D.A.V. PUBLIC SCHOOL

(Recognised by the Govt. of A.P.)

Dr. N.T.T.P.S. CAMPUS, IBRAHIMPATNAM, N.T.R. DIST. - 521 456, A.P.

E-mail : davibm1987@gmail.com | Website : davdrnttpsibm.in

Cell : 8500683223, 9441119466

DAVPS/IBM/2025-26/02 Date: 20.06.2025

To

The ARO cum MANAGER
D.A.V.Institutions,
SA Zone-C
Miyapur
Hyderabad

Respected Madam,

We are herewith enclosing the salary cheques, vouchers and supporting documents for your kind perusal and signatures

JUNE-2025

CHEQUE SUMMARY

Sl.No.	A/c No.	A/c Name	Cheque No	Particulars	Amount (Rs)
1	44568	PDAVPS	227079	Staff Net Salaries JUNE-25	1515387.00
2	44568	PDAVPS	227080	Employees Provident Fund JUNE-25	352324.00
3	44568	PDAVPS	227081	Gratutity Pool Fund JUNE-25	120932.00
4	44568	PDAVPS	227082	Leave Encashment JUNE-25	49397.00
5	44568	PDAVPS	227083	Administrative Charges JUNE-25	123368.00
6	44568	PDAVPS	227084	Employees Pension fund JUNE-25	59510.00
7	44568	PDAVPS	227085	Professional Tax JUNE-25	8900.00
8	44568	PDAVPS	227086	ESI JUNE-25	2205.00
9	44568	PDAVPS	227087	Quarter Rents JUNE-25	34609.00
10	44568	PDAVPS	227088	NEFT Charges JUNE-25	59.00
11	44568	PDAVPS	227089	EDLI JUNE-25	3375.00
12	**44750**	**DAVCMC**	652469	**Total Salary Expenses transfer fromDAVCMC to Principal A/c**	**2270066.00**

Thanking You Madam,
With Regards

(D.MANMOHAN)
PRINCIPAL
D.A.V. PUBLIC SCHOOL
Dr.N.T.T.P.S. CAMPUS
IBRAHIMPATNAM-521 456

D.A.V. PUBLIC SCHOOL

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Dr. N.T.T.P.S. CAMPUS, IBRAHIMPATNAM, N.T.R. DIST. - 521 456, A.P.

E-mail : davibm1987@gmail.com | Website : davdrnttpsibm.in

Cell : 8500683223, 9441119466

Date: 20.06.2025

To
The Asst Regional Officer Cum Manager,
D.A.V.Institutions,
South Zone-C
Hyderabad

Respected Madam,

We are enclosing herewith the Salary Bill for the month of JUNE-2025 for your approval and signatures. You are requested to do the needful. The details are given below:

ABSTRACT

Gross Salary -			1,763,597.00
P.F.Contribution -	12%		204,287.00
E.S.I. Contribution -	3.25%		1,791.00
Administrative charges -	7%		123,368.00
Gratuity Fund A/c -	7%		120,932.00
Leave Encashment A/c	3%		49,397.00
EDLI A/c	0.50%		3,375.00
Pension Inspection Charges			3,260.00
BANK RTGS CHARGES			59.00
		TOTAL :	2,270,066

Deductions :		Amount
P.F. Payable-		352,324.00
Pension Payable -		56,250.00
ESI Payable		2,205.00
Staff Professional Tax Payable		8,900.00
House Rents		34,609.00
Net Salary Payable		1,515,387.00
Bank Charges		59.00
	Total :	1,969,734.00
Salary Remittence :		
1. Administrative charges -		123,368.00
2. Gratuity Fund A/c - 7%		120,932.00
3. Leave Encashment A/c - 3%		49,397.00
4. EDLI A/c- 0.50%		3,375.00
5.Pension Inspection Charges		3,260.00
	Total	300,332.00

Thanking You,

Yours faithfully,

PRINCIPAL
D.A.V.PUBLIC SCHOOL
Dr.N.T.T.P.S. CAMPUS
IBRAHIMPATNAM-521456

Salary Bill of Employees (Confirmed / Probationary/Adhoc)

Name of the School:	D.A.V. PUBLIC SCHOOL,	CODE NO:	AP-010
		PF CODE NO:	706
Category of the School:	Affliation with STATE BOARD	Salary Bill for the month of JUNE- 2025	

