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/2025-26/11 Date: 24.11.2025

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

Sl.No.	A/c No.	A/c Name	Cheque No	Particulars	Amount (Rs)
1	44568	PDAVPS	726156	Staff Net Salaries November-2025	2325519.00
2	44568	PDAVPS	726157	Employees Provident Fund Novem-2025	559640.00
3	44568	PDAVPS	726158	Gratutity Pool Fund November-2025	183942.00
4	44568	PDAVPS	726159	Leave Encashment November-2025	76140.00
5	44568	PDAVPS	726160	Administrative Charges November-2025	188352.00
6	44568	PDAVPS	726161	Employees Pension fund November-2025	59978.00
7	44568	PDAVPS	726162	Professional Tax November-2025	8900.00
8	44568	PDAVPS	726163	ESI November-2025	1520.00
9	44568	PDAVPS	726164	Quarter Rents November-2025	53118.00
10	44568	PDAVPS	726165	NEFT Charges November-2025	59.00
11	44568	PDAVPS	726166	EDLI November-2025	3375.00
12	**44750**	**DAVCMC**	**726015**	**Total Salary Expenses transfer fromDAVCMC to Principal A/c**	**3460543.00**

Thanking You Madam,
With Regards

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

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: 24.11.2025

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

ABSTRACT

Gross Salary -		2,695,142.00
P.F.Contribution -	12%	307,320.00
E.S.I. Contribution -	3.25%	1,235.00
Administrative charges -	7%	188,352.00
Gratuity Fund A/c -	7%	183,942.00
Leave Encashment A/c	3%	76,140.00
EDLI A/c	0.50%	3,375.00
Pension Inspection Charges		4,978.00
BANK RTGS CHARGES		59.00
	TOTAL :	3,460,543

Deductions :		Amount
P.F. Payable-		559,640.00
Pension Payable -		55,000.00
ESI Payable		1,520.00
Staff Professional Tax Payable		8,900.00
House Rents		53,118.00
Net Salary Payable		2,325,519.00
Bank Charges		59.00
	Total :	3,003,756.00
Salary Remittence :		
1. Administrative charges -		188,352.00
2. Gratuity Fund A/c - 7%		183,942.00
3. Leave Encashment A/c - 3%		76,140.00
4. EDLI A/c- 0.50%		3,375.00
5.Pension Inspection Charges		4,978.00
	Total	456,787.00

Thanking You,

Yours faithfully,

HEAD MASTER
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:	Affiliation with STATE BOARD	Salary Bill for the month of NOVEMBER- 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 @ 31% for HM, 27.245% 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		NOVEMBER-2025 Regular staff		Annexure - 1		2,072,760			1,963,535	664,207	-	4,400	2,632,142	301,920	#	-	8,400	50,538	-	360,858	2,271,284	-	76,140	183,942	3,150	183,942
2		NOVEMBER-2025 ADHOC STAFF		Annexure -2		63,000			63,000	-	-	-	63,000	5,400	#	-	500	2,580	285	8,765	54,235	1,235	-	-	225	4,410
		Total				2,135,760			2,026,535	664,207	-	4,400	2,695,142	307,320	-	-	8,900	53,118	285	369,623	2,325,519	1,235	76,140	183,942	3,375	188,352

Prepared By

Checked By

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

Principal

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

Manager

SALARY BILL OF EMPLOYEES (Confirmed / Probationary/Adhoc)

School:	D.A.V. PUBLIC SCHOOL	Regular Employees Salary Bill for the Month of November-2025	CODE NO:	AP-010
	Dr.N.T.T.P.S, IBRAHIMPATNAM		PF CODE NO:	706
gory of the School:	Affiation 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 @38% AND Regular Staff D.A @33.67%	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	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
1	117860289	Mr.D.Man Mohan	Head Master	Confirmed	15600 - 39100	71,100	30	30	71,100	27,018	#	-	98,118	11,774	-	-	200	-	-	11,974	86,144	-	2,944	6,868	75	6,868
2	117793440	Mr.M.Anthony	TGT	Confirmed	44570-1260-47090-1350-51140-	70,850	30	30	70,850	23,855	#	-	94,705	11,365	-	-	200	4,251	-	15,816	78,889	-	2,841	6,629	75	6,629
3	117793441	Mrs. P. Padmaja	TGT	Confirmed	44570-1260-47090-1350-51140-	70,850	30	29	68,488	23,060	#	-	91,548	10,986	-	-	200	-	-	11,186	80,362	-	2,746	6,408	75	6,408
4	117793439	Mrs.D.Indira Priya	TGT	Confirmed	44570-1260-47090-1350-51140-	70,850	30	9	21,255	7,157	#	2,000	30,412	3,409	-	-	200	-	-	3,609	26,803	-	852	1,989	75	1,989
5	117860299	Mrs.B.Madhava	P.E.T.	Confirmed	44570-1260-47090-1350-51140-	72,810	30	30	72,810	24,515	#	-	97,325	11,679	-	-	200	4,369	-	16,248	81,077	-	2,920	6,813	75	6,813
6	117793466	Mr. B.V.R.S.T.Sai	PRT	Confirmed	44570-1260-47090-1350-51140-	67,190	30	30	67,190	22,623	#	-	89,813	10,778	-	-	200	-	-	10,978	78,835	-	2,694	6,287	75	6,287
7	117793324	Mrs.K.Uma	PRT	Confirmed	44570-1260-47090-1350-51140-	61,960	30	30	61,960	20,862	#	-	82,822	9,939	-	-	200	-	-	10,139	72,683	-	2,485	5,798	75	5,798
8	117793450	Mrs.D.V.L. Madhavi	PRT	Confirmed	12670-920-13590-990-16560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	-	-	9,359	66,967	-	2,290	5,343	75	5,343
9	117793446	Mrs. M.Madhuri	PRT	Confirmed	12670-920-13590-990-16560-	57,100	30	7	13,323	4,486	#	-	17,809	2,137	-	-	200	-	-	2,337	15,472	-	534	1,247	75	1,247
10	117793451	Mr.K.V. KoteswaraRao	PRT	Confirmed	12670-920-13590-990-16560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	3,426	-	12,785	63,541	-	2,290	5,343	75	5,343
11	117793453	Mrs.D Ganga Bhavani	PRT	Confirmed	12670-920-13590-990-16560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	-	-	9,359	66,967	-	2,290	5,343	75	5,343
12	117793454	Mr.P. Venkateswara Rao	PRT	Confirmed	12670-920-13590-990-16560-	57,100	30	30	57,100	19,226	#	1,200	77,526	9,159	-	-	200	-	-	9,359	68,167	-	2,290	5,343	75	5,343

