

Date: 18/07/2018


**Office Note:**

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

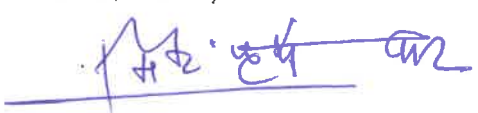
Minutes of 15<sup>th</sup> meeting of SLAC held on 17<sup>th</sup> July, 2018.


The Minutes of 15<sup>th</sup> meeting of SLAC held on 17<sup>th</sup> July, 2018 are submitted herewith for approval.


  
Chief Engineer-II / MHADA  
& Member, SLAC

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

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

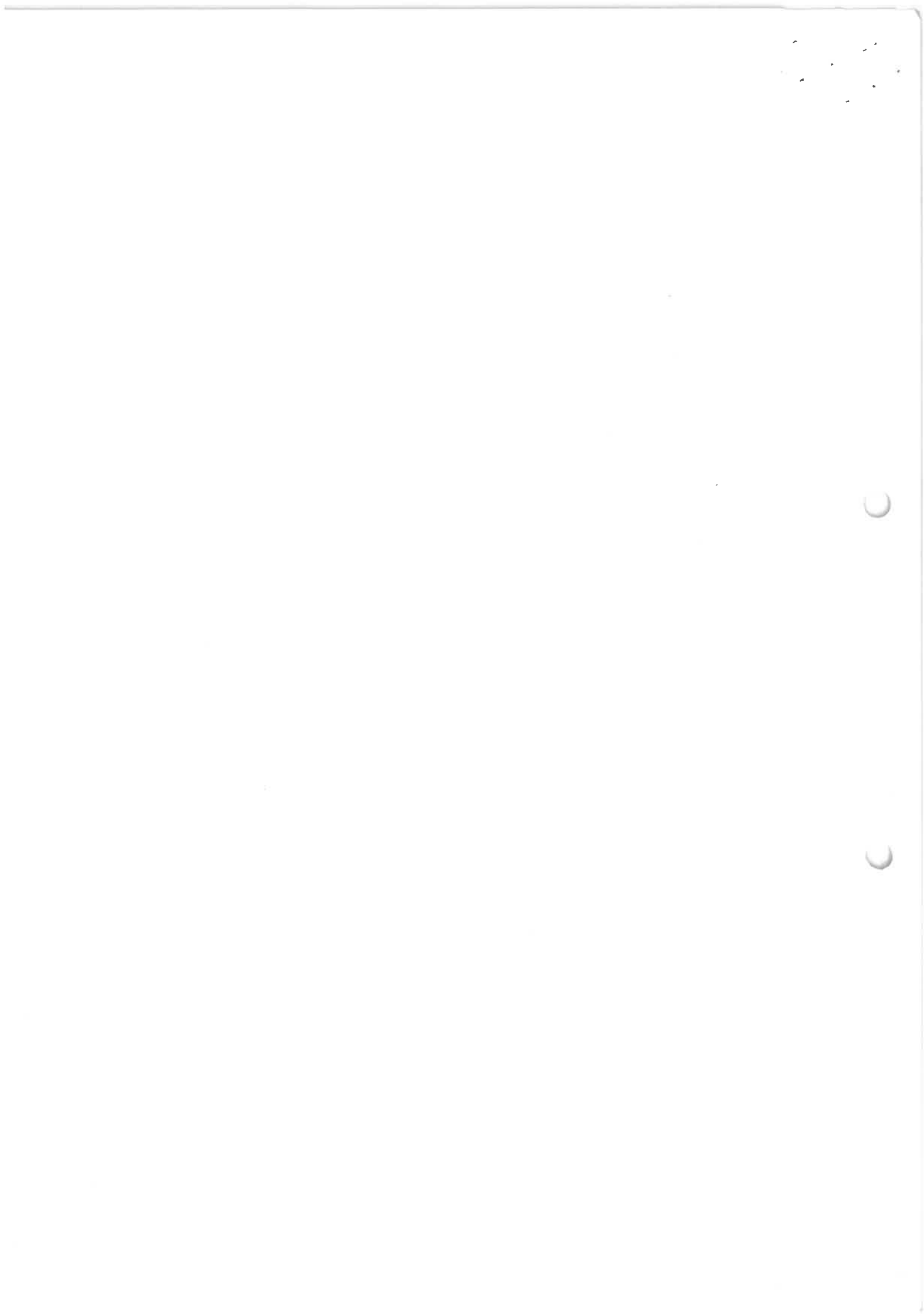
  
V.P. & C.E.O./MHADA,  
Mission Director-PMAY  
& Vice Chairman, SLAC/PMAY

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

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



**Minutes of the 15<sup>th</sup> Meeting of State Level Appraisal  
Committee (SLAC) for PMAY- HFA(U) held on 17<sup>th</sup> July, 2018**



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**Minutes of the 15<sup>th</sup> Meeting of State Level Appraisal Committee (SLAC) for  
PMAY- HFA(U) held on 17<sup>th</sup> July, 2018**

1. The 15<sup>th</sup> Meeting of SLAC for PMAY-HFA (U) was held on 17<sup>th</sup> July 2018 at 4:00 pm, in the chamber of Chief Officer, Nagpur Housing and Area Development Board, Civil Lines temple Road, Rajarani Chowk, near Aamdar Niwas, Civil Lines, Nagpur
2. Shri Milind Mhaisakar, Member & Mission Director, PMAY(U), V.P & C.E.O. MHADA presided over the meeting on 17<sup>th</sup> July 2018. The List of Participant is at **Annexure-I**.
3. The Member Secretary welcomed the Honorable Mission Director and all members present and briefed them about the agenda of the meeting.
4. There were 36 DPRs under AHP & BLC components from ULBs, 4 PPP Proposals from Nagpur Board, 7 PPP Proposal from Konkan Board, 1 Proposal under ISSR from SRA, Pune, Proposal to include unalloted DUs of JnNURM and 2 Proposals from Mumbai Board, placed before the committee for approval as per agenda. However, 1 BLC proposal from Arvi Municipal Council and 1 AHP Proposal from Katol Municipal Council were also placed before the committee as on table item, as directed.
5. The minutes are as follows.

**15/1: Confirmation of Minutes of 14th Meeting of SLAC under PMAY held on 15.06.2018.**

The minutes of 14th meeting of SLAC were confirmed.

**15/2: Construction of 170 EWS Tenements at Ahmednagar Dist. Ahmednagar**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Ahmednagar Municipal Corporation
Project Cost	Rs. 830.00 Lacs.
Central Assistance	Rs. 255.00 Lacs.
State Share	Rs. 170.00 Lacs.
Implementing Agency Share	Rs. 0.00
Beneficiary Share	Rs. 405.00 Lacs.
Sales Price without Govt. Assistance	Rs. 4.88 Lacs
Sales Price with Govt Assistance	Rs. 2.38 Lacs
Total No of Dwelling Units	170 EWS DUs

**B. SLAC Observations:-**

Thickness of slab should be modified as per IS specifications.
Trial pit results to be obtained while according technical sanction.
Quarry chart should be attached duly signed and certified by competent authority.
Beneficiary's location is marked on DP Sheet but it is not readable and hence Land reservation is not clear. ULB to ensure that plots are not affected by reservation.
Google map attached should have beneficiaries marked on it.
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.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered

**C. SLAC Appraisal:-**

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

***15/3: Construction of 500 EWS Tenements Zone-3,4,5 at Nanded- Waghala Dist. Nanded (DPR-3)***

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Nanded- Waghala Municipal Corporation
Project Cost	Rs. 2867.37 Lacs.
Central Assistance	Rs. 750.00 Lacs.
State Share	Rs. 500.00 Lacs.
Implementing Agency Share	Rs. 0.00
Beneficiary Share	Rs. 1617.37 Lacs.
Sales Price without Govt. Assistance	Rs. 5.73 Lacs
Sales Price with Govt Assistance	Rs. 3.23 Lacs
Total No of Dwelling Units	500 EWS DUs

***15/4: Construction of 250 EWS Tenements Zone-6 at Nanded- Waghala Dist. Nanded (DPR-4)***

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Nanded- Waghala Municipal Corporation
Project Cost	Rs. 1433.68 Lacs.
Central Assistance	Rs. 375.00 Lacs.
State Share	Rs. 250.00 Lacs.
Implementing Agency Share	Rs. 0.00
Beneficiary Share	Rs. 808.68 Lacs.
Sales Price without Govt. Assistance	Rs. 5.73 Lacs



Sales Price with Govt Assistance	Rs. 3.23 Lacs
Total No of Dwelling Units	250 EWS DUs

**15/5: Construction of 250 EWS Tenements Zone-1 at Nanded- Waghala Dist. Nanded (DPR-5)**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Nanded- Waghala Municipal Corporation
Project Cost	Rs. 1433.68 Lacs.
Central Assistance	Rs. 375.00 Lacs.
State Share	Rs. 250.00 Lacs.
Implementing Agency Share	Rs. 0.00
Beneficiary Share	Rs. 808.68 Lacs.
Sales Price without Govt. Assistance	Rs. 5.73 Lacs
Sales Price with Govt Assistance	Rs. 3.23 Lacs
Total No of Dwelling Units	250 EWS DUs

