



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

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1. C.P.F. of Teaching Staff



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Ref. No.

Dated.

The Manager,
State Bank of India,
Mandi Dabwali,
Sir,

Enclosed please find herewith cheque no 882975 dated 2-11-21 for PF Teaching Staff/ PF Loan of Teaching for the month of JULY 2021. Please transfer the amount in the PF Accounts of the employees of this college as per list given below :-

Sr.	Acc.No.	Name	Designation	Employee Share	Employer Share	Total	Grand Total
1	61332641852	Dr.Surinder Singh	Principal	5181.00	5181.00	10362.00	
2	51043653122	Sh.Kulwinder Singh Sandhu	Ast.Prof.	7600.00	7600.00	15200.00	
3	51043653961	Mrs.Surinder Kapila	Asso.Prof	7027.00	7027.00	14054.00	
4	51043654013	Sh.Amit Behal	Asso.Prof	5711.00	5711.00	11422.00	
5	51043654080	Mrs.Usha Rani	Asso.Prof	5711.00	5711.00	11422.00	
6	61034543580	Mrs.Seema Rani	Ast.Prof.	5072.00	5072.00	10144.00	
7	61034543705	Dr.Bharat Bhushan	Asso.Prof	5382.00	5382.00	10764.00	
Total :				41684.00	41684.00	83368.00	83368.00

Grand Total 83368.00


Principal

Estd. 1956



Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gncollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No.
To

Dated.

The Manager,
State Bank of India,
Mandi Dabwali,
Sir,

Enclosed please find herewith cheque no 832996 dated 2-11-2021 for PF Teaching Staff/ PF Loan of Teaching for the month of AUGUST 2021. Please transfer the amount in the PF Accounts of the employees of this college as per list given below :-

Sr.	Acc.No.	Name	Designation	Employee Share	Employer Share	Total	Grand Total
1	61332641852	Dr.Surinder Singh	Principal	5181.00	5181.00	10362.00	
2	51043653122	Sh.Kulwinder Singh Sandhu	Asst.Prof.	7600.00	7600.00	15200.00	
3	51043653961	Mrs.Surinder Kapila	Asso.Prof.	7027.00	7027.00	14054.00	
4	51043654013	Sh.Amit Behal	Asso.Prof.	5711.00	5711.00	11422.00	
5	51043654080	Mrs.Usha Rani	Asso.Prof.	5711.00	5711.00	11422.00	
6	61034543580	Mrs.Seema Rani	Asst.Prof.	5072.00	5072.00	10144.00	
7	61034543705	Dr.Bharat Bhushan	Asso.Prof.	5382.00	5382.00	10764.00	
Total :				41684.00	41684.00	83368.00	83368.00

Grand Total 83368.00

[Signature]
Principal

Estd. 1956



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website: www.gnckillianwali.com email: gncollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No.
To

Dated. 16-11-21

The Manager,
State Bank of India,
Mandi Dabwali,
Sir,

Enclosed please find herewith cheque no. 883001 dated 16-11-21 for PF Teaching Staff/ PF Loan of Teaching for the month of SEPTEMBER 2021. Please transfer the amount in the PF Accounts of the employees of this college as per list given below :-

Sr.	Acc.No.	Name	Designation	Employee Share	Employer Share	Total	Grand Total
1	61332641852	Dr.Surinder Singh	Principal	5181.00	5181.00	10362.00	
2	51043653122	Sh.Kulwinder Singh Sandhu	Asst.Prof.	7600.00	7600.00	15200.00	
3	51043653961	Mrs.Surinder Kapila	Asso.Prof	7027.00	7027.00	14054.00	
4	51043654013	Sh.Amit Behal	Asso.Prof	5711.00	5711.00	11422.00	
5	51043654080	Mrs.Usha Rani	Asso.Prof	5711.00	5711.00	11422.00	
6	61034543580	Mrs.Seema Rani	Asst.Prof.	5072.00	5072.00	10144.00	
7	61034543705	Dr.Bharat Bhushan	Asso.Prof	5382.00	5382.00	10764.00	
Total :				41684.00	41684.00	83368.00	83368.00

Grand Total 83368.00

Principal

Estd.



Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gncollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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To
Ref. No.

