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Project - Quarterly Progress Report (QPR)

Promoter's Name	:	Tamilnadu Urban Habitat Development Board
Project Name	:	Construction of 900(G+3) Tenements at Kalanivasal in Karaikudi Taluk, Sivaganga District.
Project Registration No.	:	TN/25/Building/0357/2020
Project Registration Date	:	28-09-2020
Project Completion Date	:	31-05-2025
Quarter Ending	:	(Jan/Feb/Mar) Year 2025

RERA Separate Bank A/c Details

Bank Name	:	IDBI BANK Ltd
Bank Branch	:	284, Sivaganga
Bank A/c No.	:	0284104000251587

Amount collected from the allottees and deposited in the RERA A/c from the date of opening	:	RS.13908293/-
Amount withdrawn from the RERA A/c from the date of opening	:	Rs.12096705/-
Bank statement for the last one year duly signed by the Bank to be enclosed	:	Statement Enclosed

A. Sales

Sl. No.	Description	Cumulative Nos. of Units upto the Quarter	Total Area (Sq.m.)
1.	a) Flats Booked (As given in Carpet Area Statement while registration) Block / Tower Floor-wise	Nil	Nil
	b) UDS Registered	Nil	Nil

2. Furnish the details Flat-wise

Sl. No.	Flat No. as in approved Plan	Flats Booked (Yes/No)	UDS Registered (Yes/No)
1.	Nil	Nil	Nil

B. Construction

Sl. No.	Description	Block/Tower No.	Floor-wise Status
1.	Stage of construction of each Block/Tower, Floor-wise		
		Block A1	• External color painting work is in progress. • Door enamel painting work is in progress.
		Block A2	• External color painting work is in progress. • Door enamel painting work is completed. • Paver block laying work is in progress
		Block A3	• External color painting work is in progress. • Paver block laying work is in progress.
		Block A4	• Door enamel painting work is in progress. • Paver block laying work is in progress.
		Block A5	• External color painting work is in progress. • Door enamel painting work is in progress.

		Block A6	• External color painting work is in progress. • Door enamel painting work is in progress. • Ramp concrete work is completed
		Block A7	• External color painting work is in progress. • Door enamel painting work is in progress. • Ramp concrete work is in completed. • Paver block sand filling work is completed.
		Block B1	• External color painting work is in progress. • Door enamel painting work is completed.
		Block B2	• External color painting work is in progress. • Door enamel painting work is completed.
		Block B3	• External color painting work is in progress. • Door enamel painting work is in progress.
		Block B4	• External color painting work is in progress. • Door color painting work is in progress. • Paver block laying work is in progress.
		Block C1	• External color painting work is in progress.

			• Door enamel painting work is completed.
		Block C2	• External color painting work is in progress. • Paver block section work is in progress.
		Block D1	• External color painting work is in progress. • Door enamel painting work is completed.
		Block D2	• External color painting work is in progress. • Door enamel painting work is completed.
		Block E1	• External color painting work is in progress. • Paver block sand filling work is completed.
		Block F1	• External color painting work is in progress. • Paver block section work is in progress.
		Block G1	• External color painting work is in progress. • Paver block laying work is in progress. • Ramp PCC laying work is completed.
		Block H1	• External color painting work is in progress. • Paver block laying work is completed. • Ramp PCC laying work is completed.

2.	Status of Common Amenities for each Block/Tower, Item-wise as per approved plan		
		Ration shop	• External color painting work is in progress. • Internal wall painting work is completed.
		Anganwadi	• External color painting work is in progress. • Internal wall painting work is completed. • Paver block laying work is completed.
		Anganwadi and Milkbooth	• External color painting work is in progress. • Internal wall painting work is completed.
		Community Hall	• External color painting work is in progress. • Inner wall primer work is in progress. • Chamber PCC, Brickwork and plastering work is in progress. • Outer plumbing work is in progress.
		Convenience Shop and Market	• Outer primer work is in progress. • G.F Ellis Pattern flooring work is in progress. • Headroom plastering work is in progress. • F.F Ellis pattern flooring work is completed.

			• Headroom brickwork is completed.
		Health Sub Centre	• External color painting work is in progress. • Internal wall painting work is completed.
		Livelihood Centre & Library	• Chamber PCC, Brickwork and plastering work is in progress. • Inner & outer primer work is in progress. • Paver block section work is in progress.
		Livestock Shelter	• Wall Plastering work is completed • Flooring PCC section work is completed.
		Outdoor Board Game	• Paver block laying work is completed.
		Pretend Play	• Paver block laying work is completed. • Planting & Landscaping work is in progress.
		OSR-1	• Paver block laying work is completed.
		OSR-2	• Soil section work is in progress.
		Open Air Theatre	• Paver block laying work is completed. • Stage plastering work is completed.
		Productive Landscape	• Paver block laying work is completed. • Tree Planting work is in

			progress
		Walking Landscape	• Paver block laying work is completed.
		Bus-Bay	• Roof sheet fixing work is completed.
		Compound Wall	• Plastering work is completed. • Outer primer work is completed.
		Washing and Water Chores	• Washing stone laying work is completed. • Paver block laying work is in progress.
		Sump and Pump Room-4	• Wall brick work is completed. • Pump room inner and outer plastering work is completed.
		Community Gathering	• Paver block laying work is completed. • Paver block sand filling work is in completed.
		Badminton Court	• Kerb wall laying work is completed. • Soil Section work is completed.
		Play Park	• Kerb wall laying work is completed • Soil Section work is completed
		Rain Water Trench	• Soil filing work is in progress

