

No. MD/PMAY/SLAC/F.No. 167/18

Date: 19/06/18

**Office Note:**

**Sub:** PMAY-HFA(U)

Minutes of 14<sup>th</sup> meeting of SLAC held on 15<sup>th</sup> June, 2018.

The Minutes of 14<sup>th</sup> meeting of SLAC held on 15<sup>th</sup> June, 2018, are submitted herewith for approval.



Executive Engineer-I/PMAY  
& Member Secretary, SLAC/PMAY



Chief Engineer-II/MHADA  
& Member, SLAC



Dy. Secretary, Housing Department  
& Member, SLAC/PMAY

Representative-



Y.D. Budhwar, A.O.

Dy. Secretary, Finance Department  
& Member, SLAC/PMAY



V.P. & C.E.O. / MHADA,  
Mission Director- PMAY,  
& Vice Chairman, SLAC/PMAY



Additional Chief Secretary,  
Housing Department  
& Chairman / SLAC, PMAY.

**Minutes of the 14<sup>th</sup> Meeting of State Level Appraisal  
Committee (SLAC) for PMAY- HFA(U) held on 15<sup>th</sup> June, 2018**

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**Minutes of the 14<sup>th</sup> Meeting of State Level Appraisal Committee (SLAC) for  
PMAY- HFA(U) held on 15<sup>th</sup> June, 2018**

1. The 14<sup>th</sup> Meeting of SLAC for PMAY-HFA (U) was held at 3:00 p.m. on 15<sup>th</sup> June 2018, in the chamber of Hon'ble Additional Chief Secretary, Housing Department at the 3<sup>rd</sup> floor Office, Mantralaya, Mumbai.
2. The Honorable Additional Chief Secretary, Housing Department and Chairman, SLAC Shri Sanjay Kumar presided over the meeting on 15<sup>th</sup> June 2018. The List of Participant is at Annexure-I.
3. The Member Secretary welcomed the Honorable ACS and all members present and briefed them about the agenda of the meeting.
4. Shri D.M. Muglikar, Member Secretary & Executive Engineer, PMAY(U), MHADA was on Leave however, he was called for this meeting by Hon'ble Additional Chief Secretary, Housing and Mission director.
5. There were 33 DPRs under AHP & BLC components from ULBs, 5 PPP Proposals from Nagpur Board, 1 PPP Proposal from Mumbai Board, 1 PPP Proposal from PMRDA, and 1 proposal from Slum Rehabilitation Authority, placed before the committee for approval as per agenda. However, 2 PPP Proposal from Konkan Board were also placed before the committee as on table item, as directed.
6. The minutes are as follows.

**14/1: Confirmation of Minutes of 13th Meeting of SLAC under PMAY held on 21.05.2018.**

The minutes of 13th meeting of SLAC were confirmed.

**14/2: Construction of 1171 EWS Tenements at Amravati Municipal Limit, Dist. Amravati**

**A. Basic Information:-**

|                             |                                |
|-----------------------------|--------------------------------|
| Component                   | BLC                            |
| Name of Implementing Agency | Amravati Municipal Corporation |
| Project Cost                | Rs. 6084.52 Lacs.              |
| Central Assistance          | Rs. 1756.50 Lacs.              |
| State Share                 | Rs. 1171.00 Lacs.              |
| Implementing Agency Share   | Rs. 0.00                       |

|                            |                   |
|----------------------------|-------------------|
| Beneficiary Share          | Rs. 3157.02 Lacs. |
| Total No of Dwelling Units | 1171 EWS DUs      |

**B. SLAC Observations:-**

|      |   |
|------|---|
| I.   | Lead statement submitted is not signed by Competent Authority.  |
| II.  | ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR. |
| III. | In Annexure D (undertaking), the possession of land is not clear. ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan.   |

**C. SLAC Appraisal:-**

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

***14/3: Construction of 2902 EWS Tenements at Aurangabad city, Dist. Aurangabad***

**A. Basic Information:-**

|                             |                                  |
|-----------------------------|----------------------------------|
| Component                   | BLC                              |
| Name of Implementing Agency | Aurangabad Municipal Corporation |
| Project Cost                | Rs. 19104.32 Lacs.               |
| Central Assistance          | Rs. 4353.00 Lacs.                |
| State Share                 | Rs. 2902.00 Lacs.                |
| Implementing Agency Share   | Rs. 0.00                         |
| Beneficiary Share           | Rs. 11849.32 Lacs.               |
| Total No of Dwelling Units  | 2902 EWS DUs                     |

***14/4: Construction of 2162 EWS Tenements at Aurangabad city, Dist. Aurangabad***

**A. Basic Information:-**

|                             |                                  |
|-----------------------------|----------------------------------|
| Component                   | BLC                              |
| Name of Implementing Agency | Aurangabad Municipal Corporation |
| Project Cost                | Rs. 12604.46 Lacs.               |
| Central Assistance          | Rs. 3243.00 Lacs.                |
| State Share                 | Rs. 2162.00 Lacs.                |
| Implementing Agency Share   | Rs. 0.00                         |

|                            |                   |
|----------------------------|-------------------|
| Beneficiary Share          | Rs. 7199.46 Lacs. |
| Total No of Dwelling Units | 2162 EWS DUs      |

#### B. SLAC Observations:-

|      |  |
|------|--|
| I.   | From the DPR and Annexure it is clear that many of the beneficiary belong to mixed (Notified/ recognized/ identified) type of slums. The DPR proposed is under BLC vertical. Many of the beneficiary does not have rightful ownership of land. |
| II.  | Annexure 7C of Gol format not attached.  |
| III. | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.  |
| IV.  | Total project cost needs Correction in the Annexure.   |
| V.   | Enlarge copy of D.P plan along with marked project area be submitted accordingly.  |
| VI.  | Many critical information such as Inspection details, MIS List of beneficiary, 7/12 of beneficiary, Offsite infrastructure details etc. are not enclosed with the DPR.   |
| VII. | Provision for connection of individual septic tank to municipal sewer line is not seen in the estimate. Also, the provision of soak pit is not considered in the given estimate.   |

#### C. SLAC Appraisal:-

|   |
|---|
| List of Beneficiaries to be verified and certified by Commissioner of the corporation   |
| The representative of Aurangabad Municipal Corporation informed that all the beneficiaries don't have rightful ownership of land and approval to the plans can not be given by Aurangabad Municipal Corporation. Therefore, both the DPRs having dwelling units 2902 EWS and 2162 EWS are not recommended and returned to Aurangabad Municipal Corporation. |

### ***14/5: Construction of 125 EWS Tenements at Nashik city, Dist. Nashik***

#### A. Basic Information:-

|                             |                              |
|-----------------------------|------------------------------|
| Component                   | BLC                          |
| Name of Implementing Agency | Nashik Municipal Corporation |
| Project Cost                | Rs. 786.25 Lacs.             |
| Central Assistance          | Rs. 187.50 Lacs.             |
| State Share                 | Rs. 125.00 Lacs.             |
| Implementing Agency Share   | Rs. 0.00                     |
| Beneficiary Share           | Rs. 473.75 Lacs.             |
| Total No of Dwelling Units  | 125 EWS                      |

#### C. SLAC Observations:-

|       |  |
|-------|--|
| i.    | Project area location to be marked on D.P sheet and to be signed.  |
| ii.   | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.  |
| iii.  | Quarry chart to be submitted.  |
| iv.   | Size and area of plot should be certified.   |
| v.    | Minimum thickness of main slab needs to be corrected as per the latest IS code IS - 456.   |
| vi.   | Thickness of lintel over window is shown as 10cm which is technically wrong which needs to be corrected.   |
| vii.  | Provision for connection of individual septic tank to municipal sewer line is not seen in the estimate. Also, the provision of soak pit is not considered in the given estimate. |
| viii. | Beneficiaries to be entered on MIS portal by ULB.  |

#### D.SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

### ***14/6: Construction of 584 EWS houses under AHP at Kh. No. 395 to 400, Mouza Pinglai, Tal. & Dist. Bhandara***

#### A. Basic Information:-

|                             |                     |
|-----------------------------|---------------------|
| Component                   | AHP                 |
| Name of Implementing Agency | Nagpur Board, MHADA |
| Project Cost                | Rs. 5580.08 Lacs.   |
| Central Assistance          | Rs. 876.00 Lacs.    |
| State Share                 | Rs. 584.00 Lacs.    |
| Implementing Agency Share   | Rs. 0.00            |
| Beneficiary Share           | Rs. 4120.08 Lacs.   |
| Total No of Dwelling Units  | 584 EWS DUs         |

#### B. SLAC Observations:-

|     |  |
|-----|--|
| i.  | The carpet area calculation shall be as per the Amendments in guidelines of PMAY (urban) dated 27th June 2017, ULB to rectify. |
| ii. | Undertaking Annexure-II, Annexure 7C (GOI & GOM) should be in prescribed format.   |



|      |   |
|------|---|
| iii. | 2% Architect fee is considered in this project.                                   |
| iv.  | Infrastructure drawings to be submitted.  |
| v.   | As the Built up area is more than 20,000sqmt Environmental Clearance is required. |
| vi.  | The project cost need to be corrected.  |

### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

## ***14/7 Construction of 665 EWS & 308 LIG houses under AHP at S. No. 49/2, Yavatmal Dist. Yavatmal***

### A. Basic Information:-

|                             |                            |
|-----------------------------|----------------------------|
| Component                   | AHP                        |
| Name of Implementing Agency | Yavatmal Municipal Council |
| Total Project Cost          | Rs. 7585.33 Lacs.          |
| EWS Project Cost            | Rs. 3867.15 Lacs           |
| Central Assistance          | Rs. 997.50 Lacs.           |
| State Share                 | Rs. 665.00 Lacs.           |
| Implementing Agency Share   | Rs. 822.15 Lacs            |
| Beneficiary Share           | Rs. 1382.50 Lacs.          |
| Total No of Dwelling Units  | 665 EWS DUs                |

