

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.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 2022-2023		
HEAD OF EXPENDITURE (FOREX. REPAIR AND MAINTENANCE)	ITEM OF EXPENDITURE(FOR EX. AMC FOR LAB EQUIPMENT AND COMPUTERS, GARDEN MAINTENANCE ETC.)	AMOUNT (INR IN LAKHS)
Contingency	2 Printer Toner Refilling	0.007
	Computer Formatting	0.005
	Printer Repairing	0.0045
	PRINTER TONER REFILLING	0.0035
	Toner Drum	0.004
Non Contingency	Printer Relay Change & Repairing	0.009
	Printer Toner Refilling	0.0035
	Toner Blude	0.002
	Toner Boos Change	0.001
	Toner Blude	0.0015
	Samsung Printer Toner Refilling	0.0035
	Toner Chip	0.004
	2 Printer Toner Refilling	0.007
	Canon Printer New Cartage	0.0098
	HP Printer Hearsort Change & Repairing	0.0091
	HP Printer New Cartage	0.00885
	Samsung Printer Lamp & Pressor Roll Change	0.00825
	HDMI Cable	0.0095
	Camera Installation & Service	0.003
	Samsung OPC Drum Change	0.0035
	Samsung PCR Roller	0.0018
	Wiper Blude Change	0.0018
	Camera Power Supply	0.0085
	18 Camera BNC Pin	0.009
	CCTV DVR Board	0.008
	CCTV DVR Adaptor	0.0095
	CP Plus HD DVR 16 CH	0.08
	2TB Serve lance Hard Disk	0.0489
	Camera Installation Charge	0.007
Total		0.282




Principal

8022

GSTIN No. : 24ARFPP2889N1Z2
Mo. 96012 51076
98981 05429



AMITY COMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 011479

Date : 20/10/2022

M/s. R.C.C. Government Commerce College

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Donor Refilling	01	350	350/-
2	Donor Drum	01	400	400/-
TOTAL AMOUNT				750/-

IDBI BANK A/C. : 0218102000013156
IFSC CODE : ibkl0000218

Rupees In Words :

Passed For Payment Rs. 750/-
(Rs.) 243,200 Receivers Sign

For, Amity Computer

PAID & CANCELLED

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

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**AMITY** COMPUTERL-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 011970

Date : 15/11/2022

M/s. Government Commerce College Vadali

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Prints Repair	1	450	450
			TOTAL AMOUNT	450

IDBI BANK A/C : 0218102000013156
IFSC CODE : ibkl0000218

Rupees In Words :

Received For Payment Rs. 450/-
(15) 245 2124 2124 2124 2124

Receiver's Sign

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

For Amity Computer

PAID & CANCELLED

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**AMITY**COMPUTERL-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 011182

Date : 26 / 8 / 2022

I/s. 245127 01/08/2022

Address : 4151067

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Computer Permeeling and. Re Inklesh	1	500	500
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkt0000218			TOTAL AMOUNT	500/-

Rupees In Words :

Passed For Payment Rs. 500/-
(Rs.) 245127 01/08/2022 421

Receivers Sign.

For, Amity Computer

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

3922

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**AMITY** COMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001

■ amitycomputer440@gmail.com

Bill No. 010626

Date : 08/07/2022

M/s. GCC Vadali Government Commerce College Vadali

Address : Mobile : 96012 51076

No.	Particulars	Qty.	Rate	Amount
1	Toner Refilling	2	350	700
				700/-
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218				
TOTAL AMOUNT				700/-

Passed For Payment Rs. 700/-
(Rs.) 248 21221 21221 212

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

Rupees In Words :

PAID & CANCELLED

Receivers Sign.

For, Amity Computer

PRINCIPAL
GOVERNMENT 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. **9492**

M/s. **GCC**

Date : **5 / 1 / 20 22**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Printer Repairing	01	900	900/-
TOTAL AMOUNT				900/-

Passed For Payment Rs. **900/-**
(Rs.) **एक सय पचास रुपये मात्र**

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

PAID & CANCELLED

IDBI BANK A/C. : 0218102090013156
IFSC CODE : ibkl0000218

Rupees In Words : **PRINCIPAL**

GOVERNMENT COMMERCE COLLEGE
VADALI. DIST. SABARKANTHA,

Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**Amity**
COMPUTER
SALES & SERVICEU13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
amitycomputer440@gmail.comBill No. **9493**Date: **18 / 01 / 2022**M/s. **GCC**Address: **Vadali**

