



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 2016-17

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/5tt.)	Bank Cheque no	Deposit date
1	Mar-16	34411	34411	68822	68822	054211	22.04.2016
2	Apr-16	34411	34411	68822	68822	054217	05.05.2016
3	May-16	34411	34411	68822	68822	054223	09.06.2016
4	Jun-16	34411	34411	68822	68822	054229	04.07.2016
5	Jul-16	35348	35348	70696	70696	054235	05.08.2016
6	Aug-16	35348	35348	70696	70696	054244	02.09.2016
	--do--	424	424				
7	Sep-16	53502	53502	107004	107004	062645	04.10.2016
8	Oct-16	39088	39088	78176	78176	062652	04.11.2016
9	Arrears of Salary Revision	141828	141828	283656	283656	062670	28.12.2016
10	Nov-16	39296	39296	78592	79440	062660	03.01.2017
11	Dec-16	39296	39296	78592	78592	062675	23.01.2017
12	Jan-17	39296	39296	78592	78592	062683	03.02.2017
13	Feb-17	39296	39296	78592	78592	084913	20.03.2017
14	Arrears of Sh Amit Behal & Dr. Bharat Bhushan	25733	25733	51466	51466	084915	30.03.2017
		626099	626099	1251350	1252198		

Signature
Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)

Signature
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Annexure-C

Detail of C.P.F. Deducted and deposited during the year 2017-18

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	March,2017	76554	76554	153108	153108	90088	21-08-2017
2	April, 2017	40450	40450	80900	80900	90074	08-06-2017
3	May,2017	34208	34208	68416	68416	90081	17-07-2017
4	June,2017	34208	40288	80576	80576	90083	21-08-2017
5	July,2017	35775	41205	82410	82410	90087	21-08-2017
6	August, 2017	43336	43365	86730	86730	884992	06-10-2017
7	September, 2017	43365	43365	86730	86730	686999	22-10-2017
8	October, 2017	35125	43365	86730	86730	857012	06-01-2018
9	November, 2017	35125	43365	86730	86730	887026	01-03-2018
10	December,2017	35125	43365	86730	86730	887026	11-03-2018
11	January, 2018	35125	35125	70250	70250	887031	26-03-2018
12	February, 2018	35125	35125	70250	70250	857042	04-06-2018
	Total	483521	519780	1039560	1039560		

It is certified that the amount of CPF claimed in the estimated claim along with management share of 10% of has been deposited in the CPF account of Staff maintained in the State Bank of Bikaner & Jaipur Mandi Dabwali.

[Signature]
Principal
Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)

[Signature]
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Guru Nanak College Killianwali (Sri Muktsar Sahib)

Annexure-C

Detail of C.P.F. (T) deducted and deposited during the year 2018-19

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-18	35125	35125	70250	70250	887042	5/6/2018
2	Apr-18	35412	35412	70824	70824	887061	18-08-2018
3	May-18	35992	35992	71984	71984	887066	14-09-2018
4	Jun-18	36412	36412	72824	72824	887070	8/10/2018
5	Jul-18	37366	37366	74732	74732	887074	8/10/2018
6	Aug-18	37366	37366	74732	74732	887077	8/10/2018
7	Sep-18	37366	37366	74732	74732	887083	7/12/2018
8	Oct-18	37366	37366	74732	74732	295321	9/1/2019
9	Nov-18	37366	37366	74732	74732	295322	9/1/2019
10	Dec-18	37366	37366	74732	74732	295345	6/5/2019
11	Jan-19	37366	37366	74732	74732	295348	22-05-2019
12	Feb-19	37366	37366	74732	74732	295349	22-05-2019
14	Arrears of Dr. Bharat Bhushan	1154	1154	2308	2308	887046	5/6/2018
		443023	443023	886046	886046		

[Signature]
Principal
GURU NANAK COLLEGE
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[Signature]
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Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No.

