

**No.K-11013/25/2013/ IWMP (Kerala)**  
**Government of India**  
**Ministry of Rural Development**  
**Department of Land Resources**

*Aswini*  
*08/09/2014*

(जगदीश सिंह / JAGDISH SINGH)  
6<sup>th</sup> Floor, 11<sup>th</sup> Block,  
Deputy Inspector General of Forests  
CGO Complex, Lodhi Road,  
New Delhi - 110 003  
भूमि, संसाधन विभाग / D/o Land Resources  
भारत सरकार, नई दिल्ली  
Department of India, New Delhi  
Dated: 08<sup>th</sup> September, 2014

To

The Pay and Accounts Officer,  
Department of Land Resources,  
Ministry of Rural Development,  
CGO Complex, 11<sup>th</sup> Block, Lodhi Road,  
New Delhi -110 003

**SUBJECT: Release of 1<sup>st</sup> installment of funds for the year 2014-15 for projects sanctioned under the Centrally Sponsored Scheme 'Integrated Watershed Management Programme' (IWMP) for implementation in accordance with the Common Guidelines for Watershed Development Projects, 2008 (Revised-2011) in Kerala - reg.**

Sir,

I am directed to convey the approval of the President of India for release of **Rs. 15.16 crore (Rupees Fifteen Crore Sixteen Lakh only)** as Ist instalment of Central Share of annual fund requirement of 2014-15 for implementation of IWMP projects sanctioned in **Kerala** State as per following details-

S. No.	Particulars of Projects sanctioned so far		
i.	Year of sanction of projects	- 2009-10 to 2013-14	
ii.	No. of projects	- 61	
iii.	Area	- 3.72 lakh ha	
iv.	Total project cost	- Rs. 509.34 cr.	
v.	Total Central share (90%)	- Rs. 458.406 cr.	
vi.	Total State share (10 %)	- Rs 50.934 cr.	
vii.	Total Central Funds released so far	- Rs. 26.63 cr.	
<b>Annual Fund Requirement</b>		<b>Amount Rs. in Crore</b>	
viii.	Total annual requirement of funds for 2009-10	0.0	
ix.	Total annual requirement of funds for 2010-11	49.18	
x.	Total annual requirement of funds for 2011-12	10.85	
xi.	Total annual requirement of funds for 2012-13	6.0	
xii.	Total annual requirement of funds for 2013-14	4.48	
xiii.	Total annual requirement of funds for 2014-15	2.25	
xiv.	Grand Total	<b>72.76</b>	
S.No	Details	Amount (Rs. in Crore)	Central Share in the ratio of 90% (Rs. in Crore)
xv.	<b>Total annual requirement</b>	72.76	65.484
xvi.	Total requirement of 1 <sup>st</sup> & 2 <sup>nd</sup> quarters	27.00	24.30
xvii.	<b>60 % of Total annual fund required</b>	43.656	39.29
xvii.	Unspent balance as on 01.04.2014	10.156	9.14
xix.	Amount to be released i.e. 1 <sup>st</sup> and 2 <sup>nd</sup> quarter of Central share requirement - Unspent balance	24.30-9.14=15.16	
xx.	<b>Net amount being released now</b>	<b>Rs.15.16 Crore</b>	

2. The total amount of **Rs.15.16 cr.** [as mentioned in para 1(xx)] above to be released under the following Budget Heads-

S.No	Budget Head	Amount (Rs. in cr.)	
i	3601.02.661.01.00.31	Grants in aid General	13.49
ii	3601.02.789.21.00.31	Grants in aid (Special Component Plan for Scheduled Caste)	1.50
iii	3601.02.796.21.00.31	Grants in aid (Scheduled Tribal Plan) (Minor Head)	0.17
		<b>Total</b>	<b>15.16</b>

3. Through this Sanction Order, sanction of the President of India is hereby conveyed for release of **Rs. 13.49 crore (Rupees Thirteen Crore Forty Nine Lakh only)**, as mentioned in para 2 (i) above, to the State Government of **Kerala** for implementation of above projects. The expenditure is debitable to the Head of Account given below:-

**Demand No.85- Department of Land Resources**

3601 – Grants in Aid to State Government (Major Head)

02-Grants for State Plan Schemes (Sub-Major Head)

