



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

DAVPS/IBM/2025-26/01

Cell : 8500683223, 9441119466

Date: 20.05.2025

To

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

Respected Madam,

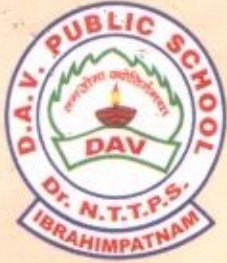
We are herewith enclosing the salary cheques, vouchers and supporting documents for your kind perusal and signatures

CHEQUE SUMMARY MAY-2025

| Sl.No. | A/c No. | A/c Name | Cheque No | Particulars | Amount (Rs) |
|--------|---------|----------|-----------|---|-------------|
| 1 | 44568 | PDAVPS | 231311 | Staff Net Salaries MAY-25 | 1484749.00 |
| 2 | 44568 | PDAVPS | 231312 | Employees Provident Fund MAY-25 | 346686.00 |
| 3 | 44568 | PDAVPS | 231313 | Gratuity Pool Fund MAY-25 | 120932.00 |
| 4 | 44568 | PDAVPS | 231314 | Leave Encashment MAY-25 | 49395.00 |
| 5 | 44568 | PDAVPS | 231315 | Administrative Charges MAY-25 | 120932.00 |
| 6 | 44569 | PDAVPS | 676222 | Employees Pension fund MAY-25 | 57884.00 |
| 7 | 44568 | PDAVPS | 676223 | Professional Tax MAY-25 | 8600.00 |
| 8 | 44568 | PDAVPS | 676224 | ESI MAY-25 | 811.00 |
| 9 | 44568 | PDAVPS | 676225 | Quarter Rents MAY-25 | 34609.00 |
| 10 | 44568 | PDAVPS | 067083 | NEFT Charges MAY-25 | 59.00 |
| 11 | 44568 | PDAVPS | 067084 | EDLI MAY-25 | 3225.00 |
| 12 | 44750 | DAVCMC | 652461 | Total Salary Expenses transfer from DAVCMC to Principal A/c | 2227882.00 |

Thanking You Madam,
With Regards

(D.MANMOHAN)
HEAD MASTER
D.A.V.PUBLIC SCHOOL
Dr.N.T.T.P.S. CAMPUS
IBRAHIMPATNAM - 521456
MANAGED BY - DAV COLLEGE MANAGING COMMITTEE, CHITRAGUPTA ROAD, NEW DELHI.



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

Date: 20.05.2025

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

ABSTRACT

| | | |
|----------------------------|-------|------------------|
| Gross Salary - | | 1,728,797.00 |
| P.F. Contribution - | 12% | 200,687.00 |
| E.S.I. Contribution - | 3.25% | 659.00 |
| Administrative charges - | 7% | 120,932.00 |
| Gratuity Fund A/c - | 7% | 120,932.00 |
| Leave Encashment A/c | 3% | 49,395.00 |
| EDLI A/c | 0.50% | 3,225.00 |
| Pension Inspection Charges | | 3,196.00 |
| BANK RTGS CHARGES | | 59.00 |
| TOTAL : | | 2,227,882 |

| Deductions : | Amount |
|--------------------------------|---------------------|
| P.F. Payable- | 346,686.00 |
| Pension Payable - | 54,688.00 |
| E.S.I. Payable | 811.00 |
| Staff Professional Tax Payable | 8,600.00 |
| House Rents | 34,609.00 |
| Net Salary Payable | 1,484,749.00 |
| Bank Charges | 59.00 |
| Total : | 1,930,202.00 |
| Salary Remittance : | |
| 1. Administrative charges - | 120,932.00 |
| 2. Gratuity Fund A/c - 7% | 120,932.00 |
| 3. Leave Encashment A/c - 3% | 49,395.00 |
| 4. EDLI A/c- 0.50% | 3,225.00 |
| 5. Pension Inspection Charges | 3,196.00 |
| Total | 297,680.00 |

Thanking You,

Yours faithfully,

Salary Bill of Employees (Confirmed / Probationary/Adhoc)

| | | | |
|-------------------------|------------------------------|-------------|--------|
| Name of the 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 MAY- 2025

| Sl. No. | Name of the Employer (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 | Dearness Allowance @ 28% for H.M. 17.248% 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 ceiling Rs.15,000/- | Admn Charges |
|---------|--|-------------|---------------------|--------------------|------------------|---------------------|---------------------|--------------------|---|-------------|-----------------|------------------|----------------|----------------|----------------------|------------------|---------------|------------------------|-----------------|--------------------|---|---|--|-------------------------------------|----------------|
| 1 | MAY- 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 | 49,395 | 120,932 | 3,225 | 120,932 |
| 2 | MAY- 2025 ADHOC STAFF | | Annexure - 2 | | 18,000 | | | - | - | - | - | 1,728,797 | - | # | - | - | - | - | - | - | - | - | - | - | - |
| | Total | | | | 1,373,630 | | | 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 |

