

No. MD/PMAY/SLAC/F.No. /152/18


Date: 30/11/18


Office Note:

Sub: PMAY-HFA(U)

Minutes of 19th meeting of SLAC held on 22nd November, 2018.


The Minutes of 19th meeting of SLAC held on 22nd November, 2018, are submitted herewith for approval.

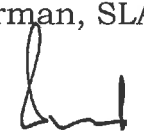

Chief Engineer-II/MHADA
& Member, SLAC


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

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.

**Minutes of the
19th Meeting of State Level Appraisal Committee (SLAC)
for PMAY- HFA(U) held on
22nd November, 2018**

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**Minutes of the 19th Meeting of State Level Appraisal Committee (SLAC) for
PMAY- HFA(U) held on 22nd November, 2018**

1. The 19th Meeting of SLAC for PMAY-HFA (U) was held on 22nd November, 2018 at 2:30 pm, in the chamber of Hon'ble Additional Chief Secretary, Housing Department at the 3rd floor Office, Mantralaya, Mumbai.
2. The Honorable Additional Chief Secretary, Housing Department and Chairman, SLAC Shri Sanjay Kumar presided over the meeting on 22nd November, 2018. The List of Participants is at **Annexure-I**.
3. The Member Secretary welcomed the Honorable ACS and all members present and briefed them about the agenda of the meeting.
4. There were 51 DPRs under BLC components, 5 under AHP component, 4 PPP Proposals, and 4 Proposals for ratification were placed before the committee for approval as per agenda.
5. The minutes are as follows.

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 being submitted for approval.

ULBs to 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

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

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

Hon'ble ACS, Housing emphasized on the need of early start of houses approved under PMAY(U).
Lead Chart/ Quarry Chart needs to be certified by Competent Authority.
ULB to ensure whether all the plots in question under the project are lying under residential zone or otherwise. Plan showing ward wise marking of houses on DP sheet with number of units be constructed be submitted
ULB to submit additional undertaking stating the plot area of the beneficiaries which has been considered in this DPR is developable as per Municipal council Building Bye-laws.
ULB to ensure that the Aadhaar details of beneficiaries with regards to their number and name is accurate while updating in PMAY(U) MIS.
ULB to ensure that Carpet Area considered for the house should be as per the amendment made in guidelines of PMAY (U) dated 27th June 2017.
As recommended in various SLSMC meeting, the sales prices of houses under PMAY(U) are needs to be approved by SLSMC.
All the documents attached with DPR needs to be certified by competent authority of ULB.
ULB/Implementing Agency/ Developer to ensure the availability of proper road connectivity, Water supply and Power NOC from concerned authority, availability of Solid waste management etc. with the proposed project site.

19/1: Construction of 89 EWS Tenements under BLC at Sangamner, Dist. Ahmednagar

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Sangamner Municipal Council
Project Cost	Rs. 703.88 Lacs.
Central Assistance	Rs. 133.5 Lacs.
State Share	Rs. 89.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 481.38 Lacs.
Sales Price without Govt. Assistance	Rs. 7.91 Lacs.
Sales Price with Govt Assistance	Rs. 5.41 Lacs.
Total No of Dwelling Units	89 EWS

B. SLAC Observations:-

- 1) Provision of soak pit & Terrace water proofing needs to be considered.
- 2) Carpet Area shall be checked before giving the sanction to building plan as per the amendment made in guidelines of PMAY(U) dated 27th June 2017.

- 3) Quarry chart duly signed by PWD officials to be submitted.
- 4) Annexure 7 C is incomplete.
- 5) Photographs of existing sites or plots should be attached with DPR since the same are not attached.
- 7) Sample copies of Annexure 4A / 4B (including land ownership documents) needs to be submitted duly attested by competent authority of the Municipal Council.
- 8) Colored copy of D.P plan with zone wise / Prabhag wise with number of proposed units marking to be submitted.
- 9) Project period is more needs to be curtailed.
- 10) Cost per unit is more.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/2: Construction of 1761 EWS Tenements under BLC at Akola, Dist. Akola

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Akola Municipal Corporation
Project Cost	Rs. 12845.85 Lacs.
Central Assistance	Rs. 2641.50 Lacs.
State Share	Rs. 1761.00 Lacs.
Implementing Agency Share	Rs. 611.71 Lacs.
Beneficiary Share	Rs. 7831.64 Lacs.
Sales Price without Govt. Assistance	Rs. 7.29 Lacs.
Sales Price with Govt Assistance	Rs. 4.45 Lacs.
Total No of Dwelling Units	1761 EWS.

B. SLAC Observations:-

1. DPR found generally in order.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/3: Construction of 250 EWS Tenements under BLC at Anjangaon Surji, Dist. Amravati

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Anjangaon Surji Municipal Council

Project Cost	Rs. 1417.00 Lacs.
Central Assistance	Rs. 375.00 Lacs.
State Share	Rs. 250.00 Lacs.
Implementing Agency Share	Rs. 54.50 Lacs.
Beneficiary Share	Rs. 737.50 Lacs.
Sales Price without Govt. Assistance	Rs. 5.67 Lacs.
Sales Price with Govt Assistance	Rs. 2.95 Lacs.
Total No of Dwelling Units	250 EWS

B. SLAC Observations:-

1. ULB to submit Quarry chart from PWD.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/4: Construction of 167 EWS Tenements under BLC at Chandurbazar, Dist. Amravati

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Chandurbazar Municipal Council
Project Cost	Rs. 985.71 Lacs.
Central Assistance	Rs. 250.50 Lacs.
State Share	Rs. 167.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 568.21 Lacs.
Sales Price without Govt. Assistance	Rs. 5.90 Lacs.
Sales Price with Govt Assistance	Rs. 3.40 Lacs.
Total No of Dwelling Units	167 EWS

B. SLAC Observations:-

- 1) DP sheet is not submitted.
- 2) ULB to submit Quarry chart from PWD.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/5: Construction of 110 EWS Tenements under BLC at Nandgaon Khandeshwar, Dist. Amravati

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Nandgaon Khandeshwar Municipal Council
Project Cost	Rs. 647.50 Lacs.
Central Assistance	Rs. 165.00 Lacs.
State Share	Rs. 110.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 372.50 Lacs.
Sales Price without Govt. Assistance	Rs. 5.89 Lacs.
Sales Price with Govt Assistance	Rs. 3.39 Lacs.
Total No of Dwelling Units	110 EWS

B. SLAC Observations:-

- 1) DP sheet is not submitted.
- 2) ULB to submit Quarry chart from PWD.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/6: Construction of 215 EWS under BLC at Chandur Railway, Dist. Amravati

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Chandur Railway Municipal Council
Project Cost	Rs. 1279.54 Lacs.
Central Assistance	Rs. 322.50 Lacs.
State Share	Rs. 215.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 742.04 Lacs.
Sales Price without Govt. Assistance	Rs. 5.95 Lacs.
Sales Price with Govt Assistance	Rs. 3.45 Lacs.
Total No of Dwelling Units	215 EWS

B. SLAC Observations:-

- 1) DP sheet is not submitted.
- 2) ULB to submit Quarry chart from PWD.

C. SLAC Appraisal :-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/7: Construction of 167 EWS Tenements under BLC at Khuldabad, Dist. Aurangabad**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Khuldabad Municipal Council
Project Cost	Rs. 1155.47 Lacs.
Central Assistance	Rs. 250.50 Lacs.
State Share	Rs. 167.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 737.97 Lacs.
Sales Price without Govt. Assistance	Rs. 6.92 Lacs.
Sales Price with Govt Assistance	Rs. 4.42 Lacs.
Total No of Dwelling Units	167 EWS

B. SLAC Observations:-

- 1) Annexure 7C is incomplete.
- 2) Quarry chart duly signed by PWD officials to be submitted.
- 3) Extra 10% charges for specific area (Hilly area) are considered in the estimate, However the region is not in the list. Hence to be removed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/8: Construction of 647 EWS Tenements under BLC at Aasti, Dist. Beed**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Aasti Municipal Council
Project Cost	Rs. 4748.66 Lacs.
Central Assistance	Rs. 970.50 Lacs.
State Share	Rs. 647.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 3131.16 Lacs.
Sales Price without Govt. Assistance	Rs. 7.34 Lacs.
Sales Price with Govt Assistance	Rs. 4.84 Lacs.
Total No of Dwelling Units	647 EWS

