

TNUDF

**LOAN
APPLICATION
FORM**

*TAMILNADU URBAN DEVELOPMENT FUND
112, THEYAGARAYA ROAD, VAIRAMS COMPLEX, 1ST FLOOR
T. NAGAR, CHENNAI – 600 017*

APPLICATION FOR LOAN

1. Name of Borrower :
2. Address/Tel. No.(With STD CODE) :
3. Type of Project :
4. Location :
5. Population – 2001 Census :
6. Project Duration
 - (a) Probable Date of Commencement :
 - (b) Probable Date of Completion :
7. Progress already made if any
 - (a) Physical Progress (in % terms) :%
 - (b) Financial Progress : Rs. Lakhs
8. (a) Project Cost (excluding Land cost) : Rs. Lakhs
 - (b) Land Cost, if any : Rs. Lakhs
9. Means of financing (Rs. in Lakhs)
 - (a) Loan from TNUDF : Rs. Lakhs
 - (b) Grant, if any FILL GRANT SHEET : Rs. Lakhs
 - (c) ULB Contribution (at least 10% of 8(a)) : Rs. Lakhs
 - (d) ULB Contribution towards Land cost, if any (100% of 8(b)) : Rs. Lakhs
10. List of documents to be enclosed
 - a) Revenue accounts for past 5 years (Income Expenditure, Balance sheet and DCB)
 - b) Water supply account for past 5 years (Income Expenditure, Balance sheet and DCB)
 - c) Elementary education account for past 5 years (Income Expenditure, Balance sheet and DCB)
 - d) Loan Out standing statement as on Date (Please Fill in Document 6)
 - e) Detailed Estimate of Items to be Purchased/Procured/Constructed
 - f) Government approval for the scheme availing TNUDF Loan
 - o Administrative Sanction
 - o Technical Sanction
 - g) Council Resolution authorizing ULB to raise loan from TNUDF
 - h) Environmental/Social data sheet if applicable (Please Fill in Document 1 and Document 2)

Signature :

Name :

Seal :

GRANT SHEET
(Attachment to Application Form)

1 Population (Town)

	Total	Below Poverty Line % of poor
2001		
1991		
1981		As per SJSRY Survey Records
1971		(Year)
1961		

2 Project Details

- 2.1 a. Total Population benefited
 b. Total poor benefited
 c. % of urban poor benefited
- 2.2 Areas where project activity benefits urban poor
- Area
- No. of house holds
- 2.3 Per Capita Cost of the facility to be recovered through users charges from non-urban poor
- 2.4 Per Capita gap to be funded by Grant
- 2.5 Per Capita Grant applied for
- 2.6 Reasons for deviation between 2.4 and 2.5

Note:

1. In filling up this sheet, please use the definition of urban poor as specified by GoTN
2. Also specify whether number of poor have been calculated on the basis of survey or documentary evidence such as ration cards etc.

Signature :

Name :

Seal :

ENVIRONMENTAL SCREENING FORM

PART A [To be prepared by Urban Local Body for each Sub-project loan]

Name of Applying Urban Local Body:

Name of the Sub-component:

Name of Sub-project:

Geographical areas covered by Sub-Project :

Name of Line Department/Organization Responsible:

Name and address of Officer responsible:

1. Does the Sub-project is adjacent to: Please √ in one box

- | | | |
|---------------------------------|---|--|
| i) Cultural Heritage site | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| ii) Protected Area | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| iii) Wet Land | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| iv) Mangrove | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| v) Estuarine Region | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| vi) Other SECs as listed in ESF | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |

2. Does the proposed sub-project could cause negative impacts on: Please √ in one box

- | | | |
|--|---|--|
| i) Surrounding Environmental Conditions | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| ii) Degradation of land / eco-systems | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| iii) Loss or impacts on Cultural / heritage properties | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| iv) Occupation of low lying lands / flood plains, etc. | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| v) Water Resource Problems | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| vi) Air / Noise Pollution | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| vii) Pollution of Water bodies / ground water | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| viii) Cutting of Trees / Loss of Vegetation | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| ix) Health & Safety Risks in the neighbourhood | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |
| x) Constriction hazards to workers / residents | Yes <input style="width: 50px;" type="text"/> | No <input style="width: 50px;" type="text"/> |

xi) Release of toxic gasses or accident risks

Yes

☐

No

☐

3) Any other features of the projects that could influence ambient environment

Date

Signature and Name of the Officer responsible

1. Environmental Screening Sheet must be completed by all Urban Local Bodies/Government Departments applying for a loan from Tamil Nadu Urban Infrastructure Financial Services Ltd. (TNUIFSL) for any sub-project involving land; and

SOCIAL SCREENING FORM

PART A [To be prepared by Urban Local Body for each Sub-project loan]

Name of Applying Urban Local Body:
Name of the Sub-component: Roads and Bridges
Name of Sub-project:
Geographical areas covered by Sub-Project :
Name of Line Department/Organization Responsible:
Name and address of Officer responsible:

1. Does the Sub-project involve: Please √ in one box

- | | | |
|--|---|--|
| i) Acquisition of homestead land | Yes <input style="width: 40px;" type="checkbox"/> | No <input style="width: 40px;" type="checkbox"/> |
| ii) Acquisition of private "patta" land | Yes <input style="width: 40px;" type="checkbox"/> | No <input style="width: 40px;" type="checkbox"/> |
| iii) Acquisition of village "poramboke" land | Yes <input style="width: 40px;" type="checkbox"/> | No <input style="width: 40px;" type="checkbox"/> |
| iv) Alienation of any type of Government land including that owned by Urban Local Body | Yes <input style="width: 40px;" type="checkbox"/> | No <input style="width: 40px;" type="checkbox"/> |
| v) Transfer of land | Yes <input style="width: 40px;" type="checkbox"/> | No <input style="width: 40px;" type="checkbox"/> |
| vi) Clearance of encroachments from Government/Urban Local Body Land | Yes <input style="width: 40px;" type="checkbox"/> | No <input style="width: 40px;" type="checkbox"/> |
| vii) Clearance of squatting from Government/ Urban Local Body Land | Yes <input style="width: 40px;" type="checkbox"/> | No <input style="width: 40px;" type="checkbox"/> |

2. Does the proposed sub-project adversely affect: Please √ in one box

- | | | |
|--------------------------------------|---|--|
| i) Any type of sources of livelihood | Yes <input style="width: 40px;" type="checkbox"/> | No <input style="width: 40px;" type="checkbox"/> |
| ii) Any type of homes/structures | Yes <input style="width: 40px;" type="checkbox"/> | No <input style="width: 40px;" type="checkbox"/> |

3. **PART B [If any of the above is 'Yes', provide approximate information required below]**

- | | |
|--|---|
| i) Number of households to be acquired | <input style="width: 60px;" type="text"/> |
| ii) Number of structures, both authorized and/or unauthorized to be acquired/cleared | <input style="width: 60px;" type="text"/> |
| iii) Number of households to be displaced | <input style="width: 60px;" type="text"/> |

- | | | |
|-------|--|----------------------|
| iv) | Acres of "patta" land to be acquired | <input type="text"/> |
| v) | Acres of Government land to be alienated | <input type="text"/> |
| vi) | Acres of land to be transferred | <input type="text"/> |
| vii) | Details of village common properties to be alienated | |
| | Pasture land (acres) | <input type="text"/> |
| | Cremation/burial ground | <input type="text"/> |
| | Others - specify | <input type="text"/> |
| viii) | Number of encroachments to be cleared | <input type="text"/> |
| | Number of persons affected | <input type="text"/> |
| ix) | Number of squattings to be cleared | <input type="text"/> |
| | Number of persons affected | <input type="text"/> |

