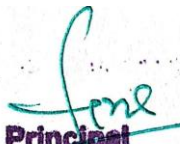


Sr. No.	Name of the Employee	Designation	Leave availed by the employee			
			Medical Leave	Earned Leave	Duty Leave	Maternity leave
1	Dr. Neena Aneja	Principal		6-3-24 to 12-3-24	11-9-23, 3 & 4-10-23, 6 & 7-10-23, 26 & 27-3-24, 13-5-24, 15-5-24	
2	Dr.(Mrs.) Sakshi Sharma	Asstt. Prof. in English			9-10-23, 14-10-23, 25-10-23, 27-10-23, 6-11-23, 7-11-23, 22-4-24, 17-5-24	
3	Dr.(Mrs.) Kanchan Goyal	Asstt. Prof. in Hindi			27-10-23, 4-11-23	
4	Dr.(Mrs.) Baljit Kaur	Asstt. Prof. in History	12-3-24 to 16-3-24	27-9-23 to 30-9-23, 10-10-23, 11-10-23	02/11/2023, 6-3-24, 19-2-24 to 29-2-24, 27-3-24	
5	Mrs. Namita Barman	Asstt. Prof. in Phy. Edu.			8-9-23, 9-9-23, 29-9-23, 30-9-23, 3-10-23, 4-10-23, 10 to 12-10-23, 14 to 17-10-23, 8 & 9-11-23,	
6	Ms. Rajni	Asstt. Prof. in Computer Sc.	26-9-23 to 8-10-23,	25-9-23, 9-10-23, 28-3-24, 4-4-24	29-11-23 to 31-12-23	
7	Mrs. Amarjot Purewal	Librarian	5-3-24 to 20-3-24			
8	Dr. Palvinder Kaur	Asstt. Prof. in Punjabi			11-8-23, 10-10-23, 6-3-24	
9	Mrs. Ramanpreet Kaur	Asstt. Prof. in Punjabi			22-7-23 to 31-7-23, 21-2-24, 6-3-24, 9-3-24, 15-3-24, 11-5-24	
10	Mrs. Sushma Gupta	Asstt. Prof. in Commerce			23/02/2024	
11	Ms. Rajni Kaur	Asstt. Prof in Commerce		10-1-24 to 9-3-24	26/04/2024	
12	Ms. Gagandeep Kaur	Asstt. Prof in Commerce			23-2-24, 22-4-24, 1-5-24 to 29-5-24	
13	Ms. Mandeep Sharma	Asstt. Prof. in FD				

Non-Teaching Staff

1	Mr.Chaman Lal	Clerk			07/02/2024, 31-5-24	
2	Mr. Vinay Kumar	Tabla Player				
3	Mr. Sandeep Kumar Sharma	Clerk			05/12/2023, 2-2-24	
4	Mr.Hari Chand	Mali	2-3-24 to 7-3-24			
5	Mr.Sukhmander Singh	Peon			03/06/2023, 22-3-24	
6	Mrs. Shanti Devi	Sweepress				


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Moga

2023-2024

Repair & Maintenance			
2023-2024	MF	AF	Total
Computer	5050	3850	8900
Campus	118498	0	118498
Equipment	19222	9200	28422
Furniture		0	0
Others	86832	0	86832
	229602	13050	242652


Detail of Fixed Assets purchased during 2023-2024.			
Particulars	Addition upto 30.09.2023	Addition after 01.10.2023	Total
MACHINERY BLOCK (15%)	12400.00	0.00	12400.00
FURNITURE & FITTING (10%)	1300.00	0.00	1300.00
BUILDING BLOCK (10%)	0.00	0.00	0.00
BUILDING BLOCK (0%)	0.00	0.00	0.00
MACHINERY BLOCK (40%)	64650.00	38690.00	103340.00
MACHINERY BLOCK (15%)	5500.00	900.00	6400.00
FURNITURE & FITTING (10%)	6352.00	16048.00	22400.00
BUILDING BLOCK (10%)	0.00	0.00	0.00
MACHINERY BLOCK (40%)	0.00	25300.00	25300.00
Total :-	90202.00	80938.00	171140.00

