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Minutes of 22nd Meeting of SLAC held on 08.02.2019

The 22nd meeting of SLAC for PMAY-HFA (U) was held on 8th February 2019 at in the chamber of Hon'ble Additional Chief Secretary, Housing Department at the 3rd floor Office, Mantralaya, Mumbai.

The Minutes are submitted herewith for approval.


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


Chief Engineer II/MHADA
& Member, SLAC



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



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

Minutes of the
22nd Meeting of State Level Appraisal Committee
(SLAC) for PMAY- HFA (U) held on
8th February, 2019

22nd SLAC Minutes 08.02.2019

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Minutes of the 22nd meeting of State Level Appraisal Committee (SLAC) for

PMAY- HFA (U) held on 8th February, 2019

1. The 22nd meeting of SLAC for PMAY-HFA (U) was held on 8th February, 2019 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 8th February, 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 71 DPRs under BLC components, 16 under AHP component, 3 PPP Proposals, and 1 Proposal for ratification were placed before the committee for approval as per agenda.
5. The minutes are as follows.

Important Observations/Directions of SLSMC
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 Chief Secretary, 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 all the plots under the project are in residential zone.
ULB to ensure 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 Aadhar 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).
ULBs to ensure that all the documents attached with DPR are 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.
In AHP / PPP Projects, demand risk shall be borne by the developer / Project proponent.
ACS Housing dept. Shri Sanjay Kumar discussed with joint secretary MOUHA Shri Amrit Abhizat regarding in principle approved projects. In principle CSMC approved PPP projects under AHP where DPR is under preparation and in proposed DPR number of DUs are less or equal to in principle approved DUs. In these cases, the project proponent can proceed with further process of approval of plans and need not wait until CSMC's final approval.
The establishment of State Level Technical cell (SLTC) was discussed and taken up as on table item in the SLSMC meeting. The chairman SLSMC directed to appoint SLTC members as per the G.R. No. GAD-परिचय 080/4/2014-O/O DIRECTORATE OF IT-DIT (MH) Dated:20 th March, 2018The selection process should be done by the committee comprising of ACS housing and Chairman SLSMC, Mission director and VP MHADA. The remunerations for these members will be paid as per the GR mentioned above. Under capacity building component, state and center provides grant for the SLTC members. However, the remunerations stipulated above the norms of govt. of India shall be met from Maharashtra Niwara Nidhi. The process of selection of these members shall be completed by the committee and shall be submitted to SLSMC for approval.

22/A: Confirmation of minutes of 21st Meeting of SLAC under PMAY held on 23.01.2019

The minutes of 21st meeting of SLAC were confirmed without any amendments.

Abstract of projects for 22nd meeting of SLAC is as below:-

Projects under BLC

22/1 : Construction of 377 EWS Tenements at Karjat Nagar Panchayat (DPR-2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Karjat Nagar Panchayat (DPR-2)
Project Cost	Rs. 2695.74 Lacs.
Central Assistance	Rs. 565.5 Lacs.
State Share	Rs. 377 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1753.24 Lacs.
Sale Price without Govt. Assistance	Rs. 7.151 Lacs.
Sale Price with Govt Assistance	Rs. 4.651 Lacs.
Total No of Dwelling Units	377

B. SLAC Observations:-

The beneficiary list is not as per the required format, it does not

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.
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22/2 : Construction of 257 EWS Tenements at Pathardi Municipal Council (DPR-2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Pathardi Municipal Council (DPR-2)
Project Cost	Rs. 2042.76 Lacs.
Central Assistance	Rs. 385.5 Lacs.
State Share	Rs. 257 Lacs.

Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1400.26 Lacs.
Sale Price without Govt. Assistance	Rs. 7.948 Lacs.
Sale Price with Govt Assistance	Rs. 5.448 Lacs.
Total No of Dwelling Units	257

B. SLAC Observations:-

1)Year wise target sheet data is not entered yearwise .2)Beneficiaries location not marked on DP sheet..3)Beneficiary verification sample papers,are not attached. 4)Beneficiaries list not signed by CO. 4))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/3 : Construction of 220 EWS Tenements at Rahata Municipal Council (2nd DPR)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Rahata Municipal Council (2nd DPR)
Project Cost	Rs. 1617 Lacs.
Central Assistance	Rs. 330 Lacs.
State Share	Rs. 220 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1067 Lacs.
Sale Price without Govt. Assistance	Rs. 7.35 Lacs.
Sale Price with Govt Assistance	Rs. 4.85 Lacs.
Total No of Dwelling Units	220

B. SLAC Observations:-

1)Beneficiaries location not marked on DP sheet..2) Beneficiary verification sample papers, are not attached.3))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/4: Construction of 475 EWS Tenements at Shevgaon Municipal Council (DPR-3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Shevgaon Municipal Council (DPR-3)
Project Cost	Rs. 3516.19 Lacs.
Central Assistance	Rs. 712.5 Lacs.
State Share	Rs. 475 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2328.69 Lacs.
Sale Price without Govt. Assistance	Rs. 7.403 Lacs.
Sale Price with Govt Assistance	Rs. 4.903 Lacs.
Total No of Dwelling Units	475

B. SLAC Observations:-

1) Year wise target sheet data is not entered considering previous DPRs..2)Beneficiaries location not marked on DP sheet..3)Beneficiary verification sample papers,are not attached. 4) Photographs of existing Infra. Not enclosed.5))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/5 : Construction of 110 EWS Tenements at Shirdi Nagar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Shirdi Nagar Panchayat
Project Cost	Rs. 664.96 Lacs.
Central Assistance	Rs. 165 Lacs.
State Share	Rs. 110 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 389.96 Lacs.
Sale Price without Govt. Assistance	Rs. 6.045 Lacs.
Sale Price with Govt Assistance	Rs. 3.545 Lacs.
Total No of Dwelling Units	110

B. SLAC Observations:-

1) Quarry Chart not certified by PWD 2)The beneficiary list is not as per the required format, it does not show ownership & type of existing structure 3)Ward wise marking of BLC on DP not properly done. 4) In Executive summery the cost of DU not correct. 5) Estimate of Gr. floor & Gr. +1 is enclosed, but no of gr.floor & Gr. +1 are not given and cost is also not considered accordingly. 6) Carpet area not as per PMAY/RERA guidelines. 7) In Beneficiary sample papers, ownership details are not attached/ readable.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/6 : Construction of 245 EWS Tenements at Akola Municipal Corporation

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Akola Municipal Corporation
Project Cost	Rs. 1778.65 Lacs.

Central Assistance	Rs. 367.5 Lacs.
State Share	Rs. 245 Lacs.
Implementing Agency Share	Rs. 84.7 Lacs.
Beneficiary Share	Rs. 1081.45 Lacs.
Sale Price without Govt. Assistance	Rs. 7.26 Lacs.
Sale Price with Govt Assistance	Rs. 4.414 Lacs.
Total No of Dwelling Units	245

B. SLAC Observations:-

1.The checklist is kept blank. 2. GST considered on civil work as well as electrical work. 3. DP sheet is not readable & the wardwise marking is not done on DP sheet. 4. Some of the plot sizes are small in size like 21 Sq.Mtr, 15 Sq.Mtr. 5. Some of the beneficiaries are taken against AHP vertical which needs to be checked and corrected. 6. Beneficiary list should have details like type of existing structure & ownership etc. 7. Lead chart/ Quarry chart certified by PWD needs to be submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/7 : Construction of 314 EWS Tenements at Telhara Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Telhara Municipal Council
Project Cost	Rs. 1876.69 Lacs.
Central Assistance	Rs. 471 Lacs.
State Share	Rs. 314 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1091.69 Lacs.
Sale Price without Govt. Assistance	Rs. 5.977 Lacs.