**15/6: Construction of 500 EWS Tenements Zone-2 at Nanded- Waghala Dist. Nanded (DPR-6)**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Nanded- Waghala Municipal Corporation
Project Cost	Rs. 2867.37 Lacs.
Central Assistance	Rs. 750.00 Lacs.
State Share	Rs. 500.00 Lacs.
Implementing Agency Share	Rs. 0.00
Beneficiary Share	Rs. 1617.37 Lacs.
Sales Price without Govt. Assistance	Rs. 5.73 Lacs
Sales Price with Govt Assistance	Rs. 3.23 Lacs
Total No of Dwelling Units	500 EWS DUs

**B. SLAC Observations (Agenda No 15/3, 15/4, 15/5, 15/6):-**

In all 6 DPRs comprising of 2000 DUs are submitted by Nanded Waghala M. Corp., out of which 2 DPRs comprising of 500 DUs are already presented before CSMC since the same were in order. At present 4 DPRs comprising of 1500 DUs are placed before SLAC. All these DPRs are divided in the groups/zones earmarked on DP Sheet. While going through this grouping it is seen that the grouping done by the ULB is not geographically proper i.e. slices included in the one group are far away from each other and found to be difficult to control the progress of the work. Hence it is proposed to direct ULB for resubmission.

Since BCL project is being bifurcated in 6 groups, ULB to ensure that these houses are not included in any other DPR.

Separate Undertaking given by the ULB states that the Administration and overhead charges shall be borne by beneficiaries. Whereas these charges are included in the project cost. This

discrepancy needs to be corrected.
The SSR rate of PWD incorporate the provision of fully enabled reversible drum type mixer / concrete batch mix plant / pan mixer. However it is observed from the inspection of ongoing projects under PMAY it is seen that, said software is not being utilized to its 100% efficiency. It is being used only for control on weigh batch. Hence may be deleted from the rate of respective items. This deduction be done as per PWD Circular
Minimum grade of concrete as per IS 456:2000 may be ensured.
Provision of soak pit is required for individual septic tank.
Quarry chart to be duly signed by Competent Authority.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS.
Ground floor plan measurement sheet is not attached.
Sample of Land ownership documents of beneficiaries to be submitted along with DPR.

**C. SLAC Appraisal(Agenda No 15/3, 15/4, 15/5, 15/6):-**

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.

***15/7: Construction of 173 EWS Tenements at Uran-Islampur Dist. Sangli***

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Islampur Municipal Council
Project Cost	Rs. 1018.77 Lacs.
Central Assistance	Rs. 259.50 Lacs.
State Share	Rs. 173.00 Lacs.
Implementing Agency Share	Rs. 24.85 Lacs
Beneficiary Share	Rs. 561.42 Lacs.
Sales Price without Govt. Assistance	Rs. 5.89 Lacs
Sales Price with Govt Assistance	Rs. 3.25 Lacs
Total No of Dwelling Units	173 EWS DUs

**B. SLAC Observations:-**

The beneficiary list should have information like type of structure etc.
Recapitulation sheet is not attached with DPR.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Trial pit results to be obtained while according technical sanction.
Quarry chart should be attached duly signed and certified by competent authority.
Google map attached should have beneficiaries marked on it.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered

**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.

**15/8: Construction of 250 EWS Tenements at Nandurbar Dist. Nandurbar**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Nandurbar Municipal Council
Project Cost	Rs. 1318.79 Lacs.
Central Assistance	Rs. 375.00 Lacs.
State Share	Rs. 250.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 693.79 Lacs.
Sales Price without Govt. Assistance	Rs. 5.28 Lacs
Sales Price with Govt Assistance	Rs. 2.78 Lacs
Total No of Dwelling Units	250 EWS DUs

**B. SLAC Observations:-**

From the list of declared slum attached with the proposal it is seen that present BLC project is proposed in the declared slum area, which is not admissible. ULB to ensure whether all the beneficiaries are non resident of slum areas or otherwise.

Minimum grade of concrete as per IS 456:2000 may be ensured.

Readable sample ownership documents to be submitted since the same are not readable.

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

The discrepancy in carpet area shown in project summary and plan needs to be corrected.

From the list of declared slum attached with the proposal it is seen that present BLC project is proposed in the declared slum area, which is not admissible. ULB to ensure whether all the beneficiaries are non resident of slum areas or otherwise.

Minimum grade of concrete as per IS 456:2000 may be ensured.

Readable sample ownership documents to be submitted since the same are not readable.

The discrepancy in carpet area shown in project summary and plan needs to be corrected.

DP Plan to be submitted along with marked project area

**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.

**15/9: Construction of 109 EWS Tenements at Pachora Dist. Jalgaon****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Pachora Municipal Council
Project Cost	Rs. 655.79 Lacs.
Central Assistance	Rs. 163.50 Lacs.
State Share	Rs. 109.00 Lacs.
Implementing Agency Share	Rs. 31.22 Lacs
Beneficiary Share	Rs. 352.07 Lacs.
Sales Price without Govt. Assistance	Rs. 6.02 Lacs
Sales Price with Govt Assistance	Rs. 3.23 Lacs
Total No of Dwelling Units	109 EWS DUs

**B. SLAC Observations:-**

The SSR rate of PWD incorporate the provision of fully enabled reversible drum type mixer / concrete batch mix plant / pan mixer. However it is observed from the inspection of ongoing projects under PMAY it is seen that, said software is not being utilized to its 100% efficiency. It is being used only for control on weigh batch. Hence may be deleted from the rate of respective items.

Discrepancy of project cost on Annexure 7C and Executive summary to be corrected.

There is Discrepancy in the Projection completion period shown in Annexure 7C and Undertaking. This needs to be corrected accordingly.

Bifurcation of beneficiaries proposed for G floor and G+1 Structure to be considered while arriving at the project cost.

Rate analysis of the estimate to be submitted.

Minimum grade of concrete as per IS 456:2000 may be ensured.

Provision of soak pit is required for individual septic tank.

Quarry chart to be duly signed by Competent Authority.

Sample of Land ownership documents of the beneficiary to be submitted.

ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS.

DPR be resubmitted along with above compliances.

**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.

**15/10: Construction of 556 EWS Tenements at Sillod Dist. Jalgaon****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Sillod Municipal Council
Project Cost	Rs. 3543.67 Lacs.
Central Assistance	Rs. 834.00 Lacs.
State Share	Rs. 556.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 2153.67 Lacs.
Sales Price without Govt. Assistance	Rs. 6.37 Lacs
Sales Price with Govt Assistance	Rs. 3.87 Lacs
Total No of Dwelling Units	556 EWS DUs

**B. SLAC Observations:-**

Minimum grade of concrete as per IS 456:2000 may be ensured.
Readable sample ownership documents to be submitted since the same are not readable.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
7/12 extract of sample details submitted with proposal shows that, beneficiaries have borrowed loan. ULB to ensure and confirm that the land /plot owned by beneficiaries is free from any other charges.
The SSR rate of PWD incorporate the provision of fully enabled reversible drum type mixer / concrete batch mix plant / pan mixer. However it is observed from the inspection of ongoing projects under PMAY it is seen that, said software is not being utilized to its 100% efficiency. It is being used only for control on weigh batch. Hence may be deleted from the rate of respective items.
Provision of soak pit is required for individual septic tank.
Quarry chart to be duly signed by Competent Authority.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS.
DP Plan to be marked for plot and also building plan should be readable.
DPR be resubmitted along with above compliances.

**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.

**15/11: Construction of 150 EWS Tenements at Shahada Dist. Nandurbar**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Shahada Municipal Council
Project Cost	Rs. 756.90 Lacs.
Central Assistance	Rs. 225.00 Lacs.
State Share	Rs. 150.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 381.90 Lacs.
Sales Price without Govt. Assistance	Rs. 5.05 Lacs
Sales Price with Govt Assistance	Rs. 2.55 Lacs
Total No of Dwelling Units	150 EWS DUs

**B. SLAC Observations:-**

From the list of declared slum attached with the proposal it is seen that some of the houses under present BLC project is proposed in the declared slum area, which is not admissible. ULB to ensure whether all the beneficiaries are non resident of slum areas or otherwise.

The SSR rate of PWD incorporate the provision of fully enabled reversible drum type mixer / concrete batch mix plant / pan mixer. However it is observed from the inspection of ongoing projects under PMAY it is seen that, said software is not being utilized to its 100% efficiency. It is being used only for control on weigh batch. Hence may be deleted from the rate of respective items.

ULB to ensure and confirm whether the sugarcane factory is in working condition as the 5% extra rates towards this extent is considered.

Minimum grade of concrete as per IS 456:2000 may be ensured.

The discrepancy in carpet area shown in project summary and plan needs to be corrected.

Provision of soak pit is required for individual septic tank.