Mobile: _____

No.	Particulars	Qty.	Rate	Amount
1)	Donor Perilling	01	350	350/-
2)	Donor Blade	01	200	200/-
3)	Donor Box Charge	01	100	100/-
Issued For Payment Rs. 650/- સ. અવે ૩૫૦.૦૦ ૨૦૦.૦૦ ૧૦૦.૦૦				/
PAID & CANCELLED IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000215				
TOTAL AMOUNT				650/-

GOVERNMENT **C** COLLEGE
VADALI, DIST. SABARKANTHA,
Cardex No.-302Rupees In Words: **PRIN** ALGOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,
Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**Amity**
COMPUTER
SALES & SERVICEU13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
■ amitycomputer440@gmail.comBill No. **9733**

Date : 10/2/2012

M/s. GCC VadaliAddress : Vadali Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Annex blade	01	150	150/-
2	Annex Refilling Samsung	01	350	350/-
3	Annex Chip	01	400	400/-
Passed For Payment Rs. <u>900/-</u>				
(Rs.) <u>243 31221 2432 243</u>				
GOVERNMENT VADALI Cardex No.-302				
PAID & CANCELLED				
IDBI BANK A/C. 70200102880013156 IFSC CODE : ibkl0000218				
		TOTAL AMOUNT		<u>900/-</u>

Rupees In Words :

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE

VADALI, DIST. SABARKANTHA,
Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429



AMITY COMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 010066

Date : 15/02/2022

M/s.

Grcc Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Doner Refilling	02	350	700/-
Passed For Payment Rs. 700/- (Rs.) 249 21211 211111 421				7
GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA, Cardex No.-302				
PAID & CANCELLED IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000228		TOTAL AMOUNT		700/-
Rupees In Words PRINCIPAL				

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,
Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**AMITY** COMPUTERL-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 010069

Date : 21/02/20 22

M/s. GEC Vadali

Address : Vadali Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Canon Printer new Toner Cartiango	01	980	980/-
Passed For Payment Rs. 980/- (Rs.) 245 2100 0000 13156  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI DIST. SABARKANTHA. Cardex No.-302 IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218				
PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLL VADALI, DIST. SABARKANTHA.				
TOTAL AMOUNT				980/-
Rupees In Words :				

Receivers Sign.


For, Amity Computer

2374
GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429



AMITY COMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 010072

Date : 25/02/2022

M/s. Acc Vadali

Address : Vadali

Mobile :

Particulars	Qty.	Rate	Amount
1) HP Printer Reaset Change & Reparing 01	910	910/-	
Used For Payment Rs. 910/- (Rs) 243 21421 4441 24 421			
PAID & CANCELLED			
GOVERNMENT COMMERCE COLLEGE VADALI DIST. SABARKANTHA. Cardex No.-302			
TOTAL AMOUNT 910/-			
Rupees In Words :			

Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429



AMITY COMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
amitycomputer440@gmail.com

Bill No 010077

Date : 11/03/2022

M/s. Gcc vadali

Address : Vadali

Mobile :

Particulars	Qty.	Rate	Amount
1) HP Printer new Lanco Cartiago	01	885	885/-
TOTAL AMOUNT			885/-

Passed For Payment Rs. 885/-
(Rs.) 246 31421 241821 241821

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

PAID & CANCELLED

IDBI BANK A/C. : 0218102000013156
IFSC CODE : ibkl0000218

Rupees In Words: 885/-
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,

Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076

98981 05429

**AMITY** COMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001

■ amitycomputer440@gmail.com

Bill No. 010085

Date : 29/03/20 22

M/s.

GEC Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
	1) Samsung Printer Lamp & processor Chango	01	825	825/-
Passed For Payment Rs. 825/- (Rs.) 245 3121 24181 22111 22				
GOVERNMENT COLLEGE VADALI DIST. SABARKANTHA. Cardex No.-302				
PAID & CANCELLED IBBI BANK A/C : 0218102000013156 IFSC CODE : ibk10000215				
TOTAL AMOUNT				825/-

Rupees In Words :

PRINCIPAL

 GOVERNMENT COMMERCE COLLEGE
 VADALI, DIST. SABARKANTHA,
 Receivers Sign.