Dated. 4-9-2021

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

Enclosed please find herewith cheque no 522478 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	Asst.Prof.	6822.00	6822.00	13644.00	
4	51043654013	Sh.Amit Bahal	Asst.Prof.	5544.00	5544.00	11088.00	
5	51043654080	Mrs.Lisha Rani	Asst.Prof.	5544.00	5544.00	11088.00	
6	61034543580	Mrs.Seema Rani	Asst.Prof.	4924.00	4924.00	9848.00	
7	61034543795	Dr.Bharat Bhushan	Asst.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: gnckillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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

TRRN 3822106004957

Dues for the wage month of May 2021

Establishment Code & Name: PBBT10008183000 GURU NANAK COLLEGE
Address: KILLA WALI, PO DABWALI, MUKTSAR, MUKTSAR, PUNJAB

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

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) (15,410	

G N College, Killianwali
Bill Checked and Passed for
Rs. 15,410/-
Bursar Principal

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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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.		

G N College, Killianwali
Bill Checked and Passed for
Rs. 15,610/-
Sd/- Bunsar Principal

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

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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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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	100185170985	KALA SINGH	KALA SINGH	16,260	16,260	16,260	15,000	1,951	1,354	597	0	0	-	-	-	N.A.
2	101058757886	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	10037282335	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



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2. C.P.F of Non-Teaching Staff

Guru Nanak College Killianwali (Sri Muktsar Sahib)

Annexure-C

Detail of C.P.F. (NT) deducted and deposited during the year 2019-20

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-19	10164	10164	20328	20328	295341	11.04.2019
2	Apr-19	10164	10164	20328	20328	295347	09.05.2019
3	May-19	8488	8488	16976	16976	295370	12.06.2019
4	Jun-19	8488	8488	16976	16976	295371	13.07.2019
5	Jul-19	8596	8596	17192	17192	295378	13.08.2019
6	Aug-19	8488	8488	16976	16976	295382	12.09.2019
7	Sep-19	8533	8533	17066	17066	295385	11.10.2019
8	Oct-19	8533	8533	17066	17066	295400	14.11.2019
9	Nov-19	8533	8533	17066	17066	295405	06.12.2019
10	Dec-19	8533	8533	17066	17066	586829	13.01.2020
11	Jan-20	8533	8533	17066	17066	586830	07.02.2020
12	Feb-20	8589	8589	17178	17178	586831	09.03.2020
		105642	105642	211284	211284		

Signature
Principal
GURU NANAK COLLEGE
KILLIANWALI (SRI MUKTSAR SAHIB)

Signature
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Guru Nanak College Killianwali (Sri Muktsar Sahib)

Annexure-C

Detail of C.P.F. (NT) deducted and deposited during the year 2016-17

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-16	9650	9650	19300	19300	054202	06.04.2016
2	Apr-16	9650	9650	19300	19300	054219	11.05.2016
3	May-16	8018	8018	16036	16036	054225	05.06.2016
4	Jun-16	8018	8018	16036	16036	054231	07.07.2016
5	Jul-16	8018	8018	16036	16036	054237	08.08.2016
6	Aug-16	8018	8018	16036	16036	062636	07.09.2016
7	Sep-16	8018	8018	16036	16036	062646	05.10.2016
8	Oct-16	7861	7861	15722	15722	062655	04.11.2016
10	Nov-16	8523	8523	17046	17046	062663	03.12.2016
11	Dec-16	8059	8059	16118	16118	062676	23.01.2017
12	Jan-17	8108	8108	16216	16216	062685	03.02.2017
13	Feb-17	8159	8159	16318	16318	084901	03.03.2017
		100100	100100	200200	200200		

Signature
Principal
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Killianwali (Sri Muktsar Sahib)

Signature
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Guru Nanak College Killianwali (Sri Muktsar Sahib)