Sale Price with Govt Assistance	Rs. 3.477 Lacs.
Total No of Dwelling Units	314

B. SLAC Observations:-

1. DP sheet is not attached. 2. Electrical estimate is not attached with DPR. 3. Beneficiary list should be signed on each page by Chief Officer. 4. Sample documents of ownership of beneficiary is not submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/8 : Construction of 199 EWS Tenements at Bhatkuli Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Bhatkuli Municipal Council
Project Cost	Rs. 1188.78 Lacs.
Central Assistance	Rs. 298.5 Lacs.
State Share	Rs. 199 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 691.28 Lacs.
Sale Price without Govt. Assistance	Rs. 5.974 Lacs.
Sale Price with Govt Assistance	Rs. 3.474 Lacs.
Total No of Dwelling Units	199

B. SLAC Observations:-

1. The DPR is not in proper order of checklist. 2. Annexure 7C- GOM format is not in proper order. 3. Electrical estimate amount is taken as 3% of civil work. No specific estimate is attached. 4. While preparing estimate, measurements are not given. The quantities taken does not have check point as measurement sheet is not attached with DPR. 5. Some of the plot sizes are small in sizes like 14.88 Sq.Mtr which are smaller than the area required for development as per unit

plan. 6.DP sheet as well as google map is not attached with DPR. 7.Lead chart/ Quarry chart is not attached with DPR. 8. Sample documents of ownership of beneficiaries are not attached with DPR. 9.No project details are given in city profile.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/9 : Construction of 472 EWS Tenements at Barshi takli Nagar panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Barshi takli Nagar panchayat
Project Cost	Rs. 2764.68 Lacs.
Central Assistance	Rs. 708 Lacs.
State Share	Rs. 472 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1584.68 Lacs.
Sale Price without Govt. Assistance	Rs. 5.857 Lacs.
Sale Price with Govt Assistance	Rs. 3.357 Lacs.
Total No of Dwelling Units	472

B. SLAC Observations:-

1. Beneficiary list is not in prescribed format. 2. Ward wise marking on DP sheet is not done. 3. Certified copy of DP sheet is not attached with DPR. 4. Google map is not attached with DPR. 5. Electrical estimate is not attached with DPR. 6. Measurement sheet is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/10 : Construction of 128 EWS Tenements at Warud municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Warud municipal Council
Project Cost	Rs. 867.02 Lacs.
Central Assistance	Rs. 192 Lacs.
State Share	Rs. 128 Lacs.
Implementing Agency Share	Rs. 41.29 Lacs.
Beneficiary Share	Rs. 505.73 Lacs.
Sale Price without Govt. Assistance	Rs. 6.774 Lacs.
Sale Price with Govt Assistance	Rs. 3.951 Lacs.
Total No of Dwelling Units	128

B. SLAC Observations:-

1..beneficiary considered under this project are from Gaothan area, ULB to ensure the same area is under planning area and in mission city. 2. beneficiary list should be in prescribed format (ownership details, type of existing structure, plot area, annual income.), 3. Google map is not attached. 4. Undertaking submitted are scribbled and some are cancel which needs clarification from ULB.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/11 : Construction of 637 EWS Tenements at Amravati Municipal Corporation (DPR - 3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Amravati Municipal Corporation (DPR - 3)

Project Cost	Rs. 3349.28 Lacs.
Central Assistance	Rs. 955.5 Lacs.
State Share	Rs. 637 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1756.78 Lacs.
Sale Price without Govt. Assistance	Rs. 5.258 Lacs.
Sale Price with Govt Assistance	Rs. 2.758 Lacs.
Total No of Dwelling Units	637

B. SLAC Observations:-

1) Beneficiary list does not mention the ownership details. 2) Google map not enclosed. 3) Quarry Chart certified by PWD is not enclosed. 4) Carpet area calculation not given.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/12 : Construction of 140 EWS Tenements at Gangapur Nagar Parishad (DPR-3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Gangapur Nagar Parishad (DPR-3)
Project Cost	Rs. 855.54 Lacs.
Central Assistance	Rs. 210 Lacs.
State Share	Rs. 140 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 505.54 Lacs.
Sale Price without Govt. Assistance	Rs. 6.111 Lacs.
Sale Price with Govt Assistance	Rs. 3.611 Lacs.
Total No of Dwelling Units	140

B. SLAC Observations:-

1)Year wise target sheet data is not entered yearwise 2)Beneficiaries location not marked on DP sheet..3))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/13 : Construction of 70 EWS Tenements at Kannad Municipal Council(DPR- II)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kannad Municipal Council (DPR- II)
Project Cost	Rs. 524.06 Lacs.
Central Assistance	Rs. 105 Lacs.
State Share	Rs. 70 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 349.06 Lacs.
Sale Price without Govt. Assistance	Rs. 7.487 Lacs.
Sale Price with Govt Assistance	Rs. 4.987 Lacs.
Total No of Dwelling Units	70

B. SLAC Observations:-

1) In the beneficiary list ownership of some beneficiaries are shown as rent or otherwise & house type pucca, ULB TO EXPLAIN.2)Beneficiaries location not marked on DP sheet..3)Beneficiary verification sample papers,are not attached.4))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/14 : Construction of 140 EWS Tenements at Phulambri Nagar Panchayat (DPR - 3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Phulambri Nagar Panchayat (DPR - 3)
Project Cost	Rs. 852.6 Lacs.
Central Assistance	Rs. 210 Lacs.
State Share	Rs. 140 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 502.6 Lacs.
Sale Price without Govt. Assistance	Rs. 6.09 Lacs.
Sale Price with Govt Assistance	Rs. 3.59 Lacs.
Total No of Dwelling Units	140

B. SLAC Observations:-

1)Beneficiaries location not marked on DP sheet..2) ULB to ensure that beneficiaries covered in this DPR are not repeated.3)Year wise target sheet data is not enclosed.4))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/15 : Construction of 330 EWS Tenements at Sillod Municipal Council (DPR - 3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Sillod Municipal Council (DPR- 3)

Project Cost	Rs. 2321.55 Lacs.
Central Assistance	Rs. 495 Lacs.
State Share	Rs. 330 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1496.55 Lacs.
Sale Price without Govt. Assistance	Rs. 7,035 Lacs.
Sale Price with Govt Assistance	Rs. 4,535 Lacs.
Total No of Dwelling Units	330

B. SLAC Observations:-

1)Year wise target sheet data is not entered yearwise .2)Beneficiaries location not marked on DP sheet...3) Correcvtion in 7C at S.No.3 4) Photographs of existing infra not enclosed.5)Beneficiary verification sample papers,are not attached.6))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/16 : Construction of 799 EWS Tenements at Parli Vajinath Nagar Parishad

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Parli Vajinath Nagar Parishad
Project Cost	Rs. 4865.91 Lacs.
Central Assistance	Rs. 1198.5 Lacs.
State Share	Rs. 799 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2868.41 Lacs.
Sale Price without Govt. Assistance	Rs. 6.09 Lacs.