EXPENSES 2023-2024

With Salary	
MF	20916167.00
AF	
95%	
Total: -	20916167.00

Without Salary	
MF	5183917.00
AF	
95%	
Total: -	5183917.00

7)	Grant recd. From State Govt.	7373247
	Panjab University	43500
	Youth Services / Red Ribbon	7000
6.4.2	Non Govt. / Individual	703000
	FEE SCHOLARSHIP (BY SARFROSH FOUNDATION)	8000


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PRINCIPAL'S OFFICE



VISITOR'S /WAITING ROOM



STAFF ROOM





WASHROOM
FACILITY IN
STAFF ROOM



STRUCTURE

WATER FACILITY IN STAFF ROOM

ADMINISTRATION OFFICE



ACCOUNT OFFICE



WASHROOM FOR NON-TEACHING STAFF



WATER FACILITY FOR NON-TEACHING STAFF

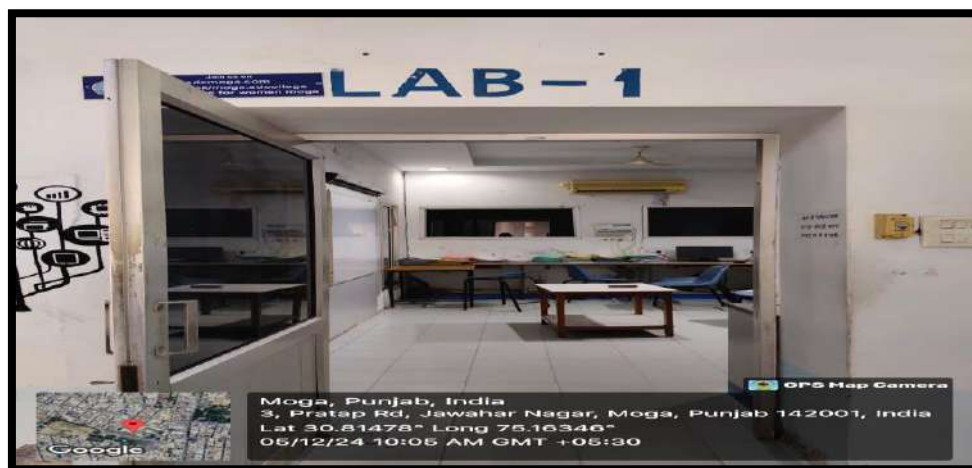
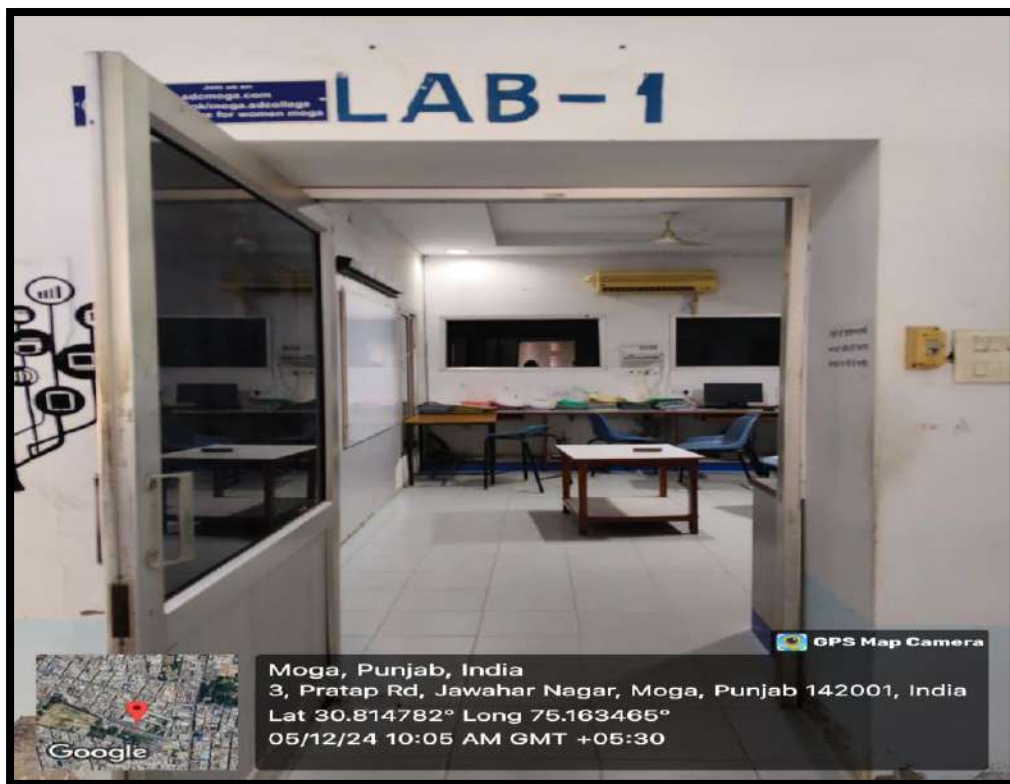