Annexure-C

Detail of C.P.F.(Non-Teaching) Deducted and deposited during the year 20

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	March,2017	8261	8261	16522	16522	Online transfer	08-04-2017
2	April, 2017	8261	8261	16522	16522	Online transfer	08-05-2017
3	May,2017	8261	8261	16522	16522	Online transfer	16-06-2017
4	June,2017	9198	9198	18396	18396	Online transfer	14-07-2017
5	July,2017	9198	9198	18396	18396	Online transfer	16-08-2017
6	August, 2017	19165	19165	38330	38330	Online transfer	14-09-2017
7	September, 2017	19165	19165	38330	38330	Online transfer	12-10-2017
8	October, 2017	9240	9240	18480	18480	Online transfer	13-11-2017
9	November, 2017	7145	7145	14290	14290	Online transfer	15-12-2017
10	December,2017	7145	7145	14290	14290	Online transfer	15-01-2018
11	January, 2018	7145	7145	14290	14290	Online transfer	13-02-2018
12	February, 2018	7247	7247	14494	14494	Online transfer	13-03-2018
Total		119431	119431	238862	238862		

It is certified that the amount of CPF claimed in the estimated claim along with management share of 12% of has been deposited in the CPF account of Staff maintained in the State Bank of Bikaner & Jaipur Mandi Bahawal.
to signed President Local Committee, Dehli.

[Signature]
Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)

[Signature]
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Detail of C.P.F. (NT) deducted and deposited during the year 2018-19

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-18	6388	6388	12776	12776	Online transfer	13-04-2018
2	Apr-18	6388	6388	12776	12776	887036	8/5/2018
3	May-18	6388	6388	12776	12776	887047	5/6/2018
4	Jun-18	6388	6388	12776	12776	887054	13-07-2018
5	Jul-18	6388	6388	12776	12776	887058	13-08-2018
6	Aug-18	6388	6388	12776	12776	887068	14-09-2018
7	Sep-18	6670	6670	13340	13340	Online transfer	13-10-2018
8	Oct-18	10015	10015	20030	20030	887085	13-11-2018
10	Nov-18	10015	10015	20030	20030	295318	13-12-2018
11	Dec-18	10015	10015	20030	20030	295326	10/1/2019
12	Jan-19	10067	10067	20134	20134	295330	11/2/2019
13	Feb-19	10121	10121	20242	20242	295331	8/3/2019
		95231	95231	190462	190462		

Signature
Principal
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Signature
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Detail of C.P.F. (NT) deducted and deposited during the year 2019-20

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-19	10164	10164	20328	20328	295341	11.04.2019
2	Apr-19	10164	10164	20328	20328	295347	09.05.2019
3	May-19	8488	8488	16976	16976	295370	12.06.2019
4	Jun-19	8488	8488	16976	16976	295371	13.07.2019
5	Jul-19	8596	8596	17192	17192	295378	13.08.2019
6	Aug-19	8488	8488	16976	16976	295382	12.09.2019
7	Sep-19	8533	8533	17066	17066	295385	11.10.2019
8	Oct-19	8533	8533	17066	17066	295400	14.11.2019
9	Nov-19	8533	8533	17066	17066	295405	06.12.2019
10	Dec-19	8533	8533	17066	17066	586829	13.01.2020
11	Jan-20	8533	8533	17066	17066	586830	07.02.2020
12	Feb-20	8589	8589	17178	17178	586831	09.03.2020
		105642	105642	211284	211284		

Signature
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Signature
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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

पृथ्वी, अग्नि, जल, आकाश, सब की सुरक्षा हमारे पास
दि ओरिएण्टल इश्योरेन्स कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



PRITHVI, AGNI, JAL, AAKASH SAB KI SURAKSHA HAMARE PASS
THE ORIENTAL INSURANCE COMPANY LIMITED
(A Govt. of India undertaking)
CIN - U66010DL1947GOI007158

Cover/Wise Details: CIN - U66010DL1947GOI007158 Sum Insured Premium

RTI - Cover	18,00,000	202.50
Fire Basic Cover	18,00,000	630.00
Earthquake Cover	18,00,000	90.00
ADD - GST		189.00
ADD - AMF DUTY		0.50
TOTAL AMOUNT		1,238.00

Sum Insured in Words: Indian Rupees Eighteen Lakhs Only

Sum Insured in Words: Indian Rupees One Thousand Two Hundred Thirty-Eight Only

Excess & Deductible

The following minimum deductibles are applicable based on per Location Sum insured of the policy.