B. SLAC Observations:-

- 1) Carpet Area shall be checked before giving the sanction to building plan as per the amendment made in guidelines of PMAY(U) dated 27th June 2017.
- 2) Annexure 7C is incomplete.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/9: Construction of 257 EWS Tenements under BLC at Aasti, Dist. Beed**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Aasti Municipal Council
Project Cost	Rs. 1886.25 Lacs.
Central Assistance	Rs. 385.50 Lacs.
State Share	Rs. 257.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1243.75 Lacs.
Sales Price without Govt. Assistance	Rs. 7.34 Lacs.
Sales Price with Govt Assistance	Rs. 4.84 Lacs.
Total No of Dwelling Units	257 EWS

B. SLAC Observations:-

- 1) Carpet Area considered for the house should be as per the amendment made in guidelines of PMAY (U) dated 27th June 2017. ULB to ensure and confirm.
- 2) Answers to the Point No 22 of Annexure 7C needs to be furnished as it is left blank.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/10: Construction of 529 EWS Tenements under BLC at Pauni, Dist. Bhandara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Pauni Municipal Council
Project Cost	Rs. 3083.60 Lacs.
Central Assistance	Rs. 793.50 Lacs.
State Share	Rs. 529.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 1761.10 Lacs.
Sales Price without Govt. Assistance	Rs. 5.83 Lacs.
Sales Price with Govt Assistance	Rs. 3.33 Lacs.
Total No of Dwelling Units	529 EWS

B. SLAC Observations :-

- 1) DP sheet is not submitted.
- 2) Drawing plan submitted is not readable.
- 3) Separate Annexure 7 C should be submitted for both GOI & GOM
- 4) ULB to submit Quarry chart from PWD.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/11: Construction of 149 EWS Tenements under BLC at Nandura, Dist.Buldhana**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Nandura Municipal Council
Project Cost	Rs. 958.10 Lacs.
Central Assistance	Rs. 223.50 Lacs.
State Share	Rs. 149.00 Lacs.
Implementing Agency Share	Rs. 45.62 Lacs.
Beneficiary Share	Rs. 539.98 Lacs.
Sales Price without Govt. Assistance	Rs. 6.43 Lacs.
Sales Price with Govt Assistance	Rs. 3.62 Lacs.
Total No of Dwelling Units	149 EWS

B. SLAC Observations:-

- 1) ULB to submit Quarry chart from PWD .

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/12: Construction of 112 EWS Tenements under BLC at Chikhali, Dist.-Buldhana**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Chikhali Municipal Council
Project Cost	Rs. 761.82 Lacs.
Central Assistance	Rs. 168.00 Lacs.
State Share	Rs. 112.00 Lacs.
Implementing Agency Share	Rs. 36.28 Lacs.

Beneficiary Share	Rs. 445.54 Lacs.
Sales Price without Govt. Assistance	Rs. 6.80 Lacs.
Sales Price with Govt Assistance	Rs. 3.98 Lacs.
Total No of Dwelling Units	112 EWS

B. SLAC Observations:-

- 1) ULB to submit Quarry chart from PWD.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/13: Construction of 178 Tenements for EWS Houses under BLC at Kalamnuri, Dist- Hingoli

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kalamnuri Municipal Corporation
Project Cost	Rs. 1109.29 Lacs.
Central Assistance	Rs. 267.00 Lacs.
State Share	Rs. 178.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 664.29 Lacs.
Sales Price without Govt. Assistance	Rs. 6.23 Lacs.
Sales Price with Govt Assistance	Rs. 3.73 Lacs.
Total No of Dwelling Units	178 EWS

B. SLAC Observations:-

- 1) Provision of soak pit needs to be considered.
- 2) Quarry chart duly signed by PWD officials to be submitted.
- 3) Photographs of existing sites or plots should be attached with DPR since the same are not attached.
- 4) Sample copies of Annexure 4A / 4B (including land ownership documents) needs to be submitted duly attested by competent authority of the Municipal Council.
- 5) Beneficiary list shall be as per the MIS format.
- 6) Enlarge colored copy of D.P plan with zone wise / Prabhag wise with number of proposed units marking to be submitted.
- 7) Point No. 1 and 10 of the Undertaking needs to be corrected.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/14: Construction of 66 Tenements for EWS Houses under BLC at Erandol, Dist-Jalgaon**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Erandol Municipal Council
Project Cost	Rs. 387.14 Lacs.
Central Assistance	Rs. 99.00 Lacs.
State Share	Rs. 66.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 222.14 Lacs.
Sales Price without Govt. Assistance	Rs. 5.87 Lacs.
Sales Price with Govt Assistance	Rs. 3.37 Lacs.
Total No of Dwelling Units	66 EWS

B. SLAC Observation:-

- 1) Carpet Area shall be checked before giving the sanction to building plan as per the amendment made in guidelines of PMAY(U) dated 27th June 2017.
- 2) Annexure 7 C is incomplete.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/15: Construction of 141 Tenements for EWS Houses under BLC at Jalgaon, Dist- Jalgaon**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Jalgaon Municipal Council
Project Cost	Rs. 1000.86 Lacs.
Central Assistance	Rs. 211.50 Lacs.
State Share	Rs. 141.00 Lacs.
Implementing Agency Share	Rs. 47.66 Lacs.
Beneficiary Share	Rs. 600.70 Lacs.
Sales Price without Govt. Assistance	Rs. 7.10 Lacs.
Sales Price with Govt Assistance	Rs. 4.26 Lacs.
Total No of Dwelling Units	141 EWS

B. SLAC Observations:-

- 1) ULB to ensure the eligibility of beneficiaries having larger plot area.
- 2) Quarry chart duly signed by PWD officials is not submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/16: Construction of 112 Tenements for EWS Houses under BLC at Dahiwadi, Dist- Kolhapur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Dahiwadi Municipal Council
Project Cost	Rs. 736.51 Lacs.
Central Assistance	Rs. 168.00 Lacs.
State Share	Rs. 112.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 456.51 Lacs.
Sales Price without Govt. Assistance	Rs. 6.58 Lacs.
Sales Price with Govt Assistance	Rs. 4.08 Lacs.
Total No of Dwelling Units	112 EWS

B. SLAC Observations:-

1. Annexure-II/Undertaking is not as per the standard format.
2. DP sheet is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/17: Construction of 66 Tenements for EWS Houses under BLC at Dahiwadi, Dist- Kolhapur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Dahiwadi Municipal Council
Project Cost	Rs. 434.02 Lacs.
Central Assistance	Rs. 99.00 Lacs.
State Share	Rs. 66.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 269.02 Lacs.
Sales Price without Govt. Assistance	Rs. 6.58 Lacs.
Sales Price with Govt Assistance	Rs. 4.08 Lacs.
Total No of Dwelling Units	66 EWS

B. SLAC Observations:-

1. Annexure '7C' for GOI & GoM is incomplete , category wise bifurcation not given.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/18: Construction of 37 Tenements for EWS Houses under BLC at Mahabaleshwar Hill Station, Dist- Kolhapur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Mahabaleshwar Hill Station Municipal Council
Project Cost	Rs. 271.28 Lacs.
Central Assistance	Rs. 55.50 Lacs.
State Share	Rs. 37.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 178.78 Lacs.
Sales Price without Govt. Assistance	Rs. 7.33 Lacs.
Sales Price with Govt Assistance	Rs. 4.83 Lacs.
Total No of Dwelling Units	37 EWS

B. SLAC Observations:-

1. DP sheet is not readable.
2. Annexure-II/Undertaking is incomplete.
3. The provision of SCADA from RCC items be deducted

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/19: Construction of 100 Tenements for EWS Houses under BLC at Maidargi, Dist- Kolhapur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Maidargi Municipal Council
Project Cost	Rs. 581.41 Lacs.
Central Assistance	Rs. 150.00 Lacs.
State Share	Rs. 100.00 Lacs.

Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 3331.41 Lacs.
Sales Price without Govt. Assistance	Rs. 5.82 Lacs.
Sales Price with Govt Assistance	Rs. 3.31 Lacs.
Total No of Dwelling Units	100 EWS

B. SLAC Observations:-

1. DP sheets is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/20: Construction of 68 Tenements for EWS Houses under BLC at Satara, Dist- Kolhapur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Satara Municipal Council
Project Cost	Rs. 398.76 Lacs.
Central Assistance	Rs. 102.00 Lacs.
State Share	Rs. 68.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 228.76 Lacs.
Sales Price without Govt. Assistance	Rs. 5.86 Lacs.
Sales Price with Govt Assistance	Rs. 3.36 Lacs.
Total No of Dwelling Units	68 EWS

B. SLAC Observations:-

1. ULB to ensure the sanction to Building plan having lesser plot area.
2. Certified copy of quarry chart from PWD officials is not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/21: Construction of 50 Tenements for EWS Houses under BLC at Deoni, Dist- Latur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Deoni Nagar Panchayat
Project Cost	Rs. 334.15 Lacs.