### B. SLAC Observations:-

|       |  |
|-------|--|
| i.    | Actual FSI Consumption is 1.16. ULB to ensure allowable FSI as per DCR.  |
| ii.   | Coloured DP Sheet is not attached hence reservation of land is not Clear.  |
| iii.  | Project cost furnished in the annexure needs correction.   |
| iv.   | Annexure shows Land cost as NIL whereas Land cost is considered in cost summary sheet/Executive Summary Sheet. ULB to check and clarify this.  |
| v.    | ULB to submit the information regarding cost of construction v/s revenue generated from this project.  |
| vi.   | There are two types of EWS Units, one is for project affected people having carpet area of 27.62 Sqm while other having carpet area of 30 Sqm. Sales price difference between these two types are around 3 Lacs. |
| vii.  | Sectional plan, Layout Plan and design details of building and Onsite infra are not attached with the DPR.   |
| viii. | Nallah Channelization is also proposed with the DPR. ULB to clarify if Nallah is existing in layout and if yes, is it affected by HFL. ULB to check and clarify this.  |
| ix.   | As per Annexure 7C, ULB has asked for TPQMA to be engaged by State. ULB to note that ULB has to engage TPQMA.  |
| x.    | List of project affected people to be attached with this DPR.  |

**C. SLAC Appraisal:-**

|  |
|--|
| This project is proposed under PPP on ULB land. The Yavatmal Municipal Council to get approval to the PPP format of the competent authority and of SLAC & SLSMC. |
| As the FSI consumption is 1.16, it needs correction as per DCR.  |
| Project cost should be corrected.  |
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC.   |
| It is recommended to submit the DPR to SLSMC with compliance of above observations.  |

***14/8: Construction of 1085 EWS & 350 LIG houses under AHP at S. No. 65, Yavatmal Dist. Yavatmal***

**A. Basic Information:-**

|                             |                            |
|-----------------------------|----------------------------|
| Component                   | AHP                        |
| Name of Implementing Agency | Yavatmal Municipal Council |
| Total Project Cost          | Rs. 10332.31 Lacs          |
| EWS Project Cost            | Rs. 6320.72 Lacs.          |
| Central Assistance          | Rs. 1627.50 Lacs.          |
| State Share                 | Rs. 1085.00 Lacs.          |
| Implementing Agency Share   | Rs. 902.72 Lacs            |
| Beneficiary Share           | Rs. 2705.50 Lacs.          |
| Total No of Dwelling Units  | 1085 EWS DUs               |

**B. SLAC Observations:-**

|       |  |
|-------|--|
| i.    | Coloured DP Sheet is not attached hence reservation of land is not Clear.  |
| ii.   | Project cost furnished in the annexure needs correction.   |
| iii.  | Annexure shows Land cost as NIL whereas Land cost is considered in cost summary sheet/Executive Summary Sheet. ULB to check and clarify this.  |
| iv.   | ULB to submit the information regarding cost of construction v/s revenue generated from this project.  |
| v.    | There are two types of EWS Units, one is for project affected people having carpet area of 27.62 Sqm while other having carpet area of 30 Sqm. Sales price difference between these two types are around 3 Lacs. |
| vi.   | Sectional plan, Layout Plan and design details of building and Onsite infra are not attached with the DPR.   |
| vii.  | As per Annexure 7C, ULB has asked for TPQMA to be engaged by State. ULB to note that ULB has to engage TPQMA.  |
| viii. | List of project affected people to be attached with this DPR.  |

**C. SLAC Appraisal:-**

This project is proposed under PPP on State Govt. land. The Yavatmal Municipal Council to get approval to the PPP format of the competent authority and of SLAC & SLSMC.

Since the Land is not in the possession of ULB, ULB to get the possession of Land after the approval of SLSMC.

Project cost should be corrected.

Sales price for the Dwelling Unit shall be approved separately by the SLSMC

It is recommended to submit the DPR to SLSMC with compliance of above observations.

***14/9: Construction of 784 EWS & 364 LIG houses under AHP at S. No. 41, Yavatmal Dist. Yavatmal***

**A. Basic Information:-**

|                             |                            |
|-----------------------------|----------------------------|
| Component                   | AHP                        |
| Name of Implementing Agency | Yavatmal Municipal Council |
| Total Project Cost          | Rs. 8503.81 Lacs.          |
| EWS Project Cost            | Rs. 4539.71 Lacs           |
| Central Assistance          | Rs. 1176.00 Lacs.          |
| State Share                 | Rs. 784.00 Lacs.           |
| Implementing Agency Share   | Rs. 1021.71 Lacs.          |
| Beneficiary Share           | Rs. 1568.00 Lacs.          |
| Total No of Dwelling Units  | 784 EWS DUs                |

**B. SLAC Observations:-**

|       |  |
|-------|--|
| i.    | Coloured DP Sheet is not attached hence reservation of land is not Clear.  |
| ii.   | Project cost furnished in the annexure needs correction.   |
| iii.  | Annexure shows Land cost as NIL whereas Land cost is considered in cost summary sheet/Executive Summary Sheet. ULB to check and clarify this.  |
| iv.   | ULB to submit the information regarding cost of construction v/s revenue generated from this project.  |
| v.    | There are two types of EWS Units, one is for project affected people having carpet area of 27.62 Sqm while other having carpet area of 30 Sqm. Sales price difference between these two types are around 3 Lacs. |
| vi.   | Sectional plan, Layout Plan and design details of building and Onsite infra are not attached with the DPR.   |
| vii.  | As per Annexure 7C, ULB has asked for TPQMA to be engaged by State. ULB to note that ULB has to engage TPQMA.  |
| viii. | List of project affected people to be attached with this DPR.  |

**C. SLAC Appraisal:-**

This project is proposed under PPP on State Govt. land. The Yavatmal Municipal Council to get approval to the PPP format of the competent authority and of SLAC & SLSMC.

Since the Land is not in the possession of ULB, ULB to get the possession of Land after the approval of SLSMC.

Project cost should be corrected.

Sales price for the Dwelling Unit shall be approved separately by the SLSMC

It is recommended to submit the DPR to SLSMC with compliance of above observations.

**14/10: Construction of 363 EWS houses under BLC at, Bhokardan Dist. Jalna**

**A. Basic Information:-**

|                             |                             |
|-----------------------------|-----------------------------|
| Component                   | BLC                         |
| Name of Implementing Agency | Bhokardan Municipal Council |
| Project Cost                | Rs. 2332.64 Lacs.           |
| Central Assistance          | Rs. 544.50 Lacs.            |
| State Share                 | Rs. 363.00 Lacs.            |
| Implementing Agency Share   | Rs. 0.00                    |
| Beneficiary Share           | Rs. 1425.14 Lacs.           |
| Total No of Dwelling Units  | 363 EWS DUs                 |

**B. SLAC Observations:-**

|      |  |
|------|--|
| i.   | Quarry chart should be attached duly signed and certified by competent authority.  |
| ii.  | Plot location is not marked on DP Sheet and hence Land reservation is not clear. ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan. |
| iii. | It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approve as per size and area of plots.       |
| iv.  | Photographs of existing sites or plots should be attached with DPR.  |

**C. SLAC Appraisal:-**

Sales price for the Dwelling Unit shall be approved separately by the SLSMC

It is recommended to submit the DPR to SLSMC with compliance of above observations.

**14/11: Construction of 580 EWS houses under BLC at, Ichalkaranji Dist. Kolhapur**

**A. Basic Information:-**

|                             |                                |
|-----------------------------|--------------------------------|
| Component                   | BLC                            |
| Name of Implementing Agency | Ichalkaranji Municipal Council |
| Project Cost                | Rs. 3586.43 Lacs.              |
| Central Assistance          | Rs. 870.00 Lacs.               |

|                            |                   |
|----------------------------|-------------------|
| State Share                | Rs. 580.00 Lacs.  |
| Implementing Agency Share  | Rs. 170.78 Lacs.  |
| Beneficiary Share          | Rs. 1965.65 Lacs. |
| Total No of Dwelling Units | 580 EWS DUs       |

#### B. SLAC Observations:-

|      |   |
|------|---|
| i.   | Beneficiary list should be signed on each and every page  |
| ii.  | Plot area is not mentioned on the beneficiary list.   |
| iii. | ULB have not submitted sample copy of beneficiary documents.  |
| iv.  | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan. |
| v.   | Photographs of existing sites or plots should be attached with DPR.   |

#### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

### ***14/12: Construction of 688 EWS houses under BLC at, Kamptee Dist. Nagpur***

#### A. Basic Information:-

|                             |                          |
|-----------------------------|--------------------------|
| Component                   | BLC                      |
| Name of Implementing Agency | KampteeMunicipal Council |
| Project Cost                | Rs. 3854.00Lacs.         |
| Central Assistance          | Rs. 1032.00 Lacs.        |
| State Share                 | Rs. 688.00 Lacs.         |
| Implementing Agency Share   | Rs. 0.00                 |
| Beneficiary Share           | Rs. 2134.00 Lacs.        |
| Total No of Dwelling Units  | 688 EWS DUs              |

#### B. SLAC Observations:-

|      |   |
|------|---|
| i.   | In Estimation rate Analysis part, Rates are considered for Sugarcane Area. ULB to ascertain the area is in the zone of working factory. |
| ii.  | Sample copy of Annexure 4A & 4B filled by ULB (Attested Xerox Copy) to be submitted.  |
| iii. | Undertaking Annexure-II, Annexure 7C (GOI & GOM) should be in prescribed format.  |
| iv.  | Provision to be made for Final disposal point of effluent for each House wherever the septic tank is provided.                          |
| v.   | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan.                             |

**C. SLAC Appraisal:-**

Sales price for the Dwelling Unit shall be approved separately by the SLSMC  
It is recommended to submit the DPR to SLSMC with compliance of above observations.

