

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: 11.08.2025

To

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

Respected Madam,

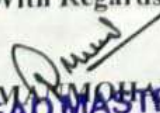
We are herewith enclosing the salary cheques, vouchers and supporting documents for your kind perusal and signatures

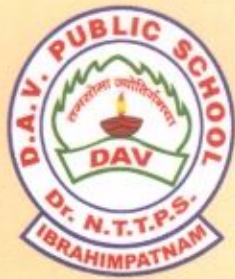
CHEQUE SUMMARY

AUG - 2025

Sl.No.	A/c No.	A/c Name	Cheque No	Particulars	Amount (Rs)
1	44568	PDAVPS	227125	Staff Net Salaries August-2025	1551458.00
2	44568	PDAVPS	227127	Employees Provident Fund August-2025	362062.00
3	44568	PDAVPS	227128	Gratuity Pool Fund August-2025	123668.00
4	44568	PDAVPS	227129	Leave Encashment August-2025	50494.00
5	44568	PDAVPS	227130	Administrative Charges August-2025	126328.00
6	44568	PDAVPS	227131	Employees Pension fund August-2025	58338.00
7	44568	PDAVPS	227132	Professional Tax August-2025	8900.00
8	44568	PDAVPS	227134	ESI August-2025	2355.00
9	44568	PDAVPS	227135	Quarter Rents August-2025	36556.00
10	44568	PDAVPS	227136	NEFT Charges August-2025	59.00
11	44568	PDAVPS	227137	EDLI August-2025	3375.00
12	44750	DAVCMC	652489	Total Salary Expenses transfer from DAVCMC to Principal A/c	2323593.00

Thanking You Madam,
With Regards


HEAD MASTER
D.A.V. PUBLIC SCHOOL
MANAGED BY DAV COLLEGE MANAGING COMMITTEE, CHITRAGUPTA ROAD, NEW DELHI.
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: 11.08.2025

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

ABSTRACT

Gross Salary -		1,805,887.00
P.F. Contribution -	12%	208,531.00
E.S.I. Contribution -	3.25%	1,913.00
Administrative charges -	7%	126,328.00
Gratuity Fund A/c -	7%	123,668.00
Leave Encashment A/c	3%	50,494.00
EDLI A/c	0.50%	3,375.00
Pension Inspection Charges		3,338.00
BANK RTGS CHARGES		59.00
TOTAL :		2,323,593

Deductions :	Amount
P.F. Payable-	362,062.00
Pension Payable -	55,000.00
ESI Payable	2,355.00
Staff Professional Tax Payable	8,900.00
House Rents	36,556.00
Net Salary Payable	1,551,458.00
Bank Charges	59.00
Total :	2,016,390.00
Salary Remittance :	
1. Administrative charges -	126,328.00
2. Gratuity Fund A/c - 7%	123,668.00
3. Leave Encashment A/c - 3%	50,494.00
4. EDLI A/c - 0.50%	3,375.00
5. Pension Inspection Charges	3,338.00
Total	307,203.00

Thanking You,
Yours faithfully,

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

D.A.V. PUBLIC SCHOOL

Dr. N.T.T.P.S. CAMPUS

IBRAHIMPATNAM-521 456

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 AUGUST- 2025			

S. No.	Emp. ID No.	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	Dearness Allowance @ 31% for H.M. 27.48% 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 @ 7.25%	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/-	Admin Charges
1		AUGUST- 2025 Regular staff	Annexure - 1			1,392,000			1,386,282	380,405	-	1,200	1,767,887	204,931	#	-	8,600	35,476	157	249,164	1,518,723	678	50,494	123,668	3,225	123,668
2		AUGUST- 2025 ADHOC STAFF		Annexure - 2			38,000			38,000	-	-	-	38,000	3,600	#	-	300	1,080	285	5,265	32,735	1,235	-	150	2,660
		Total					1,430,000			1,424,282	380,405	-	1,200	1,805,887	208,531	-	-	8,900	36,556	442	254,429	1,551,458	1,913	50,494	123,668	3,375

