

## SF 8.10E: Final evaluation letter of SRLM/CTSA for Monthly Financial Verification Certificate submitted by PIA

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

Letter No.

Date:

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

Sub: Final evaluation of Monthly Financial Verification Certificate for the Month of \_\_\_\_\_,  
\_\_\_\_ (year) for the project \_\_\_\_\_

Ref: 1) Monthly Financial Verification Certificate submitted for the month of \_\_\_\_\_, \_\_\_\_  
(year) for the project \_\_\_\_\_, vide this office letter no. \_\_\_\_\_ dated \_\_\_\_\_

2) Interim evaluation letter of Monthly Financial Verification Certificate for the month  
of \_\_\_\_\_, \_\_\_\_ (year) for the project \_\_\_\_\_, vide this office letter no. \_\_\_\_\_  
dated \_\_\_\_\_<sup>1</sup>

3) Compliance report submitted by you vide your letter no. \_\_\_\_\_ dated \_\_\_\_\_<sup>2</sup>

This is to inform that, the Monthly Financial Verification Certificate has been reviewed by  
us and the same is found to be in order<sup>3</sup>.

or

This is to inform that, the Monthly Financial Verification Certificate has been reviewed by  
us and the following are not complied with.

<sup>1</sup> Strike out if not applicable or repeat in case of multiple instances

<sup>2</sup> Strike out if not applicable or repeat in case of multiple instances

<sup>3</sup> Strike out if not applicable

# STANDARD FORM OF SOP



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

Since you have failed to comply within a stipulated time, an intimation is being sent to MoRD to initiate necessary action as per SOP4.

(Signature & Seal of Authorized Signatory)

SRLM/CTSA

---

<sup>4</sup>Strike out if not applicable