

## SF 8.10B: Monthly Verification Certificate by Periodical Auditor for the Month of\_\_\_\_, \_\_\_\_ (year)

Date:

This has reference to the DDU-GKY project sanctioned vide sanction order no....., dated..... project code..... is being implemented in the state..... by M/s..... (Name of PIA) (Herein after called as PIA) having its registered office at..... (Address). Based on the verification of records/accounts/documents as furnished and explanation given by PIA, this is to certify that

Sl. No.	Particulars	Remarks
1.	Food and To & Fro Expenses has been paid to non-residential candidates as per terms of SOP (attach the list of candidates indicating amount due to be paid and amount actually paid in the month)	Yes/No
2.	Post placement support has been paid to the placed candidates as per the terms of SOP (attach the list of candidates indicating amount due to be paid and amount actually paid in the month)	Yes/No
3.	Salary paid to trainers/master trainers, Q team members as per the terms of their Contract with PIA and instructions given in the SOP (attach the list of trainers/master trainers, Q team members indicating amount due to be paid and amount actually paid in the month)	Yes/No
4.	Bank account for the candidates are opened as per the process specified in the SOP (attach the list of candidates for whom bank accounts are opened in the month)	Yes/No
5.	Amount received as take home salary in a candidates bank account are verified as per the process specified in the SOP (attach the list of candidates as per the process 8.6 of SOP)	Yes/No

**Compliance with the remarks/advisories by Periodical Auditor, SRLM/CTSA in the Previous Monthly Verification Report<sup>1</sup>**

<sup>1</sup> Only those remarks are listed which were not resolved in the previous monthly verification. This section should be deleted if there is no pending remarks in the subjected month of verification.

# (CHAPTER TITLE ON RIGHTHAND PAGES) 1

Month of Verification	Sl. No. of the Verification Certificate	Remarks raised by- Periodical Auditor, SRLM/CTSA	Remarks	Compliance Status <sup>2</sup> (YES/NO)

## Verification Remarks<sup>3</sup>

Sl. No. of the Verification Certificate	Remarks

Signature of auditor.....

Full name of auditor.....

Membership number.....

Firm name.....

(Seal of the firm).....

## Annexure

1. List of candidates indicating amount due to be paid and amount actually paid in the month
2. List of candidates indicating amount due to be paid and amount actually paid in the month
3. List of trainers/master trainers, Q team members indicating amount due to be paid and amount actually paid in the month
4. List of candidates for whom bank accounts are opened in the month
5. List of candidates required as per the process 8.6 of SOP

<sup>2</sup> Means of verification/reference to evidence is to be cited.

<sup>3</sup> Audit remarks need to specifically elaborate the reasons along-with documentary evidence if the Auditor records 'No' in respect of any of the 5 parameters noted above.