Prepared By

Checked By

[Signature]
Head Master

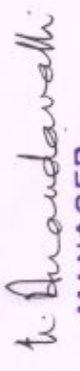
[Signature]
Manager

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

| SALARY BILL OF EMPLOYEES (Confirmed / Probationary/Adhoc) | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|---------------------|---|-----------|--------------------|--------------------|--------------------|---|----------|-----------------|--------------|---------------------|----------------|----------------------|------------------|--------------------------|--------------------------|-----------------|--------------------|---|-----------------------|--|--|--|
| D.A.V. PUBLIC SCHOOL | | | Regular Employees Salary Bill for the Month of MAY-2025 | | | CODE NO: | | PF CODE NO: | | | | | | | | | | | | | | | | |
| Dr.N.T.P.S,IBRAHIMPATNAM | | | Annexure - 2 | | | AP-010 | | 706 | | | | | | | | | | | | | | | | |
| School: | | | 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% | HRA @ 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% | Gratuity Fund @ 7% of Pay Band+Gr.Pay+DA | EDLI @ 0.50% of ceiling upto Rs.15,000/- | Admin Charges @ 7% of Pay Band+Gr.Pay+DA |
| Mr.D.Man Mohan | Head Master | Confirmed | 21500-39100 | 69,000 | 31 | 31 | 69,000 | 21,390 | - | - | 90,390 | 10,847 | - | - | 200 | - | - | 11,047 | 79,343 | - | 2,712 | 6,327 | 75 | 6,327 |
| Mr. M. Anthony | TGT | Confirmed | 28940-30580 | 44,870 | 31 | 31 | 44,870 | 12,226 | - | - | 57,096 | 6,852 | - | - | 200 | 2,692 | - | 9,744 | 47,352 | - | 1,713 | 3,897 | 75 | 3,997 |
| Ms. P. Padmaja | TGT | Confirmed | 28940-30580 | 44,870 | 31 | 31 | 44,870 | 12,226 | - | - | 57,096 | 6,852 | - | - | 200 | - | - | 7,052 | 50,044 | - | 1,713 | 3,997 | 75 | 3,997 |
| Ms. D. Indira Priya | TGT | Confirmed | 28940-30580 | 44,870 | 31 | 31 | 44,870 | 12,226 | - | - | 57,096 | 6,852 | - | - | 200 | - | - | 7,052 | 50,044 | - | 1,713 | 3,997 | 75 | 3,997 |
| Ms.B.Madhava | P.E.T. | Confirmed | 28940-30580 | 46,060 | 31 | 31 | 46,060 | 12,550 | - | - | 58,610 | 7,033 | - | - | 200 | 2,764 | - | 9,997 | 48,613 | - | 1,758 | 4,103 | 75 | 4,103 |
| Mr. B.V.R.S.T.Sai | PRT | Confirmed | 21230-21820 | 42,490 | 31 | 31 | 42,490 | 11,578 | - | - | 54,068 | 6,488 | - | - | 200 | - | - | 6,688 | 47,380 | - | 1,622 | 3,785 | 75 | 3,785 |
| Ms. K.Uma | PRT | Confirmed | 21230-21820 | 39,160 | 31 | 31 | 39,160 | 10,670 | - | - | 49,830 | 5,980 | - | - | 200 | - | - | 6,180 | 43,650 | - | 1,495 | 3,488 | 75 | 3,488 |
| Ms.D.V.L. Madhavi | PRT | Confirmed | 21230-21824 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | - | - | 5,708 | 40,190 | - | 1,377 | 3,213 | 75 | 3,213 |
| Ms. M.Madhuri | PRT | Confirmed | 21230-21824 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | - | - | 5,708 | 40,190 | - | 1,377 | 3,213 | 75 | 3,213 |
| Mr.K.V. Koteswara Rao | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | 2,164 | - | 7,872 | 38,026 | - | 1,377 | 3,213 | 75 | 3,213 |
| Ms.D.Ganga Bhavani | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | - | - | 5,708 | 40,190 | - | 1,377 | 3,213 | 75 | 3,213 |
| Mr.P. Venkateswara Rao | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | - | - | 5,708 | 40,190 | - | 1,377 | 3,213 | 75 | 3,213 |
| Ms.K. Jaya Swathi | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | 2,164 | - | 7,872 | 38,026 | - | 1,377 | 3,213 | 75 | 3,213 |
| Ms.V. Siva Parvati | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | 2,164 | - | 7,872 | 38,026 | - | 1,377 | 3,213 | 75 | 3,213 |
| Ms. M. Bala Bharati | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | 2,164 | - | 7,872 | 38,026 | - | 1,377 | 3,213 | 75 | 3,213 |