Dated. 28/1/22

The Manager,
State Bank of India,
Mandi Dabwali.
Sir,

Enclosed please find herewith cheque no 88808 dated 28/1/22 for PF Teaching Staff/ PF Loan of Teaching for the month of OCTOBER 2021. Please transfer the amount in the PF Accounts of the employees of this college as per list given below :-

Sr.	Acc.No.	Name	Designation	Employee Share	Employer Share	Total	Grand Total
1	61332641852	Dr.Surinder Singh	Principal	5181.00	5181.00	10362.00	
2	51043653122	Sh.Kulwinder Singh Sandhu	Asst.Prof.	7600.00	7600.00	15200.00	
3	51043653961	Mrs.Surinder Kapila	Asso.Prof	7027.00	7027.00	14054.00	
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7	61034543705	Dr.Bharat Bhushan	Asso.Prof	5382.00	5382.00	10764.00	
Total :				41684.00	41684.00	83368.00	83368.00

Grand Total 83368.00

Signature
Principal
27/1/2022

KILLIANWALI

Estd. 1956



Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gncollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No.
The Manager,
State Bank of India,
Mandi Dabwali.
Sir,

Dated. 28/1/22

Enclosed please find herewith cheque no. 883011 dated 28/1/22 for PF Teaching Staff/ PF Loan of Teaching for the month of NOVEMBER 2021. Please transfer the amount in the PF Accounts of the employees of this college as per list given below :-

Sr.	Acc.No.	Name	Designation	Employee Share	Employer Share	Total	Grand Total
1	61332641852	Dr.Surinder Singh	Principal	5181.00	5181.00	10362.00	
2	51043653122	Sh.Kulwinder Singh Sandhu	Asst.Prof.	7600.00	7600.00	15200.00	
3	51043653961	Mrs.Surinder Kapila	Asso.Prof	7027.00	7027.00	14054.00	
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5	51043654080	Mrs.Usha Rani	Asso.Prof	5711.00	5711.00	11422.00	
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Total :				41684.00	41684.00	83368.00	83368.00

Grand Total 83368.00

Principal

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Principal
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Killianwali (Sri Muktsar Sahib)



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Ref. No.
To

Dated. 22/3/2022

The Manager,
State Bank of India,
Mandi Dabwali,
Sir,

Enclosed please find herewith cheque no 883018 dated 22/3/2022 for PF Teaching Staff/ PF Loan of Teaching for the month of DECEMBER 2021. Please transfer the amount in the PF Accounts of the employees of this college as per list given below :-

Sr.	Acc.No.	Name	Designation	Employee Share	Employer Share	Total	Grand Total
1	61332641852	Dr.Surinder Singh	Principal	5181.00	5181.00	10362.00	
2	51043653122	Sh.Kulwinder Singh Sandhu	Asst.Prof.	7600.00	7600.00	15200.00	
3	51043653961	Mrs.Surinder Kapila	Asso.Prof	7027.00	7027.00	14054.00	
4	51043654013	Sh.Amit Behal	Asso.Prof	5711.00	5711.00	11422.00	
5	51043654080	Mrs.Usha Rani	Asso.Prof	5711.00	5711.00	11422.00	
6	61034543580	Mrs.Seema Rani	Asst.Prof.	5072.00	5072.00	10144.00	
7	61034543705	Dr.Bharat Bhushan	Asso.Prof	5382.00	5382.00	10764.00	
Total :				41684.00	41684.00	83368.00	83368.00

Grand Total 83368.00

Principal
22/3/2022

Estd. 1956



Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gncollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No.
To

Dated. 22/3/2022

The Manager,
State Bank of India,
Mandi Dabwali,
Sir,

Enclosed please find herewith cheque no 883021 dated 22/3/22 for PF Teaching Staff/ PF Loan of Teaching for the month of JANUARY 2022. Please transfer the amount in the PF Accounts of the employees of this college as per list given below :-

Sr.	Acc.No.	Name	Designation	Employee Share	Employer Share	Total	Grand Total
1	61332641852	Dr.Surinder Singh	Principal	5181.00	5181.00	10362.00	
2	51043653122	Sh.Kulwinder Singh Sandhu	Ast.Prof.	7600.00	7600.00	15200.00	
3	51043653961	Mrs.Surinder Kapila	Asso.Prof	7027.00	7027.00	14054.00	
4	51043654013	Sh.Amit Behal	Asso.Prof	5711.00	5711.00	11422.00	
5	51043654080	Mrs.Usha Rani	Asso.Prof	5711.00	5711.00	11422.00	
6	61034543580	Mrs.Seema Rani	Ast.Prof.	5072.00	5072.00	10144.00	
7	61034543705	Dr.Bharat Bhushan	Asso.Prof	5382.00	5382.00	10764.00	
Total :				41684.00	41684.00	83368.00	83368.00