Central Assistance	Rs. 75.00 Lacs.
State Share	Rs. 50.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 209.15 Lacs.
Sales Price without Govt. Assistance	Rs. 6.68 Lacs.
Sales Price with Govt Assistance	Rs. 4.18 Lacs.
Total No of Dwelling Units	50 EWS

B. SLAC Observations:-

- 1) Annexure 7C is incomplete.
- 2) Quarry chart duly signed by PWD officials is not submitted.
- 3) Photographs of existing sites or plots should be attached with DPR since the same are not attached.
- 4) Clear and readable colored copy of D.P plan with zone wise / Prabhag wise with number of proposed units marking to be submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/22: Construction of 209 Tenements for EWS Houses under BLC at Nilanga , Dist- Latur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Nilanga Municipal Council
Project Cost	Rs. 334.15 Lacs.
Central Assistance	Rs. 75.00 Lacs.
State Share	Rs. 50.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 209.15 Lacs.
Sales Price without Govt. Assistance	Rs. 6.68 Lacs.
Sales Price with Govt Assistance	Rs. 4.18 Lacs.
Total No of Dwelling Units	209 EWS

B. SLAC Observations:-

- 1) Annexure 7C is incomplete.
- 2) Quarry chart duly signed by PWD officials is not submitted.
- 3) Photographs of existing sites or plots should be attached with DPR since the same are not attached.
- 4) Clear and readable colored copy of D.P plan with zone wise / Prabhag wise with number of proposed units marking is not submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/23: Construction of 116 Tenements for EWS Houses under BLC at Ausa, Dist- Latur**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Ausa Municipal Council
Project Cost	Rs. 785.08 Lacs.
Central Assistance	Rs. 174.00 Lacs.
State Share	Rs. 116.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 495.08 Lacs.
Sales Price without Govt. Assistance	Rs. 6.77 Lacs.
Sales Price with Govt Assistance	Rs. 4.27 Lacs.
Total No of Dwelling Units	116 EWS

B. SLAC Observations:-

- 1) Annexure 7C is incomplete.
- 2) Quarry chart duly signed by PWD officials is not submitted.
- 3) Clear colored copy of D.P plan with zone wise / Prabhag wise with number of proposed units marking is not submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/24: Construction of 26 Tenements for EWS Houses under BLC at Kanhan Pipri, Dist- Nagpur**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Kanhan Pipri Municipal Council
Project Cost	Rs. 151.17 Lacs.
Central Assistance	Rs. 39.00 Lacs.
State Share	Rs. 26.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 86.17 Lacs.
Sales Price without Govt. Assistance	Rs. 5.81 Lacs.
Sales Price with Govt Assistance	Rs. 3.31 Lacs.
Total No of Dwelling Units	26 EWS

B. SLAC Observations:-

- 1) DP sheet is not submitted.
- 2) Google Map to be submitted by marking location and duly signed copy.
- 3) Quarry chart duly signed by PWD officials to be submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/25: Construction of 40 Tenements for EWS Houses under BLC at Kalwan, Dist- Nashik**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Kalwan Nagar Panchayat
Project Cost	Rs. 229.20 Lacs.
Central Assistance	Rs. 60.00 Lacs.
State Share	Rs. 40.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 129.20 Lacs.
Sales Price without Govt. Assistance	Rs. 5.73 Lacs.
Sales Price with Govt Assistance	Rs. 3.23 Lacs.
Total No of Dwelling Units	40 EWS

B. SLAC Observations:-

- 1) Provision of soak pit needs to be considered.
- 2) Rate Analysis sheet is not submitted.
- 3) Quarry chart duly signed by Competent Authority of the ULB is not submitted.
- 4) Annexure 7C is incomplete.
- 5) Project cost on Annexure 7C needs to be corrected as from Executive summary it is seen that A&OE charges are considered, which is to be added to the total project cost.
- 6) Photographs of existing sites or plots should be attached with DPR since the same are not attached.
- 7) Sample copies of Annexure 4A / 4B (including land ownership documents) needs to be submitted duly attested by competent authority of the Municipal Council.
- 8) Beneficiary list shall be as per the MIS format.
- 9) Colored copy of D.P plan with zone wise / Prabhag wise with number of proposed units marking to be submitted.

C. SLAC Appraisal:-

The Project was deferred by SLAC since Validation of Land ownership is pending from ULB and carpet area is not as per PMAY guidelines. Chairman, SLAC directed ULB to submit the revised DPR with compliance of above observations.

19/26: Construction of 58 Tenements for EWS Houses under BLC at Satana Dist- Nashik**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Satana Municipal Council
Project Cost	Rs. 332.34 Lacs.
Central Assistance	Rs. 87.00 Lacs.
State Share	Rs. 58.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 187.34 Lacs.
Sales Price without Govt. Assistance	Rs. 5.73 Lacs.
Sales Price with Govt Assistance	Rs. 3.23 Lacs.
Total No of Dwelling Units	58 EWS

B. SLAC Observations:-

- 1) Provision of soak pit needs to be considered.
- 2) Rate Analysis sheet is not submitted.
- 3) Quarry chart duly signed by Competent Authority of the ULB is not submitted.
- 4) Point No 16, 25, 32 of Annexure 7C needs to be corrected.
- 5) Project cost on Annexure 7C needs to be corrected as from Executive summary it is seen that A&OE charges are considered, which is to be added to the total project cost.
- 6) Photographs of existing sites or plots should be attached with DPR since the same are not attached.
- 7) Sample copies of Annexure 4A / 4B (including land ownership documents) needs to be submitted duly attested by competent authority of the Municipal Council.
- 8) Beneficiary list shall be as per the MIS format.
- 9) Colored copy of D.P plan with zone wise / Prabhag wise with number of proposed units marking to be submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/27: Construction of 41 Tenements for EWS Houses under BLC at Kavathe Mahankal Dist- Sangli**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Kavathe Mahankal Nagar Panchayat
Project Cost	Rs. 377.81 Lacs.
Central Assistance	Rs. 61.50 Lacs.
State Share	Rs. 41.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 275.31 Lacs.

Sales Price without Govt. Assistance	Rs. 9.21 Lacs.
Sales Price with Govt Assistance	Rs. 6.71 Lacs.
Total No of Dwelling Units	41 EWS

B. SLAC Observations:-

1. Carpet Area shall be checked before giving the sanction to building plan as per the amendment made in guidelines of PMAY(U) dated 27th June 2017 as plot area & Carpet area at Ground floor are shown same. 2. ULB to ensure the eligibility of beneficiaries having larger plot area.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/28: Construction of 50 Tenements for EWS Houses under BLC at Kurundwad Dist- Sangli

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kurundwad Municipal Council
Project Cost	Rs. 290.71 Lacs.
Central Assistance	Rs. 75.00 Lacs.
State Share	Rs. 50.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 165.71 Lacs.
Sales Price without Govt. Assistance	Rs. 5.81 Lacs.
Sales Price with Govt Assistance	Rs. 3.31 Lacs.
Total No of Dwelling Units	50 EWS

B. SLAC Observations:-

1. Quarry chart is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/29: Construction of 100 Tenements for EWS Houses under BLC at Dudhani, Dist- Solapur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Dudhani Municipal Council
Project Cost	Rs. 584.81 Lacs.

Central Assistance	Rs. 150.00 Lacs.
State Share	Rs. 100.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs.334.81 Lacs.
Sales Price without Govt. Assistance	Rs. 5.82 Lacs.
Sales Price with Govt Assistance	Rs. 3.34 Lacs.
Total No of Dwelling Units	100 EWS

B. SLAC Observations:-

1. Quarry chart is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/30: Construction of 28 Tenements for EWS Houses under BLC at Lonland, Dist- Satara

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Loland Nagar Panchayat
Project Cost	Rs. 189.31 Lacs.
Central Assistance	Rs. 42.00 Lacs.
State Share	Rs. 28.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 119.31 Lacs.
Sales Price without Govt. Assistance	Rs. 6.76 Lacs.
Sales Price with Govt Assistance	Rs. 4.26 Lacs.
Total No of Dwelling Units	28 EWS

B. SLAC Observations:-

1. DP sheet need to be attached with DPR.
2. Annexure-II/Undertaking needs to be corrected.
3. ULB to ensure the sanction to Building plan having too lesser plot areas.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/31: Construction of 50 Tenements for EWS Houses under BLC at Jaisingpur Dist- Satara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	JaisingpurMunicipal Council
Project Cost	Rs. 302.05Lacs.
Central Assistance	Rs. 75.00 Lacs.
State Share	Rs. 50.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 177.05 Lacs.
Sales Price without Govt. Assistance	Rs. 6.04 Lacs.
Sales Price with Govt Assistance	Rs. 3.54 Lacs.
Total No of Dwelling Units	50 EWS

