

ZUARI CEMENT D.A.V. MODEL HIGH SCHOOL

Krishna Nagar, Yerraguntla (M), YSR Kadapa(Dt) - 516311

SALARY FOR THE MONTH OF AUGUST 2026

To

The Branch Manager, State Bank of India, Yerraguntla Bazar.

Please Credit the following Amounts to the staff Bank Accounts.

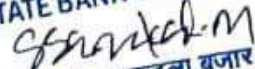
SCHOOL ACCOUNT NO: 62065898257

SI.NO.	NAME OF THE EMPLOYEE	ACCOUNT NO.	PAYABLE AMOUNT
1	M.V.G.S. Naidu	62177227010	96,319.00
2	C.Subhadra	62074419297	33,696.00
3	N.Saroja	62104143826	38,037.00
4	A.Laxmi	62137770315	35,616.00
5	T.Anitha Kumari	62145991039	38,037.00
6	A.Swarana Gouri	62105377172	33,015.00
7	D.Maheswari	62197227902	33,015.00
8	K.Lalitha	62203473250	33,015.00
9	Y.Lakshmi Sai Prasanna	62349598808	33,015.00
10	Y.Vasundhara	62423199560	29,475.00
11	U.Lokeswari	62471652313	29,475.00
12	Y.Narayanamma	62473793588	29,475.00
13	K. Suneetha	62416927523	28,629.00
14	M. Shireesha	20238987053	29,585.00
15	K. Madhavi Latha	20169989116	29,585.00
16	P. Yamini	62216325571	26,400.00
TOTAL:-			5,76,389.00

(Rupees : Five Lakh Seventy Six Thousand Three Hundred and Eighty Nine Only)

CHEQUE NO : 812585, DATED : 01-09-2026.


Prepared By
(SK.M.SHARIF)
Clerk

कुते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबन्धक, यरगुन्टला बजार
Br. Manager, Yerraguntla Bazar-18294


(M.V.G.S. NAIDU)
Head Master
Head Master
Zuari Cement D.A.V. Model High School
Krishna Nagar, Yerraguntla.
Y.S.R.Dist 516 311 A P

ZUARI CEMENT D.A.V. MODEL HIGH SCHOOL
Krishna Nagar, Yerraguntla (M), YSR Kadapa(Dt) - 516311
GUEST FACULTY BILL FOR THE MONTH OF AUGUST 2026

To
The Branch Manager, State Bank of India, Yerraguntla Bazar.
Please Credit the following Amounts to the staff Bank Accounts.

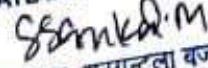
SCHOOL ACCOUNT NO: 62065898257

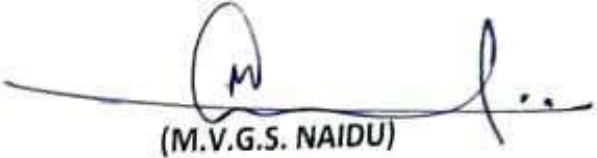
Sl.NO.	NAME OF THE EMPLOYEE	ACCOUNT NO.	PAYABLE AMOUNT
1	Mrs. A. Prabhavathi	62422871172	29,497.00
2	Mr. Sk.Mahammad Sharif	40935343685	25,127.00
3	Mrs. Sk.Shahin Taj	32032328685	22,080.00
4	Mr. M. Chandra Reddy	30412283997	29,900.00
5	Ms. B. Naveena	31877735562	18,170.00
6	Mr. BSVM. Murthy	44204190402	18,170.00
7	Mrs. R. Vijaya Lakshmi	32737462723	18,170.00
TOTAL:-			1,61,114.00

(Rupees : One Lakh Fifty One Thousand Three Hundred and Sixty Two Only)

CHEQUE NO : 812587, DATED : 01-09-2026.


Prepared By
(SK.M.SHARIF)
Clerk

फुले भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबन्धक, यरगुन्टला बजार
Br. Manager, Yerraguntla Bazar-18294


(M.V.G.S. NAIDU)
Head Master
Zuari Cement D.A.V. Model High School
Krishna Nagar, Yerraguntla.
Y.B.R.Dist 516 311 A P

ZUARI CEMENT D.A.V. MODEL HIGH SCHOOL

Krishna Nagar, Yerraguntla (M), YSR Kadapa(Dt) - 516311

SALARY FOR THE MONTH OF AUGUST 2026

To

The Branch Manager, State Bank of India, Yerraguntla Bazar.

