STANDARD DORM OF SOP



SF 8.11D: Final evaluation letter of SRLM/CTSA for Consolidated Utilization Certificate (for complete project period) submitted by PIA

То

The Project Head

_____(PIA)

(Address)

Dear Mr/Ms./Mrs _____

- Sub: Final evaluation of Consolidated Utilization Certificate <from date> to <to date> for the project ______
- Ref: 1) Utilization Certificate submitted for the Financial Year <financial year> for the project ______, vide this office letter no. _____ dated _____
 - Interim evaluation letter of Utilization Certificate for the Financial Year <Financial year> for the project ______, vide this office letter no. ____ dated ____1
 - 3) Compliance report submitted by you vide your letter no. _____ dated _____ ²

This is to inform that, the Utilization Certificate has been reviewed by us and the same is found to be in order³.

or

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

-
- •

Letter No.



¹ Strike out if not applicable or repeat in case of multiple instances ²Strike out if not applicable or repeat in case of multiple instances ³Strike out if not applicable



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