

Quarterly Project Implementation Report (PIR) for the IIUS Projects

I. GENERAL

1.	Name and Location of the industrial cluster	
2.	Name and address of the SPV (with Telephone/ Fax numbers and email) and status of registration under section 25 of the Companies Act:	
3.	Name, designation and residential address of the MD/CEO of the SPV:	
4.	URL address of the Web site of the SPV	
5.	Name, designation and address of the nominee directors the State Government and other institutions (if any)	
6.	Date of the last meeting of the Board of Directors <i>(Pl. attach minutes of the meeting)</i>	
7.	Break-up of employment in the SPV	
8.	Whether statutory clearances have been obtained from respective agencies for implementation of the project? <i>Kindly give details thereof.</i>	
9.	Whether information about various tenders and contracts for different work are made available on the website of the SPV.	
10.	Authorised share capital of SPV	
11.	Paid-up share capital of SPV	
12.	Share holding pattern of SPV	
13.	Whether necessary changes in Memorandum and Article of Association have been carried out	

II. FINANCIAL PROGRESS

14.	Name and address (with Telephone/ Fax numbers and email) of the Bank holding the Project account (Trust and Retention Account) of the SPV and the Project Account Number (Pl. enclose a copy of Trust and Retention Account Agreement with the Bank)									
15.	Reserve Fund Account Number									
16.	Project components and break-up of Project cost in Rs lakh :									
Sl.	Project Component ¹	Approved Cost	Approved IIUS Grant	Amount released under IIUS	Amount released by Bank/FI (if any)	SPV Contribution till date	Total amount available	Amount spent till date	Commitment undertaken	Unutilized Balance
1	2	3	4	5	6	7	8	9	10	11
	Total									
17.	Total outstanding balance in the Project account (Trust and Retention Account) as on date (Rs lakh)									
18.	Total amount of central grant remaining unutilized with the SPV									

¹ Please insert more rows if necessary

III. PHYSICAL PROGRESS:

19. Actual project accomplishments till date for each project component and Implementation schedule in terms of percentage of completion and likely date of completion.

Sl.	Project Component	% completion	Likely date of completion

20. Any other relevant information:

Date:

Place:

**Signature of the Chairman/
President/ CEO**