Sale Price with Govt Assistance	Rs. 3.59 Lacs.
Total No of Dwelling Units	799

B. SLAC Observations:-

1)The beneficiary list does not show type of existing structure 2) DP sheet & google map not enclosed.3) Beneficiary verification sample papers,are not attached.4))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/17 : Construction of 60 EWS Tenements at Lonar Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Lonar Municipal Council
Project Cost	Rs. 354.52 Lacs.
Central Assistance	Rs. 90 Lacs.
State Share	Rs. 60 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 204.52 Lacs.
Sale Price without Govt. Assistance	Rs. 5.909 Lacs.
Sale Price with Govt Assistance	Rs. 3.409 Lacs.
Total No of Dwelling Units	60

B. SLAC Observations:-

1. Electrical estimate is not submitted with DPR. 2. Coloured copy with wardwise marking on it is not submitted. 3. Beneficiary list should be signed on each page by Chief Officer. 4. Lead Chart/Quarry Chart certified by PWD is not attached.5.While preparing estimate, measurements are not given. The quantities taken does not have check point as measurement sheet is not attached with DPR

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/18 : Construction of 173 EWS Tenements at Sangrampur Nagar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Sangrampur Nagar Panchayat
Project Cost	Rs. 1026.27 Lacs.
Central Assistance	Rs. 259.5 Lacs.
State Share	Rs. 173 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 593.77 Lacs.
Sale Price without Govt. Assistance	Rs. 5.932 Lacs.
Sale Price with Govt Assistance	Rs. 3.432 Lacs.
Total No of Dwelling Units	173

B. SLAC Observations:-

1)In Annx. 7C S.No.14 GOI share is incorrect.2)Carpet area is not enclosed & it shall be as per PMAY/RERA guidelines. 3)Quarry Chart certified by PWD is not enclosed. 4) City Profile not given. 5) Building plans are not proper and are unsigned.6) Google map and DP sheet showing locations is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/19 : Construction of 220 EWS Tenements at Bhadravati Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Bhadravati Municipal Council
Project Cost	Rs. 1330.34 Lacs.
Central Assistance	Rs. 330 Lacs.
State Share	Rs. 220 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 780.34 Lacs.
Sale Price without Govt. Assistance	Rs. 6.047 Lacs.
Sale Price with Govt Assistance	Rs. 3.547 Lacs.
Total No of Dwelling Units	220

B. SLAC Observations:-

1. Annexure 7C needs to be corrected as categoriwise beneficiaries are not matching with total no of beneficiaries. 2. Beneficiary list is not in prescribed format. The details of ownership and type of existing structure are not given in beneficiary list. 3. Scada from items needs to be deducted. 4. Ward wise marking on DP sheet is not done. 5. Electrical estimate is not attached with DPR. 6. Lead chart/ Quarry chart certified by PWD is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/20 : Construction of 513 EWS Tenements at Nagbhid Nagar Parishad

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Nagbhid Nagar Parishad
Project Cost	Rs. 3492.34 Lacs.
Central Assistance	Rs. 769.5 Lacs.
State Share	Rs. 513 Lacs.

Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2209.84 Lacs.
Sale Price without Govt. Assistance	Rs. 6.808 Lacs.
Sale Price with Govt Assistance	Rs. 4.308 Lacs.
Total No of Dwelling Units	513

B. SLAC Observations:-

1. Check list is not attached. 2. Quarry chart is not attached. 3. Undertaking D submitted is incomplete. 3. Executive summary is not attached. 4. DP plan is not attached. 4. Google map marking with location is not attached. 5. Beneficiary list submitted is not in prescribed format, details of beneficiary is not clear. 6. sample documents submitted are not attested by ULB. 7. Material specification list is not submitted.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/21 : Construction of 65 EWS Tenements at Dondaicha Warwade Nagar Parishad

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Dondaicha Warwade Nagar Parishad
Project Cost	Rs. 465.57 Lacs.
Central Assistance	Rs. 97.5 Lacs.
State Share	Rs. 65 Lacs.
Implementing Agency Share	Rs. 22.17 Lacs.
Beneficiary Share	Rs. 280.9 Lacs.
Sale Price without Govt. Assistance	Rs. 7.163 Lacs.
Sale Price with Govt Assistance	Rs. 4.322 Lacs.
Total No of Dwelling Units	65

B. SLAC Observations:-

1) In Annexure 7C at Sr.No.10 the no of General Beneficiaries entered incorrectly. 2) Quarry Chart not certified by PWD 3) The beneficiary list does not show type of existing structure 4) In Beneficiary sample papers, ownership details are not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/22 : Construction of 105 EWS Tenements at Arjuni Nagar Panchayat (DPR-2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Arjuni Nagar Panchayat (DPR-2)
Project Cost	Rs. 732.06 Lacs.
Central Assistance	Rs. 157.5 Lacs.
State Share	Rs. 105 Lacs.
Implementing Agency Share	Rs. 34.86 Lacs.
Beneficiary Share	Rs. 434.7 Lacs.
Sale Price without Govt. Assistance	Rs. 6.972 Lacs.
Sale Price with Govt Assistance	Rs. 4.14 Lacs.
Total No of Dwelling Units	105

B. SLAC Observations:-

1) Year wise target sheet data is not entered considering previous DPRs. 2) In beneficiary list house type column all beneficiary structures are shown as wooden, ULB to ensure where there katcha/ pucca. 3) DP sheet & google map not enclosed

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/23 : Construction of 520 EWS Tenements at Gondia Municipal Council (DPR-2

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Gondia Municipal Council (DPR-2
Project Cost	Rs. 3685.5 Lacs.
Central Assistance	Rs. 780 Lacs.
State Share	Rs. 520 Lacs.
Implementing Agency Share	Rs. 175.5 Lacs.
Beneficiary Share	Rs. 2210 Lacs.
Sale Price without Govt. Assistance	Rs. 7.088 Lacs.
Sale Price with Govt Assistance	Rs. 4.25 Lacs.
Total No of Dwelling Units	520

B. SLAC Observations:-

1) Year wise target sheet data is not entered considering previous 2)Beneficiaries location not marked on DP sheet 3)Beneficiaries list does not show type of structure4)Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/24 : Construction of 165 EWS Tenements at Salekasa Nagar Panchayat (DPR -2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Salekasa Nagar Panchayat (DPR -2)
Project Cost	Rs. 1145.18 Lacs.

Central Assistance	Rs. 247.5 Lacs.
State Share	Rs. 165 Lacs.
Implementing Agency Share	Rs. 54.53 Lacs.
Beneficiary Share	Rs. 678.15 Lacs.
Sale Price without Govt. Assistance	Rs. 6.94 Lacs.
Sale Price with Govt Assistance	Rs. 4.11 Lacs.
Total No of Dwelling Units	165

B. SLAC Observations:-

1)The beneficiary list does not show type of existing structure whether Katcha or pucca 2) DP sheet & google map not enclosed

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/25 : Construction of 189 EWS Tenements at Tirora Municipal Council (DPR- II)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Tirora Municipal Council (DPR- II)
Project Cost	Rs. 1281.99 Lacs.
Central Assistance	Rs. 283.5 Lacs.
State Share	Rs. 189 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 809.49 Lacs.
Sale Price without Govt. Assistance	Rs. 6.783 Lacs.
Sale Price with Govt Assistance	Rs. 4.283 Lacs.
Total No of Dwelling Units	189

B. SLAC Observations:-

1) Correction in Executive Summary. 2)Beneficiaries location not marked on DP sheet..3))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/26 : Construction of 645 EWS Tenements at Aundha Nagnath Nagarpanchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Aundha Nagnath Nagarpanchayat
Project Cost	Rs. 3598.455 Lacs.
Central Assistance	Rs. 967.5 Lacs.
State Share	Rs. 645 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1985.955 Lacs.
Sale Price without Govt. Assistance	Rs. 5.579 Lacs.
Sale Price with Govt Assistance	Rs. 3.079 Lacs.
Total No of Dwelling Units	645

B. SLAC Observations:-

1. Beneficiary list is not in prescribed format. The details of ownership are not given in beneficiary list. 2. Some of the plots are small in sizes like 9.27 Sq.mtr, 25.09 Sq. Mtr, 26.02 Sq. Mtr etc. which are smaller than the area required for development as per unit plan. 3. Annexure II (Undertaking) is not in prescribed format.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/27 : Construction of 238 EWS Tenements at Kalamnuri Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kalamnuri Municipal Council
Project Cost	Rs. 1506.54 Lacs.
Central Assistance	Rs. 357 Lacs.
State Share	Rs. 238 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 911.54 Lacs.
Sale Price without Govt. Assistance	Rs. 6.33 Lacs.
Sale Price with Govt Assistance	Rs. 3.83 Lacs.
Total No of Dwelling Units	238

