



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

Guru Nanak College Killianwali (Sri Muktsar Sahib)

Annexure-C
Detail of C.P.F. (T) deducted and deposited during the year 2023-24

Sr. no	Month	Amount of CPF deducted during the month	Amount of CPF M.C. Share	Total Amount deposit during the month (as per claim)	Total Amount deposit during the month (as per B/Stt.)	Bank Cheque no	Deposit date
1	Mar-23	44278	44278	88556	88556	262019	04.08.2023
2	Apr-23	44278	44278	88556	88556		
3	May-23	44278	44278	88556	88556		
4	Jun-23	44278	44278	88556	88556		
5	Jul-23	44321	44321	88642	88642	262026	04.11.2023
6	Aug-23	44321	44321	88642	88642		
7	Sep-23	44321	44321	88642	88642		
8	Oct-23	44321	44321	88642	88642	262038	15.02.2024
9	Nov-23	44321	44321	88642	88642		
10	Dec-23	44321	44321	88642	88642	573677	22.03.2024
11	Jan-24	44321	44321	88642	88642		
12	Feb-24	44321	44321	88642	88642		
		531680	531680	1063360	1063360		


Principal
G.N. College, Killianwali
(Sri Muktsar Sahib)



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2. C.P.F of Non-Teaching

Guru Nanak College Killianwali (Sri Muktsar Sahib)

Annexure-C
Detail of C.P.F. (NT) deducted and deposited during the year 2023-24

Sr. no	Month	Amount of CPF deducted during the month	Amount of CPF M.C. Share	Total Amount deposit during the month (as per claim)	Total Amount deposit during the month (as per B/Stt.)	Bank Cheque no	Deposit date
1	Mar-23	8894	8894	17788	17788	262013	10.04.2023
2	Apr-23	9049	9049	18098	18098	Online	15.05.2023
3	May-23	9049	9049	18098	18098	262015	14.06.2023
4	Jun-23	9049	9049	18098	18098	262016	06.07.2023
5	Jul-23	9049	9049	18098	18098	262021	12.08.2023
6	Aug-23	9049	9049	18098	18098	Online	12.09.2023
7	Sep-23	9049	9049	18098	18098	262022	4.10.2023
8	Oct-23	9049	9049	18098	18098	262027	11.11.2023
9	Nov-23	9049	9049	18098	18098	262029	11.12.2023
10	Dec-23	9049	9049	18098	18098	Online	05.01.2024
11	Jan-24	9049	9049	18098	18098	262033	03.02.2024
12	Feb-24	6978	6978	13956	13956	262039	06.03.2024
		106362	106362	212724	212724		


Principal
G.N. College, Killianwali
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Guru Nanak College
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3. Retiral Benefits

Guru Nanak College, Killianwali (Sri Muktsar Sahib)

Performa for calculation of Gratuity

1. Name of the Employee : Dr. Kulwinder Singh Sandhu
2. Designation : Associate Professor Physical Education
3. D.O.B. : 04.02.1962
4. Date of Appointment : 08.08.1990
5. Date of Superannuation : 28.02.2022
6. Basic Pay : 76,000/-
7. Dearness Allowances : 112480/-
8. Total : 1,88,480/-
9. Total length of Service : 31 Years 6 Month 24 Days

Basic Pay-	76,000/-	Calculation of Gratuity
D.A.	1,12,480/-	$1,88,480 * 63/4 = 29,68,560/-$
Total	1,88,480/-	

Maximum Limit- 10,00,000/-

Payment of Gratuity Amount Rs.10,00,000/- (Ten Lakh Only) vide cheque no
102807 dated 27-07-22

Prepared by

Secretary

Supintendent

Bursur

Principal



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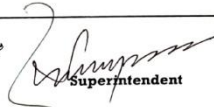



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Guru Nanak College, Killianwali (Sri Muktsar Sahib)

Performa for calculation of Leave Encashment


1. Name of the Employee	: Dr. Kulwinder Singh Sandhu
2. Designation	: Associate Professor Physical Education
3. D.O.B.	: 04.02.1962
4. Date of Appointment	: 08.08.1990
5. Date of Superannuation	: 28.02.2022
6. Basic Pay	: 76,000/-
7. Dearness Allowances	: 112480/-
8. Total	: 1,88,480/-
9. Total length of Service	: 31 Years 6 Month 24 Days
10. Total Earned Leave	: 198 Days

Calculation of Leave Encashment $1,88,480 \times 198 / 30 = 12,43,968/-$

Prepared by  Superintendent
Bursur  Bursur
Principal  Principal
Secretary  Secretary

Rs. 12,43,968/- (Twelve Lakh Forty Three Thousand Nine Hundred Sixty

Eight only) paid vide cheque no. 002809 Dated 25.11.22 Amount 12,43,968/-

Signature  iver
29/11/22



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Gym





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Swimming Pool

