

**Minutes of the Review meeting has been conducted by JD(C) on 19.11.2011
at 11.00 A.M with PMU Specialist, IHSDP/UPA Superintendents.**

Slum Survey :

Under USHA, Slum Survey has been conducted in 34 ULBs as first phase. Even after several instruction given to PMU Specialist SDO, to collect the CD from all the ULBs till now, and the CD have not been got and handed over to the Managing Director, TNSCB.

It has been instructed to get the utilisation Certificate from the Municipal Commissioners who have not given UCS till now and UC should be sent to GOI as per Director, NBO's instruction during video conference on 25.8.2011.

As per the instruction of CMA, the PMU Specialist SDO was instructed to analyse the reports of (and give suggestions) Slum Survey on following aspects before getting Government order for conducting Slum Survey in Phase II for 60 ULBs.

1. To over come the difficulties faced during Slum Survey in Phase I
2. Methodology for adoption
3. Sample design etc to get the Survey reports.

It has also been instructed to get Slum Survey reports from Madurai, Vellore, Salem Corporations and Ambathur Municipality atonce.

Preparation of Project file :

- Project files have not been received from Tirunelveli Corporation and Tuticorin Corporation. It has been instructed to get the files from respective Corporations within a week time.

DPR Rectification :

- J.D Pointed out that some of the projects which need DPR rectification work should be got rectified within a week time (BSUP for Projects of Coimbatore Corporation PhaseI, PhaseII, Phase III and Avadi IHSDP Project) & final DPR to be got by the concerned PMU.

Project Closure Reports :

- All PMUs have been instructed to get final project closure report for the completed projects of Kathivakkam, Thiruvotriyur, Dharmapuri, Tirupathur, Komarapalayam, Sivakasi, Kodaikanal Phase II, Mannargudi, Sathyamangalam and Nagapattinam Municipal Commissioner within a week time.

MIS Specialist :

- MIS Specialist have been instructed to Check up the daily mails received from GOI and also to download CSMC/CSC Meeting minutes. Gist of the Minutes to be prepared in order to Communicate them to ULBs for follow up action.
- The Minutes of JCMA Meeting conducted during the month of April it was brought to the attention of the MIS Specialist regarding the generation online reports through NIC. Some modifications suggested, on the formats by JD have to be carried out and finalised follow up action is needed JDC to be intimated on the progress.
- MIS Specialist was instructed to hand over hard copy of QPRs to IHSDP Section regularly. So that it can be communicated to the Secretary to Government, MAWS, and Implementing Agencies.

Alternate proposals :

- Alternate Project approved by the 7th SLSC by Municipal Commissioner Meeting has to be submitted to the CSMC before December 2011. Hence, the concerned PMU were asked to follow it up with the Municipal Commissioner Palani/Sathur/Vellore Corporation/Kulithalai and HUDCO for appraisal and ensure the approval got from CSMC.

Non Started Projects :

It has been instructed that a reminder to be sent to the MD TNSCB for non Started Project Ezhil Nagar, Perumbakkam Nagar Phase II and stage of acquisition of hand for Coimbatore Phase III.

Occupancy Details of Periyar Nagar :

TNSCB has identified beneficiaries only for 840 units out of 1566 units. Hence beneficiary list for the remaining units has to be obtained with in a week time from the TNSCB.

Also allocation and occupancy details list of the houses SCB for Periyar Nagar should be obtained from Madurai Corporation.

Thiru Praveenkumar, (NBO, MoHUPA, official) an official from NBO (MoHUPA) proposed to visit Madurai Corporation. Hence, Madurai Corporation has to be addressed to hand over the beneficiary list. PMU concerned and the Superintendent have been instructed to follow it up.

With regard to relocation Projects of Chennai, Madurai, Coimbatore Corporations, implemented by TNSCB, beneficiaries list should be handed over to TNSCB. Hence Superintendent was asked to put up reminder D.O.letter to Chennai/Madurai/Coimbatore Corporation Commissioners.

VAMBAY :

With regard to VAMBAY Scheme, it has been instructed to get the beneficiary list, from the M.D TNSCB

TPIMA :

The PMU were asked to ensure the quality of papers and perfection with regard to the TPIMA reports received from SGS & Mahindra.

SJSRY :

Research and Training Officer of PMU was directed to take follow up action on the SJSRY pending details which the Government called for. Also he was instructed to take follow up action on UWSP - Micro Finance to Minority Communities. He has also been instructed to be ready with Power Point Presentation for ILCS proposals which has been sent to HUDCO for appraisal. and also he has been instructed to follow it up with HUDCO.

Progress of BSUP/IHSDP Scheme reviewed by the Joint Director (Corporation) particularly the ULBs where the housing and infrastructure works are in slow progress and also non started units. The concerned PMU Specialist were instructed to follow it up co-ordinate with the concerned PIUs to expedite the progress in housing and infrastructure BSUP/IHSDP progress in the concerned ULBs

SL.No	Name of the ULB /Project	Housing			Infrastructure		
		No.of units sanctioned	No.of works completed	Balance units pending (8-16)	No of works sanctioned	No. of works completed	Balance units pending
1	Chennai Corporation Phase-1	1370	834	33	1542	1417	118
2	Chennai Corporation Phase-11	0	0	0	493	416	70
3	Erode Corporation	454	274	74	32	32	0
4	Salem Corporation	1006	335	0	20	14	2
5	Tiruppur Corporation	2060	2013	0	65	51	11
6	Tamparam Municipality	690	246	27	96	13	37
7	Kancheepuram Municipality	299	88	59	27	22	0
8	Chidambaram Municipality	392	207	0	18	8	9
9	Ariyalur Municipality	378	123	89	39	15	15
10	Pudukottai Municipality	2030	278	1451	65	45	8
11	Virudhunagar Municipality	676	576	0	21	12	3
12	Aruppukottai Municipality	879	265	0	37	4	6
13	Sivakasi Municipality	223	130	0	32	24	0
14	TNSCB						
	Ammankulam, Coimbatore	1608	0	144	3	1	0
	Perumbakkam Phase-1	10452	0	8388	0	0	0
	Perumbakkam Phase-11	9476	0	9476	0	0	0
15	DTP						
	Kodumudi	75	29	0	9	8	0
	Uthukuli	61	27	0	9	9	0