B. SLAC Observations:-

1. Ward wise marking on DP sheet is not done. 2. Some of the plots are small in sizes like 20.07 Sq.mtr, 28.62 Sq. Mtr, 22.30 Sq. Mtr etc. which are smaller than the area required for development as per unit plan. 3. Beneficiary list is not in prescribed format as ownership details are not given. 4. Annexure II (Undertaking) is not in prescribed format.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/28 : Construction of 171 EWS Tenements at Pachora Nagar Parishad (DPR-2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Pachora Nagar Parishad (DPR-2)

Project Cost	Rs. 903.14 Lacs.
Central Assistance	Rs. 256.5 Lacs.
State Share	Rs. 171 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 475.64 Lacs.
Sale Price without Govt. Assistance	Rs. 5.282 Lacs.
Sale Price with Govt Assistance	Rs. 2.782 Lacs.
Total No of Dwelling Units	171

B. SLAC Observations:-

1) Annexure 7C of GOI is incomplete. 2) Plans not signed by CO.3))Beneficiaries location not marked on DP 4) Undertaking (20 points) not on letterhead.5)Google map not enclosed 6)Beneficiaries list not signed by CO, it does not show type of structure & ownership details.

C. SLAC Appraisal:-

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

It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/29 : Construction of 237 EWS Tenements at Savda Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Savda Municipal Council
Project Cost	Rs. 1215.57 Lacs.
Central Assistance	Rs. 355.5 Lacs.
State Share	Rs. 237 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 623.07 Lacs.
Sale Price without Govt. Assistance	Rs. 5.129 Lacs.
Sale Price with Govt Assistance	Rs. 2.629 Lacs.

Total No of Dwelling Units	237
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B. SLAC Observations:-

1) In Executive suimmary it is shown that the project is for BLC enhancement , however DPR proposed is for new construction.	2)The beneficiary list is not as per the required format, it does not show ownership & type of existing structure 3) Carpet area not as per PMAY/ RERA guielines
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C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC.	It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.
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22/30 : Construction of 780 EWS Tenements at Badnapur Nagar Panchayat (DPR-1)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Badnapur Nagar Panchayat (DPR-1)
Project Cost	Rs. 5561.01 Lacs.
Central Assistance	Rs. 1170 Lacs.
State Share	Rs. 780 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3611.01 Lacs.
Sale Price without Govt. Assistance	Rs. 7.13 Lacs.
Sale Price with Govt Assistance	Rs. 4.63 Lacs.
Total No of Dwelling Units	780

B. SLAC Observations:-

1) DP sheet not enclosed. 2)The beneficiary list does not show type of existing structure & ownership and Adhar no .
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C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/31 : Construction of 210 EWS Tenements at Bhokardan Municipal Council (DPR - 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Bhokardan Municipal Council (DPR - 2)
Project Cost	Rs. 1512.63 Lacs.
Central Assistance	Rs. 315 Lacs.
State Share	Rs. 210 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 987.63 Lacs.
Sale Price without Govt. Assistance	Rs. 7.203 Lacs.
Sale Price with Govt Assistance	Rs. 4.703 Lacs.
Total No of Dwelling Units	210

B. SLAC Observations:-

1) Year wise target sheet data is not entered considering previous DPRs.. 2)Beneficiaries location not marked on DP sheet. Beneficiary list to be signed by CO

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/32 : Construction of 850 EWS Tenements at Ghansawangi Nagar Panchayat

A. Basic Information:-

Component	BLC
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Name of Implementing Agency	Ghansawangi Nagar Panchayat
Project Cost	Rs. 6488.48 Lacs.
Central Assistance	Rs. 1275 Lacs.
State Share	Rs. 850 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 4363.48 Lacs.
Sale Price without Govt. Assistance	Rs. 7.634 Lacs.
Sale Price with Govt Assistance	Rs. 5.134 Lacs.
Total No of Dwelling Units	850

B. SLAC Observations:-

1)The beneficiary list is not as per the required format, it does not show ownership & type of existing structur2)Beneficiaries location not marked on DP sheet..3))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/33 : Construction of 750 EWS Tenements at Jafrabad Nagar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Jafrabad Nagar Panchayat
Project Cost	Rs. 5189.63 Lacs.
Central Assistance	Rs. 1125 Lacs.
State Share	Rs. 750 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3314.63 Lacs.
Sale Price without Govt. Assistance	Rs. 6.92 Lacs.

Sale Price with Govt Assistance	Rs. 4.42 Lacs.
Total No of Dwelling Units	750

B. SLAC Observations:-

1. DP sheet is not yet prepared, it is in progress is mentioned in undertaking, instead Village map is submitted. 2. marking of location on google map is not done. 3. beneficiary considered under this project are from Gaothan area, ULB to ensure the same area is under planning area and in mission city.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/34 : Construction of 1500 EWS Tenements at Mantha Nagar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Mantha Nagar Panchayat
Project Cost	Rs. 11450.25 Lacs.
Central Assistance	Rs. 2250 Lacs.
State Share	Rs. 1500 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 7700.25 Lacs.
Sale Price without Govt. Assistance	Rs. 7.634 Lacs.
Sale Price with Govt Assistance	Rs. 5.134 Lacs.
Total No of Dwelling Units	1500

B. SLAC Observations:-

1) Beneficiaries location not marked on DP sheet..2) Beneficiary verification sample papers, are not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/35 : Construction of 10 EWS Tenements at Panhala Nagar Parishad (DPR -2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Panhala Nagar Parishad (DPR -2)
Project Cost	Rs. 58.14 Lacs.
Central Assistance	Rs. 15 Lacs.
State Share	Rs. 10 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 33.14 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	10

B. SLAC Observations:-

1) DPR is for only 10 Dws, SLAC to decide. 2) Coloured DP sheet with locations not enclosed. 3) Annexure 7C for SLAC needs corections. 4) estimate prepared based on 2017-18 DSR not based on current DSR. 4) It is mentioned in the certificates that water supply & electric supply shall be made available. ULB to ensure from which fund same amenities will be provided. 5) DP plan showing beneficiary location not submitted. 6) ULB to ensure that the beneficiaries proposed construction are not in the prohibited area of fort.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/36 : Construction of 488 EWS Tenements at Latur Municipal Corporation

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Latur Municipal Corporation
Project Cost	Rs. 2857.7 Lacs.
Central Assistance	Rs. 732 Lacs.
State Share	Rs. 488 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1637.7 Lacs.
Sale Price without Govt. Assistance	Rs. 5.856 Lacs.
Sale Price with Govt Assistance	Rs. 3.356 Lacs.
Total No of Dwelling Units	488

B. SLAC Observations:-

1. Annexure 7C (GOI & GOM) needs to be corrected. 2. GOI share & beneficiary share mentioned in annexure 7C & executive summary are incorrect. 3. Some of the plot sizes are small in size like 18.6 Sq. Mtr, 20.20 Sq. Mtr which are smaller than the area required for development as per unit plan. 4. While preparing estimate, measurements are not given. The quantities taken does not have check point as measurement sheet is not attached with DPR. 5. Wardwise marking on DP sheet & google map is not done. 6. Electrical work estimate is not submitted with DPR. The amount taken for electrical work is taken as 3% of civil work. 7. Lead chart/ Quarry chart is not submitted with DPR. 8. Sample documents related to ownership are not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/37 : Construction of 525 EWS Tenements at Deoni Ngar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Deoni Ngar Panchayat
Project Cost	Rs. 3579.45 Lacs.
Central Assistance	Rs. 787.5 Lacs.