B. SLAC Observations:-

1. DP sheets needs to be is not attached with DPR.
2. Quarry chart is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/32: Construction of 45 Tenements for EWS Houses under BLC at Vadgaon Kasabe Dist- Satara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Vadgaon Kasabe Municipal Council
Project Cost	Rs. 263. 90 Lacs.
Central Assistance	Rs. 67.50 Lacs.
State Share	Rs. 45.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 151.40 Lacs.
Sales Price without Govt. Assistance	Rs. 5.86 Lacs.
Sales Price with Govt Assistance	Rs. 3.36 Lacs.
Total No of Dwelling Units	45 EWS

B. SLAC Observations:-

1. Some of the land documents show combined names in ownership. Necessary NOC be obtained from other plot owner.
2. DP sheet not attached.
3. Quarry chart not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/33: Construction of 23 Tenements for EWS Houses under BLC at Medha , Dist- Satara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Medha Nagar Panchayat
Project Cost	Rs. 156.31 Lacs.
Central Assistance	Rs. 34.50 Lacs.
State Share	Rs. 23.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 98.81 Lacs.
Sales Price without Govt. Assistance	Rs. 6.80 Lacs.
Sales Price with Govt Assistance	Rs. 4.29 Lacs.
Total No of Dwelling Units	23 EWS

B. SLAC Observations:-

1. Annexure-II/ Undertaking needs to corrected as per the standard format.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/34: Construction of 170 Tenements for EWS Houses under BLC at Mohal, Dist- Satara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Mohal Municipal Council
Project Cost	Rs. 992.94 Lacs.
Central Assistance	Rs. 255.00 Lacs.
State Share	Rs. 170.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 567.94 Lacs.
Sales Price without Govt. Assistance	Rs. 5.81 Lacs.
Sales Price with Govt Assistance	Rs. 3.34 Lacs.
Total No of Dwelling Units	170 EWS

B. SLAC Observations:-

1. Quarry chart is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.

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

19/35: Construction of 71 Tenements for EWS Houses under BLC at Gadhinglaj Dist- Satara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Gadhinglaj Municipal Council
Project Cost	Rs. 419.61 Lacs.
Central Assistance	Rs. 106.50 Lacs.
State Share	Rs. 71.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 242.11 Lacs.
Sales Price without Govt. Assistance	Rs. 5.91 Lacs.
Sales Price with Govt Assistance	Rs. 3.41 Lacs.
Total No of Dwelling Units	71 EWS

B. SLAC Observations:-

1. Quarry chart is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.

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

19/36: Construction of 58 EWS Tenements under BLC at Malkhapur, Dist-Satara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	MalkapurMunicipal Council
Project Cost	Rs. 337.22 Lacs.
Central Assistance	Rs. 87.00 Lacs.
State Share	Rs. 58.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 192.22 Lacs.
Sales Price without Govt. Assistance	Rs. 5.81 Lacs.
Sales Price with Govt Assistance	Rs. 3.31 Lacs.
Total No of Dwelling Units	58 EWS

B. SLAC Observations:-

1. DP sheets needs to be attached with DPR.
2. Quarry chart is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/37: Construction of 43 EWS Tenements under BLC at Jath, Dist- Satara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Jath Municipal Council
Project Cost	Rs. 253.41 Lacs.
Central Assistance	Rs. 64.50 Lacs.
State Share	Rs. 43.00 Lacs.
Implementing Agency Share	-
Beneficiary Share	Rs. 145.91 Lacs
Sales Price without Govt. Assistance	Rs. 5.89 Lacs
Sales Price with Govt Assistance	Rs. 3.39 Lacs
Total No of Dwelling Units	43

B. SLAC Observations:-

1. DP sheets needs to be attached with DPR.
2. Quarry chart is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/38: Construction of 87 EWS Tenements under BLC at Lonland, Dist- Satara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Lonland Nagar Panchayat
Project Cost	Rs. 586.90 Lacs
Central Assistance	Rs. 130.50 Lacs
State Share	Rs. 87.00 Lacs
Implementing Agency Share	Rs. 0.00 Lacs
Beneficiary Share	Rs. 369.40 Lacs

Sales Price without Govt. Assistance	Rs. 6.75 Lacs
Sales Price with Govt Assistance	Rs. 4.25 Lacs
Total No of Dwelling Units	87

B. SLAC Observations:-

1. Annexure-II/Undertaking needs corrections as per the standard format.
2. DP sheet showing ward wise marking of beneficiaries on it is not attached with DPR

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/39: Construction of 33 EWS Tenements under BLC at Panchgani, Dist-Satara

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Panchgani Municipal Council
Project Cost	Rs. 236.81 Lacs
Central Assistance	Rs. 49.50 Lacs
State Share	Rs. 33.00 Lacs
Implementing Agency Share	-
Beneficiary Share	Rs. 154.31 Lacs
Sales Price without Govt. Assistance	Rs. 7.18 Lacs
Sales Price with Govt Assistance	Rs. 4.68 Lacs
Total No of Dwelling Units	33

B. SLAC Observations:-

1. Annexure '7C' GOI is incomplete as category wise bifurcation of beneficiaries.
2. DP Sheet showing ward wise making of beneficiaries on it need to be attached with DPR.
3. Annexure-II/Undertaking needs to be corrected as per the standard format.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/40: Construction of 184 EWS Tenements under BLC at Karmala, Dist- Satara

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Karmala Municipal Council
Project Cost	Rs. 1241.00 Lacs

Central Assistance	Rs. 276.00 Lacs
State Share	Rs. 184.00 Lacs
Implementing Agency Share	Rs. 0.00 Lacs
Beneficiary Share	Rs. 781.82 Lacs
Sales Price without Govt. Assistance	Rs. 8.16 Lacs
Sales Price with Govt Assistance	Rs. 6.75 Lacs
Total No of Dwelling Units	184

B. SLAC Observations:-

1. DP sheet showing ward wise making on it is not submitted with DPR.
2. ULB to ensure sanction of Building plan having too lesser plot areas

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/41: Construction of 221 EWS under BLC at ISLAMPUR, Dist- Satara

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Islampur Municipal Council
Project Cost	Rs. 1263.20 Lacs
Central Assistance	Rs. 331.50 Lacs
State Share	Rs. 221.00 Lacs
Implementing Agency Share	Rs. 30.81 Lacs
Beneficiary Share	Rs. 679.89 Lacs
Sales Price without Govt. Assistance	Rs. 3.07 Lacs
Sales Price with Govt Assistance	Rs. 5.58 Lacs
Total No of Dwelling Units	221

B. SLAC Observations:-

1. Undertaking regarding ULB share is not submitted with DPR.

C. SLAC Appraisal :-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/42: Construction of 109 EWS Tenements under BLC at Sangole, Dist-Satara**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Sangole Municipal Council
Project Cost	Rs. 753.25 Lacs
Central Assistance	Rs. 163.50 Lacs
State Share	Rs. 109.00 Lacs
Implementing Agency Share	Rs. 14.76 Lacs
Beneficiary Share	Rs. 465.99 Lacs
Sales Price without Govt. Assistance	Rs. 6.76 & 7.12 Lacs
Sales Price with Govt Assistance	Rs. 4.27 Lacs
Total No of Dwelling Units	109

B. SLAC Observations:-

1. Undertaking regarding ULB share is not submitted with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/43: Construction of 35 EWS Tenements under BLC at Murgand, Dist-Sindhudurg**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Murgand Municipal Council
Project Cost	Rs. 203.49 Lacs
Central Assistance	Rs. 52.50 Lacs
State Share	Rs. 35.00 Lacs
Implementing Agency Share	-
Beneficiary Share	Rs. 1529.24 Lacs
Sales Price without Govt. Assistance	Rs. 2.89 Lacs
Sales Price with Govt Assistance	Rs. 5.39 Lacs
Total No of Dwelling Units	35

B. SLAC Observations:-

1. Unit plans are not attached with DPR.
2. Annexure "7C" for GOM is incomplete as category wise beneficiary are not matching with total number of beneficiaries.
3. Executive summary submitted is incomplete & not signed by chief Officer/ Murgud.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/44: Construction of 27 EWS Tenements under BLC at Medha Nagar Panchayat, Dist-Solapur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Medha Nagar Panchayat Municipal Council
Project Cost	Rs. 183.79 Lacs
Central Assistance	Rs. 40.50 Lacs
State Share	Rs. 27.00 Lacs
Implementing Agency Share	-
Beneficiary Share	Rs. 116.29 Lacs
Sales Price without Govt. Assistance	Rs. 6.80 Lacs
Sales Price with Govt Assistance	Rs. 4.30 Lacs
Total No of Dwelling Units	27