| 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 |
|---|-------------|---------------------|--------------------|-----------|---------------------|---------------------|--------------------|--|------------|-----------------|--------------|----------------------|----------------|----------------------|------------------|---------------------------|--------------------------|-----------------|--------------------|---|------------------------------|--|--|---|
| rs.B.Jaya Sri | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | - | - | 5,708 | 40,190 | - | 1,377 | 3,213 | 75 | 3,213 |
| rs.Ch.Prasuna | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | - | - | 5,708 | 40,190 | - | 1,377 | 3,213 | 75 | 3,213 |
| rs.G.Sammaiah | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | 2,164 | - | 7,872 | 38,026 | - | 1,377 | 3,213 | 75 | 3,213 |
| rs.Ch. Rama Devi | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | - | - | 5,708 | 40,190 | - | 1,377 | 3,213 | 75 | 3,213 |
| rs.D. Yogeswara Rao | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | - | - | 5,708 | 40,190 | - | 1,377 | 3,213 | 75 | 3,213 |
| rs.T.David Raju | PRT | Confirmed | 21230-21825 | 36,070 | 31 | 31 | 36,070 | 9,828 | - | - | 45,898 | 5,508 | - | - | 200 | 2,164 | - | 7,872 | 38,026 | - | 1,377 | 3,213 | 75 | 3,213 |
| rs.K.Phani Madhuri | PRT | Confirmed | 21230-21825 | 35,120 | 31 | 31 | 35,120 | 9,569 | - | - | 44,689 | 5,363 | - | - | 200 | - | - | 5,563 | 39,126 | - | 1,341 | 3,128 | 75 | 3,128 |
| rs.A. Vanaja | PRT | Confirmed | 21230-21825 | 33,220 | 31 | 31 | 33,220 | 9,052 | - | - | 42,272 | 5,073 | - | - | 200 | - | - | 5,273 | 36,999 | - | 1,268 | 2,959 | 75 | 2,959 |
| rs.V.Leela Bhavani | PRT | Confirmed | 21230-21825 | 33,220 | 31 | 31 | 33,220 | 9,052 | - | - | 42,272 | 5,073 | - | - | 200 | - | - | 5,273 | 36,999 | - | 1,268 | 2,959 | 75 | 2,959 |
| rs.V. Mary Jasmine | PRT | Confirmed | 21230-21825 | 28,120 | 31 | 31 | 28,120 | 7,662 | - | - | 35,782 | 4,294 | - | - | 200 | - | - | 4,494 | 31,288 | - | 1,073 | 2,505 | 75 | 2,505 |
| rs.Sueeba Joseph | PRT | Confirmed | 21230-21825 | 28,120 | 31 | 31 | 28,120 | 7,662 | 1,200 | - | 36,982 | 4,294 | - | - | 200 | - | - | 6,181 | 30,801 | - | 1,073 | 2,505 | 75 | 2,505 |
| rs.B.Rajani | PRT | Confirmed | 21230-21825 | 25,140 | 31 | 31 | 25,140 | 6,850 | - | - | 31,990 | 3,839 | - | - | 200 | - | - | 5,547 | 26,443 | - | 960 | 2,259 | 75 | 2,259 |
| rs.K.Bhavani Prasanna | PRT | Confirmed | 21230-21825 | 25,140 | 31 | 31 | 25,140 | 6,850 | - | - | 31,990 | 3,839 | - | - | 200 | - | - | 5,547 | 26,443 | - | 960 | 2,259 | 75 | 2,259 |
| rs.V. Josephine | PRT | Confirmed | 1300-14170-430 | 25,840 | 31 | 31 | 25,840 | 7,041 | - | - | 32,881 | 3,946 | - | - | 200 | - | - | 4,146 | 28,735 | - | 986 | 2,302 | 75 | 2,302 |
| rs.P.Ramani | PRT | Probation | 21230-21825 | 21,820 | 31 | 31 | 21,820 | 5,946 | - | - | 27,766 | 1,800 | - | - | 200 | - | - | 3,209 | 24,457 | - | 833 | 1,944 | 75 | 1,944 |
| rs.Sk. Shakeela Begum | PRT | Adhoc | 21230-21825 | 21,230 | 31 | 31 | 21,230 | 5,785 | - | - | 27,015 | 1,800 | - | - | 200 | - | - | 3,274 | 23,741 | - | - | 1,891 | 75 | 1,891 |
| rs.P. Ramesh | PRT | Adhoc | 21230-21825 | 21,230 | 31 | 31 | 21,230 | 5,785 | - | - | 27,015 | 1,800 | - | - | 200 | - | - | 3,274 | 23,741 | - | - | 1,891 | 75 | 1,891 |
| rs.P.Dhana Lakshmi | PRT | Adhoc | 21230-21825 | 21,230 | 31 | 31 | 21,230 | 5,785 | - | - | 27,015 | 1,800 | - | - | 200 | - | - | 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 @27.248% | HRA @ 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 |