SL. N. O.	Emp. ID No.	Name of the Employee (Confirmed or Probationery)	Designation	Name of Appointment	Pay-Scale/Pay Band	Basic Pay	No.of Working Days	No.of Days Payable	Basic pay/Pay Band	Dearness Allowance @ 28% for HM, 27.248% for Other Regular Staff	H R A@ 24%	Other Allowance	Total Amount	P.F Deduction	PERSONAL LOANS	Tax Deduct at Source	Professional Tax	HOUSE RENTS	ESI Subscription 0.75%	Total Deduction	Net Amount Payable	ESI Subscription (Employer Contribution of 3.25%)	Leave Encashment @ 3% of Pay Band+Gr.Pay+DA	Gratuity Fund @ 7% of Pay Band+Gr.Pay+DA	EDLI @ 0.50% of celing Rs.15,000/-	Admn Charges
1		JUNE- 2025 Regular staff		Annexure - 1		1,355,630			1,355,630	371,967	-	1,200	1,728,797	200,687	#	-	8,600	34,609	152	244,048	1,484,749	659	49,397	120,932	3,225	120,932
2		JUNE- 2025 ADHOC STAFF		Annexure -2		36,000			34,800	-	-	-	34,800	3,600	#	-	300	-	262	4,162	30,638	1,132	-	-	150	2,436
		Total				1,391,630			1,390,430	371,967	-	1,200	1,763,597	204,287	-	-	8,900	34,609	414	248,210	1,515,387	1,791	49,397	120,932	3,375	123,368

Prepared By

Checked By

Head Master

PRINCIPAL
D.A.V.PUBLIC SCHOOL
Dr.N.T.T.P.S. CAMPUS
IBRAHIMPATNAM-521456

L. Anandavalli

Manager

MANAGER
D.A.V PUBLIC SCHOOL
Dr. N.T.T.P.S.
IBRAHIMPATNAM- 521456
NTR Dist. (A.P)

SALARY BILL OF EMPLOYEES (Confirmed / Probationary/Adhoc)

Name of the School:	D.A.V. PUBLIC SCHOOL	Regular Employees Salary Bill for the Month of JUNE-2025	CODE NO: AP-010
	Dr.N.T.T.P.S, IBRAHIMPATNAM		PF CODE NO: 706
Category of the School:	Affliation with STATE BOARD	Annexure - 2	

Sl. No.	Emp. I.D No.	Name of the Employee (Confirmed or Probationary)	Designation	Name of Appoint-ment	Pay-Scale/Pay Band	Basic Pay	No.of Working Days	No.of Days Payable	Basic pay/Pay Band	Principal DA @31% AND Regular Staff D.A @27.248% Dearness Allowance @ 27.248%	H R A @ 6%	Other Allowance	Total Amount	P.F Deduction @ 12%	PERSONAL LOANS	Tax Deduct at Source	Professional Tax	HOUSE RENTS @6% ON BASIC	ESI Subscription - 0.75%	Total Deduction	Net Amount Payable	ESI Subscription (Employer Contribution of 3.25%)	Leave Encashment @ 3% of Pay	Gratuity Fund @ 7% of Pay Band+Gr.Pay+DA	EDLI @ 0.50% of ceiling upto Rs.15,000/-	Admn Charges @ 7% of Pay Band+Gr.Pay+DA
1		Mr.D.Man Mohan	Head Master	Confirmed	15600-39100	69,000	30	30	69,000	21,390	-	-	90,390	10,847	-	-	200	-	-	11,047	79,343	-	2,712	6,327	75	6,327
2	117793440	Mr. M. Anthony	TGT	Confirmed	28940-820-30580-	44,870	30	30	44,870	12,226	-	-	57,096	6,852	-	-	200	2,692	-	9,744	47,352	-	1,713	3,997	75	3,997
3	117793441	Mrs. P. Padmaja	TGT	Confirmed	28940-820-30580-	44,870	30	30	44,870	12,226	-	-	57,096	6,852	-	-	200	-	-	7,052	50,044	-	1,713	3,997	75	3,997
4	117793439	Mrs. D. Indira Priya	TGT	Confirmed	28940-820-30580-	44,870	30	30	44,870	12,226	-	-	57,096	6,852	-	-	200	-	-	7,052	50,044	-	1,713	3,997	75	3,997
5	117860299	Mrs.B.Madhava	P.E.T.	Confirmed	28940-820-30580-	46,060	30	30	46,060	12,550	-	-	58,610	7,033	-	-	200	2,764	-	9,997	48,613	-	1,758	4,103	75	4,103
6	117793466	Mr. B.V.R.S.T.Sai	PRT	Confirmed	21230-590-21820	42,490	30	30	42,490	11,578	-	-	54,068	6,488	-	-	200	-	-	6,688	47,380	-	1,622	3,785	75	3,785
7	117793324	Mrs. K.Uma	PRT	Confirmed	21230-590-21821	39,160	30	30	39,160	10,670	-	-	49,830	5,980	-	-	200	-	-	6,180	43,650	-	1,495	3,488	75	3,488
8	117793450	Mrs.D.V.L. Madhavi	PRT	Confirmed	21230-590-21824	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	-	-	5,708	40,190	-	1,377	3,213	75	3,213
9	117793446	Mrs. M.Madhuri	PRT	Confirmed	21230-590-21824	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	-	-	5,708	40,190	-	1,377	3,213	75	3,213
10	117793451	Mr.K.V. KoteswaraRao	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	2,164	-	7,872	38,026	-	1,377	3,213	75	3,213
11	117793453	Mrs.D.Ganga Bhavani	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	-	-	5,708	40,190	-	1,377	3,213	75	3,213
12	117793454	Mr.P. Venkateswara Rao	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	-	-	5,708	40,190	-	1,377	3,213	75	3,213
13	117793455	Mrs.K. Jaya Swathi	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	2,164	-	7,872	38,026	-	1,377	3,213	75	3,213
14	117793456	Mrs.V. Siva Parvati	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	2,164	-	7,872	38,026	-	1,377	3,213		