		Storm Water Drain	Base slab, Wall and cover slab casting work is in progress
		Pavement Around Blocks	Paver block laying work is in progress in all 19 blocks.
		Pedestrian Pathway	Paver block laying work is in progress.
		Connecting Pathway	Paver block laying work is in progress.
		Vehicle Parking Area	Soil levelling work is in progress
		Entrance Arch at Compound Wall	- North Gate Entrance Arch slab shuttering work is in progress. - South Gate Entrance Arch column casting work is in progress. - Security, Police booth roof slab concrete work is completed.
		Green Buffer	Tree and Shrubs Planting work is in progress.
		B.T.Road Formation	Soil Section work is in progress
3.	Status of other Common Amenities as indicated in the Construction Agreement	Nil	Nil

Sl. No.	Description	Percentage
1.	Percentage of completion Block / Tower Floor-wise i) Physical	85%
	ii) Financial (Enter Anticipated Project Cost in Lakhs)	Rs. 8832.00/- in Lakhs
2.	Percentage of completion of Common Amenities i) Physical	65%
	ii) Financial (Enter Anticipated Project Cost in Lakhs)	Rs. 897.00/- in Lakhs

AB
AB/30/04/25

Qy
30/04/25

[Signature]
30/04/25
Executive Engineer
PID-I, Sivaganga

C. Latest Colour Photo of all Blocks/Tower elevation including Common Amenities (Atleast from 2 angles)

A1 Block



A2 Block



A3 Block



A4 Block



A5 Block



A6 Block



A7 Block



B1 Block



B2 Block



B3 Block



B4 Block



C1 Block



C2 Block



D1 Block



D2 Block



E1 Block



F1 Block



G1 Block



H1 Block



AMENITIES & OTHER DEVELOPMENTAL WORKS

RATION SHOP



ANGANWADI



ANGANWADI AND MILKBOOTH



COMMUNITY HALL



CONVENIENCE SHOP AND MARKET



HEALTH SUB CENTRE



LIVELIHOOD CENTRE AND LIBRARY



LIVESTOCK SHELTER



OUTDOOR BOARD GAME



PRETEND PLAY



OSR-1



OSR-2



OPEN AIR THEATRE



PRODUCTIVE LANDSCAPE



WALKING LANDSCAPE



BUS BAY



COMPOUND WALL



WASHING AND WATER CHORES



SUMP AND PUMP ROOM-4



COMMUNITY GATHERING



BADMINTON COURT



PLAY PARK



RAIN WATER TRENCH



STORM WATER DRAIN



PAVEMENT AROUND BLOCKS



PEDESTRAIN PATHWAY



CONNECTING PATHWAY



VEHICLE PARKING AREA



ENTRANCE ARCH AT COMPOUND WALL



GREEN BUFFER



B.T.ROAD



SPS
ME/30/04/25

2dam
20/04/25

30/04/25
EXECUTIVE ENGINEER
T.N.U.H.D.B. PID-1, SIVAGANGA

EXECUTIVE ENGINEER TNUHDB PID-I SIVAGANGAI REGISTER

Report To :M
Service Outlet :284 SIVAGANGA
Account Number :0284104000251587/INR EXECUTIVE ENGINEER TNUHDB PID-I SIVAGANGAI
Report for the Period :21-11-2024 TO 29-04-2025