**661-Wasteland Development-National Development Programme (Minor Head)**

01- Integrated Watershed Management Programme

01.00.31-Grants-in-Aid – General - Plan (2014-15) – **Rs. 13.49 Crore**

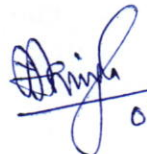
4. The State Government shall transfer the funds to State Level Nodal Agency for IWMP immediately. Further the State Government shall release its corresponding share of above funds under intimation to this Department within 15 days of the issue of this sanction letter to SLNA. Purchase of vehicles/ photocopier/Video Recorder/ Projector, construction of any permanent buildings and such other capital items is not allowed under the Programme. The other terms and conditions is as per Annexure-I. Further the State Government should ensure to minimize the unspent balance for all projects under the programme, to upload the DPRs on the website, to update MIS at all levels regularly.

5. The Pay and Accounts Officer, Department of Land Resources, Ministry of Rural Development will be the Drawing and Disbursing Officer for this purpose. The amount will be transferred to Government of **Kerala**.

6. The Accounts of the grantee institution or organization shall be opened to inspection by Internal Audit of the Pr. Accounts Office functioning under Chief Controller of Accounts, in term of Rule 211(1) of GFR 2005.

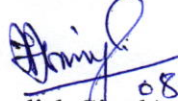
7. The Accounts of the grantee institutions is liable to be audited by the Comptroller and Auditor General of India.

8. **Out of total amount released through this Sanction Order,10% of the funds may be utilised as flexi- funds as per Guidelines issued by Department of Expenditure (Ministry of Finance) vide OM No 55(5)/PF.II/2011 dated 06.01.2014 and detailed guidelines for flexi-funds under IWMP issued by Department of Land Resources vide No S-18014/14/2013-DPAP dated 15.05.2014.**

  
08-09-2014

10. This issues under the powers delegated to the Ministry of Rural Development and in consultation with the IFD vide their **UO. No. 157/IFD/LR/2014-15 dated 22/08/2014.**


Yours faithfully,

  
08-09-14

(Jagdish Singh)  
Deputy Inspector General of Forests

Copy to :-

1. The principal Secretary, Local Self Government & Chairperson, SLNA, Govt. of Kerala, Secretariat, Thiruvananthapuram.
2. The Secretary, Finance Department, Govt. of Kerala, Thiruvananthapuram
3. The Secretary, Planning Department, Govt. of Kerala, Thiruvananthapuram.
4. The Accountant General (A&E), Govt. of Kerala, Thiruvananthapuram.
5. The Commissioner for Rural Development, Govt. of Kerala, LMS Building, Thiruvananthapuram
6. IFD, DoLR
7. Audit Officer, Internal Audit party. O/o. CCA, MoRD, Krishi Bhavan, New Delhi
8. Sanction Order folder

  
08-09-2014

(Jagdish Singh)  
Deputy Inspector General of Forests

**Amount to be released during 2014-15 as 1<sup>st</sup> installment of Rs. 13.49 crore (Rupees Thirteen Crore Forty Nine Lakh only),**

