

## SF 8.10G: Interim evaluation letter of SRLM/CTSA for Annual Utilization Certificate submitted by PIA<sup>1</sup>

To  
The Project Head  
\_\_\_\_\_ (PIA)  
(Address)

Letter No.

Date:

Dear Mr/Ms./Mrs \_\_\_\_\_

Sub: Annual Verification Report for the financial year \_\_\_\_\_ for the project (sanction order no and date)

This is to inform that, we have conducted a cross verification/review of the Annual Financial Audit Certificate submitted by you. Based on this, following deviations are observed:<sup>2</sup>

- .....
- .....

.....

You are requested to take necessary actions to address the deviations and report the compliance to the undersigned at the earliest.

(Signature & Seal of Authorized Signatory)

SRLM/CTSA

<sup>1</sup> If there are multiple instances of evaluation reports for a given month's observations, the report should be numbered as 1/month/year, 2/month/year, 3/month/year and so on.

<sup>2</sup> In case of no deviations found, the sentence shall be replaced with "the same is found to be in order" and subsequent text should be deleted.