

**D.A.V.COLLEGE TRUST & MANAGEMENT SOCIETY  
(EMPLOYEES PROVIDENT FUND)**

[Chitra Gupta Road, Paharganj, New Delhi - 110 055

DL/6528-Exempted Under Section 17(1)(a) of the EPF & MP Act, 1952

P.F & Pension Contribution for the Month of **NOVEMBER-2025** Paid in **DECEMBER-2025**

Name of the School/Institution : **D.A.V.PUBLIC SCHOOL,Dr.N.T.T.P.S**

P.F. Code No. of Institution (Allotted by DAV PF Trust) : **706**

Pension Code No. of Institution (Allotted by Regional / Sub-Regional Office): **AP/33043/GUNTUR**

Regional P.F Commissioner, Employees Provident Fund Organisation, Sub-Regional Office,  
of EPF Organisation under section 2A of EPF & MP Act, 1952 (for implementation of Pension Sch

SL No.	PF A/C No.	Pension A/C No. (EPS)	Name of Employee (in Block Letters)	Designation	Father's Name / Husband's Name (in case of married women)	Date of Birth	Sex	Date of Joining in EPF	Basic Pay + D.A (Or Consolidated pay)	CONTRIBUTIONS				Loan Refund		Date of Leaving Service (This Month)	
										Employee's share (EPF) (12% of Basic Pay + D.A)	Employer's Share (EPF) Pension (EPS) (8.33% upto Rs.15000/- i.e. Max Pa)	Employer's Share (EPF) 1.67% + (8.33 % in excess of Rs. 15000/-)	Voluntary PF Cont.(V PF)	EPF	VPF		Period of Non-Contributory service (No. of days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	89041	100217019638	Mr.D.ManMohan	Head Master	Mr. D.Ram Chandar	05.05.1977	M	01.08.2003	98,118	11,774	1,250	10,524	15000				
2	44648	AP 33043/13	Mrs.K.UMA	SGT	A.SAMBHU PRASAD	20.06.1972	F	01-07-1996	82,822	9,939	1,250	8,689	15,000				
3	44661	AP 33043/16	Mrs.V.LALITHA KUMARI	AYAH	V.KUMARA SWAMY	15.07.1971	F	01-01-1998	47,546	5,706	1,250	4,456	15,000				
4	44663	AP 33043/18	Mrs.M.BALA BHARATHI	SGT	M.SATYA SAI MADHAV	24.12.1973	F	19-06-1998	76,326	9,159	1,250	7,909	15,000				
5	44671	AP 33043/22	Mrs.D.INDIRA PRIYA	School Assistant	D.V.N.BHUSHANA RAO	22.02.1968	F	06-07-1998	28,412	3,409	1,250	2,159	15,000				
6	44672	AP 33043/23	Mrs.T.ARUNA KUMARI	AYAH	T.SRINIVASA RAO	04.12.1972	F	09/01/1998	43,670	5,240	1,250	3,990	15,000				
7	44683	AP 33043/28	Mrs P.VIJAYA DURGA	Jr.Asst	P.NAGESWARA RAO	24.04.1971	F	01-06-2000	64,750	7,770	1,250	6,520	15,000				
8	44689	AP 33043/33	Mrs.P.SAROJINI	AYAH	P.KOTESWARA RAO	02.04.1968	F	01-03-2000	40,759	4,891	1,250	3,641	15,000				
9	44699	AP 33043/38	Mr.M.ANTHONY	School Assistant	M.M.DAS	21.02.1970	M	04-06-2002	94,705	11,365	1,250	10,115	15,000				
10	44700	AP 33043/39	Mrs.D.GANGA BHAVANI	SGT	B.NAGA RAJU	29.08.1977	F	20-06-2002	76,326	9,159	1,250	7,909	15,000				
11	89803	AP 33043/41	Mrs.M.SASI REKHA	AYAH	M.RANGA DAS	23-10-1976	F	05-06-2002	36,759	4,411	1,250	3,161	15,000				

