

CHAPTER-XXI
CONTRIBUTORY PROVIDENT FUND RULES FOR
TEACHING AND NON-TEACHING EMPLOYEES
WORKING IN NON GOVT. AFFILIATED
COLLEGES

1. Part-A Contributory Provident Fund

In these rules :

- (i) 'Pay' means monthly pay and does not include personal pay or other allowances for the purpose of these rules.
 - (ii) 'Subscriber' means an employee on whose behalf a deposit is made under these rules.
 - (iii) 'Interest' means the interest which is paid by nationalised banks or Co-operative banks or in government securities.
 - (iv) 'Committee' means the Governing Body of the college concerned.
 - (v) 'Family' means :
 - (a) In the case of male subscriber, the wife or wives and children of the subscriber and widow or widows and children of a deceased son of the subscriber.
 - (b) In the case of a female subscriber, the husband and children of the subscriber and the widow or widows and children of a deceased son of the subscriber.
2. These rules shall apply to all employees holding non-pensionable posts in non-Government colleges, admitted to the privileges of the University.
3. The control of the fund shall vest in the Dean, College Development Council, Punjabi University, Patiala.
- Every subscriber must on joining the fund sign a certificate in token of acceptance of the rules in form 'C' appended to these rules.



4. Every employee shall, subject to these rules be required to subscribe to the provident fund at the rate of 10% of his pay from the date of his confirmation.
5. The Governing Body shall make a contribution to the deposit account of each subscriber equal to the amount of deduction made from his/her pay under the preceding rules. Such contribution shall be credited to the fund month by month in favour of such employee together with the amount deducted from his/her pay.
6. (i) The sums credited to the account of subscribers monthly under rules 4 & 5 in the Provident Fund ledger maintained by the college shall be deposited into the Post-Office Savings bank account or into a savings account of Co-operative bank approved by the Registrar of Co-operative Societies or Nationalised Banks. Such payment should, whenever possible, be made into the bank between the 1st and the 10th of each month in order that interest for that month may accrue. The bank account for each individual subscriber shall be kept separately in the name of the subscriber concerned jointly with the Principal and in the case of Principal jointly with the Secretary, Governing Body of the college and separate pass-books should be issued in each case.
 - (ii) No amount can be withdrawn from such account except as provided in rules 8, 10 and 16 below.
 - (iii) Accounts of investments made under this rule must be maintained in form 'A' annexed hereto.

Note: Notwithstanding rules (ii) above deposits: upto maximum of 75% may, with consent of the subscriber be withdrawn and invested in Government Securities or in any scheme of U.T.I. or of the post-office or in fixed deposit of any 'A' class scheduled bank or co-operative bank approved by the Registrar of co-operative societies.



16. RULES RELATING TO ADVANCE FROM THE PROVIDENT FUND OF EMPLOYEES (Teaching & Non-teaching) WORKING IN NON-GOVT. AFFILIATED COLLEGES

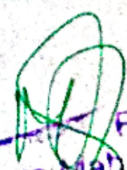
16.1. When the pecuniary circumstances of a depositor are such that drawing of an advance from the Provident Fund is necessary, the Governing Body with the approval of Dean, College Development Council, may, if satisfied, sanction the advance for any one of the following approved purposes:-

Approved purposes for which advances from CPF are admissible.	Limit in terms of monthly salary/amount upto which admissible.	No. of monthly instalments in which recoverable.
(a) (i) Purchase of house; or (ii) Construction of house; or (iii) Land for a house.	(a) (i) to (iii) 24 months salary	(a) (i) to (iii) 96 monthly instalments
(b) (i) Marriage of Depositor's son. (ii) Marriage of Depositor's daughter or dependent sister. (iii) Betrothal of Depositor's daughter or dependent sister or depositor's own betrothal (in case of women depositor)	(b) (i) 10 month's salary (ii) 18 months salary (iii) 3 months salary	(b) (i) 40 monthly instalments (ii) 72 monthly instalments (iii) 12 monthly instalments
(c) (i) Purchase of Motor Car (ii) Purchase of Motor Cycle or a scooter	(c) (i) 12 months salary or the cost of vehicle whichever is less (ii) 6 months salary or the cost of vehicle whichever is less	(c) (i) 48 monthly instalments (ii) 24 monthly instalments
(d) (i) To meet the cost of education of the depositor himself or of any person actually dependent on him in the following type of courses:-	(d) (i) to (ii) 9 month's salary	(d) (i) to (ii) 36 monthly instalments