State Share	Rs. 525 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2266.95 Lacs.
Sale Price without Govt. Assistance	Rs. 6.818 Lacs.
Sale Price with Govt Assistance	Rs. 4.318 Lacs.
Total No of Dwelling Units	525

B. SLAC Observations:-

1. Electrical estimate is not attached with DPR. 2. Scada from items needs to be deducted.
3. Beneficiary list is not in prescribed format. The details of ownership and type of existing structure are not given in beneficiary list. 4. Annexure II (Undertaking) is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/38 : Construction of 673 EWS Tenements at Manwath Nagar Parishad

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Manwath Nagar Parishad
Project Cost	Rs. 4523.91 Lacs.
Central Assistance	Rs. 1009.5 Lacs.
State Share	Rs. 673 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2841.41 Lacs.
Sale Price without Govt. Assistance	Rs. 6.722 Lacs.
Sale Price with Govt Assistance	Rs. 4.222 Lacs.
Total No of Dwelling Units	673

B. SLAC Observations:-

1) ward wise beneficiaries not marked. 2) Carpet area is not as per PMAY/RERA guidelines.
2)Quarry Chart certified by PWD is not enclosed.3)The beneficiary list does not show ownership existing structure

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/39 : Construction of 36 EWS Tenements at Kuhi Nagar Panchayat (DPR-3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kuhi Nagar Panchayat (DPR-3)
Project Cost	Rs. 212.71 Lacs.
Central Assistance	Rs. 54 Lacs.
State Share	Rs. 36 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 122.71 Lacs.
Sale Price without Govt. Assistance	Rs. 5.909 Lacs.
Sale Price with Govt Assistance	Rs. 3.409 Lacs.
Total No of Dwelling Units	36

B. SLAC Observations:-

1)The project cost considered in Annx.7C and Executive summary do not tally with the estimate.2) DP sheet not enclosed. 3) Quarry Chart certified by PWD is not enclosed.4) Plans n readable.5)) Year wise target sheet data is not entered considering previous DPRs.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/40 : Construction of 44 EWS Tenements at Kanhan Pimpri Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kanhan Pimpri Municipal Council
Project Cost	Rs. 255.82 Lacs.
Central Assistance	Rs. 66 Lacs.
State Share	Rs. 44 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 145.82 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	44

B. SLAC Observations:-

1.beneficiary list should be in prescribed format (ownership details, type of existing structure, plot area, annual income.), DP plan is not attached 3. Google map with marking of location is not attached. 4. Executive summary attached is not signed. 5. Drawing plans submitted are not readable 6. Material specification is not submitted. 7. Quarry chart is not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/41 : Construction of 152 EWS Tenements at Bhokar Municipal Council (DPR-2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Bhokar Municipal Council (DPR-2)
Project Cost	Rs. 1037.4 Lacs.

Central Assistance	Rs. 228 Lacs.
State Share	Rs. 152 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 657.4 Lacs.
Sale Price without Govt. Assistance	Rs. 6.825 Lacs.
Sale Price with Govt Assistance	Rs. 4.325 Lacs.
Total No of Dwelling Units	152

B. SLAC Observations:-

1) Year wise target sheet data is not entered considering previous 2) Beneficiaries location not marked on DP sheet 3) Beneficiary verification sample papers, are not attached (form 4a,4b). 4) Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.
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22/42 : Construction of 245 EWS Tenements at Biloli Nagar Parishad (DPR-1)
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A. Basic Information:-

Component	BLC
Name of Implementing Agency	Biloli Nagar Parishad (DPR-1)
Project Cost	Rs. 1808.47 Lacs.
Central Assistance	Rs. 367.5 Lacs.
State Share	Rs. 245 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1195.97 Lacs.
Sale Price without Govt. Assistance	Rs. 7.382 Lacs.
Sale Price with Govt Assistance	Rs. 4.882 Lacs.
Total No of Dwelling Units	245

B. SLAC Observations:-

1)DP sheet & google map not enclosed2))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

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

It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/43 : Construction of 206 EWS Tenements at Dharmabad Municipal Council (2nd DPR)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Dharmabad Municipal Council (2nd DPR)
Project Cost	Rs. 1581.15 Lacs.
Central Assistance	Rs. 309 Lacs.
State Share	Rs. 206 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1066.15 Lacs.
Sale Price without Govt. Assistance	Rs. 7.675 Lacs.
Sale Price with Govt Assistance	Rs. 5.175 Lacs.
Total No of Dwelling Units	206

B. SLAC Observations:-

1)Beneficiaries location not marked on DP sheet..2)Beneficiary verification sample papers,are not attached.3))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

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

It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/44 : Construction of 60 EWS Tenements at Kandhar Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kandhar Municipal Council
Project Cost	Rs. 446.506 Lacs.
Central Assistance	Rs. 90 Lacs.
State Share	Rs. 60 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 296.506 Lacs.
Sale Price without Govt. Assistance	Rs. 7.442 Lacs.
Sale Price with Govt Assistance	Rs. 4.942 Lacs.
Total No of Dwelling Units	60

B. SLAC Observations:-

The DPR is found in order.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/45 : Construction of 2120 EWS Tenements at Nanded Waghala Municipal Corporation

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Nanded Waghala Municipal Corporation
Project Cost	Rs. 14825.9 Lacs.
Central Assistance	Rs. 3180 Lacs.

State Share	Rs. 2120 Lacs.
Implementing Agency Share	Rs. 219.1 Lacs.
Beneficiary Share	Rs. 9306.8 Lacs.
Sale Price without Govt. Assistance	Rs. 6.993 Lacs.
Sale Price with Govt Assistance	Rs. 4.39 Lacs.
Total No of Dwelling Units	2120

B. SLAC Observations:-

1) This is 12th DPR under BLC of Nanded City with same locations submitted by ULB. ULB to ensure that the Beneficiaries covered in this DPR are not repeated and to ensure that land ownership are in the name of beneficiary and in residential zone

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/46 : Construction of 113 EWS Tenements at Mudkhed municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Mudkhed municipal Council
Project Cost	Rs. 736.27 Lacs.
Central Assistance	Rs. 169.5 Lacs.
State Share	Rs. 113 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 453.77 Lacs.
Sale Price without Govt. Assistance	Rs. 6.516 Lacs.
Sale Price with Govt Assistance	Rs. 4.016 Lacs.
Total No of Dwelling Units	113

B. SLAC Observations:-

1. DP Sheet is not attached with DPR. 2. Google map is not attached. 3. Prabhag Wise list is not attached. 4. Quarry Chart is not attached. 5. Beneficiary list attached is not in prescribed format. 6. Estimate submitted is not signed by technical officer of ULB. 7. Sample documents are not attested. 8. drawing plans are not signed. 9. Material Specification details are not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/47 : Construction of 291 EWS Tenements at Lohara Nagar Panchayat (DPR- 1)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Lohara Nagar Panchayat (DPR- 1)
Project Cost	Rs. 2377.18 Lacs.
Central Assistance	Rs. 436.5 Lacs.
State Share	Rs. 291 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1649.68 Lacs.
Sale Price without Govt. Assistance	Rs. 8.169 Lacs.
Sale Price with Govt Assistance	Rs. 5.669 Lacs.
Total No of Dwelling Units	291

B. SLAC Observations:-

1) Year wise target sheet data is not entered considering previous DPRs. 2) Beneficiaries location not marked on DP sheet.. 3) Beneficiary verification sample papers, are not attached. 4) Photographs of existing Infra. Not enclosed. 5) Beneficiaries list does not show type of structure & ownership details. 6) Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/48 : Construction of 512 EWS Tenements at Bhoom Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Bhoom Municipal Council
Project Cost	Rs. 3969.53 Lacs.
Central Assistance	Rs. 768 Lacs.
State Share	Rs. 512 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2689.53 Lacs.
Sale Price without Govt. Assistance	Rs. 7.753 Lacs.
Sale Price with Govt Assistance	Rs. 5.253 Lacs.
Total No of Dwelling Units	512

B. SLAC Observations:-

1. Electrical estimate is not submitted with DPR. 2.Coloured copy with wardwise marking on it is not submitted. 3. Chart/Quarry Chart certified by PWD is not attached.4. Contingencies are taken on total cost including GST.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/49 : Construction of 200 EWS Tenements at Tuljapur Municipal council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Tuljapur Municipal council
Project Cost	Rs. 1314.36 Lacs.