Sl. No	Emp. I.D No.	Name of the Employee (Confirmed or Probationary)	Designation	Name of Appoint-ment	Pay-Scale/Pay Band	Basic Pay	No.of Working Days	No.of Days Payable	Basic pay/Pay Band	Principal DA @31% AND Regular Staff D.A @27.248% Dearness Allowance @ 27.248%	H R A @ 6%	Other Allowance	Total Amount	P.F Deduction @ 12%	PERSONAL LOANS	Tax Deduct at Source	Professional Tax	HOUSE RENTS @6% ON BASIC	ESI Subscription - 0.75%	Total Deduction	Net Amount Payable	ESI Subscription (Employer Contribution of 3.25%)	Leave Encashment @ 3% of Pay	Gratuity Fund @ 7% of Pay Band+Gr.Pay+DA	EDLI @ 0.50% of ceiling upto Rs.15,000/-	Admn Charges @ 7% of Pay Band+Gr.Pay+DA
15	117793407	Mrs. M. Bala Bharati	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	2,164	-	7,872	38,026	-	1,377	3,213	75	3,213
16	117793406	Mrs B.Jaya Sri	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	-	-	5,708	40,190	-	1,377	3,213	75	3,213
17	117793405	Mrs.Ch.Prasuna	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	-	-	5,708	40,190	-	1,377	3,213	75	3,213
18	117793403	Mr.G.Sammaiah	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	2,164	-	7,872	38,026	-	1,377	3,213	75	3,213
19	117793402	Mrs.Ch. Rama Devi	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	-	-	5,708	40,190	-	1,377	3,213	75	3,213
20	117793393	Mr.D. Yogeswara Rao	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-		45,898	5,508	-	-	200	-	-	5,708	40,190	-	1,377	3,213	75	3,213
21	117793391	Mr.T.David Raju	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	2,164	-	7,872	38,026	-	1,377	3,213	75	3,213
22	117793491	Mrs.K.Phani Madhuri	PRT	Confirmed	21230-590-21825	35,120	30	30	35,120	9,569	-	-	44,689	5,363	-	-	200	-	-	5,563	39,126	-	1,341	3,128	75	3,128
23	117793383	Mrs.A.Vanaja	PRT	Confirmed	21230-590-21825	33,220	30	30	33,220	9,052	-	-	42,272	5,073	-	-	200	-	-	5,273	36,999	-	1,268	2,959	75	2,959
24	117793380	Mrs.V.Leela Bhavani	PRT	Confirmed	21230-590-21825	33,220	30	30	33,220	9,052	-	-	42,272	5,073	-	-	200	-	-	5,273	36,999	-	1,268	2,959	75	2,959
25	117793502	Mrs.V. Mary Jasmine	PRT	Confirmed	21230-590-21825	28,120	30	30	28,120	7,662	-	-	35,782	4,294	-	-	200	-	-	4,494	31,288	-	1,073	2,505	75	2,505
26	117793372	Mrs.Sheeba Joseph	PRT	Confirmed	21230-590-21825	28,120	30	30	28,120	7,662	-	1,200	36,982	4,294	-	-	200	1,687	-	6,181	30,801	-	1,073	2,505	75	2,505
27	117793468	Mrs.B.Rajani	PRT	Confirmed	21230-590-21825	25,140	30	30	25,140	6,850	-	-	31,990	3,839	-	-	200	1,508	-	5,547	26,443	-	960	2,239	75	2,239
28	117793467	Mrs.K.Bhavani Prasanna	PRT	Confirmed	21230-590-21825	25,140	30	30	25,140	6,850	-	-	31,990	3,839	-	-	200	1,508	-	5,547	26,443	-	960	2,239	75	2,239
29		Mrs.V.Josphine	PRT	Confirmed	1300-390-14170-430-	25,840	30	30	25,840	7,041	-	-	32,881	3,946	-	-	200	-	-	4,146	28,735	-	986	2,302	75	2,302
30	117824477	Mrs.P.Ramani	PRT	Probation	21230-590-21825	21,820	30	30	21,820	5,946	-	-	27,766	1,800	-	-	200	1,309	-	3,309	24,457	-	833	1,944	75	1,944