10. If a teacher is dismissed or leaves a college in contravention of a written agreement the Governing Body with the consent of the Dean College Development Council or such officer appointed by him in this behalf pay to him only his own deposits, together with 5 per cent of the balance at his credit in the fund and may withhold from the whole or part of any further sum to which he would ordinarily be entitled under rule 8. The depositor's own deposits cannot be forfeited.
11. A separate account shall be opened with the bank concerned in the name of the Governing Body for depositing any sum of money withheld from a teacher under the preceding rules. The account shall be called the 'Employees Welfare Fund Account'. Money at the credit of this account may with the approval of the Dean College Development Council, be utilised for compassionate allowances and gratuities to destitute employees of the college and their widows and dependents.
12. A separate account, in Form A (Appended), shall be kept in the College office for every subscriber and a copy of this account shall be furnished to every subscriber within three months after the close of the financial year to which the account relates.
13. Amounts credited or debited to the Provident Fund shall, on the same day, be posted into the Provident Fund Ledger, in Form A (appended) in full detail. The figures in the Provident Fund Ledger should be reconciled with the Pass-book at the end of every financial year.
14. No voluntary deposits from teachers will be credited to the Provident Fund.
15. Subscribers are not entitled to subscribe to the Provident Fund while on leave without pay.




Principal,
S.D. Kanya Mahavidyala,
Mansa - 151505

7. Every subscriber shall be required to nominate* in form 'B' (appended) the person or persons he desires to be beneficiary upon his death to the balance to his credit in the fund; provided that where such a subscriber has wife or children, such wife or children shall be nominated as beneficiaries in preference to any other person or persons.

The Governing Body will not be bound by or recognise any assignment or encumbrance created or attempted to be created which effects the disposal of accumulations of subscriber who dies before retirement.

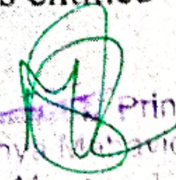
8. The deposits and contributions, with interest thereon, at the credit of any subscriber or such part of them as he may be entitled to, may with the sanction of the Dean, College Development Council, be withdrawn by the Governing Body from the Post-Office Savings bank or approved Co-operative bank or Government Securities in the following cases :-

(i) On the demise of the subscriber, the amount to his credit in his provident fund account including the interest thereon shall be paid to his nominee within two months or his legal heir or heirs if there is no nomination, within two months of the production of requisite legal documents.

(ii) In case of retirement of a subscriber or his having been declared medically unfit for further service, the amount to his credit in his provident fund account including the interest thereon, shall be paid to him by the Governing Body/Principal within two months.

(iii) An employee granted leave preparatory to retirement may be permitted to withdraw the sum to which he is entitled at any time during leave.




Principal,
S.D. Kanya Mahavidyalaya,
Mansi.

Every subscriber shall have the right to revoke the nomination and make a fresh nomination at any later stage.

(iv) On his resignation, (subject to the provisions of rule 10) he shall receive:

(a) After less than three years service, his own deposit with interest thereon together with 5% of the Governing Body's contribution in the fund standing to the credit of his account.

(b) After three years 'completed service', his own deposits with interest thereon together with 20% of the Governing Body's contribution, in the fund standing to the credit of his account.

(c) After four years' completed service, his own deposits with interest thereon together with 40% of the Governing Body's contribution, in the fund standing to the credit of his account.

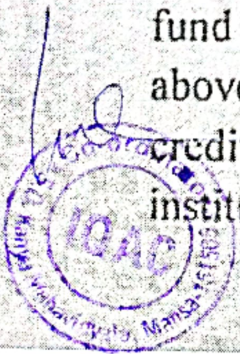
(d) After five years' completed service, his own deposits with interest thereon together with 50% of the Governing Body's contribution and thereafter annual increment of 10% of the Governing Body's contribution for each additional years of completed service up to 100% of or the full balance in the fund to the credit of his account.