**14/13: Construction of 200 EWS houses under BLC at, Kamptee Dist. Nagpur**

**A. Basic Information:-**

|                             |                           |
|-----------------------------|---------------------------|
| Component                   | BLC                       |
| Name of Implementing Agency | Kamptee Municipal Council |
| Project Cost                | Rs. 1120.35 Lacs.         |
| Central Assistance          | Rs. 300.00 Lacs.          |
| State Share                 | Rs. 200.00 Lacs.          |
| Implementing Agency Share   | Rs. 0.00                  |
| Beneficiary Share           | Rs. 620.35 Lacs.          |
| Total No of Dwelling Units  | 200 EWS DUs               |

**B. SLAC Observations:-**

|      |   |
|------|---|
| i.   | In Estimation rate Analysis part, Rates are considered for Sugarcane Area. ULB to ascertain the area is in the zone of working factory.     |
| ii.  | Undertaking Annexure-II, Annexure 7C (GOI & GOM) should be in prescribed format.  |
| iii. | List of Beneficiary Location wise, undertaking submitted shows the No. of Beneficiaries as 198 and DPR submitted is for 200 please clarify. |
| iv.  | Sample documents for some beneficiaries to be attached with the DPR.  |
| v.   | Provision to be made for Final disposal point of effluent for each House wherever the septic tank is provided.                              |
| vi.  | Demarcation of location on DP sheet and Google Map is not submitted   |
| vii. | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan.                                 |

**C. SLAC Appraisal:-**

Sales price for the Dwelling Unit shall be approved separately by the SLSMC  
It is recommended to submit the DPR to SLSMC with compliance of above observations.

**14/14: Construction of 1265 EWS houses under BLC at, Wani Dist. Yavatmal**

**A. Basic Information:-**

|                             |                        |
|-----------------------------|------------------------|
| Component                   | BLC                    |
| Name of Implementing Agency | Wani Municipal Council |
| Project Cost                | Rs. 7084.98 Lacs.      |
| Central Assistance          | Rs. 1897.50 Lacs.      |
| State Share                 | Rs. 1265.00 Lacs.      |
| Implementing Agency Share   | Rs. 0.00               |
| Beneficiary Share           | Rs. 3922.48 Lacs.      |
| Total No of Dwelling Units  | 1265 EWS DUs           |

#### B. SLAC Observations:-

|       |   |
|-------|---|
| i.    | Undertaking Annexure-II, Annexure 7C (GOI & GOM), Executive Summary should be in prescribed format and correction to be done as per the project   |
| ii.   | Provision to be made for Final disposal point of effluent for each House wherever the septic tank is provided.  |
| iii.  | What provision is made for Final disposal point of effluent for each House wherever the septic tank is provided?  |
| iv.   | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan.   |
| v.    | Clear and Readable colored copy of DP Sheet highlighting location of project with reservation of land not submitted.  |
| vi.   | Clear and readable location of Google Map- mark the plot area with red border and labels not submitted.   |
| vii.  | Forwarding letter of DPR having 1265 dwelling units also mentions about the DPRs having 103 Dwelling Units and 101 Dwelling Units. Since DPRs with 103 DUs and 101 DUs are separate and incomplete in respect of documents, same to be submitted separately by ULB. |
| viii. | The terms/Points under City Profile- Spatial, demographic, social Infra-structure, existing slum profiles is not submitted.   |

#### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

**14/15: Construction of 106 EWS houses under BLC at City UranIslampur Dist. Sangli**

#### A. Basic Information:-

|           |     |
|-----------|-----|
| Component | BLC |
|-----------|-----|

|                             |                                |
|-----------------------------|--------------------------------|
| Name of Implementing Agency | Uranislampur Municipal Council |
| Project Cost                | Rs. 626.89 Lacs.               |
| Central Assistance          | Rs. 159.00 Lacs.               |
| State Share                 | Rs. 106.00 Lacs.               |
| Implementing Agency Share   | Rs. 15.29 Lacs                 |
| Beneficiary Share           | Rs. 346.60 Lacs.               |
| Total No of Dwelling Units  | 106 EWS DUs                    |

#### B. SLAC Observations:-

|       |   |
|-------|---|
| i.    | 5% rates of sugarcane factory area are added. ULB to ascertain the area is in the zone of working factory.  |
| ii.   | Plot to be marked in D.P. sheet and Google map or should be submitted as per prabhag.                       |
| iii.  | D.P sheet should be readable.   |
| iv.   | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan. |
| v.    | Sample of Land ownership documents needs to be attached with the DPR, they should be readable.              |
| vi.   | Provision of soak pit is required.  |
| vii.  | Quarry chart duly signed and certified to be submitted.   |
| viii. | Beneficiary list should be signed on each page.   |

#### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

### **14/16: Construction of 246 EWS houses under BLC at Kalamb Dist. Osmanabad**

#### A. Basic Information:-

|                             |                          |
|-----------------------------|--------------------------|
| Component                   | BLC                      |
| Name of Implementing Agency | Kalamb Municipal Council |
| Project Cost                | Rs. 1443.90 Lacs.        |
| Central Assistance          | Rs. 369.00 Lacs.         |
| State Share                 | Rs. 246.00 Lacs.         |
| Implementing Agency Share   | Rs. 0.00                 |
| Beneficiary Share           | Rs. 828.90 Lacs.         |
| Total No of Dwelling Units  | 246 EWS DUs              |



**B. SLAC Observations:-**

|      |  |
|------|--|
| i.   | Site location of beneficiaries on Google map as well as on DP sheet should be marked. The D.P. sheet should be readable. |
| ii.  | Quarry chart to be submitted for lead taken and duly certified by competent authority.                                   |
| iii. | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.              |
| iv.  | Beneficiaries' attachment to PMAY MIS should be done.  |

**C. SLAC Appraisal:-**

Sales price for the Dwelling Unit shall be approved separately by the SLSMC  
It is recommended to submit the DPR to SLSMC with compliance of above observations.

***14/17: Construction of 266 EWS houses under BLC at Chalisgaon Dist. Jalgaon***

**A. Basic Information:-**

|                             |                              |
|-----------------------------|------------------------------|
| Component                   | BLC                          |
| Name of Implementing Agency | Chalisgaon Municipal Council |
| Project Cost                | Rs. 1628.32 Lacs.            |
| Central Assistance          | Rs. 399.00 Lacs.             |
| State Share                 | Rs. 266.00 Lacs.             |
| Implementing Agency Share   | Rs. 77.54 Lacs.              |
| Beneficiary Share           | Rs. 885.78 Lacs.             |
| Total No of Dwelling Units  | 266 EWS DUs                  |

**B. SLAC Observations:-**

|       |  |
|-------|--|
| i.    | In Annexure 7C, cost of house is shown as 5.83 Lacs and from which the project cost comes as 1550.78. Whereas, the project cost shown is 1628.32 Lacs.       |
| ii.   | Executive summary not attached.  |
| iii.  | Thickness of lintel over window is 70mm whereas the thickness of chajja over window is shown as 100 mm which is technically wrong. It needs to be corrected. |
| iv.   | Plot to be marked in D.P. sheet and Google map or should be submitted as per prabhag.  |
| v.    | In estimate of G+1 structure quantities for staircase are not reflecting whereas plan shows staircase.   |
| vi.   | Quarry chart to be submitted.  |
| vii.  | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.  |
| viii. | Size and area of plot should be certified.   |

- |     |  |
|-----|--|
| ix. | Beneficiary list is not in required format the information regarding existing site is not mentioned. |
| x.  | Minimum thickness of main slab needs to be corrected as per the latest IS code IS - 456.             |

**C. SLAC Appraisal:-**

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

***14/18: Construction of 226 EWS houses under BLC at Dhamangaon Rly Dist. Amravati***

**A. Basic Information:-**

|                             |                                  |
|-----------------------------|----------------------------------|
| Component                   | BLC                              |
| Name of Implementing Agency | Dhamangaon Rly Municipal Council |
| Project Cost                | Rs. 1321.76 Lacs.                |
| Central Assistance          | Rs. 339.00 Lacs.                 |
| State Share                 | Rs. 226.00 Lacs.                 |
| Implementing Agency Share   | Rs. 0.00                         |
| Beneficiary Share           | Rs. 756.76 Lacs.                 |
| Total No of Dwelling Units  | 226 EWS DUs                      |

**B. SLAC Observations:-**

- |      |  |
|------|--|
| i.   | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.          |
| ii.  | Provision to be made for Final disposal point of effluent for each House wherever the septic tank is provided.       |
| iii. | Clear and Readable colored copy of DP Sheet highlighting location of project with reservation of land not submitted. |

**C. SLAC Appraisal:-**

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

**14/19: Construction of 515 EWS houses under BLC at Gondia Dist. Gondia**

**A. Basic Information:-**

|                             |                          |
|-----------------------------|--------------------------|
| Component                   | BLC                      |
| Name of Implementing Agency | Gondia Municipal Council |
| Project Cost                | Rs. 3282.35 Lacs.        |
| Central Assistance          | Rs. 772.50 Lacs.         |
| State Share                 | Rs. 515.00 Lacs.         |
| Implementing Agency Share   | Rs. 0.00                 |
| Beneficiary Share           | Rs. 1994.85 Lacs.        |
| Total No of Dwelling Units  | 515 EWS DUs              |

**B. SLAC Observations:-**

|     |   |
|-----|---|
| i.  | Clear and readable location of Google Map- mark the plot area with red border and labels to be submitted.   |
| ii. | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan. |

**C. SLAC Appraisal:-**

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

**14/20: Construction of 302 EWS houses under BLC at Sindhi Rly Dist. Wardha**

**A. Basic Information:-**

|                             |                              |
|-----------------------------|------------------------------|
| Component                   | BLC                          |
| Name of Implementing Agency | Sindhi Rly Municipal Council |
| Project Cost                | Rs. 1772.59 Lacs.            |
| Central Assistance          | Rs. 453.00 Lacs.             |
| State Share                 | Rs. 302.00 Lacs.             |
| Implementing Agency Share   | Rs. 0.00                     |
| Beneficiary Share           | Rs. 1017.59 Lacs.            |
| Total No of Dwelling Units  | 302 EWS DUs                  |

**B. SLAC Observations:-**

|     |   |
|-----|---|
| i.  | Undertaking in respect of Assurance of water supply and electricity is to be submitted. |
| ii. | Provision to be made for Final disposal point of effluent for each House wherever the   |

|      |   |
|------|---|
|      | septic tank is provided.  |
| iii. | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.         |
| iv.  | Clear and Readable colored copy of DP Sheet highlighting location of project with reservation of land not submitted |

### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

## ***14/21: Construction of 211 EWS houses under BLC at Kopargaon Dist. Ahmednagar***

### A. Basic Information:-

|                             |                             |
|-----------------------------|-----------------------------|
| Component                   | BLC                         |
| Name of Implementing Agency | Kopargaon Municipal Council |
| Project Cost                | Rs. 1134.34 Lacs.           |
| Central Assistance          | Rs. 316.50 Lacs.            |
| State Share                 | Rs. 211.00 Lacs.            |
| Implementing Agency Share   | Rs. 0.00                    |
| Beneficiary Share           | Rs. 606.84 Lacs.            |
| Total No of Dwelling Units  | 211 EWS DUs                 |

