



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: 16.07.2025

DAVPS/IBM/2025-26/02

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

JULY-2025

Sl.No.	A/c No.	A/c Name	Cheque No	Particulars	Amount (Rs)
1	44568	PDAVPS	227101	Staff Net Salaries JULY-25	1558759.00
2	44568	PDAVPS	227102	Employees Provident Fund JULY-25	362540.00
3	44568	PDAVPS	227103	Gratuity Pool Fund JULY-25	124172.00
4	44568	PDAVPS	227104	Leave Encashment JULY-25	50709.00
5	44568	PDAVPS	227105	Administrative Charges JULY-25	126832.00
6	44568	PDAVPS	227106	Employees Pension fund JULY-25	59602.00
7	44568	PDAVPS	227107	Professional Tax JULY-25	8900.00
8	44568	PDAVPS	227108	ESI JULY-25	2355.00
9	44568	PDAVPS	227109	Quarter Rents JULY-25	35588.00
10	44568	PDAVPS	227110	NEFT Charges JULY-25	59.00
11	44568	PDAVPS	227111	EDLI JULY-25	3375.00
12	44750	DAVCMC	652473	Total Salary Expenses transfer from DAVCMC to Principal A/c	2332891.00

Thanking You Madam,

With Regards

(D. MANMOHAN)
HEADMASTER

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: 16.07.2025

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

ABSTRACT

Gross Salary -		1,813,084.00
P.F.Contribution -	12%	209,395.00
E.S.I. Contribution -	3.25%	1,913.00
Administrative charges -	7%	126,832.00
Gratuity Fund A/c -	7%	124,172.00
Leave Encashment A/c	3%	50,709.00
EDLI A/c	0.50%	3,375.00
Pension Inspection Charges		3,352.00
BANK RTGS CHARGES		59.00
TOTAL :		2,332,891

Deductions :	Amount
P.F. Payable-	362,540.00
Pension Payable -	56,250.00
ESI Payable	2,355.00
Staff Professional Tax Payable	8,900.00
House Rents	35,588.00
Net Salary Payable	1,558,759.00
Bank Charges	59.00
Total :	2,024,451.00

Salary Remittance :	
1. Administrative charges -	126,832.00
2. Gratuity Fund A/c - 7%	124,172.00
3. Leave Encashment A/c - 3%	50,709.00
4. EDLI A/c- 0.50%	3,375.00
5.Pension Inspection Charges	3,352.00
Total	308,440.00

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-521456

Salary Bill of Employees (Confirmed / Probationary/Adhoc)

Salary Bill of Employees (Confirmed / Probationary/Adhoc)				CODE NO:	AP-010
Name of the School:		D.A.V. PUBLIC SCHOOL,		PF CODE NO:	706
Category of the School:		Affiliation with STATE BOARD			
Salary Bill for the month of JULY- 2025					

Sl. 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 @ 28% for HML 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 @ 7.25%	Total Deduction	Net Amount Payable	ESI Subscription Contribution of 3.25% (Employer)	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	JULY- 2025 Regular staff	Annexure - 1			1,392,000			1,392,000	381,884	-	1,200	1,775,084	205,795	#	-	8,600	35,588	157	250,140	1,524,944	678	50,709	124,172	3,225	124,172
2	JULY- 2025 ADHOC STAFF	Annexure - 2			38,000			38,000	-	-	-	38,000	3,600	#	-	300	-	285	4,185	33,815	1,235	-	-	150	2,660
	Total				1,430,000			1,430,000	381,884	-	1,200	1,813,084	209,395	-	-	8,900	35,588	442	254,325	1,558,759	1,913	50,709	124,172	3,375	126,832

Prepared By

Checked By

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

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

SALARY BILL OF EMPLOYEES (Confirmed / Probationary/Adhoc)

