

SF 8.10C: Interim evaluation letter of SRLM/CTSA for Monthly Financial Verification Certificate submitted by PIA1

To
The Project Head
_____ (PIA)
(Address)

Letter No.
Date:

Dear Mr/Ms./Mrs _____

Sub: Interim evaluation Monthly Financial Verification Certificate for the Month of _____,
____ (year) for the project _____

This is to inform that, we have conducted a cross verification/review of the Monthly Financial Verification certificate submitted by you in the format prescribed in SF 8.10B. Based on verification/review, the following remarks have been observed:

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¹ 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.

You are requested to take necessary action to address the remarks mentioned above and remarks observed by Periodical Auditor in Monthly Financial Verification Report and submit compliance to the undersigned at the earliest.

(Signature & Seal of Authorized Signatory)

SRLM/CTSA