(Applicable to Non-Individual Owners)

Sum Insured band per Location (including endorsements if any)

- Below 10 Cr
- Below 10 Cr and upto 100 Cr
- Below 100 Cr and upto 1500 Cr
- Below 1500 Cr and upto 2500 Cr
- Above 2500 Cr

Material Damage

Subject to Minimum deductible in INR

5	10,000.00
5	25,000.00
5	500,000.00
5	2,500,000.00
5	5,000,000.00

The material under this policy is subject to warranties & Conditions given below stated herein

1. General Exclusions Clause
2. Clause On Construction
3. Clause On Occupation
4. Clause On Working Offices (Hubs, Shops, etc.)
5. Clause On Transport (Hired And Stock)
6. Clause On Property Clause

Add On Cover

None

Material under this policy is stated herein

Claim Settlement

The policy is issued to you intends to indemnify you in the event of a loss as defined in the Policy. We as your insurers undertake to meet our obligations under the Policy with shortest possible time and therefore request you to extend your utmost cooperation.

Communication in form of Docs and Dents on your part in the event of a loss for which you may choose to prefer a claim under this Policy. Please note that these are broad indications only and not the entire set of your obligations under the Policy as a claim loss and its nature can not be visualised in full at this stage. However, your compliance of these docs and dents shall help us to serve your claim faster and therefore please take a note of these and help us to serve you better and faster.

Docs after receiving the Policy document:

1. Please take into custody of the Policy and your premium form and keep them in a safe place.

2. Please go through the Policy and in case you have any queries, drop us a mail / letter so that the queries are clarified. It shall constitute the basis of clarity regarding coverage granted under the Policy.

Agent: 221391
Phone: 221391



For and
The Oriental Insurance



In case of any query regarding the Policy please call Toll Free No
1800 104888 or 11 33208485

For more details call 1800 000 0000. All the amounts mentioned in this policy are in Indian Rupee

एडमिशन नं. 569. Now you can buy and renew your policies online at www.orientalinsurance.org.in

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पंजीकृत कार्यालय : ओरिएण्टल इश्योरेन्स, पी. बॉक्स नं. 7037, ए-25/27, बालक जली रोड, नई दिल्ली- 110 002, वेबसाइट www.orientalinsurance.org.in देखें। कृपया अपने पत्रकार पंजीती जारी कर्ता कार्यालय से करें।
Address all communications to policy issuing Office

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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POLICY SCHEDULE

Janata Personal Accident (Group) Insurance
IRDA/NL-PL/TOIDP/PV.1/25/14-15

Policy No.	261503/47/2018/432	Prev Policy No.	261503/47/2017/606
Cover Note No.		Cover Note Date	
Insured's Code	58225534	Issue Office Code	261503
Insured's Name	G.N COLLEGE (GSTIN: 0)	Issue Office Name	BO SIRSA (GSTIN: 06AAAC1962/R123)
Address	KILLIANWALI DISTT MUKATSAR	Address	OPP JANTA BHAWAN NAI MANDI, POST BOX NO. 11, SIRSA (HR) SIRSA HARYANA 125055
		Tel/Fax/Email	01666-221659, 221391, 0999502068 / / / 261503@orientalinsurance.co.in

Agent/Broker Details

Ins. Off. Code	NA0000007101 G L GUPTA
Agent/Broker	BA0000009085 BRHAMA NAND SHARMA S/O SH. PURAN CHAND SHARMA
Address	VILL KISHANPURA, TEH ELLENABAD, ELLENABAD, DISTT. SIRSA, SIRSA, HARYANA 125102
Tel/Fax/Email	8416251223/9416251223/NA