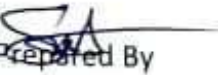
Please Credit the following Amounts to the staff Bank Accounts.

SCHOOL ACCOUNT NO: 62065898257

SI.NO.	NAME OF THE EMPLOYEE	ACCOUNT NO.	PAYABLE AMOUNT
1	Mrs.M. Venkata Pranitha Rani	20459815694	17,850.00
2	Ms. K. Chandrakala	32036819567	17,850.00
3	Ms. C. Seheera	39433173950	17,850.00
4	Mrs T. Nagamani	30877014659	15,915.00
5	Mrs. R.B. Sujatha	62137038030	15,915.00
6	Mrs. P. Bhuvaneswari	20202314872	15,915.00
7	Mr. T. Rama Krishna Reddy	32660842631	16,850.00
TOTAL:-			1,18,145.00

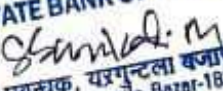
(Rupees: One Lakh Eighteen Thousand One Hundred Forty Five Only)

CHEQUE NO : 812586, DATED : 01-09-2026.


Prepared By

(SK.M.SHARIF)

Clerk

कुते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबन्धक, यरगुन्टला बाजार
Br. Manager, Yerraguntla Bazar-16294


(M.V.G.S. NAIDU)

Head Master

Zuari Cement D.A.V. Model High School
Krishna Nagar, Yerraguntla,
Y.S.R.Dist 516 311 A.P

Salary Bill of Employees AUGUST-2026

Name of the School:		ZUARI CEMENT DAV MODEL HIGH SCHOOL												SCHOOL CODE								
		KRISHNA NAGAR, YERRAGUNTLA												PF CODE		APKKP1556820000						
		YSR KADAPA DIST A.P. - 516311												ESI CODE:		62520573250010606						
Category of the School:																						
SL. NO.	Name of the Employee	Designation	Name of Appointment	Pay-Scale/Pay Band	Gross Pay	No.of Working Days	No.of Days Payable	Basic pay/Pay Band	HRA	Total Amount	PF SLAB	P.F Deduction - 12% ON BASIC	ESI Subscription - 0.75%	PT	Total Deduction	Net Amount Payable	EMPLOYER PF 13% ON BASIC	ESI Subscription Employer Contribution of 1.25%	TOTAL EMPLOYEE SHARE	Total Gross Amount & Total Employer Share	SERVICE CHARGES 6%	TOTAL
1	V. RAMANJAN AMMA				17550	26	26	17550	0	17550	15000	1800	132	150	2,082	15,468	1,950	570	2,520	20,070	1,204	21,274
2	I. BUJJI				16200	26	26	16200	0	16200	15000	1800	122	150	2,072	14,128	1,950	527	2,477	18,677	1,121	19,798
3	S. HUSSAIN BEE				16200	26	26	16200	0	16200	15000	1800	122	150	2,072	14,128	1,950	527	2,477	18,677	1,121	19,798
TOTAL					49,950	78	78	49,950	0	49,950	45,000	5,400	376	450	6,226	43,724	5,850	1,624	7,474	57,424	3,446	60,870

PREPARED
M.Kalyan Babu
Proprietor

CHECKED

PRINCIPAL

Head Master
Zuari Cement D.A.V. Model High School
Krishna Nagar, Yerraguntla.
Y.S.R. Dist. 516 311 A.P.

Manager

ZUARI CEMENT DAV MODEL HIGH SCHOOL
Krishna Nagar, Yerraguntla
Y.S.R. Dist. - 516 311 A.P.

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Status: Processed

Date	Ref.No.	UTR No.	From A/c	Beneficiary Name	Type
05/09/2026	CT0AJDYOS0		00000062065898257	MNR INFRA PROJECTS	QKT(Within SBI)
Transfer Amount			To A/c		
₹ 60262.00 (Sixty Thousand Two Hundred Sixty Two Rupees Only)			00000038421308696		