4. Adversely affected sources of livelihood: Please ✓ in all applicable boxes

- | | | | |
|---|----------------------|-----------------|----------------------|
| Loss of Agricultural Land | <input type="text"/> | Loss of Grazing | <input type="text"/> |
| Vegetable/Fish/Meat vending | <input type="text"/> | Petty Shops | <input type="text"/> |
| Cycle repair shop | <input type="text"/> | Garage | <input type="text"/> |
| Loss of access to forest produce (NTFP) | <input type="text"/> | Tea stalls | <input type="text"/> |
| Any others - specify. | <input type="text"/> | | |

5. Approximate number of persons affected

- | | |
|-------------------------------|----------------------|
| Acquisition of homestead land | <input type="text"/> |
| Acquisition of "patta" land | <input type="text"/> |
| Petty shops | <input type="text"/> |
| Vendors | <input type="text"/> |
| Cycle repair shops | <input type="text"/> |
| Garage | <input type="text"/> |
| Tea stalls | <input type="text"/> |
| Loss of grazing | <input type="text"/> |
| | <input type="text"/> |

Loss of access to NTFP

Others including community assets/temples etc.
(Specify)

Date

Signature and Name of the Officer responsible

1. Social Screening Sheet must be completed by all Urban Local Bodies/Government Departments applying for a loan from Tamil Nadu Urban Infrastructure Financial Services Ltd. (TNUIFSL) for any sub-project involving land; and
2. Social Screening Sheet must also be completed when project activity involves acquisition of private “patta” land, alienation of any Government land under different tenure system including “Poramboke” land “owned” by the Urban Local Body or any other Government institution/department/organization which are alienated in favor of project activity, when encroachments/encroachers are cleared and when community assets such as places of worship, burial/cremation grounds etc. are required to be cleared for the execution of project activity.

POSSIBLE ENVIRONMENTAL AND SOCIAL ISSUES IN URBAN INFRASTRUCTURE PROJECTS

Urban infrastructure projects aim to improve the standard of living within an urban locale and hence have associated positive impacts. However, possible negative impacts of urban infrastructure projects are as shown below:

Project	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
I) Water Supply & Sewage																
A. Water Supply																
1. Water supply lines & taps		■		■					■							
2. Water tankers		■		■	□				□			■				
3. Overhead tanks	□														□	
4. Water treatment plants	■			■				■				■			□	
5. Head works						□									□	
6. Generators					■	■										
7. River Intake works		■	□					■								
B. Storm water Drainage																
1. Open drains	■		■	■					■			■	■			
2. Closed/Underground drains	■		■						■							
C. Sewerage / Sanitation																
1. Public conveniences		■	■	■			□						■		□	
2. Pay & use latrines		■	■	■			□						■		□	
3. Sewage network								□								
4. Pumping Station						■	■				■				□	■
5. Sewage treatment Plants	■	■	■	■			■					□	■		□	
6. Septic tanks		■	■	■									■		□	
II) Solid Waste Management																
A. Land fill site	■	■	■	■	□		■					■	■		■	
B. Compost Yard					□	□										
C. Collection / Transportation					□											
III) Transportation																
A. Roads																
1. Widening of roads	□				■	■		■	■	■					□	
2. Improvement of surface					□				■							
3. New roads		■			■	□		■	□						■	
4. Traffic islands		■				□			■	□						
5. Road divider		■				□			■	□						
6. Footpaths	■	■						■	■	□						
B. Street Furniture																
1. Traffic signals					■	■			■							
2. Street lights									■							
3. Sign boards									■		□					

- 1: Landuse change
 2: Hydrology and Drainage Patterns
 3: Surface and Ground Water Quality
 4: Water Logging
 5: Air Quality

- 6: Noise
 7: Solid Waste
 8: Destruction of habitat/
 9: Disturbance to Other
 10: Urban Congestion
 11: Urban Aesthetics

