

## SF 7.1B3: List of items to be verified from different documents to confirm placement

List of items to be checked,

Item	Documents	Verification check	Source of information
<b>Document verification</b>			
<b>Gross salary</b> <b>Perquisites</b> <b>Statutory deductions</b> <b>Other deductions from salary</b> <b>Net salary paid as per salary statement</b>	1. Salary slip/Salary certificate 2. Place of employment	Q team As per samples prescribed SRLM for APS and CTSA for anYPS As per samples prescribed	Tracking forms SF 7.1B1 and SF 7.1B2 and the base documents stated there
<b>Net salary paid in bank</b> <b>Cross verification of money received in bank and money to be paid actually as per salary slip.</b>	1. Bank statement	SRLM for APS and CTSA for anYPS 100 % cross verification	Bank statement. As per monthly verification procedures prescribed in Chapter 8.