SL No.	PF A/C No.	Pension A/C No. (EPS)	Name of Employee (in Block Letters)	Designation	Father's Name / Husband's Name (in case of married women)	Date of Birth	Sex	Date of Joining in EPF	Basic Pay + D.A. (Or Consolidated pay)	CONTRIBUTIONS			Voluntary PF Cont. (V PF)	Loan Refund		Period of Non-Contributory service (No. of days)	Date of Leaving Service (This Month)
										Employee's share (EPF) (12% of Basic Pay + D.A)	Employer's Pension (EPS) (8.33% upto Rs.15000/- i.e. Max Pa)	Employer's Share (EPF) 1.67% + (8.33% in excess of Rs. 15000/-)		EPF	V PF		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
12	89804	AP 33043/44	Mrs.G.VIJAYA	AYAH	G.SANKAR	15-02-1977	F	01-07-2002	29,407	3,529	1,250	2,279	15,000				
13	89807	AP 33043/45	Mrs.D.V.L.MADHAVI	SGT	K.L.V.PRASADARAO	30.08.1975	F	12-08-2002	76,326	9,159	1,250	7,909	15,000				
14	44694	AP 33043/46	Mrs.M.MADHURI	SGT	P.NARENDRA	15.01.1977	F	09-07-2001	17,809	2,137	1,250	887	15,000				
15	89819	AP 33043/47	Mr.D.SRINIVASA RAO	GATE MAN	D.Ch.SATYANARAYANA	20-11-1975	M	01-07-2003	42,214	5,066	1,250	3,816	15,000				
16	89816	AP 33043/49	Mr.K.V.KOTESWARA RAO	SGT	K.V.SUBBA RAO	05.07.1968	M	19-06-2003	76,326	9,159	1,250	7,909	15,000				
17	89833	AP 33043/51	Mrs.P.PADMAJA	School Assistant	M.SRINIVASA RAO	22.01.1968	F	11-06-2004	91,548	10,986	1,250	9,736	15,000				
18	89834	AP 33043/52	Mr.P.VENKATESWARA RAO	SGT	P.PRABHAKAR RAO	26.10.1980	M	02.06.2004	76,326	9,159	1,250	7,909	15,000				
19	89827	AP 33043/55	Mrs.K.Jaya Swathi	SGT	K.HYMAVATHI	18.08.1982	F	21.06.2004	76,326	9,159	1,250	7,909	15,000				
20	89838	AP 33043/58	Mrs.V.SIVA PARVATHI	SGT	G.GOPALA KRISHNA	01.08.1976	F	22.09.2004	76,326	9,159	1,250	7,909	15,000				
21	89836	AP 33043/59	Mrs.Ch.Prasuna	SGT	Ch.Subba Rao	20.06.1978	F	01.07.2005	76,326	9,159	1,250	7,909	15,000				
22	89840	AP 33043/61	Mrs.B.JAYA SREE	SGT	Ch.Sudarsan Raju	27.10.1966	F	01.07.2005	76,326	9,159		9,159	15,000				
23	89842	AP 33043/66	Mrs.B.Lakshmi	Scavenger	B.Srinivasa Rao	15.06.1975	F	01.07.2005	36,759	4,411	1,250	3,161	15,000				
24	89844	AP 33043/68	Mrs.Ch.Rama Devi	SGT	J.Venkateswara Rao	02-09-1974	M	01-06-2006	76,326	9,159	1,250	7,909	15,000				
25	89846	AP 33043/70	Mr.D.Yogeswara Rao	SGT	D.V.Subba Rao	20-08-1977	M	12-06-2006	76,326	9,159	1,250	7,909	15,000				
26	89847	AP 33043/71	Mr.G.Sammaiah	SGT	G.Parashu Ramulu	04-10-1970	M	13-06-2006	76,326	9,159	1,250	7,909	15,000				
27	89849	AP 33043/73	Mr.T.David Raju	SGT	T.John	04-06-1974	M	20-06-2006	76,326	9,159	1,250	7,909	15,000				

SL No.	PF A/C No.	Pension A/C No. (EPS)	Name of Employee (in Block Letters)	Designation	Father's Name / Husband's Name (in case of married women)	Date of Birth	Sex	Date of Joining in EPF	Basic Pay + D.A. (Or Consolidated pay)	CONTRIBUTIONS				Voluntary PF Cont. (V PF)	Loan Refund		Period of Non-Contributory service (No. of days)	Date of Leaving Service (This Month)
										Employees share (EPF) (12% of Basic Pay + D.A)	Employer's Pension (EPS) (8.33% upto Rs.15000/- i.e. Max Pa)	Employer's Share (EPF) 1.67% + (8.33% in excess of Rs. 15000/-)	EPF VPF		15	16		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
28	125206	AP 33043/142	Mrs.A.Vanaja	SGT	P.Yesu Babu	20-08-1982	F	06-02-2008	67,967	8,156	1,250	6,906	15,000					
29	125207	AP 33043/143	Mrs.V.Ieela Bhavani	SGT	V.Anthony	13-06-1985	F	06-02-2008	70,310	8,437	1,250	7,187	15,000					
30	44740	AP 33043/148	Mr. B.V.R.S.T. Sai	SGT	Mr.B.Chalapathi Rao	15-08-1967	M	11-01-1997	89,813	10,778	1,250	9,528	15,000					
31	125211	AP 33043/149	Mrs. V.Mary Jasmine	SGT	Mr. T.David Raju	10-04-1978	F	01-06-2009	59,577	7,149	1,250	5,899	15,000					
32	125219	AP 33043/157	Mrs.M.Sheeba Joseph	Teacher	Mr.K. Joseph	09-04-1981	F	01-03-2011	55,605	6,673	1,250	5,423	15,000					
33	44679	AP 33043/158	Mrs.K. Phani Madhuri	SGT	Mr.N. Siva Prasad	06-06-1975	F	01-06-1999	74,214	8,906	1,250	7,656	15,000					
34	125220	AP 33043/159	Mr. M. Ranga Das	Attender	Mr.M. Raghava Das	25-08-1975	M	01-07-2011	32,749	3,930	1,250	2,680	15,000					
35	125221	AP 33043/161	Mrs.B.Rajani	Teahcer	S.V.A.Prasad	20.08.1980	F	01.06.2013	53,201	6,384	1,250	5,134	15,000					
36	125222	AP 33043/162	Mrs.K.Bhavani prasanna	Teahcer	A.Naga Srinivasarao	10.06.1975	F	01.07.2013	53,201	6,384	1,250	5,134	15,000					
37	126720	100939126871	Mrs.V.Josphine	PRT	Mr.V.LAKSHMAIAH	19.03.1982	F	07.09.2016	54,524	6,543	1,250	5,293	15,000					
38	125237	AP 33043/166	Miss.Sk.Shakeel Begum	PRT	SK.Bajee	30.04.1988	F	12.06.2017	44,900	1,800	1,250	550	15,000					
39	125238	AP 33043/167	Mrs.P.Ramani	PRT	S.Srinivasa Reddy	07.11.1979	F	12.06.2017	46,223	1,800	1,250	550	15,000					