	mp. 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 @38% AND Regular Staff D.A @33.67%	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	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
	17793455	Mrs.K.Jaya Swathi	PRT	Confirmed	32670-920-33590-990-36560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	3,426	-	12,785	63,541	-	2,290	5,343	75	5,343
	117793456	Mrs.V.Siva Parvati	PRT	Confirmed	32670-920-33590-990-36560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	3,426	-	12,785	63,541	-	2,290	5,343	75	5,343
	117793407	Mrs. M. Bala Bharati	PRT	Confirmed	32670-920-33590-990-36560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	3,426	-	12,785	63,541	-	2,290	5,343	75	5,343
	117793406	Mrs.B.Jaya Sri	PRT	Confirmed	32670-920-33590-990-36560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	-	-	9,359	66,967	-	2,290	5,343	75	5,343
	117793405	Mrs.Ch.Prasuna	PRT	Confirmed	32670-920-33590-990-36560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	-	-	9,359	66,967	-	2,290	5,343	75	5,343
	117793403	Mr G.Sammaiah	PRT	Confirmed	32670-920-33590-990-36560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	3,426	-	12,785	63,541	-	2,290	5,343	75	5,343
	117793402	Mrs.Ch. Rama Devi	PRT	Confirmed	32670-920-33590-990-36560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	-	-	9,359	66,967	-	2,290	5,343	75	5,343
	117793393	Mr.D. Yogeswara Rao	PRT	Confirmed	32670-920-33590-990-36560-	57,100	30	30	57,100	19,226	#		76,326	9,159	-	-	200	-	-	9,359	66,967	-	2,290	5,343	75	5,343
	117793391	Mr T.David Raju	PRT	Confirmed	32670-920-33590-990-36560-	57,100	30	30	57,100	19,226	#	-	76,326	9,159	-	-	200	3,426	-	12,785	63,541	-	2,290	5,343	75	5,343
2	117793491	Mrs.K.Phani Madhuri	PRT	Confirmed	32670-920-33590-990-36560-	55,520	30	30	55,520	18,694	#	-	74,214	8,906	-	-	200	-	-	9,106	65,108	-	2,226	5,195	75	5,195
3	117793383	Mrs.A.Vanaja	PRT	Confirmed	32670-920-33590-990-36560-	52,600	30	29	50,847	17,120	#	-	67,967	8,156	-	-	200	-	-	8,356	59,611	-	2,039	4,758	75	4,758
4	117793380	Mrs.V.Leela Bhavani	PRT	Confirmed	32670-920-33590-990-36560-	52,600	30	30	52,600	17,710	#	-	70,310	8,437	-	-	200	-	-	8,637	61,673	-	2,109	4,922	75	4,922
5	117793502	Mrs.V. Mary Jasmine	PRT	Confirmed	32670-920-33590-990-36560-	44,570	30	30	44,570	15,007	#	-	59,577	7,149	-	-	200	-	-	7,349	52,228	-	1,787	4,170	75	4,170
6	117793372	Mrs.Sheeba Joseph	PRT	Confirmed	32670-920-33590-990-36560-	44,570	30	28	41,599	14,006	#	1,200	56,805	6,673	-	-	200	2,496	-	9,369	47,436	-	1,668	3,892	75	3,892
7	117793468	Mrs.B.Rajani	PRT	Confirmed	32670-920-33590-990-36560-	39,800	30	30	39,800	13,401	#	-	53,201	6,384	-	-	200	2,388	-	8,972	44,229	-	1,596	3,724	75	3,724
28	117793467	Mrs.K.Bhavani Prasanna	PRT	Confirmed	32670-920-33590-990-36560-	39,800	30	30	39,800	13,401	#	-	53,201	6,384	-	-	200	2,388	-	8,972	44,229	-	1,596	3,724	75	3,724