The necessary certificate as per point no. 33 of Annexure 7C be endorsed on the list of beneficiaries submitted along with the proposal.

Quarry chart to be duly signed by Competent Authority.

ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS.

DP Plan should be submitted along with marked project area

**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.

**15/12: Construction of 265 EWS Tenements at Shrigonda Dist. Ahmednagar**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Shrigonda Municipal Council
Project Cost	Rs. 1350.76 Lacs.
Central Assistance	Rs. 397.50 Lacs.
State Share	Rs. 265.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 688.26 Lacs.
Sales Price without Govt. Assistance	Rs. 5.10 Lacs
Sales Price with Govt Assistance	Rs. 2.60 Lacs
Total No of Dwelling Units	265 EWS DUs

**B. SLAC Observations:-**

Since eligibility of beneficiaries required to be verified and certified prior to submission of DPR it is stated by ULB at point no. 33 of Annexure 7C that same is in progress but the list of beneficiary is submitted along with the DPR. Hence the certificate regarding verification of eligibility of beneficiaries be endorsed on the list of beneficiaries and submitted along with the proposal.

Minimum grade of concrete as per IS 456:2000 may be ensured.

7/12 extract of sample details submitted with proposal shows that, beneficiaries have borrowed loan (Boja from cooperative society). . ULB to ensure and confirm that the land /plot owned by beneficiaries is free from any other charges.

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

The discrepancy in carpet area shown in project summary and plan needs to be corrected.

The SSR rate of PWD incorporate the provision of fully enabled reversible drum type mixer / concrete batch mix plant / pan mixer. However it is observed from the inspection of ongoing projects under PMAY it is seen that, said software is not being utilized to its 100% efficiency. It is being used only for control on weigh batch. Hence may be deleted from the rate of respective items.

Provision of soak pit is required for individual septic tank.

Quarry chart to be duly signed by Competent Authority.

ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS.

**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.

**15/13: Construction of 160 EWS Tenements at Navapur Dist. Nandurbar**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Navapur Municipal Council
Project Cost	Rs. 844.39 Lacs.
Central Assistance	Rs. 240.00 Lacs.
State Share	Rs. 160.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 444.39 Lacs.
Sales Price without Govt. Assistance	Rs. 5.28 Lacs
Sales Price with Govt Assistance	Rs. 2.78 Lacs
Total No of Dwelling Units	160 EWS DUs

**B. SLAC Observations:-**

The SSR rate of PWD incorporate the provision of fully enabled reversible drum type mixer / concrete batch mix plant / pan mixer. However it is observed from the inspection of ongoing projects under PMAY it is seen that, said software is not being utilized to its 100% efficiency. It is being used only for control on weigh batch. Hence may be deleted from the rate of respective items.

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

Minimum grade of concrete as per IS 456:2000 may be ensured.

The discrepancy in carpet area shown in project summary and plan needs to be corrected.

Provision of soak pit is required for individual septic tank.

Since eligibility of beneficiaries required to be verified and certified prior to submission of DPR it is stated by ULB at point no. 33 of Annexure 7C that same is in progress but the list of beneficiary is submitted along with the DPR. Hence the certificate regarding verification of eligibility of beneficiaries be endorsed on the list of beneficiaries and submitted along with the proposal.

Quarry chart to be duly signed 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.

**15/14: Construction of 963 EWS Tenements at Morshi Dist. Amravati**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Morshi Municipal Council
Project Cost	Rs. 4623.81 Lacs.
Central Assistance	Rs. 1444.50 Lacs.
State Share	Rs. 963.00 Lacs.



Implementing Agency Share	-
Beneficiary Share	Rs. 2216.31 Lacs.
Sales Price without Govt. Assistance	Rs. 4.80 Lacs
Sales Price with Govt Assistance	Rs. 2.30 Lacs
Total No of Dwelling Units	963 EWS DUs

#### **B. SLAC Observations:-**

An amount of Rs. 220.18 Lakhs have been included in the project cost. As per the details given in the Executive Summary these charges are to be borne by beneficiaries hence question of showing PMC Charge Rs. 44.63 Lakhs in the forwarding letter does not arise. ULB to get it clear and make necessary correction on letter.

Since it is necessary that land should be in the clear possession of beneficiary in case of BLC, undertaking regarding Land ownership is not clear. ULB to furnish the correct undertaking after ensuring the land ownership under the project.

There is discrepancy in the amount of beneficiary share and the project cost shown in the covering letter and annexures. This needs correction.

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

Plot area should be mentioned for all the beneficiary in the Beneficiary List. This is must to ensure that plots are developable.

Beneficiaries to be attached with the DPR on Priority

Beneficiary list should be signed on each and every page.

Sample of Photographs of existing House/plots should be attached with DPR.

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

#### **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.

### **15/15: Construction of 189 EWS Tenements at Kamptee Dist. Nagpur**

#### **A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Kamptee Municipal Council
Project Cost	Rs. 1058.73 Lacs.
Central Assistance	Rs. 283.50 Lacs.
State Share	Rs. 189.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 586.23 Lacs.
Sales Price without Govt. Assistance	Rs. 5.60 Lacs
Sales Price with Govt Assistance	Rs. 3.10 Lacs
Total No of Dwelling Units	189 EWS DUs

**B. SLAC Observations:-**

Checklist submitted is not in the standard format. ULB to submit the corrected checklist.
There is discrepancy in the carpet area shown in the annexure 7C which is shown as 26.30 Sqm whereas unit plan shows the carpet area as 28.30 Sqm. This needs to be corrected accordingly.
An amount of Rs. 50.42 Lakhs towards administration & overhead charges considered in the executive summary are not reflecting in the annexure 7C.
ULB should ensure that the Aadhar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiaries' details to be entered in the PMAY (U) MIS should be Aadhar based and name of beneficiary as in Aadhar should be entered and same list to be attached in DPR with Plot size and Annual Income details.
The SSR rate of PWD incorporate the provision of "fully enabled reversible drum type Mixer/ concrete batch mix plant/Pan Mixer". However it is observed from the inspection of ongoing projects under PMAY, it is seen that said software is not being utilized to its 100% efficiency. It is being used only for control on weight batch. Hence may be deleted from the rate of respective RCC items.
There is discrepancy in the carpet area shown in the drawing and Annexure 7C. ULB to correct the same and resubmit the corrected annexure and unit plan.
Undertaking in respect of Assurance of water supply and electricity needs to be submitted.
Attested Sample copy of Annexure 4B filled by ULB (Attested Xerox Copy) to be submitted.
Undertaking Annexure-II, Annexure 7C (GOI & GOM), Executive Summary should be in prescribed format. ULB to submit the same in the correct form.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
Clear and Readable colored copy of DP Sheet be submitted.
Clear and readable location of Google Map be 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.

**15/16: Construction of 220 EWS Tenements at Pandharkawda Dist. Yavatmal****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Pandharkawda Municipal Council
Project Cost	Rs. 1198.91 Lacs.
Central Assistance	Rs. 330.00 Lacs.
State Share	Rs. 220.00 Lacs.
Implementing Agency Share	Rs. 46.11 Lacs.
Beneficiary Share	Rs. 602.80 Lacs.
Sales Price without Govt. Assistance	Rs. 5.45 Lacs

Sales Price with Govt Assistance	Rs. 2.74 Lacs
Total No of Dwelling Units	220 EWS DUs

#### **B. SLAC Observations:-**

Quarry chart should be attached duly signed and certified by competent authority.
Beneficiaries to be attached with the DPR on Priority.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
Google map attached should have beneficiaries marked on it.
Sample Photographs of existing sites or plots should be attached with DPR.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.
There is Discrepancy in the sizes of RCC component in RCC drawing and in the measurement sheet. This needs to be corrected.
The SSR rate of PWD incorporate the provision of "fully enabled reversible drum type Mixer/ concrete batch mix plant/Pan Mixer". However it is observed from the inspection of ongoing projects under PMAY, it is seen that said software is not being utilized to its 100% efficiency. It is being used only for control on weight batch. Hence may be deleted from the rate of respective RCC items.

#### **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.

### ***15/17: Construction of 187 EWS Tenements at Hinganghat Dist. Wardha***

#### **A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Hinganghat Municipal Council
Project Cost	Rs. 1028.79 Lacs.
Central Assistance	Rs. 280.50 Lacs.
State Share	Rs. 187.00 Lacs.
Implementing Agency Share	Rs. 39.56 Lacs.
Beneficiary Share	Rs. 521.73 Lacs.
Sales Price without Govt. Assistance	Rs. 5.50 Lacs
Sales Price with Govt Assistance	Rs. 2.79 Lacs
Total No of Dwelling Units	187 EWS DUs

#### **B. SLAC Observations:-**

In observation Sheet sent on 23rd April 2018 via mail, ULB was asked to clarify if this was the revised DPR of earlier submitted DPR having 2483 DUs. This is yet to be clarified by ULB.
ULB should ensure that the Aadhar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiaries' details to be entered in the PMAY (U)

MIS should be Aadhar based and name of beneficiary as in Aadhar should be entered.
Signed and marked copy of DP and Google map to be 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.

