STANDARD INSTRUCTION OF SOP



SI 8.10B: Prescribed heads of expenditure and other mandatory checks

Prescribed heads of expenditure:

- a) Payment for food and transportation support to non-residential candidates as per process 8.4.3, SI 8.4A and SI 8.4B
- b) Post placement support payment to placed candidates as per process 8.4.4, SI 8.4A and SI 8.4C
- c) Salary payment to trainers, master trainers and Q team members as per process 8.7 and SI 8.7A

Other Mandatory Checks:

Other than the above expenditure the following have to be verified and certified by Periodical Auditor:

- a) Bank account opened for the candidates as per the process 8.4.2, SF 8.4A, SF 8.4B, SI 8.4A and SI 8.4B
- b) Take home pay received into a candidate's bank accounts will also be verified during monthly verification by Periodical Auditor as per the process 8.5