WASHROOM FOR NON-TEACHING STAFF

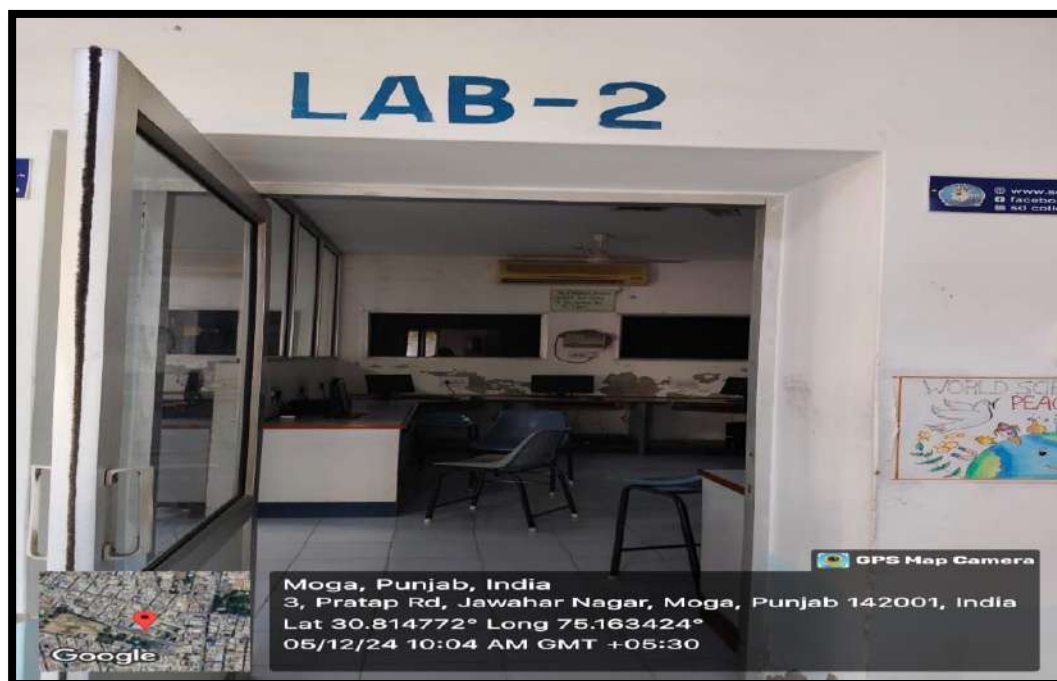


COMPUTER LABS

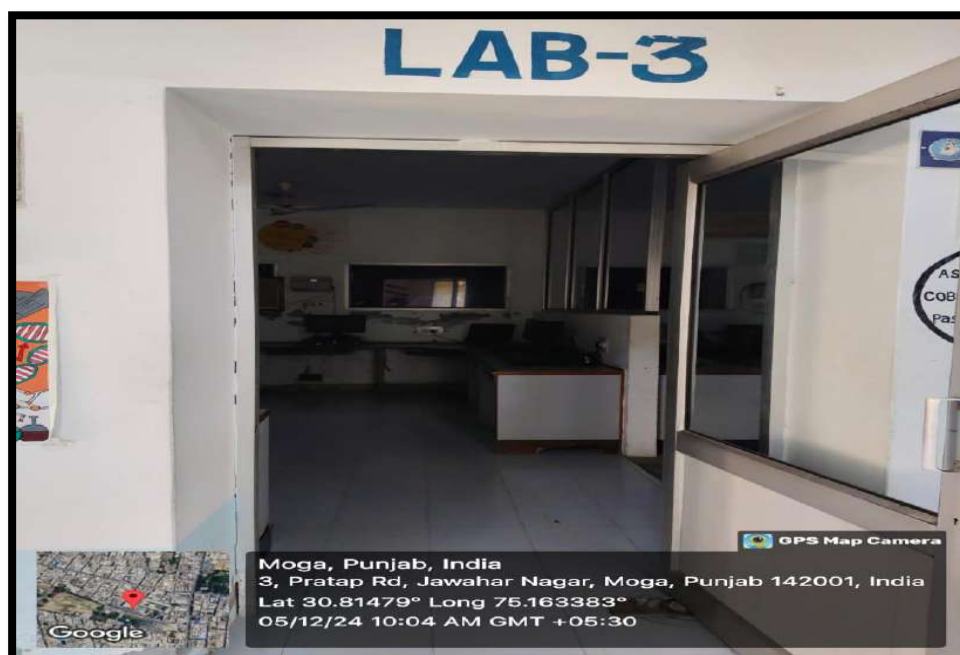
LAB 1

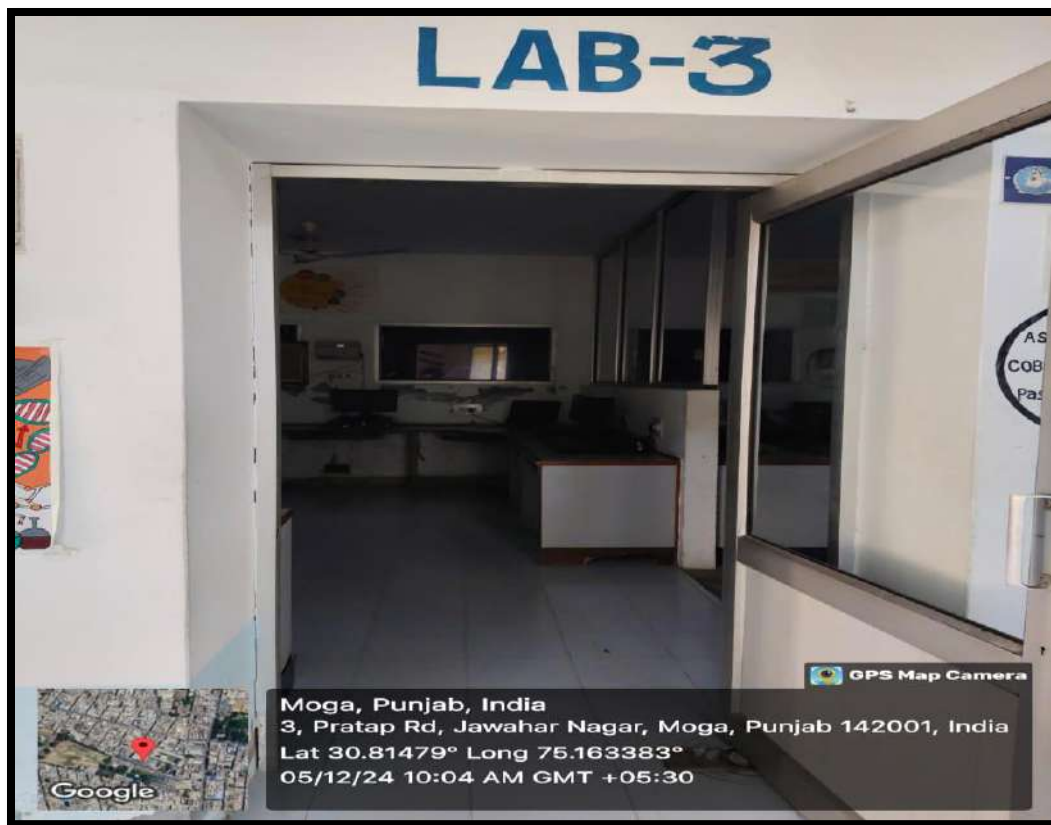