***15/18: Construction of 286 EWS Tenements at Sillod Dist. Aurangabad***

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Sillod Municipal Council
Project Cost	Rs. 1822.82 Lacs.
Central Assistance	Rs. 429.00 Lacs.
State Share	Rs. 286.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1107.82 Lacs.
Sales Price without Govt. Assistance	Rs. 6.37 Lacs
Sales Price with Govt Assistance	Rs. 3.87 Lacs
Total No of Dwelling Units	286 EWS DUs

**B. SLAC Observations:-**

Google map attached should have beneficiaries marked on it.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Items & rates taken for flooring and skirting are same, it needs correction.
Thickness of slab should be modified as per IS Code.
Trial pit results to be obtained while according technical sanction.
Quarry chart should be attached duly signed and certified by competent authority.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.

**15/19: Construction of 301 EWS Tenements at Gangapur Dist. Aurangabad**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Gangapur Municipal Council
Project Cost	Rs. 1839.41 Lacs.
Central Assistance	Rs. 451.50 Lacs.
State Share	Rs. 301.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1086.91 Lacs.
Sales Price without Govt. Assistance	Rs. 6.11 Lacs
Sales Price with Govt Assistance	Rs. 3.61 Lacs
Total No of Dwelling Units	301 EWS DUs

**B. SLAC Observations:-**

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

Google map attached should have beneficiaries marked on it.

Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.

Items & rates taken for flooring and skirting are same, it needs correction.

Thickness of slab should be modified as per IS Code.

Trial pit results to be obtained while according technical sanction.

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

ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.

**15/20: Construction of 109 EWS Tenements at Tirora Dist. Gondia**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Tirora Municipal Council
Project Cost	Rs. 679.83 Lacs.
Central Assistance	Rs. 163.50 Lacs.
State Share	Rs. 109.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 407.33 Lacs.
Sales Price without Govt. Assistance	Rs. 6.24 Lacs

Sales Price with Govt Assistance	Rs. 3.74 Lacs
Total No of Dwelling Units	109 EWS DUs

#### **B. SLAC Observations:-**

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

Google map attached should have beneficiaries marked on it.

Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.

Thickness of slab should be modified as per IS Code.

Trial pit results to be obtained while according technical sanction.

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

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the 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.

### **15/21: Construction of 300 EWS Tenements at Vita Dist. Sangli**

#### **A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Vita Municipal Council
Project Cost	Rs. 1302.00 Lacs.
Central Assistance	Rs. 450.00 Lacs.
State Share	Rs. 300.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 552.00 Lacs.
Sales Price without Govt. Assistance	Rs. 4.34 Lacs
Sales Price with Govt Assistance	Rs. 1.84 Lacs
Total No of Dwelling Units	300 EWS DUs

#### **B. SLAC Observations:-**

In annexure point 34(6-i) regarding status of land whether free from encroachment or not, it is mentioned as "No". ULB to ensure and confirm whether the land is free from encroachment or otherwise.

Annexure 7C (GOI Format) should be signed & certified by Chief Officer/Vita Municipal Council.

Unit plans submitted should be signed.

Beneficiary list containing plot area, type of structure and ownership of land should be signed.

Google map attached should have beneficiaries marked on it.

Items & rates taken for flooring and skirting are same, it needs correction.
Thickness of slab should be modified as per IS Code.
Trial pit results to be obtained while according technical sanction.
Quarry chart should be attached duly signed and certified by competent authority.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.
Beneficiary Share and project cost needs correction in the Annexure 7C.

#### 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.

### ***15/22: Construction of 60 EWS Tenements at Alandi Dist. Pune***

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Alandi Municipal Council
Project Cost	Rs. 350.28 Lacs.
Central Assistance	Rs. 90.00 Lacs.
State Share	Rs. 60.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 200.28 Lacs.
Sales Price without Govt. Assistance	Rs. 5.84 Lacs
Sales Price with Govt Assistance	Rs. 3.34 Lacs
Total No of Dwelling Units	60 EWS DUs

#### B. SLAC Observations:-

Annexure and Estimates submitted should be signed.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
Google map attached should have beneficiaries marked on it.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Trial pit results to be obtained while according technical sanction.
Quarry chart should be attached duly signed and certified by competent authority.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**C. SLAC Appraisal:-**

Sales price for the Dwelling Unit shall be approved separately by the SLSMC
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It is recommended to submit the DPR to SLSMC with compliance of above observations.
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**15/23: Construction of 323 EWS Tenements at Baramati Dist. Pune****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Baramati Municipal Council
Project Cost	Rs. 1848.37 Lacs.
Central Assistance	Rs. 484.50 Lacs.
State Share	Rs. 323.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1040.87 Lacs.
Sales Price without Govt. Assistance	Rs. 5.72 Lacs
Sales Price with Govt Assistance	Rs. 3.22 Lacs
Total No of Dwelling Units	323 EWS DUs

**B. SLAC Observations:-**

Beneficiary Share needs correction in the annexure 7C.
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ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
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Google map attached should have beneficiaries marked on it.
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Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
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Trial pit results to be obtained while according technical sanction.
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Quarry chart should be attached duly signed and certified by competent authority.
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ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.
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**C. SLAC Appraisal:-**

Sales price for the Dwelling Unit shall be approved separately by the SLSMC
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It is recommended to submit the DPR to SLSMC with compliance of above observations.
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**15/24: Construction of 99 EWS Tenements at Dound Dist. Pune****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Dound Municipal Council
Project Cost	Rs. 566.53 Lacs.
Central Assistance	Rs. 148.50 Lacs.
State Share	Rs. 99.00 Lacs.



Implementing Agency Share	-
Beneficiary Share	Rs. 319.03 Lacs.
Sales Price without Govt. Assistance	Rs. 5.72 Lacs
Sales Price with Govt Assistance	Rs. 3.22 Lacs
Total No of Dwelling Units	99 EWS DUs

**B. SLAC Observations:-**

Annexure 7C should be as per standard format given and duly filled properly. Beneficiary Share needs to be corrected.

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

Google map attached should have beneficiaries marked on it.

Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.

Trial pit results to be obtained while according technical sanction.

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

ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.

***15/25: Construction of 543 EWS Tenements at Bhandara Dist. Bhandara***

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Bhandara Municipal Council
Project Cost	Rs. 3099.34 Lacs.
Central Assistance	Rs. 814.50 Lacs.
State Share	Rs. 543.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1741.84 Lacs.
Sales Price without Govt. Assistance	Rs. 5.71 Lacs
Sales Price with Govt Assistance	Rs. 3.21 Lacs
Total No of Dwelling Units	543 EWS DUs

**B. SLAC Observations:-**

7/12 extract of sample details submitted with proposal shows that, beneficiaries have borrowed loan (Boja from cooperative society). ULB to ensure and confirm that the land /plot owned by beneficiaries is free from any other charges.

In the Annexure 7C, bifurcation of Cast categorization of beneficiary does not tally with the

total no of DUs. Also project cost w.r.t. Executive summary and Annexure needs correction. ULB to resubmit the corrected Annexure 7C.

In Annexure 7C, Point No. 34, Name of the Officer who inspected the site needs to be entered.

ULB should ensure that the Aadhar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiaries' details to be entered in the PMAY (U) MIS should be Aadhar based and name of beneficiary as in Aadhar should be entered and same list to be attached in DPR with Plot size and Annual Income details.

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

Clear and readable Google Map should be 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.

## **15/26: Construction of 364 EWS Tenements at Tumsar Dist. Bhandara**

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Tumsar Municipal Council
Project Cost	Rs. 2117.39 Lacs.
Central Assistance	Rs. 546.00 Lacs.
State Share	Rs. 364.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1207.39 Lacs.
Sales Price without Govt. Assistance	Rs. 5.82 Lacs
Sales Price with Govt Assistance	Rs. 3.32 Lacs
Total No of Dwelling Units	364 EWS DUs

### B. SLAC Observations:-

7/12 extract of sample details submitted with proposal shows that, beneficiaries have borrowed loan (Boja from cooperative society). ULB to ensure and confirm that the land /plot owned by beneficiaries is free from any other charges.

In the Annexure 7C, bifurcation of Cast categorization of beneficiary does not tally with the total no of DUs. Also project cost w.r.t. Executive summary and Annexure needs correction. ULB to resubmit the corrected Annexure 7C.

In Annexure 7C, Point No. 34, Name of the Officer who inspected the site needs to be entered.

ULB should ensure that the Aadhar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiaries' details to be entered in the PMAY (U) MIS should be Aadhar based and name of beneficiary as in Aadhar should be entered and same list to be attached in DPR with Plot size and Annual Income details.

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is

developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
Clear and readable Google Map should be 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.