**Terms and Conditions for release of second installment of Annual Fund Requirement 2014-15 during the year to SLNA**

1. The total treatable area under the projects will be treated within the project period, as prescribed in the DPR, as per provisions contained in the Common Guidelines for Watershed Development Projects, 2008 and revised from time to time and instructions issued by the Department of Land Resources from time to time.
2. **Terms and Conditions for release of project funds to SLNA and its utilisation:**
  - i. First installment of central assistance during the year 2014-15 is being released directly to the State Government of **Kerala** on receipt of annual plan of fund requirement from the SLNA for the projects appraised so far by the Steering Committee and sanctioned by the SLNA. The SLNA will in turn release the funds to the respective WCDCs as per their requirement.
  - ii. The State Government will ensure that the accounts at State level as well at District/ PIA/ WC levels are audited by a Chartered Accountant selected from a panel approved by the C&AG, within six months of the close of the financial year. The SLNA will furnish consolidated Audited Statement of Accounts and Utilization Certificate for release of funds every year, by the end of September of the next/ following year.
  - iii. The institutions at various levels i.e. SLNA/ District level/ PIA/ WC will maintain the required registers and documents.
  - iv. It will be mandatory for the SLNA to have in place financial & accounting staff as already indicated in the DoLR's letter No. K-11012/25/2009-IWMP (IS) dated 14.09.2009.
3. The payment sanctioned above is provisional and subject to adjustment in accordance with actual area required for treatment based on survey as indicated in the DPR and as per the approved cost norms under the programme.
4. The payment of salaries to the WDTs/Secretary of the Watershed Committees etc. would be charged from the administrative cost component.
5. The 2<sup>nd</sup> installment of the Annual Fund Requirement for the projects equal to 40% (including unspent balance) or the requirement for remaining quarter/s of 2014-15, whichever is less, shall be released after the following conditions are satisfied:
  - Project Implementing Agencies (PIAs) in all projects sanctioned are appointed.
  - Funds to Watershed Cell cum Data Centres (WCDCs)/ PIAs, as per the requirement, have been released.
  - Matching State share has been released.
  - At least 90 % of experts & staff in SLNA, WCDC, PIA (i.e. Watershed Development Team (WDT) and Watershed Committees (WCs) are positioned for the projects sanctioned upto 2013-14 while at least 25% of experts & staff in PIA (i.e. Watershed Development Team (WDT) and Watershed Committees (WCs) are positioned for the projects sanctioned during 2014-15.
  - Capacity building action plan for all the projects for the entire project period have been prepared.
  - Entry Point Activities (EPAs) for each project area are identified and action plan for EPAs have been prepared for the projects sanctioned during 2014-15.
  - The DPRs have been prepared and approved by SLNA and have been uploaded on website for the projects sanctioned during 2009-10, 2010-11 , 2011-12, 2012-13 and the DPRs for projects sanctioned during 2013-14 have been either prepared or progress of preparation of DPRs is satisfactory.
  - The utilisation is 60% of the funds of first installment (including unspent balance) and submission of corresponding physical progress, utilisation certificate, Audited Statement of Accounts for the preceding financial year by the SLNA.
6. While coming up for release of the 2<sup>nd</sup> installment of fund requirement for the remaining quarter/s of 2014-15, the SLNA will ensure the compliance of the following:
  - i. SLNA shall submit a consolidated Audited Statement of Accounts (ASA) and Utilization Certificates for the financial year 2013-14. It shall ensure timely auditing of project accounts by a Chartered Accountant selected from a panel approved by the C&AG. The SLNA shall submit a consolidated ASA taking into consideration the audit of the accounts of District Agencies, PIAs and WCs for all the projects sanctioned under IWMP in the State. The report should be made available to DoLR latest by the end of September of next/following financial year.

- ii. The actual expenditure incurred by, **and not the advances released to**, the District Agency / PIA/WC are to be accounted for as expenditure.
- iii. The ASA shall clearly indicate the interest accrued on the project fund lying in the account of SLNA, District Agencies, PIAs, and WCs separately.
- iv. The ASA shall also indicate component-wise expenditure, balance sheet, income & expenditure statement, receipt & payment account and bank reconciliation statement.
- v. The interest accrued as per ASA shall be considered as part of Central Share and shall be deducted from the next installment of Central Share.
- vi. The ASA and UC submitted by District Agencies to SLNA will be countersigned by an authorized functionary of the District Agencies before forwarding it to SLNA. It may be ensured that the details of UC and ASA tally with each other.
- vii. In case, the ASA has audit observations of the nature of diversions from the Guidelines or any other instructions given by Centre/ State which require corrective action by the District Agency, the compliance/ Action Taken Report must be forwarded by the District Agency to SLNA.

7. The SLNA will submit year wise consolidated Utilization Certificate along with batch wise detail in annexure to DoLR based on the Expenditure Statements & UCs of the State Level and District Level agencies in respect of utilization of funds released to all the projects, for the funds released in the financial year.

8. The following terms & conditions shall also be applicable for release of second installment of the central funds during the year.

- i. The District Agency and PIA will open separate savings bank accounts in a nationalized bank for each project. Under no circumstances the funds will be deposited in an account other than savings bank account. Similarly, each WC shall open a savings bank account for the project funds.
- ii. The District Agency, PIA and WC shall maintain the records of the project fund released in respective account and the same will be open to inspection by the State Government/Central Government Officers.

9. The SLNA & District Agency will ensure that the Central Share now being released is gainfully utilized as per the approved cost norms and guidelines of the programme. It will also ensure that sign boards, indicating the name of the project, name of the work, expenditure for the work, GPS coordinates, etc., be displayed prominently at project sites for ensuring transparency and awareness about the projects.