(v) If an employee services are dispensed with for no fault of his own e.g. owing to retrenchment, he shall be paid the full balance to his credit without any deduction.

(vi) To make advances as provided in rule 16.

Note: The term 'Service' or completed service accruing in this rule means the length of such service from the date of joining Provident Fund.

9. In case an employee resigns to take up an appointment in another college, institution or is transferred to another college which has a C.P.F. scheme, the balance at the credit of his provident fund account, notwithstanding anything contained in rule 8 above, shall, instead of being paid to him, be transferred to the credit of a similar account in his name in the new college/institution.



Principal,
G.D. Kanya Mahavidyala,
Mansa - 151505



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

TRRN 3822305002502

ECR Id 88347384

LIN : 1157944664

Establishment Code & Name PBBTI0012410000 S D KANYA MAHAVIDYALA
Address : MANSA, MANSA, MANSA, MANSA, PUNJAB

Dues for the wage month of April 2023

Total Subscribers : EPF 34 EPS 34 EDLI 34
Total Wages : 2,85,447 2,85,447 2,85,447

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	1,427	0	0	0	1,427
2	Employer's Share Of	8,770	0	19,908	1,431	0	30,109
3	Employee's Share Of	28,678	0	0	0	0	28,678
Grand Total : Sixty Thousand Two Hundred Fourteen Rupees Only							60,214

(This is a system generated challan on 06-MAY-2023 10:02, 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	1,706
B) A/C no 10 (Pension fund) (Rs.) -	0	3,870
C) A/C no 1 (Employee share) (Rs.) -	0	5,576
D) Total (A + B + C) (Rs.) -	0	11,152
E) Total remittance by Employer (Rs.) -	60,214	
F) Total amount of uploaded ECR (D + E) (71,366	



Principal,
S.D. Kanya Mahavidyala,
Mansa - 151505



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

Name of Establishment	S D KANYA MAHAVIDYALA		
Establishment Id	PBBI0012410000	LIN	1157944664
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAY-2023	Uploaded Date Time	06-MAY-2023 10:02
Exemption Status	Unexempted	TRRN Number	
Remarks	MONTHELY CONTR	ECR Id	88347384
Total Members	34		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	34,254	Total EPS Contribution Remitted	23,778
Total EPF-EPS Contribution Remitted	10,476	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
	5,576	3,870	1,706
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		




Principal,
S.D. Kanya Mahavidyala,
Mansa - 151505

Member Details :-

SI. 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	101548188388	Amandeep Kaur	AMANDEEP KAUR	5,600	5,600	5,600	5,600	672	465	205	0	0	-	-	-	N.A.
2	101727423378	ANJALI GARG	ANJALI GARG	11,000	11,000	11,000	11,000	1,320	916	404	0	0	ABRY	ABRY	ABRY	N.A.
3	100790125659	BABITA MONGA	BABITA MONGA	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
4	101757626038	BALJINDER KAUR	BALJINDER KAUR	8,000	8,000	8,000	8,000	960	666	294	0	0	ABRY	ABRY	ABRY	N.A.
5	100563240934	GANGA CHARAN	GANGA CHARAN	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	-	N.A.
6	101676296271	GURPREET SINGH	GURPREET SINGH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
7	101921545105	HARPREET Arora	HARPREET	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
8	101674096474	HARPREET Kaur	HARPREET KAUR	1,680	1,680	1,680	1,680	202	140	62	0	0	-	-	-	N.A.
9	101925335591	Harpreet Kaur	HARPREET KAUR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
10	101413586171	JAGSEER SINGH	JAGSIR SINGH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
11	101674096461	JHANVI	JAHNAVI SINGLA	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
12	101799130664	JASVEER SINGH	JASVIR SINGH	10,000	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
13	101921545076	JASWINDER SINGH	JASWINDER SINGH	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
14	101924234842	KAMAL	KAMAL KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
15	101507919738	KAMALJEET KAUR	KAMALJIT KAUR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
16	100189177434	kanta Rani	KANTA RANI	4,800	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
17	101716281475	KARAN JINDAL	KARAN JINDAL	8,000	8,000	8,000	8,000	960	666	294	0	0	ABRY	ABRY	ABRY	N.A.
18	100988372021	KAUSHAL KUMAR	KAUSHAL KUMAR	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
19	101441212468	MANDEEP KAUR	MANDEEP KAUR	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
20	101199089997	MOHINDER KAUR	MOHINDER KAUR	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
21	100430550211	MONA	MONA	11,300	11,300	11,300	11,300	1,356	941	415	0	0	-	-	-	N.A.

