BURDWAN DISTRICT SCHOOL

UDISE CODE: 00000000000 · OSMS CODE: 0000000 · FY 2023-2024

Audit Verification Summary — Salary Event 1 (Receipt Point 1 = Payment Point 1)

RECEIPT SIDE — Point 1: Grants from Government	
1.1■ Salary Grant for Accounting Year (Net)	1,32,27,325
1.2■ GPF Contribution	26,04,000
1.3■ Professional Tax (Contra)	44,800
1.4■ Income Tax (Contra)	9,12,000
1.5■ Bonus	0
Sub-total Receipt Point 1	**1,67,88,125**

PAYMENT SIDE — Point 1: Salaries Gross by Group	
TEACHERS (HM, AHM, AHM CUM TIC, TIC, AT, Librarian)	
Basic Pay (incl. ADDL.ALLOW)	1,19,63,503
Dearness Allowance	7,94,934
House Allowance	12,11,360
Medical Allowance	84,000
Sub-total Teachers	**1,40,53,797**
CLERKS	
Basic Pay (incl. ADDL.ALLOW)	10,88,400
Dearness Allowance	72,632
House Allowance	1,30,608
Medical Allowance	12,000
Sub-total Clerks	**13,03,640**
CLASS IV STAFF (Group D)	
Basic Pay (incl. ADDL.ALLOW)	11,90,400
Dearness Allowance	79,440
House Allowance	1,42,848
Medical Allowance	18,000
Sub-total Class IV	**14,30,688**
Total Payment Point 1	**1,67,88,125**

VERIFICATION	
Receipt Point 1	1,67,88,125
Payment Point 1	1,67,88,125

Difference	0
Status	**✓ MATCH**

NOTE: This report covers Salary Event 1 only (first contra cycle). The second salary event (Receipt Point 8 / Payment Points 4 & 5 — P.F. withdrawals, loans, and interest) is scaffolded in the Schedule 3-4 Excel with yellow placeholders and will be completed after the PF Register / Form 6 parser is built.

IOSMS CROSS-VERIFICATION — Deduction Register vs Schedule 3-4 & Form 5/5A

IOSMS deduction data not uploaded for this FY. Upload via Audit Forms → IOSMS Deduction Register to enable cross-verification.