Period of Insurance: FROM 00:00 ON 22/11/2017 TO MIDNIGHT OF 21/11/2018

Collection No. & Dt.	3102 22/3000256 - 16/11/2017
Group No.	18 600
Stamp Duty	500
Total	18 600

Risk Information

Sum Insured Per Person	Total Sum Insured
57,300	3,09,99,300

Sum Insured Per Person is as per the enclosed list

SCHEDULE OF PREMIUM

Description	Sum Insured	Premium
Janata Personal Accident Cover	3,09,99,300	18,600.00
Stamp Duty		500.00
TOTAL AMOUNT		18,600.00

Sum Insured in Rupees: Indian Rupees Three Crores Nine Lakhs Ninety Nine Thousand Three Hundred Only
Sum Insured in Rupees: Indian Rupees Eighteen Thousand Six Hundred Only

This Policy is subject to the following special condition(s) is subject to general terms, conditions, clauses and other specifications of Janata Personal Accident Insurance policy attached hereto. This schedule and policy are to be read together.

Maximum liability for insured under this Policy under any circumstances shall be limited to sum insured set forth against respective individual insured.

Policy shall remain in force till expiry date of 12 months from the date of accident.

Policy shall remain in force till expiry date of 12 months from the date of accident. A claim for refund of premium exceeding Rs 10000/- shall be paid.

For and on behalf of
The Oriental Insurance Company Limited



For and on behalf of
The Oriental Insurance Company Limited



For and on behalf of
The Oriental Insurance Company Limited

Sum Insured in Rupees: Indian Rupees Three Crores Nine Lakhs Ninety Nine Thousand Three Hundred Only

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Attached to and forming part of policy number 261503/47/2018/432

Summary of the provisions of the AML policy of the Company. The AML policy is available in all our operating Offices as well as on our website.

Whereupon in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void ab initio (from inception).

Witnessed whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at NO 54/5A (GST IN: 06AAACT062/R1Z3) on 16TH DAY OF NOVEMBER 2017

Entered By: HARB OM

Entered By: SANJAY AGGARWAL

For and on behalf of
The Oriental Insurance Company Limited

Policy Entered By: 100000

P: 10/11/2017

Policy Entered On: 10/11/2017 14:29:02

MAC

Authorised Signatory

File No: 5435A
Date: 10/11/2017



For and on behalf of
The Oriental Insurance Company Limited



In case of any query regarding the Policy please call Toll Free No: 1800 11 8485 and 011 33208485

Policy No: 261503/47/2018/432. All the Amounts mentioned in this policy are in Indian Rupees

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As from Feb. 2016, Now you can buy and renew selected policies online at www.orientalinsurance.org.in

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This document is digitally signed

Signer: AJIT KUMAR
Date: Wednesday, 21, 2018 6:29 PM
Location: Pune



POLICY SCHEDULE

Janata Personal Accident (Group) Insurance
IRDA/NL-HLT/OIC/P-P/V. 1/25/14-15

Policy No : 261503/47/2019/350 Prev Policy No : 261503/47/2018/432
Cover Note No :
Insured's Code : 58225534 Cover Note Date :
Insured's Name : G.N.COLLEGE (GSTIN:) Issue Office Code : 261503
Address : KILLIANWALI DISTT MUKATSAR Issue Office Name : BO SIRSA (GSTIN: 06AAAC10627R1Z3)
469 STUDENT STUDING IN Address : OPP JANTA BHAWAN,
DIFFERENT CLASS AGE 18 TO 70 NAI MANDI, POST BOX NO. 11,
SIRSA (HR)
SIRSA HARYANA 125055
Tele/Fax/Email : / / NA Tele/Fax/Email : 01666-221659,221391,09996020687 / /
261503@orientalinsurance.co.in