PBBI0012410000 / APR-2023 / 06-MAY-2023 10:02



Principal,
S.D. Kanya Mahavidyalaya,
Mansa - 151505

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	
22	101921545082	NANDINI	NANDINI	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
23	101921545095	NARINDER KAUR	NARINDER KAUR	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
24	100562686656	NEERAJ MITTAL	NEERAJ MITTAL	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
25	101199090050	NISHA RANI	NISHA RANI	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
26	101921545114	PANKAJ RANI	PANKAJ RANI	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
27	101348466009	PARKASH KAUR	PARKASH KAUR	9,300	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.
28	100430633134	PARMINDER	PARMINDER KAUR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100269066857	PARVEEN	PARVEEN ARFAH	9,100	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
30	101748490350	RAVEENA	RAVEENA JINDAL	4,800	4,800	4,800	4,800	576	400	176	0	0	ABRY	ABRY	ABRY	N.A.
31	100430581452	SANTOSH	SANTOSH RANI	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
32	100343348294	SEEMA	SEEMA RANI	8,700	8,700	8,700	8,700	1,044	725	319	0	0	-	-	-	N.A.
33	101799130655	SUKHPREET KAUR	SUKHPREET KAUR	4,667	4,667	4,667	4,667	560	389	171	0	0	ABRY	ABRY	ABRY	N.A.
34	101925630588	Sunaina Devi	SUNAINA	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.



Principal,
S.D. Kanya Mahavidyala,
Mansa - 151505

Note:

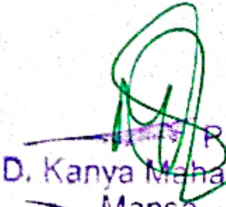
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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




Principal,
S.D. Kanya Mahavidyalaya,
Mansa - 151505



Employees' State Insurance Corporation

Contribution History Of 12000390510001303 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
2,270.00		9,967.00		12,237.00		0.00		306,647.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1213073771	PARMINDER KAUR	30	16200.00	122.00	-		
2	-	1214499106	MOHINDER KAUR	30	10500.00	79.00	-		
3	-	1213842447	MONA	30	11300.00	85.00	-		
4	-	1215750663	PARKASH KAUR	30	9300.00	70.00	-		
5	-	1214222099	BABITA MONGA	30	10300.00	78.00	-		
6	-	1214976539	KAMALJIT KAUR	30	10000.00	75.00	-		
7	-	1214030932	NEERAJ MITTAL	30	10000.00	75.00	-		
8	-	1214499084	NISHA RANI	30	10000.00	75.00	-		
9	-	1215396403	JAHNAVI SINGLA	30	9000.00	68.00	-		
10	-	1215642358	ANJALI GARG	30	11000.00	83.00	-		
11	-	1215396400	MANDEEP KAUR	30	8000.00	60.00	-		
12	-	1215973459	PANKAJ RANI	30	7000.00	53.00	-		
13	-	1215750648	SUKHPREET KAUR	20	4667.00	35.00	-		
14	-	1215973601	NARINDER KAUR	30	9000.00	68.00	-		
15	-	1215973622	NANDINI	30	5000.00	0.00	-		
16	-	1215973649	HARPREET	30	7000.00	53.00	-		
17	-	1216030503	HARPREET KAUR	30	8500.00	64.00	-		
18	-	1216027590	SUNAINA	30	8500.00	64.00	-		
19	-	1215594495	BALJINDER KAUR	30	8000.00	60.00	-		