Prepared By

Checked By


HEAD MASTER
D.A.V. PUBLIC SCHOOL
Dr. N.T.P.S.
IBRAHIMPATNAM- 521456
NTR Dist. (A.P)
IBRAHIMPATNAM - 521466


MANAGER
D.A.V. PUBLIC SCHOOL
Dr. N.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		SALARY BILL OF EMPLOYEES (Confirmed / Probationary/Adhoc)																CODE NO:		AP-010					
		Dr.N.T.P.S. IBRAHIMPATNAM		Regular Employees Salary Bill for the Month of AUGUST-2025																PF CODE NO:		706					
Category of the School:				Annexure - 2																							
Sl. No.	Emp. ID No.	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 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/-	Admin Charges @ 7% of Pay Band+Gr.Pay+DA	
1		Mr D Man Mohan	Head Master	Confirmed	21230-590-39100	69,000	31	31	71,100	22,041	-	-	93,141	11,177	-	-	-	200	-	-	11,377	81,764	-	2,794	6,520	75	6,520
2	117793440	Mr M. Anthony	TGT	Confirmed	28940-820-30580	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
3	117793441	Mrs. P. Padmaja	TGT	Confirmed	28940-820-30580	46,060	31	31	46,060	12,550	-	-	58,610	7,033	-	-	-	200	-	-	7,233	51,377	-	1,758	4,103	75	4,103
4	117793439	Mrs D. Indira Priya	TGT	Confirmed	28940-820-30580	46,060	31	31	46,060	12,550	-	-	58,610	7,033	-	-	-	200	-	-	7,233	51,377	-	1,758	4,103	75	4,103
5	117860299	Mrs B.Madhava	P.E.T.	Confirmed	28940-820-30580	47,330	31	31	47,330	12,896	-	-	60,226	7,227	-	-	-	200	2,840	-	10,267	49,959	-	1,807	4,216	75	4,216
6	117793466	Mr. B.V.R.S.T.Sai	PRT	Confirmed	21230-590-21820	43,680	31	31	43,680	11,902	-	-	55,582	6,670	-	-	-	200	-	-	6,870	48,712	-	1,667	3,891	75	3,891
7	117793324	Mrs K Uma	PRT	Confirmed	21230-590-21821	40,270	31	31	40,270	10,973	-	-	51,243	6,149	-	-	-	200	-	-	6,349	44,894	-	1,537	3,587	75	3,587
8	117793450	Mrs.D.V.L. Madhavi	PRT	Confirmed	21230-590-21824	37,100	31	31	37,100	10,109	-	-	47,209	5,665	-	-	-	200	-	-	5,865	41,344	-	1,416	3,305	75	3,305
9	117793446	Mrs. M.Madhuri	PRT	Confirmed	21230-590-21824	37,100	31	31	37,100	10,109	-	-	47,209	5,665	-	-	-	200	-	-	5,865	41,344	-	1,416	3,305	75	3,305
10	117793451	Mr.K.V. KoteswaraRao	PRT	Confirmed	21230-590-21825	37,100	31	31	37,100	10,109	-	-	47,209	5,665	-	-	-	200	2,226	-	8,091	39,118	-	1,416	3,305	75	3,305
11	117793453	Mrs.D.Ganga Bhavani	PRT	Confirmed	21230-590-21825	37,100	31	31	37,100	10,109	-	-	47,209	5,665	-	-	-	200	-	-	5,865	41,344	-	1,416	3,305	75	3,305
12	117793454	Mr.P. Venkateswara Rao	PRT	Confirmed	21230-590-21825	37,100	31	31	37,100	10,109	-	-	47,209	5,665	-	-	-	200	-	-	5,865	41,344	-	1,416	3,305	75	3,305
13	117793455	Mrs.K. Jaya Swathi	PRT	Confirmed	21230-590-21825	37,100	31	31	37,100	10,109	-	-	47,209	5,665	-	-	-	200	2,226	-	8,091	39,118	-	1,416	3,305	75	3,305
14	117793456	Mrs V. Siva Parvati	PRT	Confirmed	21230-590-21825	37,100	31	31	37,100	10,109	-	-	47,209	5,665	-	-	-	200	2,226	-	8,091	39,118	-	1,416	3,305	75	3,305