**15/27: Construction of 285 EWS Tenements at Digras Dist. Yavatmal**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Digras Municipal Council
Project Cost	Rs. 1722.73 Lacs.
Central Assistance	Rs. 427.50 Lacs.
State Share	Rs. 285.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1010.23 Lacs.
Sales Price without Govt. Assistance	Rs. 6.04 Lacs
Sales Price with Govt Assistance	Rs. 3.54 Lacs
Total No of Dwelling Units	285 EWS DUs

**B. SLAC Observations:-**

Clear and readable Google Map should be submitted.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Items & rates taken for flooring and skirting are same, it needs correction.
Thickness of chajja should be reduced to 0.08 mtr.
Trial pit results to be obtained while according technical sanction.
Quarry chart should be attached duly signed and certified by competent authority.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.

**15/28: Construction of 89 EWS Tenements at Koregaon Dist. Satara****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Koregaon Municipal Council
Project Cost	Rs. 559.09 Lacs.
Central Assistance	Rs. 133.50 Lacs.
State Share	Rs. 89.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 336.59 Lacs.
Sales Price without Govt. Assistance	Rs. 6.28 Lacs
Sales Price with Govt Assistance	Rs. 3.78 Lacs
Total No of Dwelling Units	89 EWS DUs

**B. SLAC Observations:-**

Signed Annexure 7C should be submitted.
The DPR containing Annexures, Beneficiary list, Undertakings needs to be submitted in original duly signed by competent authority. In the instance scanned copy is submitted.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Thickness of chajja 0.12 m needs to be reduced to 0.08 m.
Trial pit results to be obtained while according technical sanction.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
Google map attached should have beneficiaries marked on it.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.
Areas of plots mentioned in front of many of the beneficiaries are very large like at Sr. no. 3, 5, 11, 18, 25, 30, 33 and many more which are 734200 Sq.Mt, 6161 Sq.Mt, 95260.22 Sq.Mt, 13940.52 Sq.Mt, 139405 Sq.Mt, 130111 Sq.Mt, 37174.72 Sq.Mt. It needs to be verified.

**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.

**15/29: Construction of 96 EWS Tenements at Palus Dist. Sangli****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Palus Municipal Council
Project Cost	Rs. 624.34 Lacs.
Central Assistance	Rs. 144.00 Lacs.
State Share	Rs. 96.00 Lacs.

Implementing Agency Share	-
Beneficiary Share	Rs. 384.34 Lacs.
Sales Price without Govt. Assistance	Rs. 6.50 Lacs
Sales Price with Govt Assistance	Rs. 4.00 Lacs
Total No of Dwelling Units	96 EWS DUs

#### **B. SLAC Observations:-**

Signed Annexure 7C should be submitted.
The DPR containing Annexures, Beneficiary list, Undertakings needs to be submitted in original duly signed by competent authority. In the instance scanned copy is submitted.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Thickness of chajja 0.12 m needs to be reduced to 0.08 m.
Trial pit results to be obtained while according technical sanction.
Quarry chart should be attached duly signed and certified by competent authority.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
Google map attached should have beneficiaries marked on it.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

#### **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.

### **15/30: Construction of 41 EWS Tenements at Shirur Dist. Pune**

#### **A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Shirur Municipal Council
Project Cost	Rs. 271.50 Lacs.
Central Assistance	Rs. 61.50 Lacs.
State Share	Rs. 41.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 169.00 Lacs.
Sales Price without Govt. Assistance	Rs. 6.62 Lacs
Sales Price with Govt Assistance	Rs. 4.12 Lacs
Total No of Dwelling Units	41 EWS DUs

**B. SLAC Observations:-**

Signed Annexure 7C should be submitted.
The DPR containing Annexures, Beneficiary list, Undertakings needs to be submitted in original duly signed by competent authority. In the instance scanned copy is submitted.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Thickness of chajja 0.12 m needs to be reduced to 0.08 m.
Trial pit results to be obtained while according technical sanction.
Quarry chart should be attached duly signed and certified by competent authority.
Google map attached should have beneficiaries marked on it.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.

***15/31: Construction of 173 EWS Tenements at Narkhed Dist. Nagpur*****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Narkhed Municipal Council
Project Cost	Rs. 1127.20 Lacs.
Central Assistance	Rs. 259.50 Lacs.
State Share	Rs. 173.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 694.70 Lacs.
Sales Price without Govt. Assistance	Rs. 6.52 Lacs
Sales Price with Govt Assistance	Rs. 4.02 Lacs
Total No of Dwelling Units	41 EWS DUs

**B. SLAC Observations:-**

Signed Annexure 7C should be submitted.
The DPR containing Annexures, Beneficiary list, Undertakings needs to be submitted in original duly signed by competent authority. In the instance scanned copy is submitted.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Thickness of chajja 0.12 m needs to be reduced to 0.08 m.
Quarry chart should be attached duly signed and certified by competent authority.
Google map attached should have beneficiaries marked on it.

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

#### **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.

### **15/32: Construction of 310 EWS Tenements at Umred Dist. Nagpur**

#### **A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Umred Municipal Council
Project Cost	Rs. 1959.11 Lacs.
Central Assistance	Rs. 465.00 Lacs.
State Share	Rs. 310.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1184.00 Lacs.
Sales Price without Govt. Assistance	Rs. 6.32 Lacs
Sales Price with Govt Assistance	Rs. 3.82 Lacs
Total No of Dwelling Units	310 EWS DUs

#### **B. SLAC Observations:-**

Signed Annexure 7C should be submitted.

The DPR containing Annexures, Beneficiary list, Undertakings needs to be submitted in original duly signed by competent authority. In the instance scanned copy is submitted.

Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.

Thickness of chajja 0.12 m needs to be reduced to 0.08 m.

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

Google map attached should have beneficiaries marked on it.

ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.

ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.

***15/33: Construction of 184 EWS Tenements at Khanapur Dist. Sangli*****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Khanapur Municipal Council
Project Cost	Rs. 1201.45 Lacs.
Central Assistance	Rs. 276.00 Lacs.
State Share	Rs. 184.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 741.45 Lacs.
Sales Price without Govt. Assistance	Rs. 6.53 Lacs
Sales Price with Govt Assistance	Rs. 4.03 Lacs
Total No of Dwelling Units	184 EWS DUs

**B. SLAC Observations:-**

Signed Annexure 7C should be submitted.
The DPR containing Annexures, Beneficiary list, Undertakings needs to be submitted in original duly signed by competent authority. In the instance scanned copy is submitted.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Thickness of chajja 0.12 m needs to be reduced to 0.08 m.
Trial pit results to be obtained while according technical sanction.
Quarry chart should be attached duly signed and certified by competent authority.
Google map attached should have beneficiaries marked on it.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.



**15/34: Construction of 74 EWS Tenements at Rahimatpur Dist. Satara****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Rahimatpur Municipal Council
Project Cost	Rs. 469.56 Lacs.
Central Assistance	Rs. 111.00 Lacs.
State Share	Rs. 74.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 284.56 Lacs.
Sales Price without Govt. Assistance	Rs. 6.35 Lacs
Sales Price with Govt Assistance	Rs. 3.85 Lacs
Total No of Dwelling Units	74 EWS DUs

**B. SLAC Observations:-**

Signed Annexure 7C should be submitted.
The DPR containing Annexures, Beneficiary list, Undertakings needs to be submitted in original duly signed by competent authority. In the instance scanned copy is submitted.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Thickness of chajja 0.12 m needs to be reduced to 0.08 m.
Quarry chart should be attached duly signed and certified by competent authority.
Google map attached should have beneficiaries marked on it.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.

**15/35: Construction of 152 EWS Tenements at Kadegaon Dist. Sangli****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Kadegaon Municipal Council
Project Cost	Rs. 958.08 Lacs.
Central Assistance	Rs. 228.00 Lacs.
State Share	Rs. 152.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 578.08 Lacs.
Sales Price without Govt. Assistance	Rs. 6.30 Lacs
Sales Price with Govt Assistance	Rs. 3.80 Lacs

Total No of Dwelling Units	152 EWS DUs
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**B. SLAC Observations:-**

Signed Annexure 7C should be submitted.
The DPR containing Annexures, Beneficiary list, Undertakings needs to be submitted in original duly signed by competent authority. In the instance scanned copy is submitted.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Thickness of chajja 0.12 m needs to be reduced to 0.08 m.
Quarry chart should be attached duly signed and certified by competent authority.
Google map attached should have beneficiaries marked on it.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.

**15/36: Construction of 42 EWS Tenements at Mouda Nagpur**

**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Mouda Municipal Council
Project Cost	Rs. 263.61 Lacs.
Central Assistance	Rs. 63.00 Lacs.
State Share	Rs. 42.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 158.61 Lacs.
Sales Price without Govt. Assistance	Rs. 6.28 Lacs
Sales Price with Govt Assistance	Rs. 3.78 Lacs
Total No of Dwelling Units	42 EWS DUs

**B. SLAC Observations:-**

Signed Annexure 7C should be submitted.
The DPR containing Annexures, Beneficiary list, Undertakings needs to be submitted in original duly signed by competent authority. In the instance scanned copy is submitted.
Since the scheme is under vertical 4 i.e. beneficiary led constructions the provision of fully automatic microprocessor based PLC with SCADA enabled reversible drum type mixer be deleted. The rates of such RCC items need to be reduced before according technical sanction.
Thickness of chajja 0.12 m needs to be reduced to 0.08 m.
Quarry chart, Rate Analysis should be attached duly signed and certified by competent

authority.
As this DPR has only ground floor structure plan only estimate for same shall be submitted.
Submit Google map marking beneficiaries marked on it.
ULB to ensure that the plot area of the beneficiary which has been considered in this DPR is developable & in residential zone as per Municipal council/Corporation Building Bye-laws. Undertaking for the same to be submitted along with the DPR.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in MIS. Beneficiary's details to be entered in the PMAY (U) MIS should be Aadhaar based and name of beneficiary as in Aadhaar should be entered.