Name of the School:		D.A.V. PUBLIC SCHOOL Dr.N.T.T.P.S. IBRAHIMPATNAM Affiliation with STATE BOARD		Regular Employees Salary Bill for the Month of JULY-2025																CODE NO: PF CODE NO:		AP-010 706					
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	21825-590-21500-39100	69,000	31	31	69,000	21,390	-	-	90,390	10,847	-	-	-	200	-	-	11,047	79,343	-	2,712	6,327	75	6,327
2	117793440	Mr. M. Anthony	TGT	Confirmed	21825-590-28940-820-30580-30580	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	21825-590-28940-820-30580-30580	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	21825-590-28940-820-30580-30580	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	21825-590-28940-820-30580-30580	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	21825-590-21230-21820-30580-30580	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	21825-590-21230-21821-30580-30580	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	21825-590-21230-21824-30580-30580	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	21825-590-21230-21824-30580-30580	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	21825-590-21230-21825-30580-30580	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	21825-590-21230-21825-30580-30580	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	21825-590-21230-21825-30580-30580	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	21825-590-21230-21825-30580-30580	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	21825-590-21230-21825-30580-30580	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 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/-	Admn Charges @ 7% of Pay Band+Gr.Pay+DA	
15	117793407	Mrs. M. Balu Bharati	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
16	117793406	Mrs B Jaya Sri	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
17	117793405	Mrs Ch Prasuna	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
18	117793403	Mr G Sammaiah	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
19	117793402	Mrs Ch Rama Devi	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
20	117793393	Mr D Yogeswara 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
21	117793391	Mr T David Raju	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
22	117793491	Mrs K Phani Madhuri	PRT	Confirmed	21230-590-21825	36,070	31	31	36,070	9,828	-	-	45,898	5,508	-	-	-	200	-	-	5,708	40,190	-	1,377	3,213	75	3,213
23	117793383	Mrs A Vanaja	PRT	Confirmed	21230-590-21825	34,170	31	31	34,170	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	21230-590-21825	34,170	31	31	34,170	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	21230-590-21825	28,940	31	31	28,940	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	21230-590-21825	28,940	31	31	28,940	7,886	-	1,200	38,026	4,419	-	-	-	200	1,736	-	6,355	31,671	-	1,105	2,578	75	2,578
27	117793468	Mrs B Rajani	PRT	Confirmed	21230-590-21825	25,840	31	31	25,840	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	21230-590-21825	25,840	31	31	25,840	7,041	-	-	32,881	3,946	-	-	-	200	1,550	-	5,696	27,185	-	986	2,302	75	2,302
29		Mrs V Josephine	PRT	Confirmed	1300-14170-390-21825	26,600	31	31	26,600	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	21230-590-21825	22,410	31	31	22,410	6,106	-	-	28,516	1,800	-	-	-	200	1,345	-	3,345	25,171	-	855	1,996	75	1,996

Sl. 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% Regular Staff D.A. @ 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
31	117824476 Ms. Sk. Shakeela Begum	PRT	Probationary	21825-21830-21830-590-590-21825	21,820	31	31	21,820	5,946	-	-	27,766	1,800	-	-	200	1,309	-	3,309	24,457	-	-	1,944	75	1,944
32	117824475 Mr. P. Ramesh	PRT	Probationary	21825-21830-21830-590-590-21825	21,820	31	31	21,820	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	Probationary	21825-21830-21830-590-590-21825	21,820	31	31	21,820	5,946	-	-	27,766	1,800	-	-	200	1,309	-	3,309	24,457	-	-	1,944	75	1,944
34	117793364 Mrs. P. Vijaya Durga	LDC	Confirmed	21825-21830-21830-590-590-21825	31,460	31	31	31,460	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	21825-21830-21830-590-590-21825	17,380	31	31	17,380	4,736	-	-	22,116	1,800	-	-	200	1,043	-	3,043	19,073	-	663	1,548	75	1,548
36	117793416 Mrs. V. Lalitha Kumari	Ayah	Confirmed	21825-21830-21830-590-590-21825	23,100	31	31	23,100	6,294	-	-	29,394	3,527	-	-	200	-	-	3,727	25,667	-	882	2,058	75	2,058
37	117793404 Mrs. T. Aruna Kumari	Ayah	Confirmed	21825-21830-21830-590-590-21825	21,230	31	31	21,230	5,785	-	-	27,015	3,242	-	-	200	-	-	3,442	23,573	-	810	1,891	75	1,891
38	117793457 Mrs. P. Sarojini	Ayah	Confirmed	21825-21830-21830-590-590-21825	21,230	31	31	21,230	5,785	-	-	27,015	3,242	-	-	200	-	-	3,442	23,573	-	810	1,891	75	1,891
39	117793458 Mr. D. Srinivasa Rao	Attender	Confirmed	21825-21830-21830-590-590-21825	21,230	31	31	21,230	5,785	-	-	27,015	3,242	-	-	200	1,274	-	4,716	22,299	-	810	1,891	75	1,891
40	117793498 Mrs. M. Sasi Rekha	Ayah	Confirmed	21825-21830-21830-590-590-21825	17,890	31	31	17,890	4,875	-	-	22,765	2,732	-	-	200	1,073	-	4,005	18,760	-	683	1,594	75	1,594
41	117793399 Mrs. G. Vijaya	Ayah	Confirmed	21825-21830-21830-590-590-21825	17,890	31	31	17,890	4,875	-	-	22,765	2,732	-	-	200	1,073	-	4,005	18,760	-	683	1,594	75	1,594
42	117793408 Mrs. B. Lakshmi	Ayah	Confirmed	21825-21830-21830-590-590-21825	17,890	31	31	17,890	4,875	-	-	22,765	2,732	-	-	200	1,073	-	4,005	18,760	-	683	1,594	75	1,594
43	117793471 Mr. M. Ranga Das	Attender	Confirmed	21825-21830-21830-590-590-21825	16,400	31	31	16,400	4,469	-	-	20,869	2,504	-	-	200	984	157	3,845	17,024	678	626	1,461	75	1,461
	Sub Total (i)				1,392,000			1,392,000	381,884	-	1,200	1,775,084	205,795	-	-	8,600	35,588	157	250,140	1,524,944	678	50,709	124,172	3,225	124,172

Prepared By

Checked By

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

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

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	-	135	2,085	15,915	585	-	-	75	1,260
						38,000			38,000				38,000	3,600	-		300	-	285	4,185	33,815	1,235	-	-	150	2,660

[Signature]
Prepared By-

[Signature]
Checked By

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

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