Sl. No.	Emp. ID No.	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 D.A. @27.248%	Dearness Allowance @ 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/-	Admin Charges @ 7% of Pay Band+Gr.Pay+DA
15	117793407	Mrs. M. Bala Bharati	PRT	Confirmed	21230-21825	37,100	31	31	37,100	10,109	10,109	-	-	47,209	5,665	-	-	200	2,226	-	8,091	39,118	-	1,416	3,305	75	3,305
16	117793406	Mrs. B. Jaya Sri	PRT	Confirmed	21230-21825	37,100	31	31	37,100	10,109	10,109	-	-	47,209	5,665	-	-	200	-	-	5,865	41,344	-	1,416	3,305	75	3,305
17	117793405	Mrs. Ch. Prasanna	PRT	Confirmed	21230-21825	37,100	31	31	37,100	10,109	10,109	-	-	47,209	5,665	-	-	200	-	-	5,865	41,344	-	1,416	3,305	75	3,305
18	117793403	Mr. G. Sammaiah	PRT	Confirmed	21230-21825	37,100	31	31	37,100	10,109	10,109	-	-	47,209	5,665	-	-	200	2,226	-	8,091	39,118	-	1,416	3,305	75	3,305
19	117793402	Mrs. Ch. Rama Devi	PRT	Confirmed	21230-21825	37,100	31	27	32,313	8,805	8,805	-	-	41,118	4,934	-	-	200	-	-	5,134	35,984	-	1,234	2,878	75	2,878
20	117793395	Mr. D. Yogeswara Rao	PRT	Confirmed	21230-21825	37,100	31	31	37,100	10,109	10,109	-	-	47,209	5,665	-	-	200	-	-	5,865	41,344	-	1,416	3,305	75	3,305
21	117793391	Mr. T. David Raju	PRT	Confirmed	21230-21825	37,100	31	31	37,100	10,109	10,109	-	-	47,209	5,665	-	-	200	2,226	-	8,091	39,118	-	1,416	3,305	75	3,305
22	117793491	Mrs. K. Phani Madhuri	PRT	Confirmed	21230-21825	36,070	31	30	34,906	9,511	9,511	-	-	44,417	5,330	-	-	200	-	-	5,530	38,887	-	1,333	3,109	75	3,109
23	117793382	Mrs. A. Vanaja	PRT	Confirmed	21230-21825	34,170	31	31	34,170	9,311	9,311	-	-	43,481	5,218	-	-	200	-	-	5,418	38,063	-	1,304	3,044	75	3,044
24	117793380	Mrs. V. Leela Bhavani	PRT	Confirmed	21230-21825	34,170	31	31	34,170	9,311	9,311	-	-	43,481	5,218	-	-	200	-	-	5,418	38,063	-	1,304	3,044	75	3,044
25	117793502	Mrs. V. Mary Jasmine	PRT	Confirmed	21230-21825	28,940	31	31	28,940	7,886	7,886	-	-	36,826	4,419	-	-	200	-	-	4,619	32,207	-	1,105	2,578	75	2,578
26	117793372	Mrs. Sheeba Joseph	PRT	Confirmed	21230-21825	28,940	31	29	27,073	7,377	7,377	-	1,200	35,650	4,134	-	-	200	1,624	-	5,958	29,692	-	1,034	2,412	75	2,412
27	117793468	Mrs. B. Rajani	PRT	Confirmed	21230-21825	25,840	31	31	25,840	7,041	7,041	-	-	32,881	3,946	-	-	200	1,550	-	5,696	27,185	-	986	2,302	75	2,302
28	117793467	Mrs. K. Bhavani Prasanna	PRT	Confirmed	21230-21825	25,840	31	31	25,840	7,041	7,041	-	-	32,881	3,946	-	-	200	1,550	-	5,696	27,185	-	986	2,302	75	2,302
29	117860307	Mrs. V. Josephine	PRT	Confirmed	1300-430-14170-21825	26,600	31	31	26,600	7,248	7,248	-	-	33,848	4,062	-	-	200	-	-	4,262	29,586	-	1,015	2,369	75	2,369
30	117824477	Mrs. P. Ramani	PRT	Probation	21230-21825	22,410	31	31	22,410	6,106	6,106	-	-	28,516	1,800	-	-	200	1,345	-	3,345	25,171	-	855	1,996	75	1,996

