

GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

6.3.1

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1. C.P.F. of Teaching Staff

Sr. no	Month	Amount of CPF deducted during the month	Amount of CPF M.C. Share	Total Amount deposit during the month (as	Total Amount deposit during the month (as	ng the year 2022 Bank Cheque no	Deposit date
1	Mar-22	42984	42984	per claim) 85968	per B/Stt.) 85968	883039 &	27.05.2022
2	Apr-22	42984	42984	85968	85968	883040 883043 & 883044	27.05.2022
3	May-22	42984	42984	85968	85968	261956	20.07.2022
4	Jun-22	42984	42984	85968	85968	261958	20.07.2022
5	Jul-22	44278	44278	88556	88556	261969	20.10.2022
6	Aug-22	44278	44278	88556	88556	261971	20.10.2022
7	Sep-22	44278	44278	88556	88556	261978	14.12.2022
8	Oct-22	37040	37040	74080	74080	261985	24.12.2022
9	Nov-22	37040	37040	74080	74080	261992	16.02.2023
10	Oct-22	7238	7238	14476	14476	261997	28.03.2023
11	Nov-22	7238	7238	14476	14476	261997	28.03.2023
12	Dec-22	44278	44278	88556	88556	262004	28.03.2023
13	Jan-23	44278	44278	88556	88556	262005	28.03.2023
14	Feb-23	44278	44278	88556	88556	262006	28.03.2023
		526160	526160	1052320	1052320		



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2. C.P.F of Non-Teaching

	Detai		NT) deduct	Annexure- ed and dep Total	osited duri	ng the year 202	2-23
ir. no	Month	Amount of CPF deducted during the month	Amount of CPF M.C. Share	Amount deposit during the month (as per claim)	Amount deposit during the month (as per B/Stt.)	Bank Cheque no	Deposit date
1	Mar-22	8515	8515	17030	17030	883035 & 883049	11.04.2022
2	Apr-22	8784	8784	17568	17568	883037 & 883049	14.05.2022
3	May-22	8784	8784	17568	17568	883049	15.06.2022
4	Jun-22	8784	8784	17568	17568	261953	13.07.2022
5	Jul-22	8784	8784	17568	17568	261962	10.08.2022
6	Aug-22	8784	8784	17568	17568	261965	07.09.2022
7	Sep-22	8784	8784	17568	17568	261967	10.10.2022
8	Oct-22	8784	8784	17568	17568	261974	10.11.2022
9	Nov-22	8784	8784	17568	17568	261976	06.12.2022
10	Dec-22	8784	8784	17568	17568	261988	11.01.2023
11	Jan-23	8784	8784	17568	17568	261989	11.02.2023
12	Feb-23	8784	8784	17568	17568	261994	06.03.2023
		105139	105139	210278	210278		
						Princips G.N.Co (Sri Mu	al Throck al John Reiner



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3. Leave Facility

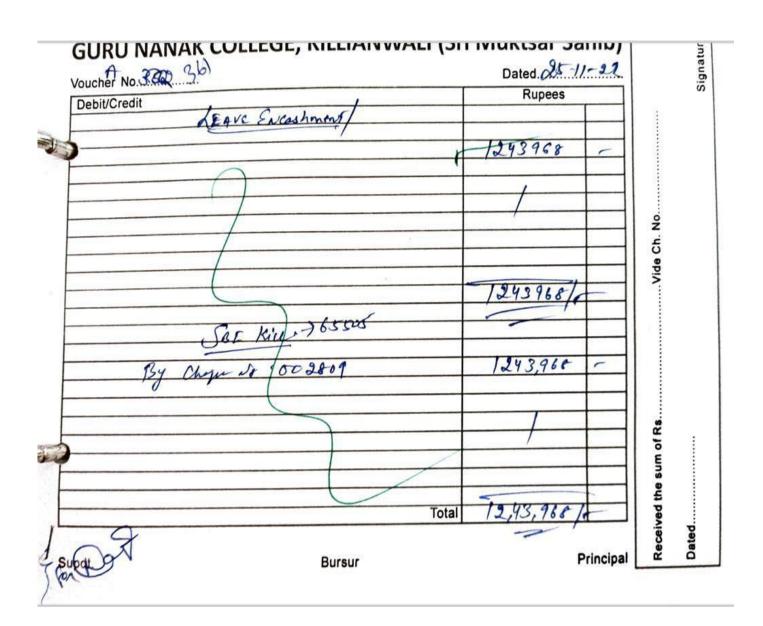
GURU NA KILLIANWAL	.l (Sri	Muktsar S	Sahib)
Name of the Employee	Ds.	Khushnasi	ib kaus
Designation	:	Assistant	Prof. (Punjata)
Nature of Leave	-	ledical l	Leave.
Leave applied for	: From	n 20 1 hors	To 1/2/22/3
No. of Days	:	Three	Days.
Reason		Vot well	0
Address during the Leave Pe	eriod:	Sign	Blue Institute of Employee Dated 2/2/2023
Туре	Due	Available	Balance
C-Leave			
M-Leave			
E/P-Leave			
Signature	(Order of the S	anctioning Authority Principal



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4. RetiralBenefits





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Our di riditation o	College, Killianwali (Sr	
	Performa for calculation of Gratu	ilty
	W. Walanindas Sinch Sandhu	
	ree : Dr. Kulwinder Singh Sandhu : Associate Professor Physica	
2. Designation	: 04.02.1962	
3. D.O.B.		
4. Date of Appointmen		
5. Date of Superannua		
6. Basic Pay	: 76,000/-	
7. Dearness Allowand		
8. Total	: 1,88,480/-	
9. Total length of Serv	ice : 31 Years 6 Month 24 Days	Calculation of Gratuity
Basic Pay- 76,000/- D.A. 1,12,480		Calculation of Gratuity 1,88,480*63/4=29,68,560/-
402807 dated	Amount Rs.10,00,000/- (Ten La 27-07-22 A	
	1 mon 1	Jehr Stances
Prepared by	Superintendent B	
Prepared by Secretary	Superintendent	
HV	Superintendent E	
HV	Superintendent	



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Gym, Swimming Pool and Auditorium