Agent/Broker Details

Dev.Off.Code : NA0000007101 G L GUPTA
Agent/Broker : BA0000090985 BRHAMA NAND SHARMA S/O SH.PURAN CHAND SHARMA
Address : VILL.KISHANPURA, TEH.ELLENABAD, ELLENABAD, DISTT.: SIRSA, SIRSA, HARYANA, 125102
Tel/Fax/Email : 9416251223/9416251223//NA

Period of Insurance : FROM 00:00 ON 22/11/2018 TO MIDNIGHT OF 21/11/2019

Collection No & Dt : CHQ 2273000176 - 20/11/2018 GST INVOICE NO : 061710300894 UIN : 0
Gross Premium : 16,631 : 0 Stamp Duty : 500 Total : 16,631

Risk Information

S.no	No of Persons	Sum Insured Per Person	Total Sum Insured
1	469	59,100	2,77,17,900

Details of Insured Persons is as per the enclosed list.

SCHEDULE OF PREMIUM

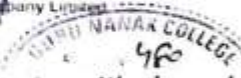
Description	Sum Insured	Premium
Janata Personal Accident Cover	2,77,17,900	16,631.00
TOTAL PREMIUM		16,631.00
STAMP DUTY		500.00
TOTAL AMOUNT		16,631.00

Total Sum Insured In Words : Indian Rupees Two Crores Seventy-Seven Lakhs Seventeen Thousand Nine Hundred Only
Total Premium In Words : Indian Rupees Sixteen Thousand Six Hundred Thirty-One Only

The Insurance under this Policy, in addition to the following special condition(s) is subject to general terms, conditions, clauses, warranties specified in Janata Personal Accident Insurance policy attached hereto. This schedule and policy are to be read together.

Maximum Liability Per Insured Under This Policy Under Any Circumstances Shall Be Limited To Sum Insured Set Forth Against Respective Individual Insured
Death / Disablement Should Result Within 12 Months From The Date Of Accident.

Place : SIRSA
Date : 20/11/2018



In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupees

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.co.in

Authorised Signatory

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Principal
Guru Nanak College
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4. Leave Facility

To

The Principal
Guru Nanak College
Killianwali

Subject:- Request for Maternity leave.

R/sir,

Kindly refer to the subject mentioned above; it is hereby stated that my doctor has advised me to take rest. So, I want to avail my maternity leave (i.e. 180 days) from 15 March, 2021. So, you are therefore requested to please sanction my leave.

Thanking you,
Maya Patel - Kaur
Asst. Prof. in Economics
Guru Nanak College
Killianwali.
12/3/2021.

Subd.
Dr. Parica
12/3/2021
The maternity leave may be given to her as per rules. As she have only one child before this pregnancy.
Dr. Parica
20/3/21
20/3/21



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dated: 26/02/2021

To

The Principal
Guru Nanak College
Killianwali

SUB:- Joining Report

Respected Sir,

It is to state that I, Dr. Payal Singh, am working as an Assistant Professor in Mathematics in this college. I hereby join the institute today on 26 February 2021 after availing the (52 days) child care leave from 5 January 2021 to 25 February 2021.

Thanking You.

Yours Sincerely,

Dr. Payal Singh 26/02/2021

Assistant Professor
Department of Mathematics
GNC Killianwali.

Child care leave is allowed and may be allowed to join her duty.

Sanjiv Kumar & allowed to join 26/02/2021

Principal (Sign)



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Dated: 17/01/2022

To

The Principal
Guru Nanak College
Killianwali

Subject: Rejoining College after maternity leave

Dear Sir

With due Respect I, (Dr. Payal Singh) an Assistant Professor in Mathematics, am writing to report you that my maternity leave has end on 16 January 2022 and I would like to return to my work on 17 January 2022. Please give your approval to rejoin me in my work. I shall be grateful to you in this regard.

Thanking You.