Grand Total 83368.00

[Signature]
21/3/2022
Principal

KILLIANWALI
Estd. 1956



Contact: 84273-60037, 01668-222345
website: www.gnckillianwali.com email: gnccollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No.
To

Dated. 22/3/2022

The Manager,
State Bank of India,
Mandi Dabwali,
Sir,

Enclosed please find herewith cheque no. 883024 dated 22/3/22 for PF Teaching Staff/ PF Loan of Teaching for the month of FEBRUARY 2022. Please transfer the amount in the PF Accounts of the employees of this college as per list given below :-

Sr.	Acc.No.	Name	Designation	Employee Share	Employer Share	Total	Grand Total
1	61332641852	Dr.Surinder Singh	Principal	5181.00	5181.00	10362.00	
2	51043653122	Sh.Kulwinder Singh Sandhu	Asst.Prof.	7600.00	7600.00	15200.00	
3	51043653961	Mrs.Surinder Kapila	Asso.Prof.	7027.00	7027.00	14054.00	
4	51043654013	Sh.Amit Behal	Asso.Prof.	5711.00	5711.00	11422.00	
5	51043654080	Mrs.Usha Rani	Asso.Prof.	5711.00	5711.00	11422.00	
6	61034543580	Mrs.Seema Rani	Asst.Prof.	5072.00	5072.00	10144.00	
7	61034543705	Dr.Bharat Bhushan	Asso.Prof.	5382.00	5382.00	10764.00	
Total :				41684.00	41684.00	83368.00	83368.00

Grand Total 83368.00

Principal

Principal

Estd. 1956



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website: www.gnckillianwali.com email: gnccollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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2. C.P.F of Non-Teaching

Member Details:-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100185770985	KALA SINGH	KALA SINGH	16,280	16,280	16,280	15,000	1,951	1,354	597	0	0	-	-	-	N.A.
2	101359767886	SUKHPAL SINGH BHATTI	SUKHPAL SINGH BHATTI	32,660	32,660	32,660	15,000	3,919	2,721	1,198	0	0	-	-	-	N.A.
3	100372682335	SURAT LAL	SURAT LAL	13,100	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

PBGT10008183000 / MAY-2021 / 15-JUN-2021 10:08

2 / 2

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

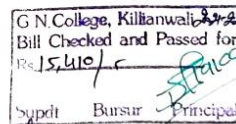
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EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	GURU NANAK COLLEGE		
Establishment Id	PBBT10008183000	LIN	1342511997
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-JUN-2021	Uploaded Date Time	15-JUN-2021 10:08
Exemption Status	Unexempted	TRRN Number	
Remarks	Permanent non teaching staff	ECR Id	59333154
Total Members	3	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,442	Total EPS Contribution Remitted	5,166
Total EPF-EPS Contribution Remitted	2,276	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

PBBT10008183000 / MAY-2021 / 15-JUN-2021 10:08



1 / 2

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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3822106004957



Establishment Code & Name PBTI0008183000 GURU NANAK COLLEGE

Address: KILLA WALI, PO DABWALI, MUKTSAR, PUNJAB

Dues for the wage month of May 2021

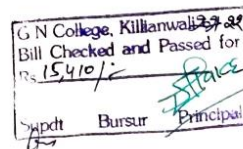
	EPF	EPS	EDLI
	3	3	3
Total Subscribers :	62,020	62,020	43,100
Total Wages :			

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	310	0	0	0	310
2	Employer's Share Of	2,276	0	5,166	216	0	7,658
3	Employee's Share Of	7,442	0	0	0	0	7,442
	Grand Total : Fifteen Thousand Four Hundred Ten Rupees Only						15,410

(This is a system generated challan on 15-JUN-2021 10:12, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,410	
F) Total amount of uploaded ECR (D + E) (Rs.) -	15,410	





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Ref. No.
To

Dated. 4-9-2021

The Manager,
State Bank of India,
Mandi Dabwali.
Sir,

Enclosed please find herewith cheque no 882978 dated 4-9-2021 for PF Teaching Staff/ PF Loan of Teaching for the month of JUNE 2021. Please transfer the amount in the PF Accounts of the employees of this college as per list given below :-

