



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/2025-26/01

Date: 15.04.2025

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

CHEQUE SUMMARY

APRIL - 2025

Sl.No.	A/c No.	A/c Name	Cheque No	Particulars	Amount (Rs)
1	44568	PDAVPS	142434	Staff Net Salaries April-25	1497686.00
2	44568	PDAVPS	142435	Employees Provident Fund April-25	349036.00
3	44568	PDAVPS	142436	Gratuity Pool Fund April-25	120932.00
4	44568	PDAVPS	142437	Leave Encashment April-25	49395.00
5	44568	PDAVPS	142438	Administrative Charges April-25	121982.00
6	44569	PDAVPS	142439	Employees Pension fund April-25	59167.00
7	44568	PDAVPS	142440	Professional Tax April-25	8750.00
8	44568	PDAVPS	142441	ESI April-25	1412.00
9	44568	PDAVPS	142442	Quarter Rents April-25	34609.00
10	44568	PDAVPS	142443	NEFT Charges April-25	59.00
11	44568	PDAVPS	142444	EDLI April-25	3300.00
12	44750	DAVCMC	652456	Total Salary Expenses transfer from DAVCMC to Principal A/c	2246328.00

Thanking You Madam,

With Regards


HEAD MASTER
D.A.V. PUBLIC SCHOOL
N.T.T.P.S. CAMPUS
IBRAHIMPATNAM - 521456

MANAGED BY - DAV COLLEGE MANAGING COMMITTEE, CHITRAGUPTA ROAD, NEW DELHI.



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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: 15.04.2025

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 APRIL-2025 for your approval and signatures. You are requested to do the needful. The details are given below:

ABSTRACT

Gross Salary -		1,743,797.00
P.F.Contribution -	12%	202,487.00
E.S.I. Contribution -	3.25%	1,147.00
Administrative charges -	7%	121,982.00
Gratuity Fund A/c -	7%	120,932.00
Leave Encashment A/c	3%	49,395.00
EDLI A/c	0.50%	3,300.00
Pension Inspection Charges		3,224.00
BANK RTGS CHARGES		59.00
TOTAL :		2,246,323

Deductions :	Amount
P.F. Payable-	349,036.00
Pension Payable -	55,938.00
ESI Payable	1,412.00
Staff Professional Tax Payable	8,750.00
House Rents	34,609.00
Net Salary Payable	1,497,686.00
Bank Charges	59.00
Total :	1,947,490.00

Salary Remittance :	Amount
1. Administrative charges -	121,982.00
2. Gratuity Fund A/c - 7%	120,932.00
3. Leave Encashment A/c - 3%	49,395.00
4. EDLI A/c- 0.50%	3,300.00
5.Pension Inspection Charges	3,224.00
Total	298,833.00

Thanking You,

Yours faithfully,

[Signature]
16.04.25

MANAGED BY DAV COLLEGE MANAGING COMMITTEE, CHITRAGUPTA ROAD, NEW DELHI.

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

Salary Bill of Employees (Confirmed / Probationary/Adhoc)

Name of School:	D.A.V. PUBLIC SCHOOL,	CODE NO:	AP-010
Category of the School:	Affiliation with STATE BOARD	PF CODE NO:	706

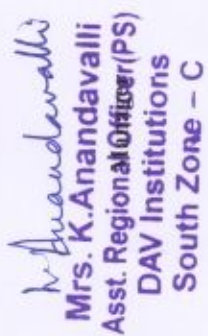
Salary Bill for the month of APRIL- 2025

Sl. No.	Name of the Employee (Confirmed or Probationary)	Emp. ID No.	Basic Pay	No. of Working Days	No. of Days Payable	Basic pay/Pay Band	Dearness Allowance @ 28% for H.M. 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 1.25%)	Leave Encashment @ 3% of Pay Band+Gr.Pay+DA	Gratuity Fund @ 7% of Pay Band+Gr.Pay+DA	EDLI @ 0.50% of ceiling Rs.15,000/-	Admn Charges
1	APRIL- 2025 Regular staff		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	49,395	120,932	3,225	120,932
2	APRIL- 2025 ADHOC STAFF		18,000			15,000	-	-	-	15,000	1,800	#	-	150	-	113	2,063	12,937	488	-	-	75	1,050
	Total		1,373,630			1,370,630	371,967	-	1,200	1,743,797	202,487	-	-	8,750	34,609	265	246,111	1,497,686	1,147	49,395	120,932	3,300	121,982