LAB 2

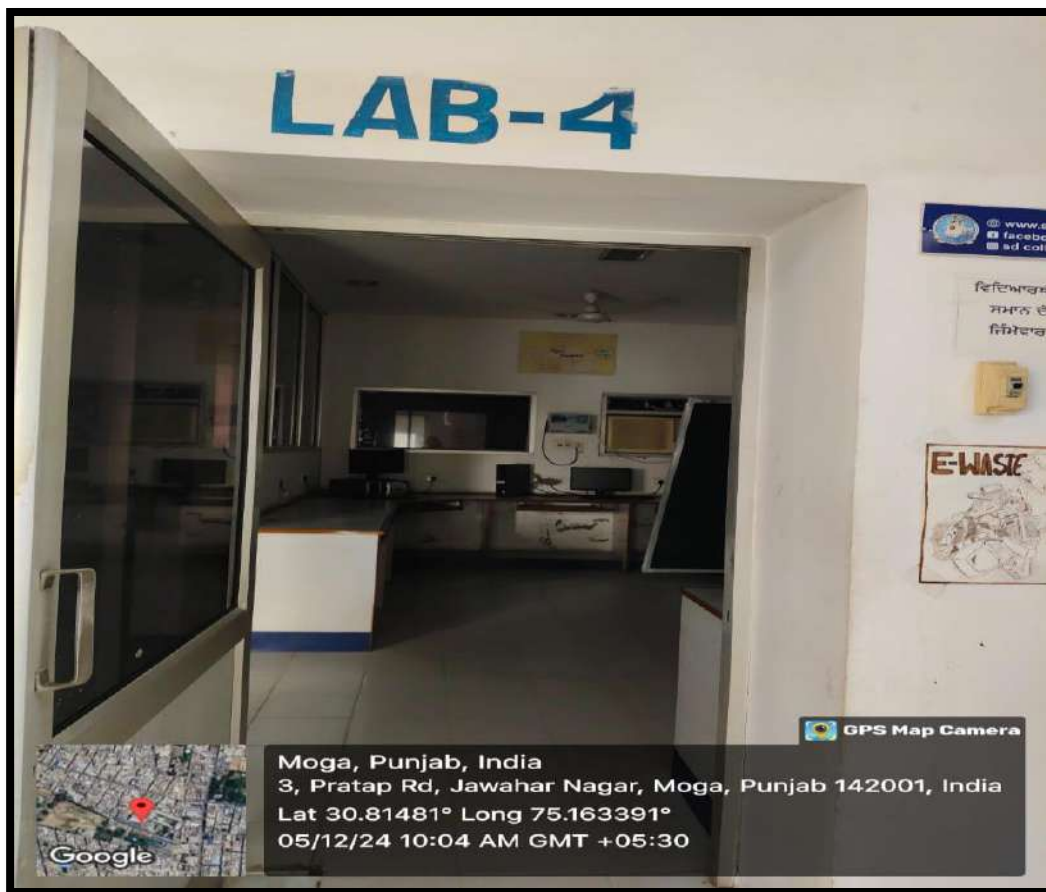


LAB 3





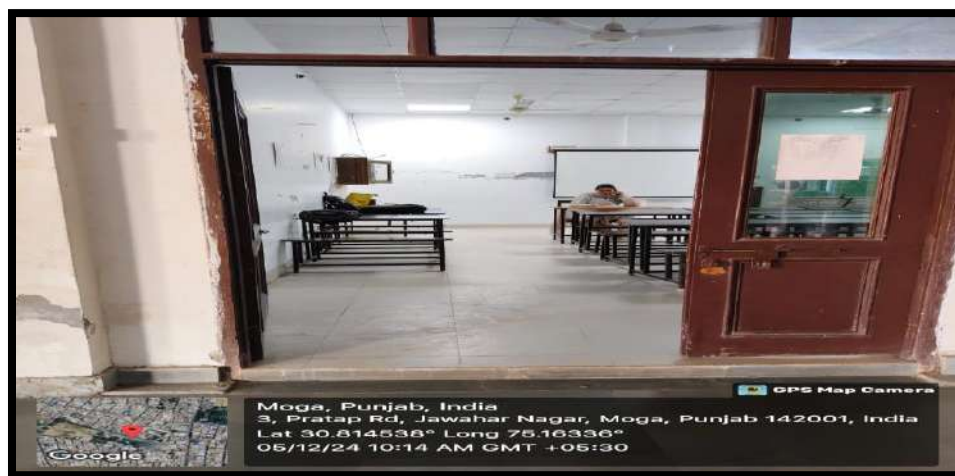
LAB 4



NAAC/UGC/BURSAR

NCC/NSS UNIT

B.VOC (HOSPITALITY ADMN ROOM NO. 1)



B.VOC (HOSPITALITY ADMN ROOM NO. 2)

S.D COLLEGE FOR WOMEN, MOGA INFRASTRUCTURE



B.VOC (HOSPITALITY ADMN ROOM NO. 3)



HOME SCIENCE/FOOD PROCESSING AND QUALITY MANAGEMENT LAB

