C.C

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Printer Perilling	02	300	600/-
2)	Printer Blade	01	180	180/-
PAID & CANCELLED				
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				
Passed For Payment Rs. 780/- (Rs.) 249 211 211 211				
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218				TOTAL AMOUNT 780/-
Rupees In Words :				

Receivers Sign.

For, Amity Computer

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. **9067**

Date : 22/10/2021

M/s. **A.C.C**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Printed Reporting Hearset chongo Or 700 700/-			
PAID & CANCELLED				
PRINCIPAL GOVERNMENT COMMERS COLLEGE VADALI DIST. SABARKANTHA,				
Passed For Payment Rs. 700/- (Rs.) 249 211 211 211 211				
PRINCIPAL GOVERNMENT COMMERS COLLEGE VADALI DIST. SABARKANTHA Cardex No.-302				
TOTAL AMOUNT				700/-

Rupees In Words :

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. 7777

Date : 06 / 07 / 2021

M/s. Gec Vadali

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
	Stationery Reelling	02	350	700/-
Passed For Payment Rs. 700/- (Rs.) અંકે માત્રો રૂપિયા 700				
PRINCIPAL GOVERNMENT COMMERS COLLEGE VADALI, DIST. SABARKANTHA. Cardex No.-302				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218				
TOTAL AMOUNT				700/-

Rupees In Words :

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **7783**

Date : **12/07/2021**

M/s.

GCC Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
	Stationery	01	350	350/-
PAID & CANCELLED				
PRINCIPAL				
GOVERNMENT COMMERCE COLLEGE				
VADALI, DIST. SABARKANTHA.				
Passed For Payment Rs. 350/-				
(Rs.) 350/-				
PRINCIPAL				
GOVERNMENT COMMERS COLLEGE				
VADALI, DIST. SABARKANTHA.				
Cardex No.-302				
IDBI BANK A/C. : 0218102000013156			TOTAL AMOUNT	
IFSC CODE : ibkl0000218			350/-	

Rupees In Words :

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **7384**

Date : 15 /04 /20 21

M/s. Government Commerce College

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Doner Perilling	01	350	350/-
Passed For Payment Rs. 350/- (Rs.) तीरसो पुरीस पुरी  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-502 PAID & CANCELLED IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218 TOTAL AMOUNT 350/-				

Rupees In Words :

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001

amitycomputer440@gmail.com

Bill No. 7717

Date : 22/04/2021

M/s.

GCC Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	anner Refilling	02	350	700/-
2	anner Spring Change	01	150	150/-
Passed For Payment Rs. 850/-				
(Rs.) 241841 421841 421				
PRINCIPAL				
GOVERNMENT COLLEGE				
VADALI, DIST. SABARKANTHA				
Cardex No.-302				
PAID & CANCELLED				
IDBI BANK A/C : 0218102000013156				
IFSC CODE : ibkl0000218				
TOTAL AMOUNT				850/-

Rupees In Words :

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001

amitycomputer440@gmail.com

Bill No. 7731

Date : 27/03/21

M/s.

GCC Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Donner Perilling 01	350		350/-
2)	Donner Perilling 18 01	350		350/-
3)	Donner per change 01	150		150/-
Passed For Payment Rs. 850/- (Rs.) 21821 21821 421		7		
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302 PAID & CANCELLED				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibki0000218		TOTAL AMOUNT 850/-		
Rupees In Words :		PRINCIPAL		

Rupees In Words :

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001

amitycomputer440@gmail.com

Bill No. 7797

Date : 30/08/2021

M/s.

Geevadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
	3. Honey Bees Lining	02	350	700/-
Passed For Payment Rs. 700/- (Rs.) सातसौ पचास  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-301 PAID & CANCELLED IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218				
TOTAL AMOUNT				700/-

Rupees In Words :

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

Receivers Sign.