Yours Sincerely

Dr. Payal Singh
Assistant Professor
Department of Mathematics
Guru Nanak College
Killianwali
200000-200

Approved to join
17/1/2022



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ਮੇਰਾ ਦਿਲ

ਪ੍ਰਿੰਸੀਪਲ
ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ
ਕਿਲਿਆਂਵਾਲੀ

ਸ੍ਰੀ ਮਾਨ ਜੀ,

ਦੀਨਤੀ ਤੂੰ ਜਿਸ ਮੈਂ ਸਿਮਰਨ ਤੁਹਾਡੇ ਕਾਲਜ ਵਿਚ ਜੋੜ ਰਾਮ
ਤੁਹਾਡੇ ਅਧਿਕਾਰੀ ਦੀ ਵਿਵਸਥਾ ਤਾਂ ਮੈਂ ਮੇਰੇ ਕੋਲ ਨੰ-2014 ਹੈ।
ਮੇਰਾ ਤੁਹਾਡਾ ਮਾਮਲਾ ਜੀ ਹੈ ਕਾਲਜ ਵਿਚ ਕੋਈ ਕਲਾਸ ਰੋਮ ਵਰਗੇ
ਜਨ ਤੁਹਾਡੇ ਦਾ ਨਾਂ ਦਿਖਾਉਣ ਲਈ ਮਿਥਾ ਤੂੰ ਮੈਂ ਤੁਹਾਡੇ ਦੀ ਮੋਬਾਈਲ
ਨੰਬਰ ਦਾ ਗੁਜਾਗ ਕਰੀ ਮੁਸਾਵਰੇ ਨਾਲ ਚਲਾ ਹੈ। ਮੈਂ
ਮਾਮਲਾ ਜੋੜ ਰਾਮ ਦੀ ਕੋਸ਼ਿਸ਼ ਕਰ ਰਿਹਾ ਹਾਂ ਕਿ ਮਾਮਲਾ ਤਾਂ ਮੈਂ
ਕਿਰਪਾ ਕਰਕੇ ਮੇਰੇ ਤੋਂ ਜਾਗੀ ਡੀ.ਐਸ. ਮਾਮਲਾ ਮੈਂ ਮੁਨੀਸਿਪਲ
ਫੋਰਮ ਲਈ ਜਾਵਾਂ। ਮਾਮਲਾ ਜੀ ਦੀ ਜਾਤਿ ਕਿਰਪਾ ਜ਼ਰੂਰੀ।

ਮਨਦੀਪ ਸਿੰਘ

ਮਾਮਲਾ ਜੀ ਦੀ ਵਿਸ਼ਵਾਸਯੋਗਤਾ

~~Signature~~

ਸਿਮਰਨ

ਮੌਜੂਦਾ ਕਾਲਜ ਅਧਿਕਾਰੀ

ਕੋਲ ਨੰ-2014

ਮਿਤੀ 1-11-2018

Pending

Usho
26/11/18
Principal

Recommended a fee concession
of 50% of total fee, except
of examination fee due to her
dependency on her brother Davinder
Ush