B. SLAC Observations:-

1. Annexure-II/Undertaking needs to be corrected per the standard format.
2. Annexure -II and DP sheet is attached is not readable.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/45: Construction of 50 EWS Tenements under BLC at Vadnj, Dist-Solapur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Vadnj Municipal Council
Project Cost	Rs. 328.35 Lacs
Central Assistance	Rs. 75.00 Lacs
State Share	Rs. 50.00 Lacs
Implementing Agency Share	Rs. 0.00
Beneficiary Share	Rs. 203.35 Lacs
Sales Price without Govt. Assistance	Rs. 6.57 Lacs
Sales Price with Govt Assistance	Rs. 4.07 Lacs
Total No of Dwelling Units	50

B. SLAC Observations :-

- 1) Annexure-II/Undertaking needs corrected as per the standard format.
- 2) DP sheet is not attached with DPR.
- 3) Quarry chart is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/46: Construction of 41 EWS Tenements under BLC at Kankavli, Dist-Solapur**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Kankavli Municipal Council
Project Cost	Rs. 295.18 Lacs
Central Assistance	Rs. 61.50 Lacs
State Share	Rs. 41.00 Lacs
Implementing Agency Share	Rs. 0.00
Beneficiary Share	Rs. 192.68 Lacs
Sales Price without Govt. Assistance	Rs. 6.99 Lacs
Sales Price with Govt Assistance	Rs. 4.70 Lacs
Total No of Dwelling Units	41

B. SLAC Observations:-

1. Necessary NOC from beneficiaries be obtained having ownership in combined names.
2. Quarry chart is not submitted with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/47: Construction of 300 EWS Tenements under BLC at Shevgaon, Dist-Solapur**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Shevgaon Municipal Council
Project Cost	Rs. 1912.05 Lacs
Central Assistance	Rs. 450.00 Lacs
State Share	Rs. 300.00 Lacs
Implementing Agency Share	Rs. 0.00
Beneficiary Share	Rs. 1162.05 Lacs

Sales Price without Govt. Assistance	Rs. 6.37 Lacs
Sales Price with Govt Assistance	Rs. 3.87 Lacs
Total No of Dwelling Units	300

B. SLAC Observations:-

1. Ward wise beneficiary marking is not given on DP sheet.
2. Quarry chart should be attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/48: Construction of 49 Tenements for EWS Houses under BLC at Kurduwadi, Dist- Solapur

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kurduwadi Municipal Council
Project Cost	Rs. 294.14 Lacs
Central Assistance	Rs. 73.50 Lacs
State Share	Rs. 49.00 Lacs
Implementing Agency Share	Rs. 0.00
Beneficiary Share	Rs. 171.64 lacs
Sales Price without Govt. Assistance	Rs. 6.00 Lacs
Sales Price with Govt Assistance	Rs. 3.50 Lacs
Total No of Dwelling Units	49

B. SLAC Observations:-

- 1) Clear unit plans are not submitted.
- 2) Quarry chart duly signed by PWD officials is not submitted.
- 3) Point No. 1 of the Undertaking needs correction.
- 4) Beneficiary list shall be as per the MIS format.
- 5) Photographs of existing sites or plots should be attached with DPR since the same are not attached.
- 6) The city is not under mission city.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations along with recommendations for inclusion of the city in the PMAY(U) mission

19/49: Construction of 138 Tenements for EWS Houses under BLC at Samudrapur, Dist- Wardha

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Samudrapur Municipal Council
Project Cost	Rs. 802.35 Lacs
Central Assistance	Rs. 207.00 Lacs
State Share	Rs. 138.00 Lacs
Implementing Agency Share	Rs. 0.00 lacs
Beneficiary Share	Rs. 457.35 lacs
Sales Price without Govt. Assistance	Rs. 5.81 Lacs
Sales Price with Govt Assistance	Rs. 3.31 Lacs
Total No of Dwelling Units	138

B. SLAC Observations:-

- 1) DP sheet is not submitted.
- 2) ULB to submit Quarry chart from PWD.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/50: Construction of 298 Tenements for EWS Houses under BLC at Dharwa, Dist- Yavatmal

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Dharwa Municipal Council
Project Cost	Rs. 1969.39 Lacs
Central Assistance	Rs. 447.00 Lacs
State Share	Rs. 298.00 Lacs
Implementing Agency Share	Rs. 93.78 Lacs
Beneficiary Share	Rs. 1130.61 lacs
Sales Price without Govt. Assistance	Rs. 6.61 Lacs
Sales Price with Govt Assistance	Rs. 3.79 Lacs
Total No of Dwelling Units	298

B. SLAC Observations:-

- 1) As per Annexure 7C in DPR it is noticed some of beneficiary is under person with disability, necessary relevant provision in construction shall be made as per relevant guidelines.
- 2) ULB to submit Quarry chart from PWD
- 3) ULB to submit readable DP sheet duly signed marked the location.
- 4) List of Beneficiary is not attached with DPR

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/51: Construction of 507 Tenements for EWS Houses under BLC at Pusad, Dist- Yavatmal**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Pusad Municipal Council
Project Cost	Rs. 3385.75 Lacs
Central Assistance	Rs. 760.50 Lacs
State Share	Rs. 507.00 Lacs
Implementing Agency Share	--
Beneficiary Share	Rs. 2118.25 lacs
Sales Price without Govt. Assistance	Rs. 6.68 Lacs
Sales Price with Govt Assistance	Rs. 4.18 Lacs
Total No of Dwelling Units	507

B. SLAC Observations:-

- 1) As per sample copy attached in DPR it is noticed one of beneficiary is under person with disability, necessary relevant provision in construction shall be made as per relevant guidelines and same should be included in Annexure-7C
- 2) ULB to submit Quarry chart from PWD

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/52: Construction of 234 Tenements for EWS Houses under AHP at Kolhapur, Dist- Kolhapur**A. Basic Information:-**

Component	AHP
Name of Implementing Agency	Kolhapur Municipal Corporation
Project Cost	Rs. 2661.79 Lacs
Central Assistance	Rs. 351.00 Lacs
State Share	Rs. 234.00 Lacs
Implementing Agency Share	-

Beneficiary Share	Rs. 2076.89 lacs
Sales Price without Govt. Assistance	Rs. 11.38 Lacs
Sales Price with Govt Assistance	Rs. 8.88 Lacs
Total No of Dwelling Units	234

B. SLAC Observations:-

1. Plans and estimate attached are not signed by Municipal Engineer
2. D.P. Sheet - project to be marked and duly signed by competent Authority.
3. Floor wise rise/lift is wrong.
4. Quarry chart is not attached.
5. Proposed development considering 2.5 FSI, DCR provision regarding should be submitted.
6. Details of KMC charges should be submitted.
7. Details of land cost should be submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/53: Construction of 616 Tenements for EWS Houses under AHP at Udgir, Dist- Latur

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Udgir Municipal Council
Project Cost	Rs. 5084.19 Lacs
Central Assistance	Rs. 924.00 Lacs
State Share	Rs. 616.00 Lacs
Implementing Agency Share	-
Beneficiary Share	Rs. 3544.19 Lacs
Sales Price without Govt. Assistance	Rs. 8.25 Lacs
Sales Price with Govt Assistance	Rs. 5.75 Lacs
Total No of Dwelling Units	616

B. SLAC Observations:-

- 1) Annexure 7B is incomplete.
- 2) Reservation of the land at S. No. 340/5 needs to be shown on D P Plan.
- 3) There is discrepancy in the area shown on the Annexure 7B and allotment order of the collector.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to resubmit the DPR with compliances.

