



Ph: 2268401, 2268402

SUB REGIONAL OFFICE  
EMPLOYEE'S PROVIDENT FUND ORGANISATION  
S.C.O.5 TO 8, SECTOR-12, URBAN ESTATE?  
KARNAL -132001

Ref.No.Enf/SRO/HR-KL/ 17603 /2672

Dated... 29/7/04...

To

M/S S.D. Girls Senior Secondary School,  
Sunderpur (Kurukshetra)

Sub : ENQUIRY UNDER SECTION 7-A OF THE EMPLOYEE'S PROVIDENT FUNDS & MISC. PROVISIONS ACT; 1952.

Ref : This office Summons No. ....dated .....



Dear Sirs,

You are requested to appear in this office in person/ through authorised representative/for assessment under Section 7-A of the E.P.F. & M.P. Act 1952 on .. 16.11.2004 ..at... 10.00 AM ..AM/PM alongwith your record/documentary evidence and witnesses.

Previous date which was fixed on .. 18.10.2004 ..has been adjourned on administrative grounds/upon your request in your letter dated .....

Please note that in the event of your failure to attend the enquiry on the said date the dues would be assessed ex-parte.

Yours faithfully,

*[Signature]*  
For Regional P.F. Commissioner

Copy to

Sh.....Enf. Officer  
.....for information please

For Regional P.F. Commissioner

**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)  
(STATE BANK OF INDIA)  
EMPLOYEES' PROVIDENT FUND ORGANISATION  
KARNAL**

TRRN: 2011402009556  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : HRKNL0017603000 S D GIRLS SENIOR SECONDARY SCHOOL, KKR  
ADDRESS : SUNDER PUR KURUKSHETRAKURUKSHETRAHR

Dues for the wage month of: 12/2013

TOTAL SUBSCRIBERS: A/C.01 18 A/C.10 17 A/C.21 18  
TOTAL WAGES: A/C.01 27448 A/C.10 25248 A/C.21 27448

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1192		2102	135		3429
2. EMPLOYEE'S SHARE OF CONT.	3294					3294
3. ADMIN CHARGES		302			3	305
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Seven Thousand and Twenty-Eight Only</b>						<b>7028</b>

STATE BANK OF INDIA  
KARNAL-0130005  
27/02/14  
RECEIVED / CLEARING

*251228*  
*18-02-14*  
**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
Cheque/DD No. \_\_\_\_\_ Date: *Syndicate Bank KKR*  
Cheque/DD drawn bank & Branch: \_\_\_\_\_  
Name of the Depositor: \_\_\_\_\_  
Date of Deposit: \_\_\_\_\_ Mobile No. *94163-66273*  
Signature of the Depositor: \_\_\_\_\_

**FOR BANKS USE ONLY**  
Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 26/02/2014 14:11, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)