|---|-------------|---------------------|--------------------|-----------|---------------------|---------------------|--------------------|---|----------|-----------------|--------------|----------------------|----------------|----------------------|------------------|--------------------------|--------------------------|-----------------|--------------------|---|------------------------------|--|--|---|
| Mrs.P.Vijaya Durga | LDC | Confirmed | 21230-21825 | 30,580 | 31 | 31 | 30,580 | 8,332 | - | - | 38,912 | 4,669 | - | - | 200 | - | - | 4,869 | 34,043 | - | 1,167 | 2,724 | 75 | 2,724 |
| Mr.B.Seshu Babu | LDC | Probation | 21230-21825 | 16,870 | 31 | 31 | 16,870 | 4,597 | - | - | 21,467 | 1,800 | - | - | 200 | 1,012 | - | 3,012 | 18,455 | - | 644 | 1,503 | 75 | 1,503 |
| Mrs.V.Lalita Kumari | Ayah | Confirmed | 21230-21825 | 22,460 | 31 | 31 | 22,460 | 6,120 | - | - | 28,580 | 3,430 | - | - | 200 | - | - | 3,630 | 24,950 | - | 857 | 2,001 | 75 | 2,001 |
| Mrs.T.Aruna Kumari | Ayah | Confirmed | 21230-21825 | 20,640 | 31 | 31 | 20,640 | 5,624 | - | - | 26,264 | 3,152 | - | - | 200 | - | - | 3,352 | 22,912 | - | 788 | 1,838 | 75 | 1,838 |
| Mrs.P.Sarojini | Ayah | Confirmed | 21230-21825 | 20,640 | 31 | 31 | 20,640 | 5,624 | - | - | 26,264 | 3,152 | - | - | 200 | - | - | 3,352 | 22,912 | - | 788 | 1,838 | 75 | 1,838 |
| Mr.D.Srinivasa Rao | Attender | Confirmed | 21230-21825 | 20,640 | 31 | 31 | 20,640 | 5,624 | - | - | 26,264 | 3,152 | - | - | 200 | 1,238 | - | 4,390 | 21,674 | - | 788 | 1,838 | 75 | 1,838 |
| Mrs.M.Sasi Rekha | Ayah | Confirmed | 21230-21825 | 17,380 | 31 | 31 | 17,380 | 4,736 | - | - | 22,116 | 2,654 | - | - | 200 | 1,043 | - | 3,897 | 18,219 | - | 663 | 1,548 | 75 | 1,548 |
| Mrs.G.Vijaya | Ayah | Confirmed | 21230-21825 | 17,380 | 31 | 31 | 17,380 | 4,736 | - | - | 22,116 | 2,654 | - | - | 200 | 1,043 | - | 3,897 | 18,219 | - | 663 | 1,548 | 75 | 1,548 |
| Mrs.B.Lakshmi | Ayah | Confirmed | 21230-21825 | 17,380 | 31 | 31 | 17,380 | 4,736 | - | - | 22,116 | 2,654 | - | - | 200 | 1,043 | - | 3,897 | 18,219 | - | 663 | 1,548 | 75 | 1,548 |
| Mr.M.Ranga Das | Attender | Confirmed | 21230-21825 | 15,930 | 31 | 31 | 15,930 | 4,341 | - | - | 20,271 | 2,433 | - | - | 200 | 956 | 152 | 3,741 | 16,530 | 659 | 608 | 1,419 | 75 | 1,419 |
| Sub Total (T) | | | | 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 |


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


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


 Checked By


 Prepared By

D.A.V.PUBLIC SCHOOL

Dr.N.T.T.P.S, IBRAHIMPATNAM

E.S.I. for eligible staff for MAY-2025

| S.No. | Employee ESI.Number | Name of the Employee | Designation | No.of.Days | Nature of appt. | Gross salary | Monthly E.S.I.deduction (0.75%) | Employer Contribution (3.25%) |
|-------|------------------------|----------------------|-------------|-----------------------|-----------------|------------------|---------------------------------------|-------------------------------------|
| 1 | 6207502414 | Mr.M. Ranga Das | Attender | 26 | Regular | 20271.00 | 152.00 | 659.00 |
| 3 | 6209850213 | Mrs.Sukeerthi Karuna | Teacher | 0 | Adhoc | 0.00 | - | - |
| | | | | Sub Total (i): | | 20,271.00 | 152.00 | 659.00 |
| | | | | | | | | |
| | | | | | Total : | | 811 | |

Prepared By

Checked by

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

h. Anandavalli
MANAGER