

SF 8.12A: Thematic Verification Report

To
The Project Head
_____ (PIA)
(Address)

Letter No.
Date:

Dear Mr/Ms./Mrs _____

Sub: Thematic Verification Report for the project (Sanction order no and date)

This is to inform that, we have conducted verification/review of the project accounts as per the instructions of MoRD. Following deviations are observed during the verification:¹

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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

CC: MoRD

¹ In case no deviations are found, then replace the statement as “no deviations are observed” and delete the subsequent paras of the letter.