19/54: Construction of 322 Tenements for EWS Houses under AHP at Udgir, Dist- Latur**A. Basic Information:-**

Component	BLC
Name of Implementing Agency	Udgir Municipal Council
Project Cost	Rs. 2613.68 Lacs
Central Assistance	Rs. 483.00 Lacs
State Share	Rs. 322.00 Lacs
Implementing Agency Share	-
Beneficiary Share	Rs. 1808.68 Lacs
Sales Price without Govt. Assistance	Rs. 8.12 Lacs
Sales Price with Govt Assistance	Rs. 5.62 Lacs
Total No of Dwelling Units	322

B. SLAC Observations:-

- 1) Annexure 7B is incomplete.
- 2) Reservation of the land at S. No. 297/1 needs to be shown on D P Plan.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to resubmit the DPR with compliances

19/55: Construction of 81 Tenements for EWS Houses under AHP at Junnar, Dist- Pune**A. Basic Information:-**

Component	AHP
Name of Implementing Agency	Junnar Municipal Council
Project Cost	Rs. 710.44 Lacs
Central Assistance	Rs. 121.50 Lacs
State Share	Rs. 81.00 Lacs
Implementing Agency Share	Rs. 107.49 Lacs
Beneficiary Share	Rs. 400.45 Lacs

Sales Price without Govt. Assistance	Rs. 8.77 Lacs
Sales Price with Govt Assistance	Rs. 4.94 Lacs
Total No of Dwelling Units	81

B. SLAC Observations:-

- 1.) The name of I/A is not reflected on P.R. Card. The order of sanction/ allotment of land to Municipal Council Junnar need to be attached.
- 2) Proposed site is not marked on the DP Plan.
- 3) Infrastructure & others considered under Executive summary whereas the same are not reflected in Annexure 7B

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/56: Construction of 468 Tenements for EWS Houses under AHP at Hinganghat, Dist-Wardha

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Hinganghat Municipal Council
Project Cost	Rs. 2889.66 Lacs
Central Assistance	Rs. 702.00 Lacs
State Share	Rs. 468.00 Lacs
Implementing Agency Share	Rs. 111.14 Lacs
Beneficiary Share	Rs. 1608.52 Lacs
Sales Price without Govt. Assistance	Rs. 6.17 Lacs
Sales Price with Govt Assistance	Rs. 3.44 Lacs
Total No of Dwelling Units	468

B. SLAC Observations:-

- 1) In Annexure 7B, Implementing Agency share is not mention.
- 2) In General Abstract sheet of Estimate- 8% is considered as A & OE charges which are to be paid by beneficiary, whereas in Executive Summary - again 4% charges are considered under O & M charges which will be paid by ULB.
- 3) DP Plan submitted is not signed.
- 4) The possibility of Providing STP instead Septic Tank to each Building be ensured.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed & subjected to this compliance DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC with compliance of above observations.

19/57: Construction of 50328 EWS & 19672 LIG Tenements for EWS Houses at Rajawadi,Tq Vasai Dist Palghar

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Suraksha Smart City,Conceptual Advisory Services
Total No of Dwelling Units	50328 EWS & 19672 LIG
Location	Rajawadi,Tq Vasai Dist Palghar
Zone	Residential
Marks as per Bid Evaluation report	75
Sales Price	Not Mentioned

B. SLAC Observation:-

- The proposed site is on 426 area of land. The proposed tenements are 50328.
- The project proponent in his tentative layout plan has attempted to cover all public needs & made provision for public amenities such as School, College, Hospital, Playground, Drama Hall, Bus Stand, Bus Depot, Commercial complex etc.
- Land under consideration is owned by various landowners. The proponent has submitted certain documents. These documents that are submitted by the proponents and claiming to have authority to represent them require legal scrutiny.
- Applicant has obtained CRZ clearance from MCZMA. Also they have obtained approval to layout plan but are as per zone F.S.I. Primary approval is in phases & they required amendments as per provision of DCR of Vasai-Virar Corporation.
- There will be six sectors & each sector shall be developed separately .All six sectors shall be completed within 5 years to time frame, However since the PMAY scheme target is up to 2022, Project proponent needs to reduce project period & to complete all EWS Tenements by 2022.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
The Chairman, SLAC directed project proponent to address land issue.
The proposal was recommended for submission to SLSMC
The DPR shall be called from the agency and scrutinized by the Konkan Board and shall be submitted to SLAC

19/58: Construction of 2520 EWS DUs under PPP on Private Land at Gut No 65/2/3 Majarewadi, Solapur

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	RSM units Developers
Total No of Dwelling Units	2520 EWS
Location	Majarewadi, Solapur
Zone	Residential
Marks as per Bid Evaluation report	66
Sales Price	8.60 Lakhs

B. SLAC Observation:-

- The proposal is submitted by CO/PB duly scrutinised.
- The Project Proponent have secured 66 marks out of 90. More than 70%
- The proposed site is at 1 km from Solapur Airport, 9.2 km away from S.T stand 8.5km from railway station.
- Other public facilities such as School, Clinic, General Stores, and Bus Stop are around 1 Km.
- From the tentative layout it is seen that the site is adjacent to 12 m wide road.
- The details regarding availability of water, electricity, drainage disposal are neither stated by applicant nor by Pune Board.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
The Chairman, SLAC directed project proponent to address the access issue if any.
The proposal was recommended for submission to SLSMC
The DPR shall be called from the agency and scrutinized by the Pune Board and shall be submitted to SLAC

19/59: Construction of 318 EWS DUs under PPP on Private Land at S.No. 1141 H.No. 1/1/2 at Mhaswad, Tal – Maan , District – Satara

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	A B Pise & Company
Total No of Dwelling Units	318 EWS
Location	S.No. 1141 H.No. 1/1/2 at Mhaswad, Tal – Maan , District – Satara
Zone	Residential

Marks as per Bid Evaluation report	73
Sales Price	Cost per units: - Rs. 4.68 Lakhs per units (Tentative) for 1 RK Units and Rs. 6.84 Lakhs per units (Tentative) for 1 BHK units.

B. SLAC Observation:-

Chief officer / Pune Board / MHADA have scrutinized the proposal of construction of 318 T/S under AHP/PPP submitted by M/s. A.B. Pise & Co. vide his letter dated 02/10/2018. CO/ Pune Board have submitted his report vide his UOR No. 7430 dtd. 12/118/2018 on the basis of the said report it is submitted that,

- The site is adjoining to 9.00 Mtr vide DP road which is to be developed & it is nearest to the Mhaswad- Baramati Road having width of 9.00 Mtr.
- The other public facilities like school, Sr. College, Govt. Hospital etc are available in Mhaswad at 1.00 to 1.5 km distance from site. ULB i.e. Mhaswad Municipal has given the letter that the water supply connection will be made available by them for site.
- The separate sewerage treatment has been proposed by Implemental agency i.e. M/s. A.B. Pise & Co. Since developer has proposed 144 T/s of 1 RK type does not commensurate with carpet area prescribed under PMAY guide lines. Hence project Proponent may be asked for the revision carpet area for these tenements.
- The proposal may be submitted for principal approval to SLSMC subjected to revision the carpet area of 1 RK type.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
The Chairman, SLAC directed project proponent to address the access issue if any.
The proposal was recommended for submission to SLSMC
The DPR shall be called from the agency and scrutinized by the Pune Board and shall be submitted to SLAC

19/60: Construction of 160 EWS & 64 LIG DUs under PPP on Private Land at S.No. 189/3/b/2/3 at Shivaji Nagar, Miraj

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/S Gokhale Developers Pvt Ltd.
Total No of Dwelling Units	160 EWS & 64 LIG
Location	S.No. 189/3/b/2/3 at Shivaji Nagar, Miraj
Zone	Residential within MC Limit
Marks as per Bid Evaluation report	83
Sales Price	7.14 Lakhs

B. SLAC Observation:-

Municipal Commissioner, Sangli Miraj Kupwad have recommended the proposal for 160 EWS & 64 LIG under AHP (PPP) under PMAY (U) vide his letter dated 19/10/2018. While going through the DPR it is seen that,

- The unit plan does not contain separate kitchen.
- The carpet area is also less as compared to others.
- Project Proponent need to revise the Building plan.
- The permissible FSI for the schemes under PMAY is 2.5, but the proposal is prepared for FSI 2.8.
- The Developer stated that additional 0.3 FSI he will get by way of Premium and TDR.
- This will be his sole responsibility subject to provisions in relevant statute.
- While going through the details it is seen that, site has good access road and facilities such as water supply, Electrification, sewage disposal etc are available in the vicinity.
- Other public facilities such as School, Clinic, General Stores, and Bus Stop are available within 10 minutes distance.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder

The Chairman, SLAC directed project proponent to address the access issue if any.

The proposal was recommended for submission to SLSMC

The DPR shall be called from the agency and scrutinized by the Sangli Miraj Kupwada Municipal Corporation and shall be submitted to SLAC

19/61: Construction of 131 EWS & 109 LIG DUs under PPP on Private Land at R.S. No. 906 & 902 at Kasaba Bawada, Kolhapur

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Siddhant Infrastructure
Total No of Dwelling Units	131 EWS, 109 LIG
Location	R. S. No. 906 & 902 Hissa 3, E ward, Raman Mala, Kasba Bawda, Kolhapur
Zone	Residential
Marks as per Bid Evaluation report	81
Sales Price	17.77

B. SLAC Observation:-

- The proposal was scrutinized by CO/PB. The Project Proponent have secured the more than threshold marks i.e more than 70 %.
- The project is being implemented in Municipal Corporation Limit.