Central Assistance	Rs. 300 Lacs.
State Share	Rs. 200 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 814.36 Lacs.
Sale Price without Govt. Assistance	Rs. 6.572 Lacs.
Sale Price with Govt Assistance	Rs. 4.072 Lacs.
Total No of Dwelling Units	200

B. SLAC Observations:-

1. Beneficiary share mentioned in Annexures and executive summary needs to be corrected. 2. Beneficiary list is not in prescribed format as the details of ownership, plot area and type of existing structure is not mentioned. 3. Wardwise marking on DP sheet is not done. 4. Lead chart/ Quarry chart certified by PWD is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/50 : Construction of 665 EWS Tenements at Paranda Municipal Council.

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Paranda Municipal Council.
Project Cost	Rs. 4531.64 Lacs.
Central Assistance	Rs. 997.5 Lacs.
State Share	Rs. 665 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2869.14 Lacs.
Sale Price without Govt. Assistance	Rs. 6.814 Lacs.
Sale Price with Govt Assistance	Rs. 4.314 Lacs.

Total No of Dwelling Units	665
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B. SLAC Observations:-

1)Beneficiaries location not marked on DP sheet..2) Beneficiaries list not signed by CO.3)ULB to ensure that the beneficiaries proposed construction are not in the prohibited area of fort.
4))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC.
It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/51 : Construction of 61 EWS Tenements at Jawhar Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Jawhar Municipal Council
Project Cost	Rs. 359.2 Lacs.
Central Assistance	Rs. 91.5 Lacs.
State Share	Rs. 61 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 206.7 Lacs.
Sale Price without Govt. Assistance	Rs. 5.889 Lacs.
Sale Price with Govt Assistance	Rs. 3.389 Lacs.
Total No of Dwelling Units	61

B. SLAC Observations:-

1)The project cost considered in Annx.7C and Executive summary do not tally with the estimate.2)Beneficiaries location not marked on DP sheet 3) Google map not enclosed. 4) Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/52 : Construction of 121 EWS Tenements at Dahanu Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Dahanu Municipal Council
Project Cost	Rs. 703.5 Lacs.
Central Assistance	Rs. 181.5 Lacs.
State Share	Rs. 121 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 401 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	121

B. SLAC Observations:-

1. beneficiary list should be in prescribed format (ownership details, type of existing structure, plot area, annual income.), DP plan attached is not signed. 3. Google map with marking of location is not attached. 4. Executive summary attached is not signed. 5. Drawing plans submitted are not readable and not signed. 6. Material specification is not submitted. 7. Existing photographers are not attached. 8. Sample documents of beneficiary is not attached. 9. Quarry chart is not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/53 : Construction of 150 EWS Tenements at Gangakhed Municipal Council (DPR - 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Gangakhed Municipal Council (DPR - 2)
Project Cost	Rs. 836.33 Lacs.
Central Assistance	Rs. 225 Lacs.
State Share	Rs. 150 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 461.33 Lacs.
Sale Price without Govt. Assistance	Rs. 5.576 Lacs.
Sale Price with Govt Assistance	Rs. 3.076 Lacs.
Total No of Dwelling Units	150

B. SLAC Observations:-

1) Check list not signed by CO.2)Beneficiaries location not marked on DP sheet..3)Beneficiary verification sample papers,are not attached (form 4a,4b).

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/54 : Construction of 412 EWS Tenements at Palam Nagar Panchayat (DPR- 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Palam Nagar Panchayat (DPR- 2)
Project Cost	Rs. 3201.24 Lacs.
Central Assistance	Rs. 618 Lacs.
State Share	Rs. 412 Lacs.
Implementing Agency Share	Rs. 0 Lacs.

Beneficiary Share	Rs. 2171.24 Lacs.
Sale Price without Govt. Assistance	Rs. 7.77 Lacs.
Sale Price with Govt Assistance	Rs. 5.27 Lacs.
Total No of Dwelling Units	412

B. SLAC Observations:-

1) Correction in 7c , to be replaced. 2) DP sheet & google map not enclosed. 3))Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/55 : Construction of 513 EWS Tenements at Parbhani Municipal Corporation

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Parbhani Municipal Corporation
Project Cost	Rs. 3656.46 Lacs.
Central Assistance	Rs. 769.5 Lacs.
State Share	Rs. 513 Lacs.
Implementing Agency Share	Rs. 106.5 Lacs.
Beneficiary Share	Rs. 2267.46 Lacs.
Sale Price without Govt. Assistance	Rs. 7.128 Lacs.
Sale Price with Govt Assistance	Rs. 4.42 Lacs.
Total No of Dwelling Units	513

B. SLAC Observations:-

1) This is 3rd DPR under BLC of Parbhani city. ULB to ensure that beneficiaries covered in this DPR are not repeated.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/56 : Construction of 2436 EWS Tenements at PMRDA in Velle & Bhore Taluka

A. Basic Information:-

Component	BLC
Name of Implementing Agency	PMRDA in Velle & Bhore Taluka
Project Cost	Rs. 8706.48 Lacs.
Central Assistance	Rs. 3654 Lacs.
State Share	Rs. 2436 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2616.48 Lacs.
Sale Price without Govt. Assistance	Rs. 3.574 Lacs.
Sale Price with Govt Assistance	Rs. 1.074 Lacs.
Total No of Dwelling Units	2436

B. SLAC Observations:-

1) The estimated cost worked out is Rs. 5.84 lacs per DU, the project cost is worked out by deducting 10% contractors profit and on this 60% is deducted for village area, hence cost per DU comes to Rs. 3.57. There is no rational behind such reduction in cost, PMRDA to explain.2) It will be purely PMRDA's responsibility to ensure that the DUs of specifications prescribed in DPR and as per various statutes, regulations, notifications, rules in force are constructed for which no additional funds will be provided.3) PMRDA shall ensure that these beneficiaries shall not avail benefits under PMAY (Gramin) 4) In case beneficiaries do not contribute the difference in cost reduction, PMRDA will have to borne entire responsibility.5) Why village wise DPRs are not submitted, PMRDA to explain.6) The DPR needs major corrections, the same should be carried out and submitted before SLSMC.7) In beneficiary list house type is mentioned as semi-pucca, as per guidelines house should be katcha.8) PMRDA to explore whether these houses fall under enhancement category. 9) Time period mentioned is 24 months which is very high considering individual houses being constructed.10) Google map & DP or Regional plan not enclosed.11) Undertaking regarding type of structure to be changed.) 12) Beneficiary list does not as per required format and do not mention area & the ownership details. 13) Quarry Chart certified by PWD is not enclosed. 14) Carpet area calculation not given.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/57 : Construction of 73 EWS Tenements at Kavthe Mahankal Nagar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kavthe Mahankal Nagar Panchayat
Project Cost	Rs. 644.66 Lacs.
Central Assistance	Rs. 109.5 Lacs.
State Share	Rs. 73 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 462.16 Lacs.
Sale Price without Govt. Assistance	Rs. 8.831 Lacs.
Sale Price with Govt Assistance	Rs. 6.331 Lacs.
Total No of Dwelling Units	73

B. SLAC Observations:-

1) D.P. sheet not enclosed and ward wise beneficiaries not marked. 2) Carpet area is not as per PMAY/RERA guidelines. 3) Undertaking does not clearly specify who will bear escalation.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/58 : Construction of 70 EWS Tenements at Tasgaon Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Tasgaon Municipal Council
Project Cost	Rs. 421.65 Lacs.
Central Assistance	Rs. 105 Lacs.
State Share	Rs. 70 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 246.65 Lacs.
Sale Price without Govt. Assistance	Rs. 6.024 Lacs.
Sale Price with Govt Assistance	Rs. 3.524 Lacs.
Total No of Dwelling Units	70

B. SLAC Observations:-

1. Beneficiary list is not in prescribed format. The details of ownership and type of existing structure are not given in beneficiary list. 2. Unit plan attached is not readable. 3. Carpet area calculations are not given with plans. 4. Scada from items needs to be deducted. 5. Ward wise marking on DP sheet is not done. 6. Certified copy of DP sheet is not attached with DPR. 7. Electrical estimate is not attached with DPR.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/59 : Construction of 50 EWS Tenements at Karad Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Karad Municipal Council
Project Cost	Rs. 300.54 Lacs.
Central Assistance	Rs. 75 Lacs.
State Share	Rs. 50 Lacs.
Implementing Agency Share	Rs. 0 Lacs.