**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.

***15/37: Construction of 96 EWS , 6 MIG, 40 Shops & 1 Office Tenements at F.P.No. 109,110 at Savedi, Ahmednagar Dist. Ahmednagar***

**A. Basic Information:-**

Component	AHP
Name of Implementing Agency	Nashik Board, MHADA
Project Cost	Rs. 1277.24 Lacs.
Central Assistance	Rs. 144.00 Lacs.
State Share	Rs. 96.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1037.24 Lacs.
Sales Price without Govt. Assistance	Rs. 13.30 Lacs
Sales Price with Govt Assistance	Rs. 10.80 Lacs
Total No of Dwelling Units	96 EWS DUs

**B. SLAC Observations:-**

In the present case number of tenements are 96 which is less than 250 tenements which is the datum for implementation of AHP scheme. However it is submitted that scheme is being undertaken MHADA on the balance land. Being the government organization the criteria of minimum 250 required under PMAY Scheme may please be relaxed and proposal may be recommended further.
Part of the land is already utilized long back due to the interest capitalization on the investment in land and development, the cost of the tenement seems on the higher side which needs to be lowered down to affordable price by deleting the items such as compound wall and by giving cross subsidy to tune up to 20% on land and development.
Architect fees as 2.5%, Contingencies 5% & work charge establishment as 2% are taken which needs to be considered as per prevailing norms.
The copy of sanctioned plan is required to be 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.

***15/38: Construction of 1625 EWS Dws under PPP on private land at Gorewada, Dist. Nagpur***

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Nagpur board & Ganesh Builders Ltd. Nagpur
Total No of Dwelling Units	1625 EWS DUs
Location	Gorewada, Nagpur
Area of Plot	7.46 Ha
Zone	Green Belt
Marks as per Bid Evaluation report	73

**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

***15/39: Construction of 905 EWS Dws under PPP on private land at Shankarpur Dist. Nagpur***

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Nagpur board & Ganesh Builders Ltd. Nagpur
Total No of Dwelling Units	905 EWS DUs
Location	Shankarpur, Nagpur
Area of Plot	2.30 Ha
Zone	Residential area
Marks as per Bid Evaluation report	77

**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

***15/40: Construction of 1405 EWS Dws under PPP on private land at Chikhali (Khurd) Dist. Nagpur***

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Nagpur board & Ganesh Builders Ltd. Nagpur
Total No of Dwelling Units	1405 EWS DUs
Location	Chikhali(Khurd), Nagpur
Area of Plot	5.18 Ha
Zone	Green Belt
Marks as per Bid Evaluation report	79

**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

***15/41: Construction of 800 EWS Dws under PPP on private land at Butibori Dist. Nagpur***

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Nagpur Board & M/s Sirsikar Developers and Builders Pvt. Ltd.
Total No of Dwelling Units	800 EWS DUs
Location	Butibori Dist. Nagpur
Area of Plot	2.79 Ha
Zone	Residential Area
Marks as per Bid Evaluation report	73

**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

**15/42: Construction of 5100 EWS Dws under PPP on private land at Vadwal and Devnhave, near to Khanav tal. Khalapur Dist. Raigad**

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Konkan Board & Quick Space Realty & M/s Adlabs Entertainment Ltd.
Total No of Dwelling Units	5100 EWS DUs
Location	At Vadwal and Devnhave near to Khanav, Tal- Khalapur, Dist- Raigad
Marks as per Bid Evaluation report	73

**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 Konkan Boards and shall be submitted to SLAC

**15/43: Construction of 5010 EWS Dws under PPP on private land at Khopoli Dist. Raigad**

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Konkan Board & Quick Space reality & M/s Shrem Construction Pvt. Ltd.
Total No of Dwelling Units	5010 EWS DUs
Location	Khopoli Dist- Raigad
Marks as per Bid Evaluation report	76

**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 Konkan Boards and shall be submitted to SLAC

**15/44: Construction of 1600 EWS Dws under PPP on private land at Turbhe Polt No. 36, Sector 24, Vashi, Navi Mumbai**

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Konkan Board & M/s Rehab Housing Pvt. Ltd.
Total No of Dwelling Units	1600 EWS DUs

Location	At Turbhe, Plot No-36, Sector-24, Vashi, Navi Mumbai
Marks as per Bid Evaluation report	72

**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 Konkan Boards and shall be submitted to SLAC

***15/45: Construction of 2000 EWS Dws under PPP on private land at Neral-Badlapur highway, Village Shelu, Taluka Karjat, District Raigad***

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Konkan Board & Dev Builders & Developers Pvt. Ltd.
Total No of Dwelling Units	2000 EWS DUs
Location	At Neral-Badlapur highway, Village Shelu, Taluka Karjat, District Raigad
Marks as per Bid Evaluation Report	<b>Site Evaluation Report awaited</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 in principle recommended for submission to SLSMC subjected to Site evaluation report from Konkan Board.
The DPR shall be called from the agency and scrutinized by the Konkan Boards and shall be submitted to SLAC

***15/46: Construction of 1550 EWS Dws under PPP on private land at village Ajiwali, Tal. Panvel, Dist. Raigad***

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Konkan Board & Shree Vasturachana Homes & Others
Total No of Dwelling Units	1550 EWS DUs
Location	At village Ajiwali, Tal. Panvel, Dist. Raigad
Marks as per Bid Evaluation Report	<b>Site Evaluation Report awaited</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 in principle recommended for submission to SLSMC subjected to Site evaluation report from Konkan Board.
The DPR shall be called from the agency and scrutinized by the Konkan Boards and shall be submitted to SLAC

**15/47: Construction of 2630 EWS Dws under PPP on private land at Village Belavali, Tal. Panvel, Dist. Raigad**

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Konkan Board & Shree Vasturachana Realtors & Others
Total No of Dwelling Units	2630 EWS DUs
Location	At Village Belavali, Tal. Panvel, Dist. Raigad
Marks as per Bid Evaluation Report	<b>Site Evaluation Report awaited</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 in principle recommended for submission to SLSMC subjected to Site evaluation report from Konkan Board.
The DPR shall be called from the agency and scrutinized by the Konkan Boards and shall be submitted to SLAC

**15/48: Construction of 1680 EWS Dws under PPP on private land at Village Morbe, Tal. Panvel, Dist. Raigad**

**A. Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Konkan Board & Shri. Pandurang M. Nikam & Others
Total No of Dwelling Units	1680 EWS DUs
Location	At Village Morbe, Tal. Panvel, Dist. Raigad
Marks as per Bid Evaluation Report	<b>Site Evaluation Report awaited</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 in principle recommended for submission to SLSMC subjected to Site evaluation report from Konkan Board.
The DPR shall be called from the agency and scrutinized by the Konkan Boards and shall be submitted to SLAC



**15/49: Proposal of SRA, Pune under ISSR****A. Basic Information:-**

Component	ISSR
Name of Implementing Agency	SRA, Pune
Total No of Dwelling Units	19392 EWS DUs
LOI issued & work in progress	3612 T/s
Building permission before -2015 & OC after June-2015	1074 T/s
Work in progress & eligible	7805 T/s
Number of tenements considered as per new policy at cost	6901 T/s

**B. SLAC Appraisal:-**

It is recommended to submit the proposal to SLSMC.

**15/50: JnNURM Dwelling Units Completed but not Alloted.****A. Basic Information:-**

Name of Implementing Agency	Respective ULBs
Total No of Dwelling Units	29952 EWS DUs

**B. SLAC Appraisal:-**

It is recommended to submit the proposal to SLSMC.

**15/51: Mumbai Board, Goregaon Pahadi****A. SLAC Appraisal:-**

It was decided to discuss this DPRs in the next meeting

**15/52: Mumbai Board, Redevelopment DUs****A. SLAC Appraisal:-**

It was decided to discuss this DPRs in the next meeting

**On Table Item No-1: Construction of 1129 EWS DU's at Arvi Municipal Council****A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Arvi Municipal Council
Project Cost	Rs. 7226.52 Lacs.
Central Assistance	Rs. 1693.50 Lacs.
State Share	Rs. 1129.00 Lacs.