Sl. No.	Emp. ID No.	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%	Bereavement Allowance @ 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/-	Admin Charges @ 7% of Pay Band+Gr.Pay+DA
31	117824476	Ms. S. Shakeela Begum	PRT	Probation	21230-21825	21,820	31	31	21,820	5,946	5,946	-	-	27,766	1,800	-	-	200	1,309	-	3,309	24,457	-	-	1,944	75	1,944
32	117824475	Mr. P. Ramesh	PRT	Probation	21230-21825	21,820	31	31	21,820	5,946	5,946	-	-	27,766	1,800	-	-	200	1,309	-	3,309	24,457	-	-	1,944	75	1,944
33	117942216	Mrs. P. Dhana Lakshmi	PRT	Probation	21230-21825	21,820	31	31	21,820	5,946	5,946	-	-	27,766	1,800	-	-	200	1,309	-	3,309	24,457	-	-	1,944	75	1,944
34	117933564	Mrs. P. Vijaya Durga	LDC	Confirmed	21230-21825	31,460	31	31	31,460	8,572	8,572	-	-	40,032	4,804	-	-	200	-	-	5,004	35,028	-	1,201	2,802	75	2,802
35	117824474	Mr. B. Seshu Babu	LDC	Probation	21230-21825	17,380	31	31	17,380	4,736	4,736	-	-	22,116	1,800	-	-	200	1,043	-	3,043	19,073	-	663	1,548	75	1,548
36	11793416	Mrs. V. Lalitha Kumari	Ayah	Confirmed	21230-21825	23,100	31	31	23,100	6,294	6,294	-	-	29,394	3,527	-	-	200	-	-	3,727	25,667	-	882	2,058	75	2,058
37	11793404	Mrs. T. Aruna Kumari	Ayah	Confirmed	21230-21825	21,230	31	31	21,230	5,785	5,785	-	-	27,015	3,242	-	-	200	-	-	3,442	23,573	-	810	1,891	75	1,891
38	11793457	Mrs. P. Sarojini	Ayah	Confirmed	21230-21825	21,230	31	31	21,230	5,785	5,785	-	-	27,015	3,242	-	-	200	-	-	3,442	23,573	-	810	1,891	75	1,891
39	11793458	Mr. D. Srinivasa Rao	Attender	Confirmed	21230-21825	21,230	31	31	21,230	5,785	5,785	-	-	27,015	3,242	-	-	200	1,274	-	4,716	22,299	-	810	1,891	75	1,891
40	11793498	Mrs. M. Sasi Rekha	Ayah	Confirmed	21230-21825	17,890	31	31	17,890	4,875	4,875	-	-	22,765	2,732	-	-	200	1,073	-	4,005	18,760	-	683	1,594	75	1,594
41	11793399	Mrs. G. Vijaya	Ayah	Confirmed	21230-21825	17,890	31	31	17,890	4,875	4,875	-	-	22,765	2,732	-	-	200	1,073	-	4,005	18,760	-	683	1,594	75	1,594
42	11793408	Mrs. B. Lakshmi	Ayah	Confirmed	21230-21825	17,890	31	31	17,890	4,875	4,875	-	-	22,765	2,732	-	-	200	1,073	-	4,005	18,760	-	683	1,594	75	1,594
43	11793471	Mr. M. Ranga Das	Attender	Confirmed	21230-21825	16,400	31	31	16,400	4,469	4,469	-	-	20,869	2,504	-	-	200	984	157	3,845	17,024	-	626	1,461	75	1,461
		Sub Total (i)				1,392,000			1,386,282	380,405	380,405	-	1,200	1,767,887	204,931	-	-	8,600	35,476	157	249,164	1,518,723	678	50,494	123,668	3,225	123,668

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Checked By

Signature

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

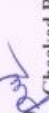
MANAGER
D.A.V. PUBLIC SCHOOL
Dr. N.T.P.S. CAMPUS
IBRAHIMPATNAM - 521456
NTR Dist. (A.P.)

Salary Bill of Employees (Confirmed / Probationary/Adhoc)

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

SL. NO.	Emp. ID No.	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	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
1		Mrs.Sukeerthi Karuna	PRT	Adhoc	Cons. Pay	20,000	31	31	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	31	31	18,000	-	-	-	18,000	1,800	#	-	150	1,080	135	3,165	14,835	585	-	-	75	1,260
						38,000			38,000	-	-	-	38,000	3,600	-	300	1,080	285	5,265	32,735	1,235	-	-	150	2,660	

Prepared By: 

Checked By: 

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

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