10:28:15AM

Printed On: 5/7/2023

Principal,
S.D. Kanya Mahavidyala,
Mansa - 151505

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1216027583	AMANDEEP KAUR	14	5600.00	42.00	-
21	-	1215611909	CHIRAG JINDAL	30	20000.00	150.00	-
22	-	1214295649	KAUSHAL KUMAR	30	10800.00	81.00	-
23	-	1215642371	KARAN JINDAL	30	8000.00	60.00	-
24	-	1215571073	RAVEENA JINDAL	18	4800.00	36.00	-
25	-	1213074104	PARVEEN	30	9100.00	69.00	-
26	-	1213070342	SEEMA RANI	30	8700.00	66.00	-
27	-	1213854886	SANTOSH RANI	30	6500.00	49.00	-
28	-	1213913008	GANGA CHARAN	30	9400.00	71.00	-
29	-	1215396404	HARPREET KAUR	9	1680.00	13.00	-
30	-	1215750660	GURPREET SINGH	30	10000.00	75.00	-
31	-	1215973495	JAGSEER SINGH	30	10000.00	75.00	-
32	-	1215973516	JASWINDER SINGH	30	8000.00	60.00	-
33	-	1215750638	JASVIR SINGH	30	10000.00	75.00	-
34	-	1215973431	KAMAL	30	6000.00	45.00	-
35	-	1213105096	KANTA	20	4800.00	36.00	-
36	-	1215750657	GURPREET KAUR	0	0.00	0.00	Left Service
37	-	1215750652	NEERAJ RANI	0	0.00	0.00	Left Service
38	-	1215750642	SHEENA RANI	0	0.00	0.00	Left Service
39	-	1215973573	SUKHDEEP KAUR	0	0.00	0.00	Left Service
40	-	1215973547	SURINDER KAUR	0	0.00	0.00	Left Service
41	-	1215396398	TANU RANI	0	0.00	0.00	Left Service



Principal,
S.D. Kanya Mahavidyalaya,
Mansa - 151505
10:28:15AM
Printed On: 5/7/2023

24-8-21 to 6-9-21

DEPOSIT THIS CERTIFICATE WITHIN 3 DAYS WITH LOCAL OFFICE TO AVOID POSSIBLE LOSS OF BENEFIT UNDER REGULATIONS OF EMPLOYEES' STATE INSURANCE CORPORATION

Confidential

Book No.

FIRST CERTIFICATE

8722

Stamp of dispensary or clinic

436064

Serial No.

To Mohinder Kaur INSURANCE No.

1214499106

I certify that I have examined you to find that in my opinion you now need medical treatment and attendance and absorption from work on medical grounds, by reason of Prolapsed disc In my opinion you will not be able to resume work immediately

Any other remarks by the Medical Officer
Adv. rest from 24/8/21 to 6/9/21 as advised by Dr. Kaur (12 months) certificate.

Signature
Insurance Medical Officer

Uthhanda

Date

Form-12
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 63)

Sickness or Temporary Disablement or Maternity Benefit for Sickness
(Claim for Benefit)

I, Mohinder Kaur Insurance No. 1214499106 hereby state that because of sickness/temporary disablement, I have not been at work since 24/8/21 and I shall/did not take up any work for remuneration before that day.

I Claim benefit accordingly. I desire payment in Cash at Local Office by Money Order.

Present employer (if changed) _____
Department _____
Present address (if changed) _____
Date _____

(Signature or Thumb Impression)
Local Office _____

- *Strike out if not applicable.
- Important:-
1. Any person who makes a false statement in order to obtain benefit for himself or for some other person renders himself liable to prosecution under the Act.
 2. This form should be completed and sent with the necessary documents to the appropriate Local Office.
 3. A final certificate must be obtained before resuming work.