Implementing Agency Share	-
Beneficiary Share	Rs. 4404.02 Lacs.
Sales Price without Govt. Assistance	Rs. 6.40 Lacs
Sales Price with Govt Assistance	Rs. 3.90 Lacs
Total No of Dwelling Units	1129 EWS DUs

**B. 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.

***On Table Item No-2: Construction of 364 EWS DU's on F.S. No. 806 at Katol***

**A. Basic Information:-**

Component	AHP
Name of Implementing Agency	Katol Municipal Council
Project Cost	Rs. 2397.39 Lacs.
Central Assistance	Rs. 546.00 Lacs.
State Share	Rs. 364.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1487.39 Lacs.
Sales Price without Govt. Assistance	Rs. 6.59 Lacs
Sales Price with Govt Assistance	Rs. 4.09 Lacs
Total No of Dwelling Units	364 EWS DUs

**B. 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.

***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.

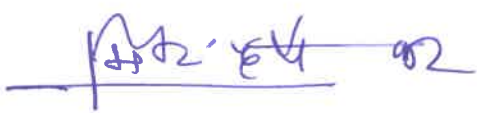
The Implementing Agencies are directed to complete the MIS entries of beneficiaries including Aadhar seeding, before submission to CSMC.


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

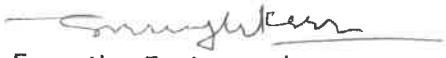
  
Chief Engineer-II / MHADA  
& Member, SLAC

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

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

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



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

List of Participants in the 15th meeting of State Level Appraisal Committee (SLAC) of PMAY (U)  
dated 17.07.2018

<b>Committee Members:</b>	
i.	Shri Milind Mhaisakar, Member & Mission Director, PMAY(U), V.P & C.E.O. MHADA
ii.	Shri Ramchandra Dhanawade, Member & Deputy Secretary, Housing Department.
iii.	Shri Sanjay R. Lad, Member & Chief Engineer-II, MHADA
iv.	Shri D.M. Muglikar, Member Secretary & Executive Engineer, PMAY(U), MHADA
<b>Other Officers present:</b>	
v.	Shri S. L. Bhimanvar, Chief Officer, MHADA, Nagpur
vi.	Shri. Dnyaneshwar Dhere Chief Officer, Bhandara Municipal Council
vii.	Shri. Mininath Dandwate, Chief Officer, Hinganghat Municipal Council
viii.	Shri. Rahul Wagh, Chief Officer, Shahada Municipal Council
ix.	Shri. V.B. Datir, Chief Officer, Shrigonda Municipal Council
x.	Shri. Sameer Bhumkar, Chief Officer, Alandi Municipal Council
xi.	Shri. Yogesh Keluskar, Chief Officer, Baramati Municipal Council
xii.	Shri. Vijay S. Thorat, Chief Officer, Daund Municipal Council
xiii.	Shri. Mahesh S. Rokade, Chief Officer, Vita Municipal Council, & Khanapur NP
xiv.	Shri. Charan S. Kolhe, Chief Officer, Kadegaon Nagar Parishad
xv.	Smt. Pallavi C. Patil, Chief Officer, Palus Municipal Council
xvi.	Shri. Vasant Ingole, Chief Officer, Morshi Municipal Council
xvii.	Shri Sunil Sadhvani, DyCE, MHADA
xviii.	Smt. Usha Tembhurne, EE, MHADA, Nagpur
xix.	Shri. Sandesh Rane, CMD
xx.	Shri. Pravin kale, RWD
xxi.	Shri. Sanjay D. kumbhar, Jr. Engineer, Shirur Municipal Council
xxii.	Shri. Shankar M. Kamble, Municipal Engineer, Islampur Municipal Council

xxiii.	Shri. Mahesh V. Joshi, Municipal Engineer, Pandharkwada Municipal Council
xxiv.	Shri. Dhaval Sheth, KPMG
xxv.	Shri. Nitin Singh
xxvi.	Shri. Atul Lalsare
xxvii.	Shri. Rajendra Mehetre, Dy. Engineer
xxviii.	Shri. Sirsikar, Director, Dev. & Builder Pvt. Ltd.
xxix.	Shri. Sandip Tembhekar, Engineer Nagpur Municipal Corporaion
xxx.	Shri. Shyamkumar G. Karanje, Engineer, Nandurbar Municipal council
xxxi.	Shri. Vijay N. Ganvir, Jr. Engineer, Morshi Municipal Council
xxxii.	Shri. G. J. Gavit Assit. Engineer, Nandurbar municipal Council

## ***Annexure-II (Abstract of Project)***

Salient Details of Projects appraised in the 15<sup>th</sup> meeting of SLAC dated 17.07.2018

### Abstract of proposal under BLC

Sl. No.	Project Name	Component	ULB /IA	EWS DUs	Gol Share (Rs. Lakhs)	GoM Share (Rs. Lakhs)	EWS Project Cost (Rs. Lakhs)	Implementing Agency Share (Rs. Lakhs)	Beneficiary Share (Rs. Lakhs)	Sales Price
1	Construction of 170 EWS Tenements at Ahmednagar Dist. Ahmednagar	BLC	Ahmednagar Municipal Corporation	170	255	170	830.00	-	405.00	4.88
2	Construction of 500 EWS Tenements Zone-3,4,5 at Nanded- Waghala Dist. Nanded (DPR-3)	BLC	Nanded- Waghala Municipal Corporation	500	750	500	2,867.37	-	1,617.37	5.73
3	Construction of 250 EWS Tenements Zone-6 at Nanded- Waghala Dist. Nanded (DPR-4)	BLC	Nanded- Waghala Municipal Corporation	250	375	250	1,433.68	-	808.68	5.73
4	Construction of 250 EWS Tenements Zone-1 at Nanded- Waghala Dist. Nanded (DPR-5)	BLC	Nanded- Waghala Municipal Corporation	250	375	250	1,433.68	-	808.68	5.73
5	Construction of 500 EWS Tenements Zone-2 at Nanded- Waghala Dist. Nanded (DPR-6)	BLC	Nanded- Waghala Municipal Corporation	500	750	500	2,867.37	-	1,617.37	5.73

Sl. No.	Project Name	Component	ULB /IA	EWS DUs	Gol Share (Rs. Lakhs)	GoM Share (Rs. Lakhs)	EWS Project Cost (Rs. Lakhs)	Implementing Agency Share (Rs. Lakhs)	Beneficiary Share (Rs. Lakhs)	Sales Price
6	Construction of 173 EWS Tenements at Uran-Islampur Dist. Sangli	BLC	Islampur Municipal Council	173	259.5	173	1,018.77	24.85	561.42	5.89
7	Construction of 250 EWS Tenements at Nandurbar Dist. Nandurbar	BLC	Nandurbar Municipal Council	250	375	250	1,318.79	-	693.79	5.28
8	Construction of 109 EWS Tenements at Pachora Dist. Jalgaon	BLC	Pachora Municipal Council	109	163.5	109	655.79	31.22	352.07	6.02
9	Construction of 556 EWS Tenements at Sillod Dist. Jalgaon	BLC	Sillod Municipal Council	556	834	556	3,543.67	-	2,153.67	6.37
10	Construction of 150 EWS Tenements at Shahada Dist. Nandurbar	BLC	Shahada Municipal Council	150	225	150	756.90	-	381.90	5.05
11	Construction of 265 EWS Tenements at Shrigonda Dist. Ahmednagar	BLC	Shrigonda Municipal Council	265	397.5	265	1,350.76	-	688.26	5.10
12	Construction of 160 EWS Tenements at Navapur Dist. Nandurbar	BLC	Navapur Municipal Council	160	240	160	844.39	-	444.39	5.28
13	Construction of 963 EWS Tenements at Morshi Dist. Amravati	BLC	Morshi Municipal Council	963	1444.5	963	4,623.81	-	2,216.31	4.80
14	Construction of 189 EWS Tenements at Kamptee Dist. Nagpur	BLC	Kamptee Municipal Council	189	283.5	189	1,058.73	-	586.23	5.60



Sl. No.	Project Name	Component	ULB /IA	EWS DUs	Gol Share (Rs. Lakhs)	GoM Share (Rs. Lakhs)	EWS Project Cost (Rs. Lakhs)	Implementing Agency Share (Rs. Lakhs)	Beneficiary Share (Rs. Lakhs)	Sales Price
15	Construction of 220 EWS Tenements at Pandharkawda Dist. Yavatmal	BLC	Pandharkawda Municipal Council	220	330	220	1,198.91	46.11	602.80	5.45
16	Construction of 187 EWS Tenements at Hinganghat Dist. Wardha	BLC	Hinganghat Municipal Council	187	280.5	187	1,028.79	39.56	521.73	5.50
17	Construction of 286 EWS Tenements at Sillod Dist. Aurangabad	BLC	Sillod Municipal Council	286	429	286	1,822.82	-	1,107.82	6.37
18	Construction of 301 EWS Tenements at Gangapur Dist. Aurangabad	BLC	Gangapur Municipal Council	301	451.5	301	1,839.41	-	1,086.91	6.11
19	Construction of 109 EWS Tenements at Tirora Dist. Gondia	BLC	Tirora Municipal Council	109	163.5	109	679.83	-	407.33	6.24
20	Construction of 300 EWS Tenements at Vita Dist. Sangli	BLC	Vita Municipal Council	300	450	300	1,302.00	-	552.00	4.34
21	Construction of 60 EWS Tenements at Alandi Dist. Pune	BLC	Alandi Municipal Council	60	90	60	350.28	-	200.28	5.84
22	Construction of 323 EWS Tenements at Baramati Dist. Pune	BLC	Baramati Municipal Council	323	484.5	323	1,848.37	-	1,040.87	5.72
23	Construction of 99 EWS Tenements at Dound Dist. Pune	BLC	Dound Municipal Council	99	148.5	99	566.53	-	319.03	5.72
24	Construction of 543 EWS Tenements at Bhandara Dist.	BLC	Bhandara Municipal	543	814.5	543	3,099.34	-	1,741.84	5.71