- The proposal was approved in principle by SLAC, SLSMC & CSMC.
- Now the DPR is placed before SLAC for onward submission to SLSMC & CSMC since it is found in order.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
The Chairman, SLAC directed project proponent to address the access issue if any.
The proposal was recommended for submission to SLSMC

19/62: Construction of 222 EWS & 350 LIG DUs under PPP on Private Land at R.S. No.775/5 & 775/4 near Jadhav wadita Kasaba bawada Road, Kolhapur

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Pooja Builders & Developers
Total No of Dwelling Units	222 EWS, 350 LIG
Location	R. S. No. 775/5 & 775/4, E ward Kasba Bawda, Kolhapur(Near to Jadhav wadi to Kasba Bawda Road)
Zone	Residential
Marks as per Bid Evaluation report	75
Sales Price	Rs. 17.56 Lakhs, Rs. 16.66 Lakhs, Rs. 17.02 Lakhs

B. SLAC Observation:-

- The proposal was scrutinised by CO/PB.The Project Proponent have secured the more than threshold marks I e more than 70 %.
- The project is being implemented in Municipal Corporation Limit.
- The proposal was approved in principle by SLAC,SLSMC & CSMC with 230 EWS and 350 LIG Dus
- Now the DPR is placed before SLAC for onward submission to SLSMC & CSMC since it is found in order with 222 EWS Dus and 350 LIG Dus

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
The Chairman, SLAC directed project proponent to address the access issue if any.
The proposal was recommended for submission to SLSMC with 222 EWS Dus and 350 LIG Dus

19/63: Construction of 132 EWS & 118 LIG DUs under PPP on Private Land at R.S. No. 182/3 E Ward, Near Wins Hospital, Nagala Park, Kolhapur

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Ramsina Constructions

Total No of Dwelling Units	131 EWS, 120 LIG
Location	R. S. No. 182/3 E ward, Near Wins Hospital, Nagala Park, Kolhapur
Zone	Residential
Marks as per Bid Evaluation report	91
Sales Price	Rs. 19.74 Lakhs & Rs. 19.29 Lakhs

B. SLAC Observation:-

- The proposal was scrutinized by CO/PB. The Project Proponent have secured the more than threshold marks i.e. more than 70 %.
- The project is being implemented in Municipal Corporation Limit.
- The proposal was approved in principle by SLAC, SLSMC & CSMC with 131 EWS Dus and 120 LIG Dus
- Now the DPR is placed before SLAC for onward submission to SLSMC & CSMC since it is found in order with 132 EWS Dus and 118 LIG Dus.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder

The Chairman, SLAC directed project proponent to address the access issue if any.

The proposal was recommended for submission to SLSMC with 132 EWS Dus and 118 LIG Dus.

19/64: Construction of 5120 EWS DUs under PPP on Private Land at S.No.1774/1,Vasarang,Tq Khalapur Dist Raigad

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Quick Space Realty Pvt Ltd.
Total No of Dwelling Units	5120 EWS
Location	Vasarang,Tq Khalapur Dist Raigad
Zone	Residential in approved DP of Khopoli
Marks as per Bid Evaluation report	73
Sales Price	Rs. 12.74 Lakhs

B. SLAC Observation:-

- The proposal was approved in principle by CSMC for 5100 EWS Dus
- The DPR is scrutinized by CO/KB.
- There is existing KMT Bus service from Khopoli Bus stand to Site.(Chinchvali Village)
- Lawjee Rly station is 500 to 550 meters away from site.
- As per letter from project Proponent dt 9/10/2018, they have approached to the concerned Deptt, the verbal assurance is given by Water supply authorities for availability of Water supply to proposed scheme.
- As per letter from project Proponent dt 9/10/2018, they have approached to the concerned Dept, the verbal assurance is given by Electricity authorities for availability of Electricity to proposed scheme.

- Now the DPR is placed before SLAC for onward submission to SLSMC & CSMC since it is found in order with 5120 EWS Dus.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder

The Chairman, SLAC directed project proponent to address the access issue if any.

The proposal was recommended for submission to SLSMC with 5120 EWS Dus.



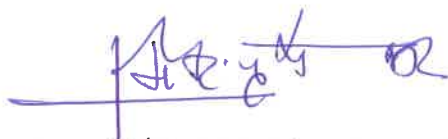
Executive Engineer-I/PMAY, MHADA &
Member Secretary, SLAC/PMAY



Chief Engineer / 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

Annexure-I (List of Participants)

List of Participants in the 19th meeting of State Level Appraisal Committee (SLAC) of PMAY (U)
dated 22.11.2018

Committee Members:	
i.	Shri Sanjay Kumar, Additional Chief Secretary, Housing Department& Chairman
ii.	Shri Milind Mhaishkar, Mission Director, PMAY(U), V.P & C.E.O. MHADA & Member
iii.	Shri Ramchandra Dhanawade, Deputy Secretary, Housing Department & Member
iv.	Shri Sanjay R. Lad, Chief Engineer-II, MHADA& Member
v.	Shri D.M. Muglikar, Executive Engineer, PMAY(U), MHADA& Member Secretary
Other Officers present:	
vi.	Shri. P. K. Shinde, Executive Engineer, Konkan Board
vii.	Shrimati Jayashree Katkar Borade, Chief Officer, Junnar
viii.	Shri. C. I. Mulgundakar, Deputy Engineer, Pune Board
ix.	Shri. N.C. Jaiswal, Junior Engineer, Udgir MC
x.	Shri. Yuvraj Jabade, CLTC, Kolhapur
xi.	Shri. A.V. Neralekar, Junior Engineer, Kolhapur
xii.	Shri. Gopal S. Hadole, Consultant, Akola

Annexure-II (Abstract of Projects)

Salient Details of Projects appraised in the 19th meeting of SLAC dated 22.11.2018

Abstract of proposal under BLC

Sl. No.	ULB/IA	EWS Dus	Gol Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
1	SANGANMER MUNICIPAL COUNCIL	89	133.50	89.00	0.00	481.38	703.88	7.91	5.41
2	AKOLA MUNICIPAL CORPORATION	1761	2641.50	1761.00	611.71	7831.64	12845.85	7.29	4.45
3	ANJANGAON SURJI MUNICIPAL COUNCIL	250	375.00	250.00	54.50	737.50	1417.00	5.67	2.95
4	CHANDURBAZAR MUNICIPAL COUNCIL	167	250.50	167.00	0.00	568.21	985.71	5.90	3.40
5	NANDGAON KHANDESHWAR MUNICIPAL COUNCIL	110	165.00	110.00	0.00	372.50	647.50	5.89	3.39
6	CHANDUR RAILWAY MUNICIPAL COUNCIL	215	322.50	215.00	0.00	742.04	1279.54	5.95	3.45

Sl. No.	ULB/IA	EWS Dus	Gol Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
7	KHULDABAD MUNICIPAL COUNCIL	167	250.50	167.00	0.00	737.97	1155.47	6.92	4.42
8	AASHTI MUNICIPAL COUNCIL	647	970.50	647.00	0.00	3131.16	4748.66	7.34	4.84
9	AASHTI MUNICIPAL COUNCIL	257	385.50	257.00	0.00	1243.75	1886.25	7.34	4.84
10	PAUNI MUNICIPAL COUNCIL	529	793.50	529.00	0.00	1761.10	3083.60	5.83	3.33
11	NANDURA MUNICIPAL COUNCIL	149	223.50	149.00	45.62	539.98	958.10	6.43	3.62
12	CHIKHALI MUNICIPAL COUNCIL	112	168.00	112.00	36.28	445.54	761.82	6.80	3.98
13	KALAMNURI MUNICIPAL COUNCIL	178	267.00	178.00	0.00	664.29	1109.29	6.23	3.73
14	ERANDOL MUNICIPAL COUNCIL	66	99.00	66.00	0.00	222.14	387.14	5.87	3.37
15	JALGAON MUNICIPAL CORPORATION	141	211.50	141.00	47.66	600.70	1000.86	7.10	4.26