### B. SLAC Observations:-

|      |  |
|------|--|
| i.   | In some of the cases land ownership documents shows combined plots. Boundaries are not defined.                      |
| ii.  | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.          |
| iii. | Confirm and submit land ownership details (at least some samples) to be submitted.                                   |
| iv.  | Provision to be made for Final disposal point of effluent for each House wherever the septic tank is provided.       |
| v.   | Clear and Readable colored copy of DP Sheet highlighting location of project with reservation of land not submitted. |
| vi.  | Quarry chart should be attached duly signed and certified by competent authority.                                    |

### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

**14/22: Construction of 322 EWS houses under BLC at Akole Dist. Ahmednagar**

**A. Basic Information:-**

|                             |                       |
|-----------------------------|-----------------------|
| Component                   | BLC                   |
| Name of Implementing Agency | Akole Nagar Panchayat |
| Project Cost                | Rs. 1967.74 Lacs.     |
| Central Assistance          | Rs. 483.00 Lacs.      |
| State Share                 | Rs. 322.00 Lacs.      |
| Implementing Agency Share   | Rs. 0.00              |
| Beneficiary Share           | Rs. 1162.74 Lacs.     |
| Total No of Dwelling Units  | 322 EWS DUs           |

**B. SLAC Observations:-**

|       |   |
|-------|---|
| i.    | Tagging of beneficiaries to be done on D.P. Plan.   |
| ii.   | Quantity of excavation is less than the quantity required for filling, hence item for filling in plinth with contractor's hard murum needs to be included in the estimate, and however the quantity of filling of plinth with approved excavated stuff is not included in the estimate. |
| iii.  | Quarry chart to be submitted.   |
| iv.   | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan.   |
| v.    | Size and area of plot should be certified.  |
| vi.   | Minimum thickness of main slab needs to be corrected as per the latest IS code IS - 456.  |
| vii.  | Thickness of lintel over window is shown as 70mm whereas the thickness of chhajja over window is shown as 100mm which is technically wrong which needs to be corrected.   |
| viii. | Provision for connection of individual septic tank to municipal sewer line is not seen in the estimate. Also, the provision of soak pit is not considered in the given estimate.  |

**C. SLAC Appraisal:-**

Sales price for the Dwelling Unit shall be approved separately by the SLSMC

It is recommended to submit the DPR to SLSMC with compliance of above observations.

**14/23: Construction of 227 EWS houses under BLC at Yeola Dist. Nashik**

**A. Basic Information:-**

|                             |                         |
|-----------------------------|-------------------------|
| Component                   | BLC                     |
| Name of Implementing Agency | Yeola Municipal Council |
| Project Cost                | Rs. 1215.59 Lacs.       |
| Central Assistance          | Rs. 340.50 Lacs.        |
| State Share                 | Rs. 227.00 Lacs.        |
| Implementing Agency Share   | Rs. 0.00                |
| Beneficiary Share           | Rs. 648.09 Lacs.        |
| Total No of Dwelling Units  | 227 EWS DUs             |

#### B. SLAC Observations:-

|      |   |
|------|---|
| i.   | Sizes and areas of the plots of beneficiaries needs to be checked individually as most of the areas are seen too largelike areas stated at Sr. No 63, 69, 71, 105, 106, 124, 152 are 11300 Sq. Mt, 4800 Sq. Mt, 10300 Sq. Mt, 2200 Sq. Mt, 6899 Sq. Mt, 18706 Sq. Mt, 3507.34 Sq. Mt. |
| ii.  | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan.   |
| iii. | Quarry chart should be attached duly signed and certified by competent authority.   |
| iv.  | Beneficiary's location is not marked on DP Sheet and hence Land reservation is not clear. ULB to ensure that plots are not affected by reservation.   |
| v.   | Google map attached should have beneficiaries marked on it.   |
| vi.  | Photographs of existing sites or plots should be attached with DPR  |

#### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

### **14/24: Construction of 750 EWS houses under BLC at Jintur Dist. Parbhani**

#### A. Basic Information:-

|                             |                          |
|-----------------------------|--------------------------|
| Component                   | BLC                      |
| Name of Implementing Agency | Jintur Municipal Council |
| Project Cost                | Rs. 4937.63 Lacs.        |
| Central Assistance          | Rs.1125.00 Lacs.         |
| State Share                 | Rs. 750.00 Lacs.         |
| Implementing Agency Share   | Rs. 0.00                 |
| Beneficiary Share           | Rs. 3062.63 Lacs.        |
| Total No of Dwelling Units  | 750 EWS DUs              |

#### B. SLAC Observations:-

|    |   |
|----|---|
| i. | Quarry chart should be attached duly signed and certified by competent authority. |
|----|---|

|      |   |
|------|---|
| ii.  | Beneficiary's location is not marked on DP Sheet and hence Land reservation is not clear. ULB to ensure that plots are not affected by reservation.                                       |
| iii. | It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots. |
| iv.  | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.   |
| v.   | Google map attached should have beneficiaries marked on it.   |
| vi.  | Photographs of existing sites or plots should be attached with DPR.   |

### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

## **14/25: Construction of 490 EWS houses under BLC at Sailu Dist. Parbhani**

### A. Basic Information:-

|                             |                         |
|-----------------------------|-------------------------|
| Component                   | BLC                     |
| Name of Implementing Agency | Sailu Municipal Council |
| Project Cost                | Rs. 3205.34 Lacs.       |
| Central Assistance          | Rs. 735.00 Lacs.        |
| State Share                 | Rs. 490.00 Lacs.        |
| Implementing Agency Share   | Rs. 0.00                |
| Beneficiary Share           | Rs. 1980.34 Lacs.       |
| Total No of Dwelling Units  | 490 EWS DUs             |

### B. SLAC Observations:-

|      |  |
|------|--|
| i.   | Sample documents for beneficiary not attached with the DPR. ULB to ensure all the documents like Aadhar, Land record, eligibility etc. are correct.  |
| ii.  | Quarry chart should be attached duly signed and certified by competent authority.  |
| iii. | Plot location is not marked on DP Sheet and hence Land reservation is not clear. ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan. |
| iv.  | It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots.    |
| v.   | Photographs of existing sites or plots should be attached with DPR.  |

### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC |
|---|

It is recommended to submit the DPR to SLSMC with compliance of above observations.

**14/26: Construction of 933 EWS houses under BLC at Jamkhed Dist. Aurangabad**

**A. Basic Information:-**

|                             |                           |
|-----------------------------|---------------------------|
| Component                   | BLC                       |
| Name of Implementing Agency | Jamkhed Municipal Council |
| Project Cost                | Rs. 6357.93Lacs.          |
| Central Assistance          | Rs. 1339.50Lacs.          |
| State Share                 | Rs. 933.00 Lacs.          |
| Implementing Agency Share   | Rs. 0.00                  |
| Beneficiary Share           | Rs. 4025.43 Lacs.         |
| Total No of Dwelling Units  | 933 EWS DUs               |

**B. SLAC Observations:-**

|      |   |
|------|---|
| i.   | Sample documents for beneficiary are not submitted with the DPR.  |
| ii.  | Quarry chart should be attached duly signed and certified by competent authority.   |
| iii. | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.   |
| iv.  | It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots. |
| v.   | Photographs of existing sites or plots should be attached with DPR.   |

**C. SLAC Appraisal:-**

Sales price for the Dwelling Unit shall be approved separately by the SLSMC

It is recommended to submit the DPR to SLSMC with compliance of above observations.

**14/27: Construction of 710 EWS houses under BLC at Paithan Dist. Aurangabad**

**A. Basic Information:-**

|                             |                           |
|-----------------------------|---------------------------|
| Component                   | BLC                       |
| Name of Implementing Agency | Paithan Municipal Council |
| Project Cost                | Rs. 4771.20 Lacs.         |
| Central Assistance          | Rs. 1065.00 Lacs.         |
| State Share                 | Rs. 710.00 Lacs.          |
| Implementing Agency Share   | Rs. 0.00                  |



|                            |                   |
|----------------------------|-------------------|
| Beneficiary Share          | Rs. 2996.20 Lacs. |
| Total No of Dwelling Units | 710 EWS DUs       |

**B. SLAC Observations:-**

|      |   |
|------|---|
| i.   | Relaxation in the side margin to accommodate the building as per approval will have to be decided by ULB. ULB to check and clarify as to how building plan shall be approved for this.  |
| ii.  | It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots.   |
| iii. | Google Map and DP sheet is not attached with the DPR. ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable as per Municipal council Building Bye-laws. Undertaking for the same to be submitted with the DPR. |
| iv.  | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.   |
| v.   | Quarry chart should be attached duly signed and certified by competent authority.   |
| vi.  | Photographs of existing sites or plots should be attached with DPR.   |

**C. SLAC Appraisal:-**

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

***14/28: Construction of 100 EWS houses under BLC at Basmathnagar Dist. Hingoli***

**A. Basic Information:-**

|                             |                                |
|-----------------------------|--------------------------------|
| Component                   | BLC                            |
| Name of Implementing Agency | Basmathnagar Municipal Council |
| Project Cost                | Rs. 628.95 Lacs.               |
| Central Assistance          | Rs. 150.00 Lacs.               |
| State Share                 | Rs. 100.00 Lacs.               |
| Implementing Agency Share   | Rs. 0.00                       |
| Beneficiary Share           | Rs. 378.95 Lacs.               |
| Total No of Dwelling Units  | 100 EWS DUs                    |

**B. SLAC Observations:-**

|    |   |
|----|---|
| i. | Thickness of Lintel is 70mm whereas thickness of chajja is 100 mm. Thickness of lintel needs to be revised. |
|----|---|

|      |   |
|------|---|
| ii.  | Relaxation in the side margin to accommodate the building as per approval will have to be decided by ULB. It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots. |
| iii. | Google Map and DP sheet is not attached with the DPR. ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable as per Municipal council Building Bye-laws.  |
| iv.  | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.   |
| v.   | Quarry chart should be attached duly signed and certified by competent authority.   |
| vi.  | Photographs of existing sites or plots should be attached with DPR.   |

### C. SLAC Appraisal:-

Sales price for the Dwelling Unit shall be approved separately by the SLSMC  
It is recommended to submit the DPR to SLSMC with compliance of above observations.