Sl. No.	Project Name	Component	ULB /IA	EWS DUs	Gol Share (Rs. Lakhs)	GoM Share (Rs. Lakhs)	EWS Project Cost (Rs. Lakhs)	Implementing Agency Share (Rs. Lakhs)	Beneficiary Share (Rs. Lakhs)	Sales Price
	<b>Bhandara</b>		Council							
25	Construction of 364 EWS Tenements at Tumsar Dist. Bhandara	BLC	Tumsar Municipal Council	364	546	364	2,117.39	-	1,207.39	5.82
26	Construction of 285 EWS Tenements at Digras Dist. Yavatmal	BLC	Digras Municipal Council	285	427.5	285	1,722.73	-	1,010.23	6.04
27	Construction of 89 EWS Tenements at Koregaon Dist. Satara	BLC	Koregaon nagar Panchayat	89	133.5	89	559.09	-	336.59	6.28
28	Construction of 96 EWS Tenements at Palus Dist. Sangli	BLC	Palus Municipal Council	96	144	96	624.34	-	384.34	6.50
29	Construction of 41 EWS Tenements at Shirur Dist. Pune	BLC	Shirur Municipal Council	41	61.5	41	271.50	-	169.00	6.62
30	Construction of 173 EWS Tenements at Narkhed Dist. Nagpur	BLC	Narkhed Municipal Council	173	259.5	173	1,127.20	-	694.70	6.52
31	Construction of 310 EWS Tenements at Umred Dist. Nagpur	BLC	Umred Municipal Council	310	465	310	1,959.11	-	1,184.11	6.32
32	Construction of 184 EWS Tenements at Khanapur Dist. Sangli	BLC	Khanapur Municipal Council	184	276	184	1,201.45	-	741.45	6.53

Sl. No.	Project Name	Component	ULB /IA	EWS DUs	Gol Share (Rs. Lakhs)	GoM Share (Rs. Lakhs)	EWS Project Cost (Rs. Lakhs)	Implementing Agency Share (Rs. Lakhs)	Beneficiary Share (Rs. Lakhs)	Sales Price
33	Construction of 74 EWS Tenements at Rahimatpur Dist. Satara	BLC	Rahimatpur Municipal Council	74	111	74	469.56	-	284.56	6.35
34	Construction of 152 EWS Tenements at Kadegaon Dist. Sangli	BLC	Kadegaon Municipal Council	152	228	152	958.08	-	578.08	6.30
35	Construction of 42 EWS Tenements at Mouda Nagpur	BLC	Mouda Nagar Panchayat	42	63	42	263.61	-	158.61	6.28
36	Construction of 1129 EWS DU's at Arvi Municipal Council (On Table Item-1)	BLC	Arvi Municipal Council	1129	1693.5	1129	7,226.52	-	4,404.02	6.40
<b>Total</b>				<b>9,852</b>	<b>14,778.00</b>	<b>9,852.00</b>	<b>56,840.57</b>	<b>141.74</b>	<b>32,068.83</b>	

Abstract of proposal under AHP

Sl. No.	Project Name	Component	ULB /IA	EWS DUs	GoI Share (Rs. Lakhs)	GoM Share (Rs. Lakhs)	EWS Project Cost (Rs. Lakhs)	Implementing Agency Share (Rs. Lakhs)	Beneficiary Share (Rs. Lakhs)	Sales Price
37	Construction of 96 EWS , 6 MIG, 40 Shops & 1 Office Tenements at F.P.No. 109,110 at Savedi, Ahmednagar Dist. Ahmednagar	AHP	Nashik Board, MHADA	96	144.00	96.00	1,277.24	-	1,037.24	13.30
38	Construction of 364 EWS DU's on F.S. No. 806 at Katol (On Table Item-2)	AHP	Katol Municipal Council	364	546.00	364.00	2,397.39		1,487.39	6.59
	<b>Total</b>			<b>460</b>	<b>690.00</b>	<b>460.00</b>	<b>3,674.63</b>	<b>-</b>	<b>2,524.63</b>	

Abstract of proposal under PPP/AHP

Sl. No.	Project Name	Component	ULB /IA	EWS DUs	Remarks
39	Construction of 1625 EWS Dus under PPP on private land at Gorewada, Dist. Nagpur	PPP/AHP	Nagpur board & Ganesh Builders Ltd. Nagpur	1625	The number of Dus are approximate and exact numbers will be available at the time of DPR
40	Construction of 905 EWS Dus under PPP on private land at Shankarpur Dist. Nagpur	PPP/AHP	Nagpur board & Ganesh Builders Ltd. Nagpur	905	The number of Dus are approximate and exact numbers will be available at the time of DPR

Sl. No.	Project Name	Component	ULB /IA	EWS DUs	Remarks
41	Construction of 1405 EWS Dus under PPP on private land at Chikhali (Khurd) Dist. Nagpur	PPP/AHP	Nagpur board & Ganesh Builders Ltd. Nagpur	1405	The number of Dus are approximate and exact numbers will be available at the time of DPR
42	Construction of 800 EWS Dus under PPP on private land at Butibori Dist. Nagpur	PPP/AHP	Nagpur board & M/s Sirsirkar Developers and Builders	800	The number of Dus are approximate and exact numbers will be available at the time of DPR
43	Construction of 5100 EWS Dus under PPP on private land at Vadwal and Devnhave, near to Khanav tal. Khalapur Dist. Raigad	PPP/AHP	Konkan Board & Quick Space reality & M/s Adlabs Entertainment Ltd.	5100	The number of Dus are approximate and exact numbers will be available at the time of DPR
44	Construction of 5010 EWS Dus under PPP on private land at Khopoli Dist. Raigad	PPP/AHP	Konkan Board & Quick Space reality & M/s Shrem Construction Pvt. Ltd.	5010	The number of Dus are approximate and exact numbers will be available at the time of DPR
45	Construction of 1600 EWS Dus under PPP on private land at Turbhe Polt No. 36, Sector 24, Vashi, Navi Mumbai	PPP/AHP	Konkan Board & M/s Rehab Housing Pvt. Ltd.	1600	The number of Dus are approximate and exact numbers will be available at the time of DPR
46	Construction of 2000 EWS Dus under PPP on private land at Neral-Badlapur highway, Village Shelu, Taluka Karjat, District Raigad (Evaluation report awaited)	PPP/AHP	Konkan Board & Dev Builders & Developers Pvt. Ltd.	2000	1. The number of Dus are approximate and exact numbers will be available at the time of DPR 2. Site Evaluation Report is awaited from Konkan Board

Sl. No.	Project Name	Component	ULB /IA	EWS DUs	Remarks
47	Construction of 1550 EWS Dus under PPP on private land at village Ajiwali, Tal. Panvel, Dist. Raigad	PPP/AHP	Konkan Board & Shree Vasturachana Homes & Others	1550	1. The number of Dus are approximate and exact numbers will be available at the time of DPR 2. Site Evaluation Report is awaited from Konkan Board
48	Construction of 2630 EWS Dus under PPP on private land at Village Belavali, Tal. Panvel, Dist. Raigad	PPP/AHP	Konkan Board & Shree Vasturachana Realtors & Others	2630	1. The number of Dus are approximate and exact numbers will be available at the time of DPR 2. Site Evaluation Report is awaited from Konkan Board
49	Construction of 1680 EWS Dus under PPP on private land at Village Morbe, Tal. Panvel, Dist. Raigad	PPP/AHP	Konkan Board & Shri. Pandurang M. Nikam & Others	1680	1. The number of Dus are approximate and exact numbers will be available at the time of DPR 2. Site Evaluation Report is awaited from Konkan Board
<b>Total</b>				<b>24,305</b>	

Abstract of proposal under ISSR

Sl. No.	Project Name	Component	ULB /IA	EWS DUs
50	Proposals of SRA Pune under ISSR      • LOI issued & working progress-3612 T/s • Building permission before -2015 & OC after June-2015 – 1074 T/s • Work in progress & eligible – 7805 T/s • Number of tenements considered as per new policy at cost- 6901 T/s	ISSR	SRA Pune	19392
<b>Total</b>				<b>19,392</b>

Abstract of proposal for unallotted tenements under JnNURM

Sl. No.	Project Name	Component	ULB /IA	EWS DUs
51	JnNURM Dwelling Units Completed but not Alloted.		Respective ULBs	29952
<b>Total</b>				<b>29,952</b>