Sl. No.	ULB/IA	EWS Dus	Gol Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
16	DAHIWADI NAGAR PANCHAYAT	112	168.00	112.00	0.00	456.51	736.51	6.58	4.08
17	DAHIWADI NAGAR PANCHAYAT	66	99.00	66.00	0.00	269.02	434.02	6.58	4.08
18	MAHABLESHWAR HILL STATION MUNICIPAL COUNCIL	37	55.50	37.00	0.00	178.78	271.28	7.33	4.83
19	MAINDARGI MUNICIPAL COUNCIL	100	150.00	100.00	0.00	3331.41	581.41	5.82	3.31
20	SATARA MUNICIPAL COUNCIL	68	102.00	68.00	0.00	228.76	398.76	5.86	3.36
21	DEONI NAGAR PANCHAYAT	50	75.00	50.00	0.00	209.15	334.15	6.68	4.18
22	NILANGA MUNICIPAL COUNCIL	209	313.50	209.00	0.00	918.76	1441.26	6.90	4.40
23	AUSA MUNICIPAL COUNCIL	116	174.00	116.00	0.00	495.08	785.08	6.77	4.27
24	KANHAN PIPRI MUNICIPAL COUNCIL	26	39.00	26.00	0.00	86.17	151.17	5.81	3.31

Sl. No.	ULB/IA	EWS Dus	Gol Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
25	KALWAN NAGAR PANCHAYAT	40	60.00	40.00	0.00	129.20	229.20	5.73	3.23
26	SATANA MUNICIPAL COUNCIL	58	87.00	58.00	0.00	187.34	332.34	5.73	3.23
27	KAVATHE MAHANKAL NAGAR PANCHAYAT	41	61.50	41.00	0.00	275.31	377.81	9.21	6.71
28	KURUNDWAD MUNICIPAL COUCNIL	50	75.00	50.00	0.00	165.71	290.71	5.81	3.31
29	'DNDHAVRI MUNICIPAL COUNCIL	100	150.00	100.00	0.00	334.81	584.81	5.82	3.34
30	LONLAND NAGAR PANCHAYAT	28	42.00	28.00	0.00	119.31	189.31	6.76	4.26
31	JAISING PUR MUNICIPAL COUNCIL	50	75.00	50.00	0.00	177.05	302.05	6.04	3.54
32	VADGAON KASABE MUNICIPAL COUNCIL	45	67.50	45.00	0.00	151.40	263.90	5.86	3.36
33	MEDHA NAGAR PANCHAYAT	23	34.50	23.00	0.00	98.81	156.31	6.80	4.29

Sl. No.	ULB/IA	EWS Dus	Gol Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
34	MOHAL MUNICIPAL COUNCIL	170	255.00	170.00	0.00	567.94	992.94	5.81	3.34
35	GADHINGLAJ MUNICIPAL COUNCIL	71	106.50	71.00	0.00	242.11	419.61	5.91	3.41
36	MALKAPUR MUNICIPAL COUNCIL	58	87.00	58.00	0.00	192.22	337.22	5.81	3.31
37	Jath Municipal council	43	64.50	43.00	0.00	145.91	253.41	5.89	3.39
38	LONLAND NAGAR PANCHAYAT	87	130.50	87.00	0.00	369.40	586.90	6.75	4.25
39	PANCHAGANI MUNICIPAL COUNCIL	33	49.50	33.00	0.00	154.31	236.81	7.18	4.68
40	KARMALA MUNICIPAL COUNCIL	184	276.00	184.00	0.00	781.82	1241.00	816.00	6.75
41	ISLAMPUR MUNICIPAL COUNCIL	221	331.50	221.00	30.81	679.89	1263.20	5.58	3.07
42	SANGOLE MUNICIPAL COUNCIL	109	163.50	109.00	14.76	465.99	753.25	6.76 & 7.12	4.27

Sl. No.	ULB/IA	EWS Dus	Gol Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
43	MURGAND MUNICIPAL COUNCIL	35	52.50	35.00	0.00	115.99	203.49	5.81	3.31
44	MEDHA NAGAR PANCHAYAT	27	40.50	27.00	0.00	116.29	183.79	6.80	4.30
45	VADNJ NAGAR PANCHAYAT	50	75.00	50.00	0.00	203.35	328.35	6.57	4.07
46	KANKAVLI NAGAR PANCHAYAT	41	61.50	41.00	0.00	192.68	295.18	6.99	4.70
47	SHEVGAON MUNICIPAL COUNCIL	300	450.00	300.00	0.00	1162.05	1912.05	6.37	3.87
48	KURUDWADI MUNICIPAL COUNCIL	49	73.50	49.00	0.00	171.64	294.14	6.00	3.50
49	SAMIDURAPUR NAGAR PANCHYAT	138	207.00	138.00	0.00	457.35	802.35	5.81	3.31
50	DARWHA MUNICIPAL COUNCIL	298	447.00	298.00	93.78	1130.61	1969.39	6.61	3.79
51	PUSAD MUNICIPAL COUNCIL	507	760.50	507.00	0.00	2118.25	3385.75	6.68	4.18
TOTAL		8478	12717.00	8478.00	935.12	37160.27	56289.574		

Abstract of proposal under AHP

Sl. No.	ULB/IA	EWS Dus	Land Ownership	Reservation	GOI Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
1	KOLHAPUR (KASABA KARVEER)	234	ULB land (0.8025 HA)	Residential	351.00	234.00	0.00	2076.89	2661.79	11.38	8.88
2	UDGIR MUNICIPAL COUNCIL	616	Udgir Municipal council	Not specified	924.00	616.00	0.00	3544.19	5084.19	8.25	5.75
3	UDGIR MUNICIPAL COUNCIL	322	Udgir Municipal council	Not specified	483.00	322.00	0.00	1808.68	2613.68	8.12	5.62
4	JUNNAR MUNICIPAL COUNCIL	81	ULB land (0.2Ha)	Residential	121.50	81.00	107.49	400.45	710.44	8.77	4.94
5	HINGANGHAT MUNICIPAL COUNCIL	468	ULB LAND (1.337 Ha)	RESIDENTIAL	702.00	468.00	111.14	1608.52	2889.66	6.17	3.44
TOTAL		1721			2581.50	1721.00	218.63	9438.73	13959.76		

Abstract of proposal under PPP/AHP

Sl. No.	ULB/IA	EWS Dus	LIG Dus	Land Ownership	Reservation	Score obtained	EWS Project cost (Rs. Lacs	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs
1	Suraksha Smart City, Conceptual Advisory Services.	50328	19672	Various survey numbers owned by Proponent at Rajawadi, Tq Vasai Dist Palghar.	Residential	75	Not mentioned	Not mentioned	Not mentioned
2	RSM units Developers.	2520	0	Gut No 65/2/3 Majarewadi, Solapur Owned by Project Proponent	Residential	66	21672.00	8.6	6.1
3	A B Pise & company	318	0	S.No. 1141 H.No. 1/1/2 at Mhaswad, Tal – Maan , District – Satara. Owned by project proponent	Residential	73	2175.12	Cost per units:- Rs. 4.68 Lakhs per units (Tentative) for 1 RK Units and Rs. 6.84 Lakhs per units (Tentative) for 1 BHK units.	4.34

Sl. No.	ULB/IA	EWS Dus	LIG Dus	Land Ownership	Reservation	Score obtained	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
4	M/S Gokhale Developers Pvt Ltd.	160	64	S.No. 189/3/b/2/3 at Shivaji Nagar, Miraj, owned by proponent.	Residential within Municipal corporation limit.	83	1142.69	7.14	4.64
		53326	19736				24989.81		

Abstract of proposal under PPP/AHP for Ratification

Sl. No.	ULB/IA	EWS Dus	LIG Dus	Land Ownership	Reservation	Score obtained	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
1	M/s Siddhant Infrastructures	131	109	R.S No.906 & 902 Hissa no 3, E ward, Raman mala, Kasba Bawda Kolhapur	Within Municipal Corporation limit. Residential Zone.	More than 70 percent	2327.87	17.77	15.27
		6 small shops							

Sl. No.	ULB/IA	EWS Dus	LIG Dus	Land Ownership	Reservation	Score obtained	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
2	M/s Pooja builders & Developers	222	350	R S No 775/4,775/5, Kadam Wadi,Kasba Bawda, Kolhapur	Within Municipal Corporation limit. Residential Zone.	75%			
						89	1562.84	17.56	15.06
						76	1266.16	16.66	14.16
						57	970.14	17.02	14.52
						222	3799.14		
3	M/s Ramsina Constructions	132	118	R S No 182/3 ,E ward Loknagri, Nagala Park, Kolhapur	Within Municipal Corporation limit. Residential Zone.	91%			
						12	236.88	19.74	17.24
						120	2314.80	19.29	16.79
						132	2551.68		
4	M/s Quick Space Realty Pvt Ltd.	5120	0	S.No.1774/1,Vasarang,Tq Khalapur Dist Raigad owned by Project Proponent	Residential in approved DP of Khopoli	73%	652.80	12.74	10.24
TOTAL		5605	577				9331.49		

Total Dwelling Units: 83,261 DUs (63,525 EWS and 19,736 LIG)