### ***14/29: Construction of 247 EWS houses under BLC at Basmatnagar Dist. Hingoli***

#### A. Basic Information:-

|                             |                               |
|-----------------------------|-------------------------------|
| Component                   | BLC                           |
| Name of Implementing Agency | Basmatnagar Municipal Council |
| Project Cost                | Rs. 1553.51 Lacs.             |
| Central Assistance          | Rs. 370.50 Lacs.              |
| State Share                 | Rs. 247.00 Lacs.              |
| Implementing Agency Share   | Rs. 0.00                      |
| Beneficiary Share           | Rs. 936.01 Lacs.              |
| Total No of Dwelling Units  | 247 EWS DUs                   |

#### B. SLAC Observations:-

|      |   |
|------|---|
| i.   | Thickness of Lintel is 70mm whereas thickness of chajja is 100 mm. Thickness of lintel needs to be revised.   |
| ii.  | Relaxation in the side margin to accommodate the building as per approval will have to be decided by ULB. It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots. |
| iii. | Google Map and DP sheet is not attached with the DPR. ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable as per Municipal council Building Bye-laws. Undertaking for the same to be submitted with the DPR.                                   |
| iv.  | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.   |
| v.   | Quarry chart should be attached duly signed and certified by competent authority.   |
| vi.  | Photographs of existing sites or plots should be attached with DPR.   |

**C. SLAC Appraisal:-**

Sales price for the Dwelling Unit shall be approved separately by the SLSMC  
It is recommended to submit the DPR to SLSMC with compliance of above observations.

***14/30: Construction of 124 EWS houses under BLC at Bhadgaon Dist. Jalgaon***

**A. Basic Information:-**

|                             |                            |
|-----------------------------|----------------------------|
| Component                   | BLC                        |
| Name of Implementing Agency | Bhadgaon Municipal Council |
| Project Cost                | Rs. 510.88Lacs.            |
| Central Assistance          | Rs. 186.00 Lacs.           |
| State Share                 | Rs. 124.00 Lacs.           |
| Implementing Agency Share   | Rs. 0.00                   |
| Beneficiary Share           | Rs. 200.88 Lacs.           |
| Total No of Dwelling Units  | 124 EWS DUs                |

**B. SLAC Observations:-**

|      |   |
|------|---|
| i.   | Some of the beneficiary out of 124 is considered for Enhancement. ULB to submit separate DPR for enhancement.   |
| ii.  | Some of the beneficiary has very less plot area e.g. 8.7, 9.5 Sqm and in some cases it is NIL. Relaxation in the side margin to accommodate the building as per approval will have to be decided by ULB. ULB to check and clarify as to how building plan shall be approved for this. |
| iii. | Beneficiary list should be signed on each and every page.   |
| iv.  | It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots.   |
| v.   | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan.   |
| vi.  | Quarry chart should be attached duly signed and certified by competent authority.   |
| vii. | Photographs of existing sites or plots should be attached with DPR.   |

**C. SLAC Appraisal:-**

Since the DPR includes Enhancement also, ULB has been asked to resubmit the DPR BLC(N) and BLC(E) separately.

***14/31: Construction of 379 EWS houses under BLC at Soygaon Dist. Aurangabad***

**A. Basic Information:-**

|                             |                         |
|-----------------------------|-------------------------|
| Component                   | BLC                     |
| Name of Implementing Agency | Soygaon Nagar Panchayat |
| Project Cost                | Rs. 2503.11 Lacs.       |
| Central Assistance          | Rs. 568.50 Lacs.        |
| State Share                 | Rs. 379.00 Lacs.        |
| Implementing Agency Share   | Rs. 0.00                |
| Beneficiary Share           | Rs. 1555.61 Lacs.       |
| Total No of Dwelling Units  | 379 EWS DUs             |

**B. SLAC Observations:-**

|      |   |
|------|---|
| i.   | ULB to ensure that beneficiary residing nearby river or Nallah is not affected by HFL.  |
| ii.  | Quarry chart should be attached duly signed and certified by competent authority.   |
| iii. | Land document attached with the DPR shows Boja against Land. Please clarify   |
| iv.  | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.   |
| v.   | It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots. |
| vi.  | Google map attached should have beneficiaries marked on it.   |
| vii. | Photographs of existing sites or plots should be attached with DPR.   |

**C. SLAC Appraisal:-**

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

***14/32: Construction of 367 EWS houses under BLC at Goregaon Dist. Gondia***

**A. Basic Information:-**

|                             |                          |
|-----------------------------|--------------------------|
| Component                   | BLC                      |
| Name of Implementing Agency | Goregaon Nagar Panchayat |
| Project Cost                | Rs. 2396.88 Lacs.        |
| Central Assistance          | Rs. 550.50 Lacs.         |
| State Share                 | Rs. 367.00 Lacs.         |
| Implementing Agency Share   | Rs. 0.00                 |
| Beneficiary Share           | Rs. 1479.38 Lacs.        |
| Total No of Dwelling Units  | 367 EWS DUs              |

**B. SLAC Observations:-**

|    |   |
|----|---|
| i. | Tagging of beneficiaries to be done on D.P. Plan. |
|----|---|

|      |  |
|------|--|
| ii.  | Quarry chart to be submitted for the lead taken and duly certified by competent authority.   |
| iii. | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.  |
| iv.  | Size and area of plot should be certified.   |
| v.   | Minimum thickness of main slab needs to be corrected as per the latest IS code IS - 456.   |
| vi.  | Thickness of lintel over window is shown as 70mm whereas the thickness of chhajja over window is shown as 100mm which is technically wrong which needs to be corrected |

### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

## ***14/33: Construction of 275 EWS houses under BLC at Mahagaon Dist. Yavatmal***

### A. Basic Information:-

|                             |                          |
|-----------------------------|--------------------------|
| Component                   | BLC                      |
| Name of Implementing Agency | Mahagaon Nagar Panchayat |
| Project Cost                | Rs. 1640.10 Lacs.        |
| Central Assistance          | Rs. 412.50 Lacs.         |
| State Share                 | Rs. 275.00 Lacs.         |
| Implementing Agency Share   | Rs. 0.00                 |
| Beneficiary Share           | Rs. 952.60 Lacs.         |
| Total No of Dwelling Units  | 275 EWS DUs              |

### B. SLAC Observations:-

|      |   |
|------|---|
| i.   | Filling with excavated stuff not considered with the DPR.   |
| ii.  | Quarry chart should be attached duly signed and certified by competent authority.   |
| iii. | ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP_Plan.   |
| iv.  | It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots. |
| v.   | Google map attached should have Plot location marked on it.   |
| vi.  | Photographs of existing sites or plots should be attached with DPR.   |

### C. SLAC Appraisal:-

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

**14/34: Construction of 82 EWS houses under BLC at Mahur Dist. Nanded**

**A. Basic Information:-**

|                             |                       |
|-----------------------------|-----------------------|
| Component                   | BLC                   |
| Name of Implementing Agency | Mahur Nagar Panchayat |
| Project Cost                | Rs. 529.52 Lacs.      |
| Central Assistance          | Rs. 123.00 Lacs.      |
| State Share                 | Rs. 82.00 Lacs.       |
| Implementing Agency Share   | Rs. 0.00              |
| Beneficiary Share           | Rs. 324.52 Lacs.      |
| Total No of Dwelling Units  | 82 EWS DUs            |

**B. SLAC Observations:-**

|      |  |
|------|--|
| i.   | It is assumed that typical plan is attached with the DPR for estimates and specifications reference only. ULB to ensure that individual plan is approvable as per size and area of plots.                  |
| ii.  | Google Map and DP sheet is not attached with the DPR. ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable as per Municipal council Building Bye-laws. |
| iii. | Plot location is not marked on DP Sheet and hence Land reservation is not clear. ULB to ensure the land is in name of beneficiary as well as developable and in residential zone of DP Plan.               |
| iv.  | Sample documents for beneficiary are not submitted with the DPR. ULB to ensure that eligibility of beneficiary are verified  |
| v.   | Quarry chart should be attached duly signed and certified by competent authority.  |
| vi.  | Photographs of existing sites or plots should be attached with DPR.  |

**C. SLAC Appraisal:-**

|   |
|---|
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC         |
| It is recommended to submit the DPR to SLSMC with compliance of above observations. |

**14/35: Construction of 504 EWS houses under PPP/AHP at S. No. 874/C/15 MouzePoisar at Kandivali (E) Mumbai**

**A. Basic Information:-**

Executive Engineer/ Borivali Division/ Mumbai Board, MHADA has submitted the proposal under PPP along with Technical Appraisal and documents submitted by Star Habitat Pvt. Ltd. The sale price per dwelling unit as proposed by Star Habitat is Rs. 61.99 Lacs and as per ASR is proposed as Rs. 55.52 lacs. For 504 DUs, the sale price based on ASR is lesser so it is proposed for approval.

|  |                     |
|--|---------------------|
| <b>Component</b>                                       | PPP/AHP             |
| <b>Name of Implementing Agency</b>                     | Mumbai Board, MHADA |
| <b>Total No of Dwelling Units</b>                      | 504 EWS DUs         |
| <b>Carpet Area (Sqmt)</b>                              | 29.36               |
| <b>Marks Scored in as per technical Bid evaluation</b> | 89                  |

**B. SLAC Appraisal:-**

|   |
|---|
| The Demand Risk shall be borne by the bidder.   |
| Sales price proposed is Rs. 55.52 Lacs for EWS tenements  |
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC                                 |
| The proposal was recommended for submission to SLSMC  |
| The DPR shall be called from the agency and scrutinized by the Mumbai Boards and shall be submitted to SLAC |