EXECUTIVE ENGINEER TNUHDB PID-I SIVAGANGAI REGISTER

Report for the Period :21-11-2024 TO 29-04-2025

Date	Tran Id	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra Date
Account Opening balance :Nil Brought Forward :						0.00CR	
25-11-2024	S12773417		109916-IB-INDIAN BANK		50,000.00	50,000.00CR	
27-11-2024	S30982030		797786-UBI-UNION BANK		1,00,000.00	1,50,000.00CR	
09-12-2024	S45185585		797792-UBI-UNION BANK OF		1,00,000.00	2,50,000.00CR	
09-12-2024	S45185585		797793-UBI-UNION BANK OF		1,00,000.00	3,50,000.00CR	
16-12-2024	S11739993		414014-CAB-CANARA		1,00,000.00	4,50,000.00CR	
19-12-2024	S40210065		141107-SBI-SBI		1,00,000.00	5,50,000.00CR	
21-12-2024	S59522654		365309-CAB-CANARA BANK		1,00,000.00	6,50,000.00CR	
21-12-2024	S59522654		797429-CAB-CANARA BANK		1,00,000.00	7,50,000.00CR	
21-12-2024	S59522654		365198-CAB-CANARA BANK		1,00,000.00	8,50,000.00CR	
26-12-2024	S5614689	IBKL241226	NEFT-HDFC0000675-THE MANA	1,50,000.00		7,00,000.00CR	
27-12-2024	S14696853		365292-CAB-DD		1,00,000.00	8,00,000.00CR	
28-12-2024	S24261085		Int Coll:21-11-2024 to 28		1,054.00	8,01,054.00CR	
03-01-2025	S82689772		141147-SBI-SBI		1,00,000.00	9,01,054.00CR	
06-02-2025	S28975471		684509-IOB-IOB		1,00,000.00	10,01,054.00CR	
06-02-2025	S28975471		636851-UBI-UBI		1,00,000.00	11,01,054.00CR	
06-02-2025	S28975471		109987-IB-INDIAN BANK		50,000.00	11,51,054.00CR	
25-02-2025	S23127518		141345-SBI-STATE BANK OF		1,00,000.00	12,51,054.00CR	
25-02-2025	S23127518		128611-UBI-UNION BANK OF		1,00,000.00	13,51,054.00CR	
28-02-2025	S48504588		0284105000028495 : Closur		1,05,95,651.00	1,19,46,705.00CR	
05-03-2025	M163049		EXECUTIVE ENGINEER TAMILN	1,05,95,651.00		13,51,054.00CR	
19-03-2025	S56624190	IBKL250319	NEFT-UBIN0996335-THE MANA	1,054.00		13,50,000.00CR	
19-03-2025	S57484665	0000156340	RTGS/IBKLR920250319000793	4,50,000.00		9,00,000.00CR	
22-03-2025	S87376929		Int Coll:29-12-2024 to 22		11,588.00	9,11,588.00CR	
02-04-2025	S4565614	0000157665	RTGS/IBKLR920250402000769	9,00,000.00		11,588.00CR	
05-04-2025	S37270342		684541-IOB-KARAIKUDI MAIN		1,00,000.00	1,11,588.00CR	
14-04-2025	S36031769		693954-SBI-SBI		1,00,000.00	2,11,588.00CR	
14-04-2025	S36031769		000263-BOI-BANK OF INDIA		1,00,000.00	3,11,588.00CR	
14-04-2025	S36031769		039564-TAMIL NADU		1,00,000.00	4,11,588.00CR	
14-04-2025	S36031769		684554-IOB-INDIAN OVERSEA		1,00,000.00	5,11,588.00CR	



21-04-2025S13599774	414124-CAB-CANARA BANK	1,00,000.00	6,11,588.00CR
21-04-2025S13599774	414118-CAB-CANARA BANK	1,00,000.00	7,11,588.00CR
21-04-2025S13599774	519243-IB-INDIAN BANK	1,00,000.00	8,11,588.00CR
21-04-2025S13599774	789505-CAB-CANARA BANK	1,00,000.00	9,11,588.00CR
21-04-2025S13599774	367724-BOM-BANK OF MAHARA	1,00,000.00	10,11,588.00CR
21-04-2025S13599774	084049-IB-INDAIN BANK	1,00,000.00	11,11,588.00CR
21-04-2025S13599774	636883-UBI-UNION BANK OF	1,00,000.00	12,11,588.00CR
22-04-2025S25335853	324234-SBI-SBI	1,00,000.00	13,11,588.00CR
25-04-2025S61264553	184050-CBI-CBOI	1,00,000.00	14,11,588.00CR
25-04-2025S61264553	349308-IB-INDAIN	1,00,000.00	15,11,588.00CR
25-04-2025S61264553	349401-IB-INDIAN	1,00,000.00	16,11,588.00CR
25-04-2025S61264553	324270-SBI-SBI	1,00,000.00	17,11,588.00CR
25-04-2025S61264553	797924-UBI-UNION	1,00,000.00	18,11,588.00CR

Total(Curr. INR) :

1,20,96,705.00

1,39,08,293.00

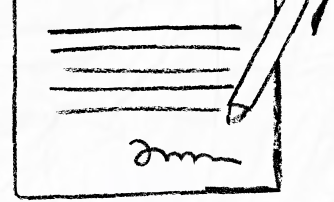
18,11,588.00CR

*** 2 pages printed. End of report ***

Signature

Manager/Chief Manager
Date : 29-04-2025





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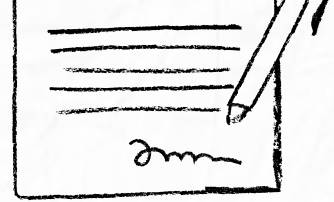
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