For, Amity Computer

HI-5 INTERNET SERVICE

opp,repadi mataji temple,behind,
RANGAVAT COMPLEX VADALI S.K

✉ PATEL.VIMAL.3557@GMAIL.COM, ☎ 9409629403,7600048941,7600048945
GSTIN: 24DDVPP7802N1ZP

Bill of Supply

Bill To: government commerce college vadali vadali Gujarat Place Of Supply: 24-Gujarat		Invoice No MOB4-INV171		Date 23-02-2022
		Purchase Order No		Due Date 23-02-2022
		Dispatch Document No.		Destination
		Dispatch Through		
#	Description	Quantity	Rate	Amount
1	ADAPATAR 12 V 1 AMP AEDAPATAR DC	2.00	450.00	900.00
Subtotal				900.00
Total				Rs 900.00
Paid				Rs 0.00
Balance				Rs 900.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

BANK OF BARODA (VADALI BRANCH)
A/C NO.01810200000411
IFSC-BARB0VADALI

=> CCTV CAMERA SELS , SERVICE AND INSTALLED FOR REJANE BAL RET IN =>
TONER REFILING NAD SERVICE IN ALL TYPE PRINTER
=> PRINTER SELS AND SERVICE ALL COMPANY => WIRELESS INTERNET PLAN
AND CANECTEVITY => ALL TYPE NETWORKING SOLUSAN

Passed For Payment Rs. 900/-
(Rs.) 245 21211 11211 241

PRINCIPAL
GOVERNMENT COMMERS COLLEGE
VADALI, DIST. SABARKANTHA,
Cardex No.-302

PAID & CANCELLED

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **7383**

Date : **18 /10 /2021**

M/s. **Government Commerce College**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Vga cable	01	1700	1700/-
PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA, Passed For Payment Rs. 1700/- IDBI BANK A/C No. 248102000013156 IFSC CODE : ibki0000218				
TOTAL AMOUNT				1700/-

Rupees In Words :

PRINCIPAL
GOVERNMENT COMMERS COLLEGE
Receivers Sign. VAL ST. SABARKANTHA, For, Amity Computer
Cardex No.-302



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001

amitycomputer440@gmail.com

Bill No. **8630**

Date : 24/09/2021

M/s. Government Commerce Collage

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	DVR Power Supply Change & Repairing	01	1800	1800/-
2)	DVR Board IC Change & Repairing	01	1200	1200/-
3)	power supply & DVR Adaptor	02	2000	4000/-
PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C : 0218102000013398 IFSC CODE : BKID0002181		Passed For Payment Rs. <u>7000/-</u> 2/12/21 21/11/21		7000/-
Rupees In Words : <u>Seven Thousand only</u>		TOTAL AMOUNT <u>7000/-</u>		

Receivers Sign.


PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,
Cardex No.-302


For Amity Computer

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. **7573**

Date : **18 / 2 / 2021**

M/s. **Government commeres college**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.P. Pen blue 32.9.6	01	530	530
PAID & CANCELLED <i>[Signature]</i> PRINCIPAL GOVERNMENT COMMERCIAL COLLEGE VADALI, DIST. SABARKANTHA,		Passed For Payment (Rs.) <i>530/-</i> <i>[Signature]</i> GOVERNMENT VAL. ST. SABARKANTHA, Cardex No.-302		
		TOTAL AMOUNT 530		
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218				
Rupees In Words :				

Receivers Sign.

For, Amity Computer

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. **7579**

Date: **22/2/2021**

M/s. **GOVERNMENT COMMERCE COLLEGE**

Address: **VADALI**

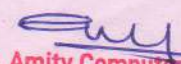
Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.P Pen Drive 32.9.6 PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,	01	530	530
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibki0000218		TOTAL AMOUNT		530
Rupees In Words :				

Passed For Document No. **5301**
(Rs.) **22/2/2021**

CC
V...
PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
DIST. SABARKANTHA,
Cardex No.-302

Receivers Sign.


For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **7571**

Date : **2 / 2 / 2021**

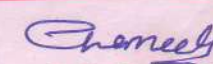
M/s. **CE. C. C. Vadali**

Address : **Vadali** Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.D. Pen Quire 32.9.6	01	530	530
PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA.		Passed For Payment Rs. 530/- (Rs.) 258/20421 112451 > 12134		
		 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA. Cardex No.-302		
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		530

Rupees In Words :

Receivers Sign.


For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. 7572

Date : 10 / 2 / 20 21

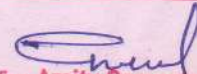
M/s. Government Commerce College

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.P Pen Quile 32.96	01	530	530
PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,		Passed For Payment (Rs.) <u>245.3000</u>  PRINCIPAL GOVERNMENT VADALI, DIST. SA Cardex		
		TOTAL AMOUNT 530		
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218 Rupees In Words :				

Receivers Sign.


For, Amity Computer