***14/36: Construction of 265 EWS houses under PPP/AHP at Gorewada, Shankarpur & Chikhali Dist. Nagpur***

**A. Basic Information:-**

| Sr.No. | Land Location           | Land Admeasuring (Ha) | Zoning      | No.of Dus Proposed | Appx. Project Cost (Rs. Lacs) | Proponent     | Technical Bid Evaluation |
|--------|-------------------------|-----------------------|-------------|--------------------|-------------------------------|---------------|--------------------------|
| 1      | Gorewada, Nagpur        | 0.62                  | Green Belt  | 75                 | 600.00                        | Shree Ganesh  | 70                       |
| 2      | Shankarpur, Nagpur      | 0.82                  | Residential | 95                 | 760.00                        | Builder Ltd., | 71                       |
| 3      | Chikhali (Khurd) Nagpur | 0.82                  | Green Belt  | 95                 | 760.00                        | Nagpur        | 85                       |
|        |                         | <b>Total Dus</b>      |             | <b>265</b>         |                               |               |                          |

**B. SLAC Appraisal:-**

|   |
|---|
| The Demand Risk shall be borne by the bidder.   |
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC                                 |
| The proposal was recommended for submission to SLSMC  |
| The DPR shall be called from the agency and scrutinized by the Nagpur Boards and shall be submitted to SLAC |

**14/37: Construction of 409 EWS houses under PPP/AHP at Chandkapur, Kh. Tal. Saoner Dist. Nagpur**

**A. Basic Information:-**

| Sr.No | Land Location                         | Land Admeasuring (Ha) | Zoning       | No.ofDus Proposed | Appx. Project Cost (Rs. Lacs) | Propo nent                                | Technical Bid Evaluatio n |
|-------|---------------------------------------|-----------------------|--------------|-------------------|-------------------------------|---|---------------------------|
| 1     | ChandkapurKh. Tal.Saoner, Dist.Nagpur | 1.47                  | Reside ntial | 409               | 4580.00                       | M/s. Ambit Concr ete Pvt. Ltd., New Delhi | 77                        |
|       |                                       | <b>Total Dus</b>      |              | <b>409</b>        |                               |   |                           |

**B. SLAC Appraisal:-**

|   |
|---|
| The Demand Risk shall be borne by the bidder.   |
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC                                 |
| The proposal was recommended for submission to SLSMC  |
| The DPR shall be called from the agency and scrutinized by the Nagpur Boards and shall be submitted to SLAC |

**14/38: Construction of 660 EWS houses under PPP/AHP at Gonhi (Khurd) Nagpur, Dist. Nagpur**

**A. Basic Information:-**

| Sr. No. | Land Location | Land Admeasur | Zoning | No.of Dus | Appx. Project | Proponent | Techni cal Bid |
|---------|---------------|---------------|--------|-----------|---------------|-----------|----------------|
|---------|---------------|---------------|--------|-----------|---------------|-----------|----------------|



|   |  | ing (Ha)         |                 | Propo<br>sed | Cost (Rs.<br>Lacs |  | Evaluat<br>ion |
|---|--|------------------|-----------------|--------------|-------------------|--|----------------|
| 1 | Gonhi (Khurd)<br>Nagpur, Dist.<br>Nagpur | 0.91             | Residen<br>tial | 660          | 6600              | M/s.<br>NiralaInfracity<br>(Ajmer) Pvt. Ltd.,<br>New Delhi | 77             |
|   |  | <b>Total Dus</b> |                 | <b>660</b>   |                   |  |                |

**B. SLAC Appraisal:-**

|   |
|---|
| The Demand Risk shall be borne by the bidder.   |
| Sales price for the Dwelling Unit shall be approved separately by the SLSCMC                                |
| The proposal was recommended for submission to SLSCMC   |
| The DPR shall be called from the agency and scrutinized by the Nagpur Boards and shall be submitted to SLAC |

***14/39: Construction of 3000 EWS houses under PPP/AHP at Isasani (Hingna) Nagpur, Dist. Nagpur***

**A. Basic Information:-**

| Sr.<br>No. | Land Location                                  | Land<br>Admeasur<br>ing (Ha) | Zoning          | No.of<br>Dus<br>Propo<br>sed | Appx.<br>Project<br>Cost (Rs.<br>Lacs | Proponent   | Technica<br>l Bid<br>Evaluati<br>on |
|------------|--|------------------------------|-----------------|------------------------------|---------------------------------------|---|-------------------------------------|
| 1          | Isasani<br>(Hingna)<br>Nagpur, Dist.<br>Nagpur | 7.12                         | Residen<br>tial | 3000                         | 60000.0<br>0                          | Revati<br>Construction &<br>Developers,<br>Nagpur | 90                                  |
|            |  | <b>Total Dus</b>             |                 | <b>3000</b>                  |                                       |   |                                     |

**B. SLAC Appraisal:-**

|   |
|---|
| The Demand Risk shall be borne by the bidder.   |
| Sales price for the Dwelling Unit shall be approved separately by the SLSCMC                                |
| The proposal was recommended for submission to SLSCMC   |
| The DPR shall be called from the agency and scrutinized by the Nagpur Boards and shall be submitted to SLAC |

**14/40: Construction of 1000 EWS houses under PPP/AHP at Kanholi Nagpur, Dist. Nagpur**

**A. Basic Information:-**

| Sr. No.          | Land Location                | Land Admeasuring (Ha) | Zoning      | No. of DUs Proposed | Appx. Project Cost (Rs. Lacs) | Proponent                                     | Technical Bid Evaluation |
|------------------|------------------------------|-----------------------|-------------|---------------------|-------------------------------|---|--------------------------|
| 1                | Kanholi Nagpur, Dist. Nagpur | 11.71                 | Residential | 1000                | 10000.00                      | M/s. Madhav Infra Pro. Deepak Nilawar, Nagpur | 70                       |
| <b>Total DUs</b> |                              |                       |             | <b>1000</b>         |                               |   |                          |

**B. SLAC Appraisal:-**

|   |
|---|
| The Demand Risk shall be borne by the bidder.   |
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC                                 |
| The proposal was recommended for submission to SLSMC  |
| The DPR shall be called from the agency and scrutinized by the Nagpur Boards and shall be submitted to SLAC |

**14/41: Construction of 1748 EWS houses under PPP/AHP at S.No. 26/2, Undri, Tal. Haveli, Dist. Pune.**

**A. Basic Information:-**

Pune Metropolitan Region Development Authority (PMRDA) briefed the status of proposal received against the RFP floated for PPP model on private land. Following proposal is accepted by PMRDA, the details are as under:

**Implementing Agency: Pune Metropolitan Region Development Authority (PMRDA)**

| Sr. No. | Name of Developer | No. Of DUs Proposed | Location                                    | % of Houses on MHADA Pricing | Total No. of Houses as Proposed on MHADA Pricing | Status   |
|---------|-------------------|---------------------|---|------------------------------|--|----------|
| 1       | Malpani Estate    | 1748                | S.No. 26/2, Undri, Tal. Haveli, Dist. Pune. | 55 %                         | 961  | Accepted |

**B. SLAC Appraisal:-**

|   |
|---|
| The Demand Risk shall be borne by the bidder.   |
| Sales price for the Dwelling Unit shall be approved separately by the SLSMC                         |
| The proposal was recommended for submission to SLSMC  |
| The DPR shall be called from the agency and scrutinized by the PMRDA and shall be submitted to SLAC |

**14/42: Proposals of SRA Mumbai under ISSR.****A. Basic Information:-**

- No of eligible hutment dwellers- 124247 houses
- Nos. of tenements consider under 3.12D for PMAY (01/06/2015)- 47984
- Provision of tenements with proposal FSI 4.00 under new DCR- 28079
- **Total number of houses under SRA- 2,00,310**

**B. SLAC Appraisal:-**

Hon'ble ACS Housing had instructed SRA Authority to submit the proposal of SRA DUs under PMAY. Accordingly Secretary, SRA made the presentation to the SLAC and committee recommended the proposal for SLSMC.

SLAC also directed SRA to submit the necessary documentation required as per the PMAY guidelines to Govt. of India.

It is recommended to submit the proposal to SLSMC.

**On Table-1: Proposals under PPP/AHP for 25000 Dus at village Shil and Karav at Tal Ambernath Dist. Thane****A. Basic Information:-**

Proposal for 25000 Dus at Village Shil and Karav at Tal. Ambernath Dist. Thane is received by Developer Dimple Chadha Group.

| Name of Developer   | No. Of Dus Proposed | Location                  |
|---------------------|---------------------|---------------------------|
| Dimple Chadha Group | 25000               | At village Shil and Karav |

**B. SLAC Appraisal:-**

The proposal was taken up as on table item as directed and was in principal recommended for submission to SLSMC subjected to Site evaluation report from Chief Officer, Konkan Board.

The DPR shall be called from the agency and scrutinized by the Konkan Boards and shall be submitted to SLAC

**On Table-2: Proposals under PPP/AHP for 1200 Dus at village Karav at Tal Ambernath Dist. Thane**

**A. Basic Information:-**

Proposal for 1200 Dus at Village Shil and Karav at Tal. Ambernath Dist. Thane is received by Developer Dimple Chadha Group.

| Sr. No. | Name of Developer   | No. Of Dus Proposed | Location         |
|---------|---------------------|---------------------|------------------|
| 1       | Dimple Chadha Group | 1200                | At village Karav |

**B. SLAC Appraisal:-**

The proposal was taken up as on table item as directed and was in principal recommended for submission to SLSMC subjected to Site evaluation report from Chief Officer, Konkan Board.

The DPR shall be called from the agency and scrutinized by the Konkan Boards and shall be submitted to SLAC

**Other Important Observations/Directions of SLAC**

There is a large gap in number of applications received on PMAY-MIS portal and validation thereof. All the ULBs are therefore directed to complete the validation of beneficiary on top priority and ensure that eligible applicants are included in the project proposals to be submitted.

ULBs to also ensure completion of the entire project related entries in PMAY-MIS urgently.

ULBs/ Implementing agencies to also ensure completion of all entries in PMAY-MIS and beneficiary attachment before submitting any project proposals

Committee instructed ULBs/ Implementing Agencies to refer the GR and its amendments regarding PPP model from Housing department for involvement of private partner under AHP vertical of PMAY and look for the option of involving private partner.

The Implementing Agencies are directed to complete the MIS entries of beneficiaries including Aadhar seeding, before submission to CSMC.