Sr.	Acc.No.	Name	Designation	Employee Share	Employer Share	Total	Grand Total
1	61332641852	Dr.Surinder Singh	Principal	5181.00	5181.00	10362.00	
2	51043653122	Sh.Kulwinder Singh Sandhu	Asst.Prof.	7600.00	7600.00	15200.00	
3	51043653961	Mrs.Surinder Kapila	Asso.Prof.	6822.00	6822.00	13644.00	
4	51043654013	Sh.Amit Behal	Asso.Prof.	5544.00	5544.00	11088.00	
5	51043654080	Mrs.Usha Rani	Asso.Prof.	5544.00	5544.00	11088.00	
6	61034543580	Mrs.Seema Rani	Asst.Prof.	4924.00	4924.00	9848.00	
7	61034543705	Dr.Bharat Bhushan	Asso.Prof.	5225.00	5225.00	10450.00	
Total :				40840.00	40840.00	81680.00	81680.00

Grand Total 81680.00

Principal

Estd. 1956



Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gncollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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NAAC Accredited Grade "B"

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3. Leave Facility

GURU NANAK COLLEGE

KILLIANWALI (Sri Muktsar Sahib)

LEAVE APPLICATION FORM

Name of the Employee : Galaxy Cupto
Designation : Assistant Professor English
Nature of Leave : Maternity Leave
Leave applied for : From 4/4/2022 To 30/9/2022
No. of Days : 180 Days
Reason : _____
Address during the Leave Period: Bathinda

P. Galaxy
Signature of Employee
Dated 2/4/2022

For Office Use

Type	Due	Available	Balance
C-Leave			
M-Leave			
E/P-Leave			

Signature

Order of the Sanctioning Authority
Principal

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Kapila Hospital

MOTHER & CHILD CARE CENTRE

Near Mandir, St. No. 3½, Bibi Wala Road, Bathinda

Dr. Partoek Kapila

ਡਾ. ਪਰਤੀਕ ਕਪਿਲਾ

M.D. (Pediatrics), Ex-PCMS-I,

Ex. Sr. (PGIMER, Chandigarh)

Ex. Jr. (DMCH, Ludhiana)

PMC Regd. No. 31783



ਕਪਿਲਾ ਹਸਪਤਾਲ

ਮਾਂ ਬੱਚਾ ਕੇਂਦਰ

ਨੇੜੇ ਮੰਦਿਰ, ਗਲੀ ਨੰ: 3½, ਬੀਬੀ ਵਾਲਾ ਰੋਡ, ਬਠਿੰਡਾ

Ph. 0164-2240444

Dr. Monica Kapila

ਡਾ. ਮੋਨਿਕਾ ਕਪਿਲਾ

M.B.B.S., M.D. (Gynae), DNB

Ex. Sr. (GMCH, Chandigarh)

Ex. A.P. (Adesh Hospital)

Ex. M.O. (Civil Hospital, Gonia)

PMC Regd. No. 31240

TO WHOM IT MAY CONCERN

This is to certify that Mrs. Galery Gupta

A/o Pankaj Kumar R/o. #1492, Model Town - Phase - III


Bathinda working as Assistant Professor at Guru Nanak

College, Killianwali She is G₂P₁L₁ 7 Ninth Month

Pregnancy . Her expected date of delivery is

13/04/2022 . She should be given maternity

leave as per rules .


KAPILA HOSPITAL
St. No. 3½, Near Durga Mandir,
Bibi Wala Road, BATHINDA.
Ph. 0164-2240444
SIGNATURE



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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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4. Retiral Benefits

Guru Nanak College, Killianwali (Sri Muktsar Sahib)

Performa for calculation of Gratuity


1. Name of the Employee : Sh. Sardool Singh
2. Designation : Chowkidar
3. D.O.B. : 12-10-1961
4. Date of Appointment : 02-09-1992
5. Date of Superannuation : 11-10-2021
6. Basic Pay : 13,460/-
7. Dearness Allowances : 19,921/-
8. Total : 33,381/-
9. Total length of Service : 29 Years 1 Month 11 Days

Basic Pay- 13460/-
D.A. 19921/-

Calculation of Gratuity
 $33381 \times 58/4 = 484025/-$

Total 33,381/-

Maximum Limit- 484025/-


Prepared by

Superintendent


Bursar


Principal


Secretary

Payment made vide cheque no 002806 Dated 31-1-2022 Amount 4,84,025/-





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Gym and Swimming Pool