SL N	Emp. I.D No.	Name of the Employee (Confirmed or Probationary)	Designation	Name of Appoint-ment	Pay-Scale/Pay Band	Basic Pay	No.of Working Days	No.of Days Payable	Basic pay/Pay Band	Principal DA @31% AND Regular Staff D.A @27.248% Dearness Allowance @ 27.248%	H R A @ 6%	Other Allowance	Total Amount	P.F Deduction @ 12%	PERSONAL LOANS	Tax Deduct at Source	Professional Tax	HOUSE RENTS @6% ON BASIC	ESI Subscription - 0.75%	Total Deduction	Net Amount Payable	ESI Subscription (Employer Contribution of 3.25%)	Leave Encashment @ 3% of Pay	Gratuity Fund @ 7% of Pay Band+Gr.Pay+DA	EDLI @ 0.50% of ceiling upto Rs.15,000/-	Admn Charges @ 7% of Pay Band+Gr.Pay+DA
31	117824476	Ms.Sk. Shakeela Begum	PRT	Adhoc	21230-590-21825	21,230	30	30	21,230	5,785	-	-	27,015	1,800	-	-	200	1,274	-	3,274	23,741	-	-	1,891	75	1,891
32	117824475	Mr.P. Ramesh	PRT	Adhoc	21230-590-21825	21,230	30	30	21,230	5,785	-	-	27,015	1,800	-	-	200	1,274	-	3,274	23,741	-	-	1,891	75	1,891
33	117942216	Mrs.P.Dhana Lakshmi	PRT	Adhoc	21230-590-21825	21,230	30	30	21,230	5,785	-	-	27,015	1,800	-	-	200	1,274	-	3,274	23,741		-	1,891	75	1,891
34	117793364	Mrs.P.Vijaya Durga	LDC	Confirmed	21230-590-21825	30,580	30	30	30,580	8,332	-	-	38,912	4,669	-	-	200	-	-	4,869	34,043	-	1,167	2,724	75	2,724
35	117824474	Mr.B.Seshu Babu	LDC	Probation	21230-590-21825	16,870	30	30	16,870	4,597	-	-	21,467	1,800	-	-	200	1,012	-	3,012	18,455	-	644	1,503	75	1,503
36	117793416	Mrs.V.Lalita Kumari	Ayah	Confirmed	21230-590-21825	22,460	30	30	22,460	6,120	-	-	28,580	3,430	-	-	200	-	-	3,630	24,950	-	857	2,001	75	2,001
37	117793404	Mrs.T.Aruna Kumari	Ayah	Confirmed	21230-590-21825	20,640	30	30	20,640	5,624	-	-	26,264	3,152	-	-	200	-	-	3,352	22,912	-	788	1,838	75	1,838
38	117793457	Mrs.P.Sarojini	Ayah	Confirmed	21230-590-21825	20,640	30	30	20,640	5,624	-	-	26,264	3,152	-	-	200	-	-	3,352	22,912	-	788	1,838	75	1,838
39	117793458	Mr.D.Srinivasa Rao	Attender	Confirmed	21230-590-21825	20,640	30	30	20,640	5,624	-	-	26,264	3,152	-	-	200	1,238	-	4,590	21,674	-	788	1,838	75	1,838
40	117793498	Mrs.M.Sasi Rekha	Ayah	Confirmed	21230-590-21825	17,380	30	30	17,380	4,736	-	-	22,116	2,654	-	-	200	1,043	-	3,897	18,219	-	663	1,548	75	1,548
41	117793399	Mrs.G.Vijaya	Ayah	Confirmed	21230-590-21825	17,380	30	30	17,380	4,736	-	-	22,116	2,654	-	-	200	1,043	-	3,897	18,219	-	663	1,548	75	1,548
42	117793408	Mrs.B.Lakshmi	Ayah	Confirmed	21230-590-21825	17,380	30	30	17,380	4,736	-	-	22,116	2,654	-	-	200	1,043	-	3,897	18,219	-	663	1,548	75	1,548
43	117793471	Mr.M.Ranga Das	Attender	Confirmed	21230-590-21825	15,930	30	30	15,930	4,341	-	-	20,271	2,433	-	-	200	956	152	3,741	16,530	659	608	1,419	75	1,419
		Sub Total (i)				1,355,630			1,355,630	371,967	-	1,200	1,728,797	200,687	-	-	8,600	34,609	152	244,048	1,484,749	659	49,397	120,932	3,225	120,932