- Vegetation
 Services

- 12: Public Health and Safety
 13: Smell and Smoke
 14: Fire Hazards
 15: Resettlement and Rehabilitation
 16: Insect menace

Note : ■ Major Negative Impact ; □ Minor Negative Impact

Project	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
C. Road Structures																
1. Subways																

Project	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
- Pedestrian	■	■		■					□	□					□	
- Cycle	■	■		■					□	□					□	
- Fast moving	■	■		■					□	□					□	
2. ROBs	■	■							□						□	
3. Culverts		■							□							
4. Small Bridges		■							□						□	
D. Terminals / Shelters																
1. Bus Shelters					□	□			■						□	
2. Bus Terminals/Stands					□	□			■	■					□	
3. Truck Terminals					□	□			■	■					□	
4. Workshops					□	□			■						□	
5. Carparking Complexes	■				■			■	■	■					□	
E. Fleet Expansion					■	■			■				■			
F. Construction & Maintenance equipment					□	□										
G. Inland Water Ways	■	■	■												■	
IV. Commercial Complexes																
A. Shopping/office complexes							■							□	■	
B. Vegetable/Fish markets							■		□						■	
C. Slaughter houses							■					■	■		■	
D. Marriage halls		■					■		■						■	
E. Lodge / Dormitory							■	■	■	■					■	
F. Municipal community complexes		■					■	■	■	■				■	■	
V. Non Comm./Community Amenities																
A. Parks	■	■													■	
B. Playgrounds	■	■													■	
C. Maternity and Child center							■								■	
D. Hospitals						□	■		□			□			■	
E. Educational Institution/ Reading rooms								■							■	
F. Burial Grounds		■									■	■	■		■	
G. Electric crematoriums			□		■										■	
VI. Integrated Area Development																
A. Housing (Sites& Services)	■	■					■	■	■	■				■	■	
B. Guided Urban Development	■	■					■	■	■	■				■	■	
C. TRAMP	■	■						■	■	■				■	■	

1: Landuse change

2: Hydrology and Drainage Patterns

3: Surface and Ground Water Quality

4: Water Logging

5: Air Quality

6: Noise

7: Solid Waste

8: Destruction of habitat/ Vegetation

9: Disturbance to Other Services

10: Urban Congestion

11: Urban Aesthetics

12: Public Health and Safety

13: Smell and Smoke

14: Fire Hazards

15: Resettlement and Rehabilitation

16: Insect menace

Note: ■ Major Negative Impact : □ Minor Negative Impact

GUIDELINES FOR ENVIRONMENTAL CATEGORISATION OF URBAN INFRASTRUCTURE PROJECTS

Project	Environmental Category
I) Water Supply & Sewage	
A. Water Supply	
1. Water supply distribution lines	E-3
2. Water tankers	E-3
3. Overhead tanks	E-3
4. Water treatment plants	E-1
5. Headworks	E-3
6. Generators	E-3
7. River Intake Works	E-1
B. Stormwater Drainage	
1. Open drains	E-2
2. Closed / Underground drains	E-2
C. Sewerage / Sanitation	
1. Only Sewer Net Work ¹	E-2
2. Sewerage Network and Pumping Stations ⁵	E-2
3. Sewerage Network, Pumping Station and Treatment Plant	E-1
4. Public conveniences	E-2
5. Pay & use latrines	E-2
6. Septic tanks	E-2
II) Solid Waste Management	
A. Landfill Sites	E-1
B. Compost Yard	E-1
C. Solid Waste Mgmt, including Collection & Transportation Vehicles	E-2
III) Transportation	
A. Roads	
1. New Roads	E-1
2. Widening of roads outside ROW	E-1
3. Widening of roads within ROW in Environmental Sensitive areas	E-1
4. Widening of roads within ROW without Environmental sensitive areas	E-2
5. Improvement of surface	E-3
6. Traffic islands	E-3
7. Road divider	E-3
8. Other Traffic and Transport Management measures	E-3
9. Foot paths	E-3
B. Street Furniture	
1. Traffic signals	E-3
2. Street lights	E-3
3. Sign boards	E-3
C. Road Structures	
1. Subways	
- Pedestrian	E-2
- Cycle	E-2
- Fast moving	E-2
2. ROBs	E-2
3. Culverts	E-2