10. The updating of entries in the on-line MIS at all levels starting from SLNA to WC is mandatory. The data on release of funds by any agency shall be entered in the MIS on the same day and the Monthly Progress Report (MPR) should be updated every month in the MIS.

11. The SLNA needs to address the following issues on Priority:-

- i. Expedite the implementation of IWMP and reduce unspent balance.
- ii. Complete the Evaluation report of preparatory phase in respect of projects sanctioned in 2011-12 & 2012-13.
- iii. Complete the data entry into online MIS at all levels and update it regularly.
- iv. Appointment of Third Party Evaluation Agencies for Monitoring and Evaluation.

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**S. No. 2/ Kerala /2014-15/IWMP**  
**ORIGINAL FOR PAYMENT**

**No.K-11013/25/2013/ IWMP (Kerala)**  
**Government of India**  
**Ministry of Rural Development**  
**Department of Land Resources**

*[Signature]*  
08.09.2014

(जगदीश सिंह/JAGDISH SINGH)

उप वन महानिरीक्षक

Deputy Inspector General of Forests

सूचीकृत विकास, संसाधन / Min. of Rural Dev.

भूमि संसाधन विभाग, Land Resources

6<sup>th</sup> Floor, 11<sup>th</sup> Block,

CGO Complex, Lodhi Road,

New Delhi - 110 003

Dated: 8<sup>th</sup> September, 2014

To

The Pay and Accounts Officer,  
Department of Land Resources,  
Ministry of Rural Development,  
CGO Complex, 11<sup>th</sup> Block, Lodhi Road,  
New Delhi -110 003

**SUBJECT :-Release of 1<sup>st</sup> installment of funds for the year 2014-15 for projects sanctioned under the Centrally Sponsored Scheme 'Integrated Watershed Management Programme' (IWMP) for implementation in accordance with the Common Guidelines for Watershed Development Projects, 2008 (Revised-2011) in Kerala - reg.**

Sir,

In continuation of this Department's sanction order No.1/Kerala/2014-15/IWMP dated 8<sup>th</sup> September, 2014, I am directed to convey the approval of the President of India for release of **Rs. 15.16 crore (Rupees Fifteen Crore Sixteen Lakh only)** as 1<sup>st</sup> instalment of Central Share of annual fund requirement of 2014-15 for implementation of IWMP projects sanctioned in Kerala State as per following details:

<b>Annual Fund Requirement</b>	<b>Amount Rs. in Crore</b>	
Total annual requirement of funds for 2009-10	0.0	
Total annual requirement of funds for 2010-11	49.18	
Total annual requirement of funds for 2011-12	10.85	
Total annual requirement of funds for 2012-13	6.0	
Total annual requirement of funds for 2013-14	4.48	
Total annual requirement of funds for 2014-15	2.25	
Grand Total	<b>72.76</b>	
<b>Details</b>	<b>Amount (Rs. in Crore)</b>	<b>Central Share in the ratio of 90% ( Rs. in Crore)</b>
<b>Total annual requirement</b>	72.76	65.484
Total requirement of 1 <sup>st</sup> & 2 <sup>nd</sup> quarters	27.00	24.30
<b>60 % of Total annual fund required</b>	43.656	39.29
Unspent balance as on 01.04.2014	10.156	9.14
Amount to be released i.e.1 <sup>st</sup> and 2 <sup>nd</sup> quarter of Central share requirement - Unspent balance	24.30-9.14=15.16	
<b>Net amount being released now</b>	<b>Rs.15.16 Crore</b>	

2. The total amount of **Rs. 15.16 crore** will be released under the following Budget Heads-

Budget Head		Amount (Rs. in cr.)	
i	3601.02.661.01.00.31	Grants in aid General	13.49
ii	3601.02.789.21.00.31	Grants in aid (Special Component Plan for Scheduled Caste) (Minor Head)	1.50
iii	3601.02.796.21.00.31	Grants in aid (Scheduled Tribal Plan) (Minor Head)	0.17
<b>Total</b>			<b>15.16</b>

3. Through this Sanction Order, sanction of the President of India is hereby conveyed for release of **Rs. 1.50 crore (Rupees One Crore and Fifty Lakh only)**, as mentioned in para 2 (ii) above, to the State Government of **Kerala** for implementation of above projects. The expenditure is debitible to the Head of Account given below:-