Prepared By

Checked By

Head Master

PRINCIPAL
D.A.V.PUBLIC SCHOOL
Dr.N.T.T.P.S. CAMPUS
IBRAHIMPATNAM-521 456

N. Anandavalli
Manager

Salary Bill of Employees (Confirmed / Probationary/Adhoc)

Name of the School:	D.A.V. PUBLIC SCHOOL, Dr.N.T.T.P.S, IBARHIMPATNAM	Adhoc Salary Bill for the month of JUNE-2025	CODE NO: AP-010 PF CODE NO: 706	
Category of the School:	Affliation with STATE BOARD	Annexure - 3		

SL. NO.	Emp. ID No.	Name of the Employee (Confirmed or Probationery)	Designation	Name of Appointment	Pay-Scale/Pay Band	Basic Pay	No.of Working Days	No.of Days Payable	Basic pay/Pay Band	Dearness Allowance @17%	H R A@ 24%	Other Allowance	Total Amount	P.F Deduction - 12%	LIC	Tax Deduct at Source	Professional Tax	HOUSE RENTS	ESI Subscription - 0.75%	Total Deduction	Net Amount Payable	ESI Subscription (Employer Contribution of 3.25%)	Leave Encashment @ 3% of Pay Band+Gr.Pay+DA	Gratuity Fund @ 7% of Pay Band+Gr.Pay+DA	EDLI @ 0.50% of celing upto Rs.15,000/-	Admn Charges @ 7% of Pay Band+Gr.Pay+DA
1		Mrs.Sukeerthi Karuna	PRT	Adhoc	Cons. Pay	18,000	30	29	17,400	-	-	-	17,400	1,800	#	-	150	-	131	2,081	15,319	566	-	-	75	1,218
2		Mrs.V.Parameshwari	PRT	Adhoc	Cons. Pay	18,000	30	29	17,400	-	-	-	17,400	1,800	#	-	150	-	131	2,081	15,319	566	-	-	75	1,218
						36,000			34,800				34,800	3,600	-		300	-	262	4,162	30,638	1,132	-	-	150	2,436

Prepared By

Checked By

Head Master

PRINCIPAL
D.A.V.PUBLIC SCHOOL
Dr.N.T.T.P.S. CAMPUS
IBRAHIMPATNAM-521456

Manager

MANAGER
D.A.V PUBLIC SCHOOL
Dr. N.T.T.P.S.
IBRAHIMPATNAM- 521456
NTR Dist. (A.P)