¹ Projects without adequate treatment and disposal facilities (meeting the requirements of TNPCB or other applicable laws) to cater to the sewage generated due to the extension of sewerage system or network shall be categorised as E1.

Project	Environmental Category
4. Small Bridges	E-2
D. Terminals / Shelter	
1. Bus Shelters	E2
2. Bus Terminals/Stands	E-2
3. Truck Terminals	E-2
4. Workshops	E-2
5. Parking Complexes	E-3
E. Fleet Expansion >100 buses	E-2
<100 buses	E-3
F. Construction & Maintenance equipment	E-3
G. Inland Water Ways / Lakes / Water Bodies	E-2
IV. Commercial Complexes	
A. Shopping /Office complexes (for < 1000 persons or with a sewage discharge < 50,000 litres per day)	E-3
B. Shopping /Office complexes (for > 1000 persons or with a sewage discharge > 50,000 litres per day)	E-1
C. Vegetable/Fish markets	E-2
D. Slaughter houses	E1
E. Marriage halls	E-2
F. Lodge / Dormitory	E-3
G. Municipal Community complexes complexes (for < 1000 persons or with a sewage discharge < 50,000 litres per day)	E-3
H. Municipal Community complexes complexes (for > 1000 persons or with a sewage discharge .> 50,000 litres per day)	E-1
V.Non Comm./Community Amenities	
A. Parks	E-3
B. Playgrounds	E-3
C. Maternity and Child Centers	E-3
D. Educational institution/Reading Room	E-3
E. Burial Grounds	E-2
F. Electric Crematorium	E2
VI. Integrated Area Development	
A. Housing (Sites & Services)	E-1
B. Guided Urban Development	E-1
C. TRAMP	E-1
VII. General :	
A. Computer Facilities	E-3
B. Weigh Bridge	E-3

Additional Details required

1. Population of the town
 - a) As on 2001 :
 - b) Intermediate population :
 - c) Ultimate population :
 - d) BPL as on 2001 (In no. of persons) :
2. Length of roads maintained by
 - a) Municipality :
 - b) State High ways :
 - c) National High ways :
3. Length of storm water drains :
 - a) Kutchha drains :
 - b) Pucca drains :
4. Length of roads covered with Water Supply
Distribution System :
5. Length of roads covered with Under Ground
Sewerage System :
6. Public fountains
 - a) Number of public fountains :
 - b) Population / assessments
Covered by public fountains :
7. Number of Property Tax assessments

	Existing			Projection*		
	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08
Residential						
Commercial						
Industrial						
Total						

* If the increase in property tax is more than 10% please state reasons.

Name of the ULB:

Document 6

Sl.No.	Name of the institution from which loan availed [#]	Loan amount	Date of loan	Rate of interest	Duration for repayment	Amount repaid so far		Outstanding loan as on date		Balance period available for repayment of loan	Remarks
						Principal	Interest	Principal	Interest		
		in Rs.		%	Years	in Rs.	in Rs.	in Rs.	in Rs.	in Rs.	
1	Consolidated Govt. Loan										
2	TNUDF / MUDF										
3	TUFIDCO										
4	TWAD Board										
5	1. LIC/GIC/HUDCO										
	2.										
	3.										

6. Loan Sanctioned but yet to avail[#]

Sl. No.	Purpose/Project	Amount	Rate of Interest	Tenor	Proposed date to avail
1					
2					
3					

Attach separate sheet if required

Signature :**Name :****Seal :**