Prepared By 

Checked By 

HEAD MASTER
D.A.V. PUBLIC SCHOOL
DR.N.T.P.S. CAMPUS
IBRAHIMPATNAM - 521456


Mrs. K. Anandavalli
Asst. Regional Officer (PS)
DAV Institutions
South Zone - C

SALARY BILL OF EMPLOYEES (Confirmed / Probationary/Adhoc)										CODE NO:														
Regular Employees Salary Bill for the Month of APRIL-2025										AP-010														
Annexure - 2										PF CODE NO:														
D.A.V. PUBLIC SCHOOL										706														
Dr.N.T.P.S, IBRAHIMPATNAM																								
Affiliation with STATE BOARD																								
Name of the Employee (Confirmed or Probationary)	Designation	Name of Appointment	Pay-Scale/Pay Band	Basic Pay	No of Working Days	No of Days Payable	Basic pay/Pay Band	Principal DA @31% AND Regular Staff DA @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%	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	
rs. D.D.Meen Mohan	Head Master	Confirmed	15600-39100	69,000	30	30	69,000	21,390	-	-	90,390	10,847	-	-	200	-	-	11,047	79,343	-	6,327	75	6,327	75
rs. 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	-	3,997	75	3,997	75
rs. P. Padmaja	TGT	Confirmed	28940-820-30580	44,870	30	30	44,870	12,226	-	-	57,096	6,852	-	-	200	-	-	7,052	50,044	-	3,997	75	3,997	75
rs. D. Indra Priya	TGT	Confirmed	28940-820-30580	44,870	30	30	44,870	12,226	-	-	57,096	6,852	-	-	200	-	-	7,052	50,044	-	3,997	75	3,997	75
rs. 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	-	4,103	75	4,103	75
rs. 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	-	3,785	75	3,785	75
rs. K.Uma	PRT	Confirmed	21230-590-21820	39,160	30	30	39,160	10,670	-	-	49,830	5,980	-	-	200	-	-	6,180	43,650	-	3,488	75	3,488	75
rs.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	-	3,213	75	3,213	75
rs. M.Madhuri	PRT	Confirmed	21230-590-21824	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	-	-	5,708	40,190	-	3,213	75	3,213	75
rs. 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	-	3,213	75	3,213	75
rs.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	-	3,213	75	3,213	75
rs. P. Venkateswara	PRT	Confirmed	21230-590-21825	36,070	30	30	36,070	9,828	-	-	45,898	5,508	-	-	200	-	-	5,708	40,190	-	3,213	75	3,213	75
rs.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	-	3,213	75	3,213	75
rs.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	-	3,213	75	3,213	75
rs. 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	-	3,213	75	3,213	75

Name of the Employee (Confirmed or Probationary)	Designation	Name of Appointment	Pay-Scale/Pay Band	Basic Pay	No. of Working Days	No. of Days Payable	Basic pay/Pay Band	Principal DA @ 31% AND Regular Staff DA @ 27.48% Dearness Allowance @ 27.48%	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	
s. 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
s. 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
s. 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
s. 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
s. 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
s. 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
s. 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
s. 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
s. 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
s. 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
s. 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
s. B. Rajani	PRT	Confirmed	21230-590-21825	25,140	30	30	25,140	6,850	-	-	31,990	3,839	-	-	200	-	-	-	5,547	26,443	-	960	2,239	75	2,239
s. K. Bhavani Sasanna	PRT	Confirmed	21230-590-21825	25,140	30	30	25,140	6,850	-	-	31,990	3,839	-	-	200	-	-	-	5,547	26,443	-	960	2,239	75	2,239
s. V. Josephine	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
s. P. Ramani	PRT	Probationary	21230-590-21825	21,820	30	30	21,820	5,946	-	-	27,766	1,800	-	-	200	1,309	-	-	3,309	24,457	-	835	1,944	75	1,944
s. 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
s. 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
s. 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

Name of the Employee (Confirmed or Probationary)	Designation	Name of Appointment	Pay-Scale/Pay Band	Basic Pay	No. of Working Days	No. of Days Payable	Basic pay/Pay Band	Principal DA @ 31% AND Regular Staff DA @ 27.48% Dearness Allowance @ 27.48%	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	
s.P.Vijaya Durga	LDC	Confirmed	21230-21825 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
s.V.B.Seshu Babu	LDC	Probation	21230-21825 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
s.V.Lajtha Kumari	Ayah	Confirmed	21230-21825 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
s.T.Aruna Kumari	Ayah	Confirmed	21230-21825 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
s.P.Sarojini	Ayah	Confirmed	21230-21825 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
D.D.Srinivasa Rao	Attender	Confirmed	21230-21825 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
s.M.Sasi Rekha	Ayah	Confirmed	21230-21825 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
s.G.Vijaya	Ayah	Confirmed	21230-21825 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
s.B.Lakshmi	Ayah	Confirmed	21230-21825 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
M.Ranga Das	Attender	Confirmed	21230-21825 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
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	49,395	120,932	3,225	120,932	

K. Chandrababu Naidu
Manager

HEAD MASTER
D.A.V.PUBLIC SCHOOL
Dr.N.T.P.S. CAMPUS
IBRAHIMPATNAM - 521114

P. ...
Checked By

Prepared By

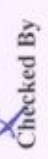
Salary Bill of Employees (Confirmed / Probationary/Adhoc)

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

Annexure - 3

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 ceiling upto Rs.15,000/-	Admn Charges @ 7% of Pay Band+Gr.Pay+DA
ukcerthi a	PRT	Cons. Pay	18,000	30	25	15,000	-	-	-	15,000	1,800	#	-	150	-	113	2,063	12,937	488	-	-	75	1,050
			18,000			15,000	-	-	-	15,000	1,800	-	#	150	-	113	2,063	12,937	488	-	-	75	1,050

Checked By 

Checked By 

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

Mrs. K. Anandavalli
Asst. Regional Officer (PS)
DAV Institutions
South Zone - C