SL No.	PF A/C No.	Pension A/C No. (EPS)	Name of Employee (in Block Letters)	Designation	Father's Name / Husband's Name (in case of married women)	Date of Birth	Sex	Date of Joining in EPF	Basic Pay + D.A (or Consolidated pay)	CONTRIBUTIONS			Voluntary PF Cont. (V PF)	Loan Refund		Period of Non-Contributory service (No. of days)	Date of Leaving Service (This Month)
										Employee's share (12% of Basic Pay + D.A)	Pension (EPS) upto Rs.15000/- i.e. Max	Employer's Share (EPF) 1.67% + (8.33% in excess of Rs. 15000/-)		EPF	VPF		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
40	125240	AP 33043/169	Mr.B.Seshu Babu	Clerk	B.S.Nageswara Rao	28.06.1985	M	12.06.2017	35,717	1,800	1,250	550	15,000				
41	125234	AP33043/174	Mrs.P.Dhana Lakshmi	PRT	P.Uma Sankaram	04.07.1979	F	17.06.2019	44,900	1,800	1,250	550	15,000				
42	125235	AP33043/175	Mrs.Sukeerthi Karuna	Teacher	M.Raja Sekar	25.08.1986	F	01.08.2024	20,000	1,800	1,250	550	15,000				
43	89637	AP33043	Mr.B.Madhava	P.E.T.	B.ANKAI/AH	15.08.1977	M	03.11.2005	97,325	11,679	1,250	10,429	15,000				
44	125457	AP33044	Mrs.V.Parameshwari	Teacher	Mr.B.K.Rambabu	10.05.1987	F	02.06.2025	18,000	1,800	1,250	550	15,000				
45	125458		Mr.D.Narasimhulu	PRT	Mr.D.Narasimhulu	06.10.1994	M	09.10.2025	25,000	1,800	1,250	550	15,001				
			<b>TOTAL</b>						<b>2,690,742</b>	<b>307,320</b>	<b>55,000</b>	<b>252,320</b>					
<b>Summary of Amount to be remitted to D.A.V.P.F. Trust :-</b>																	
										<b>Summary of Amount to be remitted to Local P.F. Office</b>							
1). Total of Employees Contribution (EPF) (Col.11)										1. Total Pension Contribution (EPS) (Col.13) up to the pay ceiling of Rs. 15,000-00							
2). Total of Employers Contribution (EPF) (Col.13)										2. Inspection charges (Under PF scheme) @ 0.18% to be calculated on Total wages shown in Col. 10							
3). Total of Voluntary PF Contribution (VPF) (Col. 14)										3. Inspection Charges ( Under EDLI SCHEME ) @ 0.005% to be calculated upto the pay ceiling of Rs. 15000/- shown in Col. 10							
4). Total of Loan Refund (EPF) (Col. 15)																	
5). Total of Loan Refund (VPF) (Col. 16)																	
<b>TOTAL</b>										<b>TOTAL</b>							
Amount remitted to D A V College Managing Committee ( EPF) New Delhi										Amount remitted to PF Office vide Cheque No. _____ Dated _____							
Vide Multi City Cheque No: _____										Date: _____							

CHECKED BY

Dealing Assistant

HEAD MASTER  
D.A.V. PUBLIC SCHOOL  
Dr.N.T.P.S. GAMES  
BRAHIMPATNAM - 521456

MANAGER  
D.A.V. PUBLIC SCHOOL  
Dr. MANAGER  
BRAHIMPATNAM - 521456  
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