

**PM SHRI KENDRIYA VIDYALAYA, TATANAGAR
CONSOLIDATED PAY BILL FOR THE MONTH OF AUGUST-2024**

Sl. No.	DESIG-NATION	TOTAL No. OF STAFF	PAY	D.A		H.R.A	Trans-port. Allow.	DA 50% on Tr. Allow.	N.P.S M.S. 14%	Cash Handlin g all.	DRESS ALLOW.	GROSS TOTAL	Income Tax	PROFE-SSIONAL Tax	KEWS	GPF Cont	GPF Rec	N.P.S. O.S 10%	N.P.S. M.S 14%	HPL Deducti on	Licence Fee	Elect+ Water	AIKVTA/ KVNTSA	Other Deduction	Total Deduc-tion	Net Payable	REMARKS
				50% Of Pay	20% of Pay																						
I	PRINCIPAL	1	96900	48450	0	3600	1800	20349	0	0	0	171099	24000	208	120	0	0	14535	20349	0	880	2535	0	0	62627	108472	
II	PGTs	11	721400	360700	106080	25200	12600	133665	0	0	0	1359645	109000	2288	660	15000	0	95475	133665	0	1980	3968	0	0	362036	997609	
III	TGTs	8	478500	239250	60780	12600	6300	69153	0	0	0	866583	61000	1631	480	38000	0	49395	69153	0	1980	7044	0	0	228683	637900	
IV	Misc. Category of Trs.	5	333600	166800	38660	9000	4500	70056	0	0	0	622616	42000	1040	300	0	0	50040	70056	0	1320	3678	0	0	168434	454182	
V	PRTs	11	657555	328778	119820	21600	10800	66990	0	0	0	1205543	83500	2288	660	118000	5000	47850	66990	0	440	1603	0	0	326331	879212	
	TOTAL TEACHING	36	2287955	1143978	325340	72000	36000	360213	0	0	0	4225486	319500	7455	2220	171000	5000	257295	360213	0	6600	18828	0	0	1148111	3077375	
VI	Non-Teaching Staff	5	148800	74400	5040	8100	4050	22386	700	0	0	263476	2000	700	150	40000	0	15990	22386	0	1760	6823	0	0	89809	173567	
	GRAND TOTAL	41	2436755	1218378	330380	80100	40050	382599	700	0	0	4488862	321500	8165	2370	211000	5000	273285	382599	0	8360	25651	0	0	1237920	3251042	