ULBs/ Implementing Agencies to obtain all the approvals/ clearances/ Permissions/ NOCs etc. as required under prevailing statute for their proposals at their own level. ULBs/ Implementing agencies should also adhere to their regular process of approval as per prevailing statute

Hon. Additional Chief Secretary (Housing Department) has again directed that there is no need to submit the DPRs through D.M.A. by ULBs. The DPRs shall be directly submitted to MHADA nodal agency.

It was directed by Hon,ble ACS, Secretary, SLAC that the implementing agency should accept proposal in both Online & Offline mode as per the GR issued on 15.06.2018

All the necessary approvals required under the statute of ULB shall have to be taken by the Implementing agency. The approval to the DPR does not in any way means by passing the required approvals necessary for the project by the implementing agency.

The approval is not for any specific proprietary item proposed in the DPR. The implementing agency will have to follow the existing norms of selecting the particular items/Brand.



Chief Engineer / MHADA  
& Member, SLAC



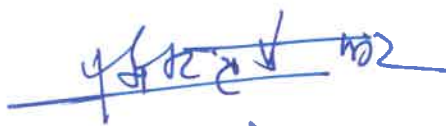
Executive Engineer-I/PMAY, MHADA &  
Member Secretary, SLAC/PMAY



Dy. Secretary, Housing Department &  
Member, SLAC/PMAY



Representative Y.M. Budhant, A.O.  
Dy. Secretary, Finance Department &  
Member, SLAC/PMAY



V.P. & C.E.O./MHADA, Mission Director-  
PMAY  
& Vice Chairman, SLAC/PMAY



Additional Chief Secretary,  
Housing Department  
& Chairman, SLAC/PMAY

### ***Annexure-I (List of Participant)***

List of Participants in the 14th meeting of State Level Appraisal Committee (SLAC) of PMAY (U)  
dated 15.06.2018

|                                |  |
|--------------------------------|--|
| <b>Committee Members:</b>      |  |
| i.                             | Shri Sanjay Kumar, Chairman & Additional Chief Secretary, Housing Department, GoM                                      |
| ii.                            | Shri Milind Mhaisakar, Member & Mission Director, PMAY(U), V.P & C.E.O. MHADA  |
| iii.                           | M. Sankar narayanan, Member & Director, Directorate Municipal Administration   |
| iv.                            | Shri Ramchandra Dhanawade, Member & Deputy Secretary, Housing Department.  |
| v.                             | Shri Yashvant Budhvant, Section Officer, representative of Smt. S.S. Matre, Member and Deputy Secretary, Finance Dept. |
| vi.                            | Shri Sanjay R. Lad, Member & Chief Engineer-II, MHADA  |
| vii.                           | Shri D.M. Muglikar, Member Secretary & Executive Engineer, PMAY(U), MHADA  |
| <b>Other Officers present:</b> |  |
| viii.                          | Shri Sandeep Deshmukh, Secretary, SRA, Mumbai  |
| ix.                            | Shri S. L. Bhimanvar, Chief Officer, MHADA, Nagpur   |
| x.                             | Dr. Pravin Nikam, Chief Officer, Akole Municipal Council   |
| xi.                            | Shri Chandan Patil, Chief Officer, Gondia Municipal Council  |
| xii.                           | Shri Amit Kumar A. Sondage, Chief Officer, Bhokardan Municipal Council   |
| xiii.                          | Shri Anil Adhagale, Chief Officer, Yavatmal Municipal Council  |
| xiv.                           | Shri S. V. Ghuge, Chief Engineer, Nashik Municipal Corp.   |
| xv.                            | Shri R.V. Ahire, DyCE, Nashik Municipal Corp.  |
| xvi.                           | Shri Sunil Sadhvani, DyCE, MHADA   |
| xvii.                          | Shri Pralhad Mahishi, EE, SRA, Mumbai  |
| xviii.                         | Smt. Usha Tembhurne, EE, MHADA, Nagpur   |
| xix.                           | Shri Narendra faye, Deputy Engineer, MHADA   |
| xx.                            | Shri B.V. Shinde, Jt. Registrar, SRA, Mumbai   |
| xxi.                           | Dr. Dhaval Sheth, Associate Director, KPMG   |

|         |   |
|---------|---|
| xxii.   | Shri Sanjay Yerkar, Dy Engineer, Nodal Officer              |
| xxiii.  | Shri S.V. Chaudhari, Dy Engineer, Amravati M. Corp          |
| xxiv.   | Shri Vijay Y Patil, Municipal Engineer, Kopargaon MC        |
| xxv.    | Shri Abhijeet KiranInamdar, Municipal Engineer, Yeola MC    |
| xxvi.   | Shri Pradeep, Engineer, Dhamangaon Rly MC                   |
| xxvii.  | Shri R.V. Patil, Engineer, Bhadgaon, MC                     |
| xxviii. | Shri GK Dalve, S.I., Mahur NP                               |
| xxix.   | Shri M.B. Takpire, A.O. Jamkhed MC                          |
| xxx.    | Shri A.S. Chavan, JE, Basmath MC                            |
| xxxi.   | Shri DS Wagh, JE, Chalisgaon MC                             |
| xxxii.  | Shri Sandeep Wankhed, JE, Mahagaon MC                       |
| xxxiii. | Shri RishikeshBhalerao, JE, Paithan                         |
| xxxiv.  | Shri S.G. Khilavkar, UranIslampur                           |
| xxxv.   | Shri SM Kombde, Project Engineer, PMAY, Aurangabad M. Corp. |
| xxxvi.  | Smt. Shubhangi D. Joshi, representative Ichalkaranji MC     |

## Annexure-II (Abstract of Project)

Salient Details of Projects appraised in the 14<sup>th</sup> meeting of SLAC dated 21.05.2018

| Sl. No. | Project Name  | Component | Total Project Cost (Rs. Lakhs) | EWS Project Cost (Rs. Lakhs) | Gol Share (Rs. Lakhs) | GoM Share (Rs. Lakhs) | Implementing Agency Share (Rs. Lakhs) | Beneficiary Share (Rs. Lakhs) | ULB /IA                          |
|---------|---|-----------|--------------------------------|------------------------------|-----------------------|-----------------------|---------------------------------------|-------------------------------|----------------------------------|
| 1       | Construction of 1171 EWS Tenements at Amravati Dist. Amravati                     | BLC       | 6,084.52                       | 6,084.52                     | 1,756.50              | 1,171.00              | -                                     | 3,157.02                      | Amravati Municipal Corporation   |
| 2       | Construction of 2902 EWS Tenements at Aurangabad Dist. Aurangabad                 | BLC       | 19104.32                       | 19,104.32                    | 4,353.00              | 2,902.00              | -                                     | 11,849.32                     | Aurangabad Municipal Corporation |
| 3       | Construction of 2162 EWS Tenements at Aurangabad Dist. Aurangabad                 | BLC       | 12604.46                       | 12,604.46                    | 3,243.00              | 2,162.00              | -                                     | 7,199.46                      | Aurangabad Municipal Corporation |
| 4       | Construction of 125 EWS Tenements at Nashik Dist. Nashik                          | BLC       | 786.25                         | 786.25                       | 187.50                | 125.00                | -                                     | 473.75                        | Nashik Municipal Corporation     |
| 5       | Construction of 584 EWS Tenements at Kh. No. 395-400 MouzaPinglai Dist. Bhandara  | AHP       | 5580.08                        | 5580.08                      | 876.00                | 584.00                | -                                     | 4120.08                       | Nagpur Board                     |
| 6       | Construction of 665 EWS & 308 LIG Tenements at S.No. 49/2 Yavatmal Dist. Yavatmal | AHP       | 7266.83                        | 3,548.65                     | 997.50                | 665.00                | 822.15                                | 1,382.50                      | Yavatmal Municipal Council       |



| Sl. No. | Project Name   | Component | Total Project Cost (Rs. Lakhs) | EWS Project Cost (Rs. Lakhs) | Gol Share (Rs. Lakhs) | GoM Share (Rs. Lakhs) | Implementing Agency Share (Rs. Lakhs) | Beneficiary Share (Rs. Lakhs) | ULB /IA                        |
|---------|--|-----------|--------------------------------|------------------------------|-----------------------|-----------------------|---------------------------------------|-------------------------------|--------------------------------|
| 7       | Construction of 1085 EWS & 350 LIG Tenements at S.No. 65 Yavatmal Dist. Yavatmal | AHP       | 10332.31                       | 6,320.72                     | 1,627.50              | 1,085.00              | 902.72                                | 2,705.50                      | Yavatmal Municipal Council     |
| 8       | Construction of EWS 784 & 364 LIG Tenements at S.No. 41 Yavatmal Dist. Yavatmal  | AHP       | 8503.8                         | 4,539.71                     | 1,176.00              | 784.00                | 1021.71                               | 1,568.80                      | Yavatmal Municipal Council     |
| 9       | Construction of 363 EWS Tenements at Bhokardan Dist. Jalna                       | BLC       | 2332.64                        | 2,332.64                     | 544.50                | 363.00                | -                                     | 1,425.14                      | Bhokardan Municipal Council    |
| 10      | Construction of 580 EWS Tenements at Ichalkaranji Dist. Kolhapur                 | BLC       | 3586.43                        | 3586.43                      | 870.00                | 580.00                | 170.78                                | 1965.65                       | Ichalkaranji Municipal Council |
| 11      | Construction of 688 EWS Tenements at Kamptee Dist. Nagpur                        | BLC       | 3854                           | 3,854.00                     | 1,032.00              | 688.00                | -                                     | 2,134.00                      | Kamptee Municipal Council      |
| 12      | Construction of 200 EWS Tenements at Kamptee Dist. Nagpur                        | BLC       | 1120.35                        | 1,120.35                     | 300.00                | 200.00                | -                                     | 620.35                        | Kamptee Municipal Council      |
| 13      | Construction of 1265 EWS Tenements at Wani Dist. Yavatmal                        | BLC       | 7084.98                        | 7,084.98                     | 1,897.50              | 1,265.00              | -                                     | 3,922.48                      | Wani Municipal Council         |
| 14      | Construction of 106 EWS Tenements at city UranIslampur Dist. Sangli              | BLC       | 626.89                         | 626.89                       | 159.00                | 106.00                | 15.29                                 | 346.60                        | Islampur Municipal Council     |
| 15      | Construction of 246 EWS Tenements at Kalamb Dist. Osmanabad                      | BLC       | 1443.9                         | 1,443.90                     | 369.00                | 246.00                | -                                     | 828.90                        | Kalamb Municipal Council       |