.D	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 @38% AND Regular Staff DA @33.67%	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	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
07	Mrs.V.Josphine	PRT	Confirmed	32670-920-33590-990-36560-	40,790	30	30	40,790	13,734	#	-	54,524	6,543	-	-	200	-	-	6,743	47,781	-	1,636	3,817	75	3,817
77	Mrs.P.Ramani	PRT	Probation	32670-920-33590-990-36560-	34,580	30	30	34,580	11,643	#	-	46,223	1,800	-	-	200	2,075	-	4,075	42,148	-	1,387	3,236	75	3,236
476	Ms.Sk. Shakeela Begum	PRT	Probation	32670-920-33590-990-36560-	33,590	30	30	33,590	11,310	#	-	44,900	1,800	-	-	200	2,015	-	4,015	40,885	-	-	3,143	75	3,143
216	Mrs.P.Dhana Lakshmi	PRT	Probation	32670-920-33590-990-36560-	33,590	30	30	33,590	11,310	#	-	44,900	1,800	-	-	200	2,015	-	4,015	40,885		-	3,143	75	3,143
364	Mrs.P.Vijaya Durga	LDC	Confirmed	25220-720-25940-780-28280-	48,440	30	30	48,440	16,310	#	-	64,750	7,770	-	-	200	-	-	7,970	56,780	-	1,943	4,533	75	4,533
474	Mr.B.Seshu Babu	LDC	Probation	25220-720-25940-780-28280-	26,720	30	30	26,720	8,997	#	-	35,717	1,800	-	-	200	-	-	2,000	33,717	-	1,072	2,500	75	2,500
416	Mrs.V.Lalita Kumari	Ayah	Confirmed	20000-600-21800-660-23780-	35,570	30	30	35,570	11,976	#	-	47,546	5,706	-	-	200	-	-	5,906	41,640	-	1,426	3,328	75	3,328
404	Mrs.T.Aruna Kumari	Ayah	Confirmed	20000-600-21800-660-23780-	32,670	30	30	32,670	11,000	#	-	43,670	5,240	-	-	200	-	-	5,440	38,230	-	1,310	3,057	75	3,057
457	Mrs.P.Sarojini	Ayah	Confirmed	20000-600-21800-660-23780-	32,670	30	28	30,492	10,267	#	-	40,759	4,891	-	-	200	-	-	5,091	35,668	-	1,223	2,853	75	2,853
458	Mr.D.Srinivasa Rao	Attender	Confirmed	20000-600-21800-660-23780-	32,670	30	29	31,581	10,633	#	-	42,214	5,066	-	-	200	1,895	-	7,161	35,053	-	1,266	2,955	75	2,955
498	Mrs.M.Sasi Rekha	Ayah	Confirmed	20000-600-21800-660-23780-	27,500	30	30	27,500	9,259	#	-	36,759	4,411	-	-	200	1,650	-	6,261	30,498	-	1,103	2,573	75	2,573
399	Mrs.G.Vijaya	Ayah	Confirmed	20000-600-21800-660-23780-	27,500	30	24	22,000	7,407	#	-	29,407	3,529	-	-	200	1,320	-	5,049	24,358	-	882	2,058	75	2,058
408	Mrs.B.Lakshmi	Ayah	Confirmed	20000-600-21800-660-23780-	27,500	30	30	27,500	9,259	#	-	36,759	4,411	-	-	200	1,650	-	6,261	30,498	-	1,103	2,573	75	2,573
471	Mr.M.Ranga Das	Attender	Confirmed	20000-600-21800-660-23780-	24,500	30	30	24,500	8,249	#	-	32,749	3,930	-	-	200	1,470	-	5,600	27,149	-	982	2,292	75	2,292
	Sub Total (i)				2,072,760			1,963,535	664,207	#	4,400	2,632,142	301,920	-	-	8,400	50,538	-	360,858	2,271,284	-	76,140	183,942	3,150	183,942

Prepared By

2627742

Checked By

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

Head Master

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

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 NOVEMBER-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	20,000	30	30	20,000	-	-	-	20,000	1,800	#	-	150	-	150	2,100	17,900	650	-	-	75	1,400
2		Mrs.V.Parameshwari	PRT	Adhoc	Cons. Pay	18,000	30	30	18,000	-	-	-	18,000	1,800	#	-	150	1,080	135	3,165	14,835	585	-	-	75	1,260
3		Mr.D.Narasimhulu	PRT	Adhoc	Cons. Pay	25,000	30	30	25,000	-	-	-	25,000	1,800	#	-	200	1,500	-	3,500	21,500	-	-	-	75	1,750
						63,000			63,000				63,000	5,400	-		500	2,580	285	8,765	54,235	1,235	-	-	225	4,410

Prepared By

Checked By

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

Principal/Master

K. Anandavalli

Manager

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