S.D. Kanya Mahavidyala, Mansa 151505
Principal



ESI Dispensary, Mansa

GENERAL INSTRUCTIONS FOR MEDICAL OFFICERS / MANAGERS
 EMPLOYERS / MANAGER / MEDICAL SUPERINTENDENT OF HOSPITALS
 IS REFERRED PATIENT TO CIVIL HOSPITAL FOR OPINION, TREATMENT, INVESTIGATION
 PROCEDURES, FOLLOW UP ETC.

185

1	Name of the Insured Person and Contact No.	DATE: 22/11/2021
2	Insured Person No.	7009122929
3	Name of the Patient	1213070362
4	Relationship of the Insured person	SELF
5	Name of the Organization in which Insured Person in the Live list.	M/S. S. KANWAR MANA
6	Whether the Insured person in the Live list.	—
7	Whether the Insured Person is eligible for Medical Benefit	—
8	Whether the treatment period is within the eligible Medical Benefit period certificate must be obtained from Branch Officer	Due to the expiry of time for certificate, eligibility certificate could not be obtained.
9	Whether the treatment/ investigation is available at ESI Dispensary / Hospital	No
10	Referred for opinion investigation, treatment procedures or diagnosis etc	If procedure
11	Remarks (If any)	kindly get eligibility checked at your level.

Signature: *[Signature]*
 Name of MS/SME/MD Incharge with Stamp: *[Stamp]*
 ESI Dispensary / Hospital: **Mansa**

Dated: 22/11/2021

No. 42 185

Forwarded to: *[Signature]*
 is referred for: *If procedure*
 procedure, follow up visit diagnosis to your Hospital.

Name of Hospital, the above mentioned patient
 Name of treatment, opinion or investigation:



[Signature]
 Principal,
 S.B. Kanya Mahavidyala,
 Mansa - 15.6

S.D.KANYA MAHA VIDYALA,MANSA
PAY BILL FOR THE MONTH Feb.-2023
TEACHING STAFF

S.NO	Name of employee	Monthly Pay	No of working days	B.PAY	Grade Pay	TOTAL	DA 148%	FMA	HRA@ 12.5%	Special Allowance	TOTAL	CPF	TDS	Round Off	TOTAL OF DEDUCTIONS	NET PAYABLE
1	Prof. Madhu Sharma	75370	F.M.	65370	10000	75370	111548	500	9420.95	2000	198839	7537	50000	0	57537	141302
2	Prof. Payal Sabharwal	46440	F.M.	48110	9000	57110	84523	500	7138.95	0	149272	5711	0	0	5711	143561
3	Prof.Kiran Bansal	37120	F.M.	38480	8000	46480	68790	500	5810	0	121580	4648	22000	0	26648	94932
TOTAL				151960	27000	178960	264861	1500	22369.9	2000	469690.9	17896	72000	0	89896	379795
												CPF			35792	
												TDS			72000	
												DEV.TAX			0	
												G.TOTAL			487587	

BILL PASSED FOR PAYMENT OF RS.487587/- (Rs.Four Lakh Eighty Seven Thosand five Hundred and Eighty Seven Only)



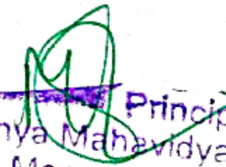
Principal,
S.D. Kanya Mahavidyala,
Mansa - 151505

S.D.KANYA MAHA VIDYALA,MANSA
PAY BILL FOR THE MONTH Feb.- 2023
TEACHING STAFF

S.NO	Name of employee	RATE OF PAY	No of working days	B.PAY	Grade Pay	TOTAL	DA	FMA	HRA@12.5%	TOTAL	CPF	TDS	Excess Salary Recovered	TOTAL OF DEDUCTIONS	NET PAYABLE
1	PROF.JAGMOHINI GAUBA ASSOCIATE PROF.	65560+9000	F.M.	67000	9000	76000	112480	500	9500	198480	7600	42000	0	49600	148880
	TOTAL			67000	9000	76000	112480	500	9500	198480	7600	42000	0	49600	148880
															15200
															42000
															0
															206080

BILL PASSED FOR PAYMENT OF RS.206080/- (RS. Two Lakh Six Thousand and Eighty Only)




Principal,
S.D. Kanya Mahavidyala,
- Mansa - 151501