| Sl. No. | Project Name   | Component | Total Project Cost (Rs. Lakhs) | EWS Project Cost (Rs. Lakhs) | Gol Share (Rs. Lakhs) | GoM Share (Rs. Lakhs) | Implementing Agency Share (Rs. Lakhs) | Beneficiary Share (Rs. Lakhs) | ULB /IA                          |
|---------|--|-----------|--------------------------------|------------------------------|-----------------------|-----------------------|---------------------------------------|-------------------------------|----------------------------------|
| 16      | Construction of 266 EWS Tenements at Chalisgaon Dist. Jalgaon      | BLC       | 1628.32                        | 1,628.32                     | 399.00                | 266.00                | 77.54                                 | 885.78                        | Chalisgaon Municipal Council     |
| 17      | Construction of 226 EWS Tenements at Dhamangaon Rly Dist. Amravati | BLC       | 1321.76                        | 1,321.76                     | 339.00                | 226.00                |                                       | 756.76                        | Dhamangaon Rly Municipal Council |
| 18      | Construction of 515 EWS Tenements at Gondia Dist. Gondia           | BLC       | 3282.35                        | 3,282.35                     | 772.50                | 515.00                |                                       | 1,994.85                      | Gondia Municipal Council         |
| 19      | Construction of 302 EWS Tenements at Sindhli Rly Dist. Wardha      | BLC       | 1772.59                        | 1,772.59                     | 453.00                | 302.00                |                                       | 1,017.59                      | Sindhli Rly Municipal Council    |
| 20      | Construction of 211 EWS Tenements at Kopergaon Dist. Ahmednagar    | BLC       | 1134.34                        | 1,134.34                     | 316.50                | 211.00                |                                       | 606.84                        | Kopergaon Municipal Council      |
| 21      | Construction of 322 EWS Tenements at Akole Dist. Ahmednagar        | BLC       | 1967.74                        | 1,967.74                     | 483.00                | 322.00                |                                       | 1,162.74                      | Akole Municipal Council          |
| 22      | Construction of 227 EWS Tenements at Yeola Dist. Nashik            | BLC       | 1215.59                        | 1,215.59                     | 340.50                | 227.00                |                                       | 648.09                        | Yeola Municipal Council          |
| 23      | Construction of 750 EWS Tenements at Jintur Dist. Parbhani         | BLC       | 4937.63                        | 4,937.63                     | 1,125.00              | 750.00                |                                       | 3,062.63                      | Jintur Municipal Council         |
| 24      | Construction of 490 EWS Tenements at Sailu Dist. Parbhani          | BLC       | 3205.34                        | 3,205.34                     | 735.00                | 490.00                |                                       | 1,980.34                      | Sailu Municipal Council          |
| 25      | Construction of 933 EWS Tenements at Jamkhed Dist. Aurangabad      | BLC       | 6357.93                        | 6,357.93                     | 1,399.50              | 933.00                |                                       | 4,025.43                      | Jamkhed Municipal Council        |

| Sl. No. | Project Name  | Component | Total Project Cost (Rs. Lakhs) | EWS Project Cost (Rs. Lakhs) | Gol Share (Rs. Lakhs) | GoM Share (Rs. Lakhs) | Implementing Agency Share (Rs. Lakhs) | Beneficiary Share (Rs. Lakhs) | ULB /IA                          |
|---------|---|-----------|--------------------------------|------------------------------|-----------------------|-----------------------|---------------------------------------|-------------------------------|----------------------------------|
| 26      | Construction of 710 EWS Tenements at Paithan Dist. Aurangabad         | BLC       | 4771.2                         | 4,771.20                     | 1,065.00              | 710.00                |                                       | 2,996.20                      | Paithan Municipal Council        |
| 27      | Construction of 100 EWS Tenements at Basmat Dist. Hingoli             | BLC       | 628.95                         | 628.95                       | 150.00                | 100.00                |                                       | 378.95                        | Basmat Municipal Council         |
| 28      | Construction of 247 EWS Tenements at Basmat Dist. Hingoli             | BLC       | 1553.51                        | 1,553.51                     | 370.50                | 247.00                |                                       | 936.01                        | Basmat Municipal Council         |
| 29      | Construction of 124 EWS Tenements at Bhadgaon Dist. Jalgaon           | BLC       | 510.88                         | 510.88                       | 186.00                | 124.00                |                                       | 200.88                        | Bhadgaon Municipal Council       |
| 30      | Construction of 379 EWS Tenements at Soygaon Dist. Aurangabad         | BLC       | 2503.11                        | 2,503.11                     | 568.50                | 379.00                |                                       | 1,555.61                      | Soygaon Nagar Panchayat          |
| 31      | Construction of 367 EWS Tenements at Goregaon Dist. Gondia            | BLC       | 2396.88                        | 2,396.88                     | 550.50                | 367.00                |                                       | 1,479.38                      | Goregaon Nagar Panchayat         |
| 32      | Construction of 275 EWS Tenements at Mahagaon Dist. Yavatmal          | BLC       | 1640.1                         | 1,640.10                     | 412.50                | 275.00                |                                       | 952.60                        | Mahagaon Nagar Panchayat         |
| 33      | Construction of 82 EWS Tenements at Mahur Dist. Nanded                | BLC       | 529.52                         | 529.52                       | 123.00                | 82.00                 |                                       | 324.52                        | Mahur Nagar Panchayat            |
| 34      | Construction of 504 EWS DUs at Survey No 874 at Kandivali (E), Mumbai | PPP / AHP | Under Preparation              | Under Preparation            | 756.00                | 504.00                |                                       | Under Preparation             | CO Mumbai Board & PVT. Developer |

| Sl. No. | Project Name   | Component | Total Project Cost (Rs. Lakhs) | EWS Project Cost (Rs. Lakhs) | Gol Share (Rs. Lakhs) | GoM Share (Rs. Lakhs) | Implementing Agency Share (Rs. Lakhs) | Beneficiary Share (Rs. Lakhs) | ULB /IA                          |
|---------|--|-----------|--------------------------------|------------------------------|-----------------------|-----------------------|---------------------------------------|-------------------------------|----------------------------------|
| 35      | Construction of 265 EWS DUs at Gorewada, Shankarpur & Chikhali Dist. Nagpur                  | PPP / AHP | Under Preparation              | Under Preparation            | 397.50                | 265.00                |                                       | Under Preparation             | CO Nagpur board & PVT. Developer |
| 36      | Construction of 409 EWS DUs at Chandkapur Kh. Tal. Saoner Dist. Nagpur                       | PPP / AHP | Under Preparation              | Under Preparation            | 613.50                | 409.00                |                                       | Under Preparation             | CO Nagpur board & PVT. Developer |
| 37      | Construction of 660 EWS DUs at Gonhi (Khurd) Nagpur, Dist. Nagpur                            | PPP / AHP | Under Preparation              | Under Preparation            | 990.00                | 660.00                |                                       | Under Preparation             | CO Nagpur board & PVT. Developer |
| 38      | Construction of 3000 EWS DUs at Isasani (Hingna) Nagpur, Dist. Nagpur                        | PPP / AHP | Under Preparation              | Under Preparation            | 4,500.00              | 3,000.00              |                                       | Under Preparation             | CO Nagpur board & PVT. Developer |
| 39      | Construction of 1000 EWS DUs at Kanholi, Nagpur, Dist. Nagpur                                | PPP / AHP | Under Preparation              | Under Preparation            | 1,500.00              | 1,000.00              |                                       | Under Preparation             | CO Nagpur board & PVT. Developer |
| 40      | Construction of 1748 EWS DUs at S.No. 26/2, Undri, Tal. Haveli Dist. Pune                    | PPP / AHP | Under Preparation              | Under Preparation            | 2,622.00              | 1,748.00              |                                       | Under Preparation             | PMRDA & PVT Developer            |
| 41      | Proposals of SRA Mumbai (total houses 2,00,310)  | PPP / AHP | Under Preparation              | Under Preparation            | -                     | -                     |                                       | Under Preparation             | SRA                              |
| 42      | Proposals under PPP/AHP for 25000 Dus at village Shil and Karav at Tal Ambarnath Dist. Thane | PPP / AHP | Under Preparation              | Under Preparation            | 37500                 | 25000                 |                                       | Under Preparation             | Konkan Board & PVT Developer     |

| Sl. No.      | Project Name   | Component | Total Project Cost (Rs. Lakhs) | EWS Project Cost (Rs. Lakhs) | Gol Share (Rs. Lakhs) | GoM Share (Rs. Lakhs) | Implementing Agency Share (Rs. Lakhs) | Beneficiary Share (Rs. Lakhs) | ULB /IA                      |
|--------------|--|-----------|--------------------------------|------------------------------|-----------------------|-----------------------|---------------------------------------|-------------------------------|------------------------------|
| 43           | Proposals under PPP/AHP for 1200 Dus at village Karav at Tal Ambernath Dist. Thane | PPP / AHP | Under Preparation              | Under Preparation            | 1800                  | 1200                  |                                       | Under Preparation             | Konkan Board & PVT Developer |
| 44           | Construction of 173 EWS Tenements at Narkhed                                       | BLC       | 1127.20                        | 1127.20                      | 259.50                | 173.00                | -                                     | 694.70                        | Narkhed Municipal Council    |
| 45           | Construction of 96 EWS Tenements at Narkhed  | BLC       | 624.34                         | 624.34                       | 144.00                | 96.00                 | -                                     | 384.34                        | Palus Municipal Council      |
| 46           | Construction of 41 EWS Tenements at Shirur   | BLC       | 271.50                         | 271.50                       | 61.50                 | 41.00                 | -                                     | 169.00                        | Shirur Municipal Council     |
| <b>Total</b> |  |           | <b>129964.97</b>               | <b>118271.10</b>             | <b>79857.00</b>       | <b>53238.00</b>       | <b>3010.19</b>                        | <b>67415.91</b>               |                              |

**Total Number of Houses: 2, 54,168 EWS & 1022 LIG**