

**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years**

**2022-23**

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)
Repair and maintenance	Bolero Diesel	81651
Repair and maintenance	Bolero Repair and Maintenance	56078
Repair and maintenance	Electricity Repair	29240
Repair and maintenance	Generator Diesel Expense	140690
Repair and maintenance	Generator Repair	13739
Repair and maintenance	Ground Maintenance	51165
Repair and maintenance	Repair and Maintenance	213097
Repair and maintenance	Sewerage Expense	1000
Repair and maintenance	Subsidy	183000
Repair and maintenance	Building and Renovation	160190
Repair and maintenance	Environment	22796
Repair and maintenance	FD	18406
Repair and maintenance	Sports	14320
Repair and maintenance	Computer Expense	46980
Repair and maintenance	Internet Expense	351556
Repair and maintenance	Vermi Composting	3600
<b>Total</b>		<b>1387508</b>
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**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years**

**2021-22**

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)
Repair and maintenance	Electricity	43600
Repair and maintenance	Building Renovation	12345
Repair and maintenance	Repair and Maintenance	251835
Repair and maintenance	Sports expense	3140
Repair and maintenance	Computer Expense	105742
Repair and maintenance	Science Material	96799
Repair and maintenance	Sports Material	21616
<b>Total</b>		<b>535077</b>
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**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years**

2020-21

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)
Repair and maintenance	Building Repair exp	1,49,880.00
Repair and maintenance	Repair and Maintenance	1,00,200.00
Repair and maintenance	Electricity Repair Exp	5,150.00
Repair and maintenance	Computer Expense	28250
<b>Total</b>		<b>2,83,480.00</b>

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Principal

Pt. Principal S.D. College  
for Women, Gurdaspur

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**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years**

**2018-19**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden)	Amount (INR in Lakhs)
Repair and maintenance	Ground Maintenance	17,560.00
Repair and maintenance	Subsidy	2,34,000.00
Repair and maintenance	Repair & Maintenance	1,18,996.00
Repair and maintenance	Internet Exp	26,824.00
Repair and maintenance	Generator Exp	42,435.00
Repair and maintenance	Bolero Exp	1,29,035.00
Repair and maintenance	Electricity Repair	19,960.00
Repair and maintenance	Sewerage exp	1,08,568.00
Repair and maintenance	Website	17,700.00
Repair and maintenance	Student Activities	2,050.00
Repair and maintenance	Computer Exp.	27,900.00
Repair and maintenance	Fashion Design Exp	16054
Repair and maintenance	Home Sci exp	4,384.00
Repair and maintenance	Sports Exp	1,34,662.00
<b>Total</b>		<b>9,00,128.00</b>

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Principal

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**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years**

2019-20		
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)
	Ground Maintenance	15,694.00
Repair and maintenance	Subsidy	3,92,360.00
Repair and maintenance	Repair & Maintenance	1,78,635.00
Repair and maintenance	Generator Exp	32,472.00
Repair and maintenance	Bolero exp	1,000,18.00
Repair and maintenance	Electrical Equipments	7,335.00
Repair and maintenance	Sewerage exp	3,687.00
Repair and maintenance	Medical Aid	922.00
Repair and maintenance	Computer exp	54,975.00
Repair and maintenance	Fashion Design Exp	4,119.00
Repair and maintenance	Fine Arts Exp	1,620.00
Repair and maintenance	Home Sci Exp	3,436.00
Repair and maintenance	Science Material	50,517.00
Repair and maintenance	Internet exp	63,279.00
Repair and maintenance	Website	5,000.00
Repair and maintenance	SMS Software	6,000.00
Repair and maintenance	Lab exp	1,500.00
<b>Total</b>		<b>9,21,569.00</b>

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