**Demand No.85- Department of Land Resources**  
3601 – Grants in Aid to State Government (Major Head)  
02-Grants for State Plan Schemes (Sub-Major Head)  
789- Special Component Plan for Scheduled Caste (Minor Head)  
21- Integrated Watershed Management Programme  
21.00.31-Grants-in-Aid – General - Plan (2014-15) – **Rs. 1.50 Crore**

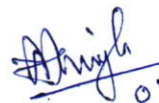
4. The State Government shall transfer the funds to State Level Nodal Agency for IWMP immediately. Further the State Government shall release its corresponding share of above funds under intimation to this Department within 15 days of the issue of this sanction letter to SLNA. Purchase of vehicles/ photocopier/Video Recorder/ Projector, construction of any permanent buildings and such other capital items is not allowed under the Programme. The other terms and conditions mentioned in the Annexure-I of Sanction Order No.1 issued on 08.09.2014 of the Department will remain applicable. Further the State Government should ensure to minimize the unspent balance for all projects under the programme, to upload the DPRs on the website, to update MIS at all levels regularly.

5. The Pay and Accounts Officer, Department of Land Resources, Ministry of Rural Development will be the Drawing and Disbursing Officer for this purpose. The amount will be transferred to State Government of **Kerala**.

6. The Accounts of the grantee institution or organization shall be opened to inspection by Internal Audit of the Pr. Accounts Office functioning under Chief Controller of Accounts, in term of Rule 211(1) of GFR 2005.

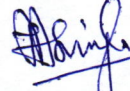
7. The Accounts of the grantee institutions is liable to be audited by the Comptroller and Auditor General of India.

8. Out of total amount released through this Sanction Order, 10% of the funds may be utilised as flexi- funds as per Guidelines issued by Department of Expenditure (Ministry of Finance) vide OM No 55(5)/PF.II/2011 dated 06.01.2014 and detailed guidelines for flexi-funds under IWMP issued by Department of Land Resources vide No S-18014/14/2013-DPAP dated 15.05.2014.

  
08.09.2014

9. This issues under the powers delegated to the Ministry of Rural Development and in consultation with the IFD vide their UO. No. 157/IFD/LR/2014-15 dated 22/08/2014.

Yours faithfully,

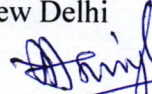
 08-09-2014

(Jagdish Singh)

Deputy Inspector General of Forests

Copy to:-

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2. The Secretary, Finance Department, Govt. of Kerala, Thiruvananthapuram
3. The Secretary, Planning Department, Govt. of Kerala, Thiruvananthapuram.
4. The Accountant General (A&E), Govt. of Kerala, Thiruvananthapuram.
5. The Commissioner for Rural Development, Govt. of Kerala, LMS Building, Thiruvananthapuram
6. IFD, DoLR
7. Audit Officer, Internal Audit party. O/o. CCA, MoRD, Krishi Bhavan, New Delhi
8. Sanction Order folder

 08-09-2014

(Jagdish Singh)

Deputy Inspector General of Forests

**Amount to be released during 2014-15 as 1<sup>st</sup> instalment of 2014-15 for Rs. 1.50 crore (Rupees One Crore and FiftyLakh only).**



**S. No. 3/ Kerala /2014-15/IWMP  
ORIGINAL FOR PAYMENT**

**No.K-11013/25/2013/ IWMP (Kerala)  
Government of India  
Ministry of Rural Development  
Department of Land Resources**

*Handwritten signature*  
08-9-2014

(जगदीश सिंह/JAGDISH SINGH)  
उप वन महानिरीक्षक  
Inspector General of Forests  
6th Floor, 11th Block, CGO Complex, Lodhi Road,  
Ministry of Rural Dev. & Land Resources  
New Delhi - 110 003  
Dated: 8<sup>th</sup> September, 2014

To

The Pay and Accounts Officer,  
Department of Land Resources,  
Ministry of Rural Development,  
CGO Complex, 11<sup>th</sup> Block, Lodhi Road,  
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Sir,

In continuation of this Department's sanction order No.1/Kerala/2014-15/IWMP dated 8<sup>th</sup> September, 2014, I am directed to convey the approval of the President of India for release of **Rs. 15.16 crore (Rupees Fifteen Crore Sixteen Lakh only)** as 1<sup>st</sup> instalment of Central Share of annual fund requirement of 2014-15 for implementation of IWMP projects sanctioned in Kerala State as per following details:

Annual Fund Requirement	Amount Rs. in Crore	
Total annual requirement of funds for 2009-10	0.0	
Total annual requirement of funds for 2010-11	49.18	
Total annual requirement of funds for 2011-12	10.85	
Total annual requirement of funds for 2012-13	6.0	
Total annual requirement of funds for 2013-14	4.48	
Total annual requirement of funds for 2014-15	2.25	
Grand Total	72.76	
<b>Details</b>	Amount (Rs. in Crore)	Central Share in the ratio of 90% ( Rs. in Crore)
<b>Total annual requirement</b>	72.76	65.484
Total requirement of 1 <sup>st</sup> & 2 <sup>nd</sup> quarters ( Except projects sanctioned during 2011-12)	27.00	24.30
<b>60 % of Total annual fund required</b>	43.656	39.29
Unspent balance as on 01.04.2014	10.156	9.14
Amount to be released i.e.1 <sup>st</sup> and 2 <sup>nd</sup> quarter of Central share requirement - Unspent balance	24.30-9.14=15.16	
<b>Net amount being released now</b>	<b>Rs.15.16 Crore</b>	

2. The total amount of **Rs. 15.16 crore** will be released under the following Budget Heads.

Budget Head			Amount (Rs. in cr.)
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iii	3601.02.796.21.00.31	Grants in aid (Scheduled Tribal Plan) (Minor Head)	0.17
Total			15.16

3. Through this Sanction Order, sanction of the President of India is hereby conveyed for release of **Rs. 0.17 crore (Rupees Seventeen Lakh only)**, as mentioned in para 2 (iii) above, State Government of **Kerala** for implementation of above projects. The expenditure is debitable to the Head of Account given below:-

**Demand No. 85- Department of Land Resources**

3601 – Grants in Aid to State Government (Major Head)


02-Grants for State Plan Schemes (Sub-Major Head)

**796-Tribal Area Sub Plan (Minor Head)**

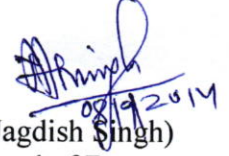
21- Integrated Watershed Management Programme

01.00.31-Grants-in-Aid – General - Plan (2014-15) – **Rs. 0.17 Crore**

4. The State Government shall transfer the funds to State Level Nodal Agency for IWMP immediately. Further the State Government shall release its corresponding share of above funds under intimation to this Department within 15 days of the issue of this sanction letter to SLNA. Purchase of vehicles/ photocopier/Video Recorder/ Projector, construction of any permanent buildings and such other capital items is not allowed under the Programme. The other terms and conditions mentioned in the Annexure-I of Sanction Order No.1 issued on 08.09.2014 of the Department will remain applicable. Further the State Government should ensure to minimize the unspent balance for all projects under the programme, to upload the DPRs on the website, to update MIS at all levels regularly.
5. The Pay and Accounts Officer, Department of Land Resources, Ministry of Rural Development will be the Drawing and Disbursing Officer for this purpose. The amount will be transferred to Government of **Kerala**.
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7. The Accounts of the grantee institutions is liable to be audited by the Comptroller and Auditor General of India.
8. **Out of total amount released through this Sanction Order,10% of the funds may be utilised as flexi- funds as per Guidelines issued by Department of Expenditure (Ministry of Finance) vide OM No 55(5)/PF.II/2011 dated 06.01.2014 and detailed guidelines for flexi-funds under IWMP issued by Department of Land Resources vide No S-18014/14/2013-DPAP dated 15.05.2014.**

  
08.9.2014

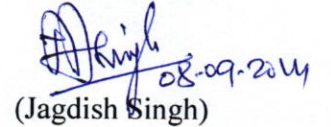
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(Jagdish Singh)

Deputy Inspector General of Forests

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2. The Secretary, Finance Department, Govt. of Kerala, Thiruvananthapuram
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5. The Commissioner for Rural Development, Govt. of Kerala, LMS Building, Thiruvananthapuram
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(Jagdish Singh)

Deputy Inspector General of Forests

**Amount to be released during 2014-15 as 1<sup>st</sup> instalment of 2014-15 for Rs. 0.17 crore (Rupees Seventeen Lakh only).**