For, Amity Computer

2611
GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429



AMITYCOMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 010090

Date : 30/03/2022

M/s. Accradali

Address : Vadali

Mobile :

Particulars	Qty.	Rate	Amount
1) Hame Cable comdr	01	950	950/-
Passed For Payment Rs. 950/- (Rs.) 249 31221 0441 2414 241 GOVERNMENT COLLEGE VADALI, DIST. SABARKANTHA, Cardex No.-302 PAID & CANCELLED PRINCIPAL GOVERNMENT COMMERCE COLLEG VADALI, DIST. SABARKANTHA. IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218 TOTAL AMOUNT 950/-			
Rupees In Words :			

Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**AMITY** COMPUTERL-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 010630

Date : 22/03/2022

M/s. GCC Vadali

Address :

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	OPC Hammer Samsung	1	350	350/-
2)	PCR Roller Samsung	1	180	180/-
3)	Wiger blade chkr	1	180	180/-
Passed For Payment Rs. 710/- (Rs.) 349 31421 21021 21421				
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA, Cardex No.-302				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218				
TOTAL AMOUNT				710/-
Rupees In Words :				

PAID & CANCELLED

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,

Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429



AMITY COMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. **010640**

Date : **25/03/2022**

M/s. **GCC Vadali**

Address : _____

Mobile : _____

No.	Particulars	Qty.	Rate	Amount
1	Camera Installation and Service	1	300	300
			TOTAL AMOUNT	300/-

PAID & CANCELLED

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,

IDBI BANK A/C. : 0218102000013156
IFSC CODE : ibkt0000218

Runes In Words :

Receivers Sign.

Passed For Payment Rs. **300/-**
(Rs.) **245 342.11**

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

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429



AMITY COMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. **011132**

Date : **21/04/2022**

M/s. **સાચી કામગીરી સપ્લાય**

Address : **સાચી** Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Camera power supply	1	850	850
PAID & CANCELLED PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA.				
Passed For Payment Rs. 850/- (Rs.) સાચી કામગીરી સપ્લાય IDBI BANK A/C : 0218102000013156 IFSC CODE : ibkt0000218				
Rupees In Words: સાચી				
TOTAL AMOUNT				850/-

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

For, Amity Computer

2317

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**AMITY** COMPUTERL-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 011136

Date : 11/05/2022

M/s. 242812 વાલિયાન્ય કોલેજ

Address : વડોદરા Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Camera b.n.c. pin.	18	50	900
PAID & CANCELLED PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
TOTAL AMOUNT				900/-

 Passed For Payment Rs. 900/-
 (Rs.) અંકે રૂપિયા નવસી પૂરા

 IDBI BANK A/C - 218102000013156
 IFSC CODE : IDIB0000218

Rupees In Words :

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA

Receivers Sign.No.-302

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076

98981 05429

**AMITY** COMPUTER

L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001

■ amitycomputer440@gmail.com

Bill No. 011150

Date : 20 / 06 / 2022

M/s. 2128127 અભિજીત સિંગલ

Address : 2128127 Mobile :

No.	Particulars	Qty.	Rate	Amount
1	C. e. T. v. D. v. R. boud. Repey	1	800	800
		PAID & CANCELLED JB PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST SABARKANTHA		
Passed For Payment Rs. 800/- (Rs.) ૨૧૭૨ રૂપિયા માત્ર ૪૨૧		TOTAL AMOUNT		800/-
IDBI BANK A/C : 0218102000013156 IFSC CODE : ibk10000238				
Rupees In Words : JB				

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

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**AMITY COMPUTER**L-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No.

011168

Date : 15 / 07 / 2022

M/s.

M/s. 2125127 C/151004 87705

Address :

C/151004

Mobile :

No.	Particulars	Qty.	Rate	Amount
	C-C T.V D.V.R	1	950	950
	Adptes			
PAID & CANCELLED				
PRINCIPAL				
GOVERNMENT COMMERCE COLLEGE				
VADALI, DIST. SABARKANTHA				
TOTAL AMOUNT				950/-

Passed For Payment Rs. 950/-

(Rs.)

2125127 C/151004 87705

IDBI BANK A/C - 9210102000013156
IFSC CODE : ibk10000218

Rupees In Words:

GOVERNMENT COMMERCE COLLEGE

VADALI, DIST. SABARKANTHA

Receivers Sign No.-302

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429**AMITY** COMPUTERL-58, Akash Ganga Complex, Near ST Bus Stand, Himmatnagar, GUJARAT-383 001
■ amitycomputer440@gmail.com

Bill No. 011499

Date : 07/10/2022

M/s. Government Commerce College

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Apple HD 013 16ch	01	8000	8000/-
2)	2TB Sevelian Harddisk	01	4890	4890/-
3)	Installation Charge	01	700	700/-
Passed For Payment Rs. 13590/- (Rs.) 12892 rupees only				PAID & CANCELLED
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA
IDBI BANK A/C. : 020102000013156 IFSC CODE : ibkl0000218				TOTAL AMOUNT 13590/-
Rupees In Words :				

Receivers Sign.

For, Amity Computer