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Date / /	Page
<p>ਮੇਰਾ ਵਿਸ਼ੇ, ਪ੍ਰਿੰਸੀਪਲ ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ ਕਿਲਿਆਂਵਾਲੀ ਵਿਸ਼ਾ - ਫੀਸ ਮਾਫ਼ੀ ਲਾਈ ਸੀਮਾਨ ਜੀ,</p> <p>ਮੈਂ ਆਪਣੀ ਦੇ ਕਾਲਜ ਵਿੱਚ ਐਮ.ਰਾਮ. ਆਖਰੀ ਸਾਲ ਦੀ ਵਿਦਿਆਰਥਣ ਹਾਂ। ਮੈਂ ਅਧੀਨ ਕਾਲਜ ਦੀ ਕੁਲ ਫੀਸ ਵਿੱਚੋਂ ₹8000 (ਅੱਠ ਹਜ਼ਾਰ ਰੁਪਏ) ਜਮਾ ਰਹੀ ਹਾਂ ਅਤੇ ਮੇਰੀ ਫੀਸ ਦਾ ਬਰਾਬਰੀ ਲਗਭਗ ₹20,000 ਏ ਰਹਿੰਦਾ ਹੈ। ਮੇਰਾ ਕੁਝ ਆਪ ਜੀ ਦੇ ਕਾਲਜ ਵਿੱਚ ਬਤੌਰ ਰਲਰ ਮੇਰਾ ਨਿਰਾ ਰਿਹਾ ਹੈ। ਰਿਹਾ ਰਹੇ ਮੇਰੇ ਤੋਂ ਜਰੂਰੀ ਡੀ. ਡੀ. ਆਈ. ਅਤੇ ਖੁਨੀਵਰਮਿਟੀ ਫੰਡ ਲਏ ਜਾਣ। ਆਪ ਜੀ ਦੀ ਬਹੁਤ ਮਿਹਰਬਾਨੀ ਹੋਵੇਗੀ। ਮੈਂ ਐਮ.ਰਾਮ. ਦੇ ਤਿੰਨ ਸਮੇਸਟਰਾਂ ਵਿੱਚੋਂ ਬਹੁਤ ਜੀ ਦੁਖੀਆ ਨਬਰ ਘਾਟ ਰੀਤੇ ਹਨ। ਰਿਹਾ ਰਹੇ ਮੇਰੀ ਬੇਨਤੀ ਨੂੰ ਸਵੀਕਾਰ ਰੀਤਾ ਜਾਵੇ ਜੀ। ਧਨਵਾਦ ਮਹਿਤ ਆਪ ਜੀ ਦੀ ਹਿੱਤ</p> <p><i>Heema</i> ਮਿਮਰਨ ਮੋਲ ਨੰ. - 2111</p> <p>Allowed 25% Concessions in College fee. H3 11/9/2020.</p>	

Principal
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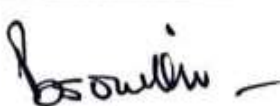
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6. Resolution passed by Managing Committee



Resolution no.2 passed in the meeting of the members of the Managing Committee Guru Nanak College, Killianwali held on 11-07-2012

AGENDA	DECISION
2. As per Punjab Govt. department of education (Edu-I Branch) notification no.10/3/09-3Ed-I/3321 dated 2/9/09 and DPI(C),Pb. memo no.12/16/2009 grant 1(4) dated 30/9/09 for sanctionery the revised pay grades to the teaching staff of the private aided colleges covered under 95% grant-in-aid scheme w.e.f. 01.01.2006. The Managing Committee of the college approved the above grades w.e.f. 01.01.2006 to the teaching staff covered under 95% grant-in-aid scheme subject to the condition that the share of the managing committee shall not exceed 5%. In the light of the above orders it is proposed that :- ii) Mrs. Seema Rani, Asstt. Prof. has completed her Ph.D. on 06.09.2011 three advance increments be granted to her w.e.f. 06.09.2011.	2. As per Punjab Govt. department of education (Edu-I Branch) notification no.10/3/09-3Ed-I/3321 dated 2/9/09 and DPI(C),Pb. memo no.12/16/2009 grant 1(4) dated 30/9/09 for sanctionery the revised pay grades to the teaching staff of the private aided colleges covered under 95% grant-in-aid scheme w.e.f. 01.01.2006. The Managing Committee of the college approved the above grades w.e.f. 01.01.2006 to the teaching staff covered under 95% grant-in-aid scheme subject to the condition that the share of the managing committee shall not exceed 5%. In the light of the above orders it is resolved that :- ii) Mrs. Seema Rani, Asstt. Prof. has completed her Ph.D. on 06.09.2011 three advance increments is granted to her w.e.f. 06.09.2011.


Secretary President
Guru Nanak Society
MANDI DABWALI


Principal
Guru Nanak College
Killianwali (Muktsar)

Telefax : 01668-222345 (O), 224859 (R)

e-mail : gncollegekillianwali@yahoo.co.in


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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7. Gym and Swimming Pool