Beneficiary Share	Rs. 175.54 Lacs.
Sale Price without Govt. Assistance	Rs. 6.011 Lacs.
Sale Price with Govt Assistance	Rs. 3.511 Lacs.
Total No of Dwelling Units	50

B. SLAC Observations:-

1. Carpet area calculation are wrong. 2. Beneficiary list is not in prescribed format. 3. Beneficiary list does not have details like type of existing structure, ownership details & existing plot area. 4. Wardwise no of units and marking on DP sheet is not submitted with DPR. 5. Electrical work estimate amount is taken as 3% of civil work & no specific estimate is attached. 6. Annexure 7C-GOM format is kept blank at some places.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/60 : Construction of 20 EWS Tenements at Koregaon Nagar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Koregaon Nagar Panchayat
Project Cost	Rs. 123.31 Lacs.
Central Assistance	Rs. 30 Lacs.
State Share	Rs. 20 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 73.31 Lacs.
Sale Price without Govt. Assistance	Rs. 6.166 Lacs.
Sale Price with Govt Assistance	Rs. 3.666 Lacs.
Total No of Dwelling Units	20

B. SLAC Observations:-

1) Form 7C Of 43 points not signed . Correction in Form 7c in GOI and GOM share amount entered is incorrect. Entries in other feilds is also incorrect, 7C needs to be changed. 2) Beneficiary list not in required format, it does not show ownership & type of existing structure
3) The plans enclosed are not readable. 4) Abstract of items of work is not enclosed with the estimate. 5) Carpet area is less. 6) Ward wise marking of BLC on DP not done to know the zone of DUs. 7) Other certificates required DPR not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/61 : Construction of 91 EWS Tenements at Karmala Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Karmala Municipal Council
Project Cost	Rs. 560.56 Lacs.
Central Assistance	Rs. 136.5 Lacs.
State Share	Rs. 91 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 333.06 Lacs.
Sale Price without Govt. Assistance	Rs. 6.16 Lacs.
Sale Price with Govt Assistance	Rs. 3.66 Lacs.
Total No of Dwelling Units	91

B. SLAC Observations:-

1. Beneficiary list is not in prescribed format. 2. Carpet area calculations needs to be corrected. 3. Ward wise marking on DP sheet is not done. 4. DP sheet is not readable. 5. Electrical estimate is not attached with DPR. 6. Annexure II (Undertaking) is not in prescribed format.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/62 : Construction of 186 EWS Tenements at Solapur Municipal Corporation

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Solapur Municipal Corporation
Project Cost	Rs. 1220.3 Lacs.
Central Assistance	Rs. 279 Lacs.
State Share	Rs. 186 Lacs.
Implementing Agency Share	Rs. 9.3 Lacs.
Beneficiary Share	Rs. 746 Lacs.
Sale Price without Govt. Assistance	Rs. 6.561 Lacs.
Sale Price with Govt Assistance	Rs. 4.011 Lacs.
Total No of Dwelling Units	186

B. SLAC Observations:-

1. Quarry Chart Should be duly signed by PWD competent Atuhority. 2. GOM Annexure should have only competent Atuhority sign. 3. Estimate should be duly signed by technical officer of ULB. 4. DP plan is not signed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/63 : Construction of 756 EWS Tenements at Barshi municipal Council

A. Basic Information:-

Component	BLC
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Name of Implementing Agency	Barshi municipal Council
Project Cost	Rs. 5318.46 Lacs.
Central Assistance	Rs. 1134 Lacs.
State Share	Rs. 756 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3428.46 Lacs.
Sale Price without Govt. Assistance	Rs. 7,035 Lacs.
Sale Price with Govt Assistance	Rs. 4,535 Lacs.
Total No of Dwelling Units	756

B. SLAC Observations:-

Materials Specification list is not attached. 2. google map marking with location is not attached.
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C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.
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22/64 : Construction of 108 EWS Tenements at Samudrapur Nagar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Samudrapur Nagar Panchayat
Project Cost	Rs. 637 Lacs.
Central Assistance	Rs. 162 Lacs.
State Share	Rs. 108 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 367 Lacs.
Sale Price without Govt. Assistance	Rs. 5,898 Lacs.
Sale Price with Govt Assistance	Rs. 3,398 Lacs.

Total No of Dwelling Units	108
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B. SLAC Observations:-

1.beneficiary list should be in prescribed format (ownership details, type of existing structure, plot area, annual income.), DP plan is not attached 3. Google map with marking of location is not attached. 4. Executive summary attached is not signed. 5. Drawing plans submitted are not readable 6. Material specification Isit is not submitted.. 7. Quarry chart is not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/65 : Construction of 62 EWS Tenements at Seloo Nagar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Seloo Nagar Panchayat
Project Cost	Rs. 370.69 Lacs.
Central Assistance	Rs. 93 Lacs.
State Share	Rs. 62 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 215.69 Lacs.
Sale Price without Govt. Assistance	Rs. 5.979 Lacs.
Sale Price with Govt Assistance	Rs. 3.479 Lacs.
Total No of Dwelling Units	62

B. SLAC Observations:-

1.beneficiary list should be in prescribed format (ownership details, type of existing structure, plot area, annual income.), DP plan is not attached 3. Google map with marking of location is not attached. 4. Executive summary attached is not signed. 5. Drawing plans submitted are not readable 6. Material specification Isit is not submitted.. 7. Quarry chart is not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/66 : Construction of 43 EWS Tenements at Palus Municipal Council, Dist. Sangli

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Palus Municipal Council
Project Cost	Rs. 250.01 Lacs.
Central Assistance	Rs. 64.50 Lacs.
State Share	Rs. 43 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 142.51 Lacs.
Sale Price without Govt. Assistance	Rs. 5.893 Lacs.
Sale Price with Govt Assistance	Rs. 3.393 Lacs.
Total No of Dwelling Units	43

B. SLAC Observations:-

1.beneficiary list is not attached,should be in prescribed format (ownership details, type of existing structure, plot area, annual income.), DP plan is not attached 3. Google map with marking of location is not attached. 4. Drawing plans submitted are not readable 5. Material specification list is not submitted. .6. Quarry chart is not attached. 7.sample documents of beneficiary are not attached

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/67 : Construction of 181 EWS Tenements at Mangrulpir Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Mangrulpir Municipal Council
Project Cost	Rs. 1089.8 Lacs.
Central Assistance	Rs. 271.5 Lacs.
State Share	Rs. 181 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 637.3 Lacs.
Sale Price without Govt. Assistance	Rs. 6.021 Lacs.
Sale Price with Govt Assistance	Rs. 3.521 Lacs.
Total No of Dwelling Units	181

B. SLAC Observations:-

1. 7C- Annexure of GOI needs to be corrected as the GOI share taken is incorrect. 2. Unit plans submitted are unsigned. 3. Beneficiary list should be duly signed by Chief Officer on each page, which is now unsigned. 4. Sample documents of beneficiaries showing his ownership are not attached. 5. Lead chart/ Quarry chart is not submitted with the DPR. 6. DP sheet is not submitted. Undertaking is given that DP plan can not be furnished but the correspondence with UD is not submitted. 7. City profile is incomplete as no information about city and project is furnished.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/68 : Construction of 401 EWS Tenements at Mahagaon Nagar Panchayat

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Mahagaon Nagar Panchayat
Project Cost	Rs. 2804.19 Lacs.
Central Assistance	Rs. 601.5 Lacs.
State Share	Rs. 401 Lacs.

Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1801.69 Lacs.
Sale Price without Govt. Assistance	Rs. 6.993 Lacs.
Sale Price with Govt Assistance	Rs. 4.493 Lacs.
Total No of Dwelling Units	401

B. SLAC Observations:-

1) Quarry Chart certified by PWD is not enclosed. 2) Google map and DP sheet showing locations is not enclosed. 3) In Beneficiary sample papers, are not attached.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/69 : Construction of 221 EWS Tenements at Umarkhed Municipal Council (DPR - 3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Umarkhed Municipal Council (DPR - 3)
Project Cost	Rs. 1598.82 Lacs.
Central Assistance	Rs. 331.5 Lacs.
State Share	Rs. 221 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1046.32 Lacs.
Sale Price without Govt. Assistance	Rs. 7.234 Lacs.
Sale Price with Govt Assistance	Rs. 4.734 Lacs.
Total No of Dwelling Units	221

B. SLAC Observations:-

1) Year wise target sheet data is not entered considering previous 2)Beneficiaries location not marked on DP sheet3)Quarry Chart certified by PWD is not enclosed.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/70 : Construction of 96 EWS Tenements at Pusad Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Pusad Municipal Council
Project Cost	Rs. 654.144 Lacs.
Central Assistance	Rs. 144 Lacs.
State Share	Rs. 96 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 414.144 Lacs.
Sale Price without Govt. Assistance	Rs. 6.814 Lacs.
Sale Price with Govt Assistance	Rs. 4.314 Lacs.
Total No of Dwelling Units	96

B. SLAC Observations:-

1. As per ward wise marking on DP sheet some of the beneficiaries are seen on industrial zone. 2. Some of the plots are small in sizes like 13.94 Sq. mtr, 27.88 Sq. Mtr, 25.30 Sq. Mtr etc. which are smaller than the area required for development as per unit plan. Some of the places of plot sizes are kept blank. 3. Beneficiary list is not in prescribed format as ownership details are not given. 4. Annexure II(Undertaking) is not in prescribed format.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

22/71 : Construction of 86 EWS Tenements at Pusad Municipal Council

A. Basic Information:-

Component	BLC
Name of Implementing Agency	Pusad Municipal Council
Project Cost	Rs. 586.004 Lacs.
Central Assistance	Rs. 129 Lacs.
State Share	Rs. 86 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 371.004 Lacs.
Sale Price without Govt. Assistance	Rs. 6.814 Lacs.
Sale Price with Govt Assistance	Rs. 4.314 Lacs.
Total No of Dwelling Units	86

B. SLAC Observations:-

1. Sample documents shows plots are transferred in beneficiaries's name, but all the resolutions related to the same should be attached with DPR. 2. As per ward wise marking on DP sheet some of the beneficiaries are seen on industrial zone. 3. All the plot sizes are same in size. 4. Beneficiary list is not in prescribed format as ownership details are not given. 5. Annexure II (Undertaking) is not in prescribed format.

C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed. DPRs may be placed before SLSMC. It is recommended to submit the DPR to SLSMC and ULBs to comply with above observations.

Projects under AHP

22/ 72 : Construction of 528 EWS Dws at Kh No. 31 Mahadula Koradi Nagpur, by Nagpur Board
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A. Basic Information:-

Component	AHP
Name of Implementing Agency	Nagpur Board
Project Cost	Rs. 7990.87 Lacs.
Central Assistance	Rs. 792 Lacs.
State Share	Rs. 528 Lacs.
Implementing Agency Share	Rs. 1279.99 Lacs.
Beneficiary Share	Rs. 5390.88 Lacs.
Sale Price without Govt. Assistance	Rs. 13.51 Lacs.
Sale Price with Govt Assistance	Rs. 10.21 Lacs.
Total No of EWS Dwelling Units	528
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

1) The proposal is submitted by Nagpur Board. 2) As stated in the proposal the land is owned by irrigation Department. Transfer of land to MHADA is in process. 3) The cost per unit shown in the proposal is rupees is 13.51 which is as per sale price calculations. Annexure 7B (GoM and GoI) needs to be corrected and Resubmitted. Also the sale price of the tenements needs to be calculated as per the prevailing directions of MHADA. 4) Social infrastructure such as Multipurpose hall and Livelyhood centre, primary school, primary health centre, balwadi, convenience shopping are being proposed under DPDC funds however the details regarding availability of expected DPDC funds are not given. 5) Cash flow of the project and the details of budgetary provision are not given in the Annexure. 6) Executive summary submitted is in complete and also not in the prescribed format. 7) There are many overwriting in the figures in the Annexure. 8) Each page of rate analysis, measurements, and abstract, unit plans are not signed by Competent Officials of the Nagpur Board. 9) Internal walls are not considered in the carpet area. Carpet area needs to be amended as per the PMAY guidelines. 10) Basic infrastructure facilities and social infrastructure facilities are being converged with existing schemes like Amrut. 11) Undertaking II is not in prescribed format and not signed by Chief Officer of the Nagpur Board. 12) The photographs of the existing sites are enclosed it is seen from the photographs that there are existing structures. Specific comments regarding the demolition of structures or otherwise are

required from Nagpur Board.
13) DPR may be submitted to SLSMC for approval in principle.

C. SLAC Appraisal:-

The land is not in possession of Nagpur Board, MHADA. The SLAC in principle approves the DPR and the same shall be placed before SLSMC for approval in principle. Nagpur board to resubmit the proposal once gets the permission of land. IA to incorporate corrections, compliances and suggestions made by SLNA.

22/ 73 : Construction of 160 EWS Dws at Construction of EWS Houses under AHP model at city S.No. 332/3, Gumthala, Kamptee, Dist Nagpur by Nagpur Board

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Nagpur Board
Project Cost	Rs. 2619.47 Lacs.
Central Assistance	Rs. 240 Lacs.
State Share	Rs. 160 Lacs.
Implementing Agency Share	Rs. 567.7 Lacs.
Beneficiary Share	Rs. 1651.77 Lacs.
Sale Price without Govt. Assistance	Rs. 14.77 Lacs.
Sale Price with Govt Assistance	Rs. 10.324 Lacs.
Total No of Dwelling Units	160
Total No of UIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

- 1) The proposal is submitted by Nagpur Board.
- 2) As stated in the proposal the land is owned by irrigation Department. Transfer of land to MHADA is in process.
- 3) The cost per unit shown in the proposal is rupees is 14.77 which is as per sale price calculations. Annexure 7B (GoM and Gol) needs to be corrected and Resubmitted. Also the sale price of the tenements needs to be calculated as per the prevailing directions of MHADA.
- 4) Social infrastructure such as Multipurpose hall and Livelyhood centre, primary school, primary health centre, balwadi, convenience shopping are being proposed under DPDC funds however the details regarding availability of expected DPDC funds are not given.
- 5) Cash flow of the project and the details of budgetary provision are not given in the Annexure.
- 6) Executive summary submitted is in complete and also not in the prescribed format.
- 7) There are many overwriting in the figures in the Annexure.
- 8) Each page of rate analysis, measurements, and abstract, unit plans are not signed by Competent

Officials of the Nagpur Board.

- 9) Internal walls are not considered in the carpet area. Carpet area needs to be ammended as per the PMAY guidelines.
- 10) Basic infrastructure facilities and social infrastructure facilities are being converged with existing schemes like Amrut.
- 11) Undertaking II is not in prescribed format and not signed by Chief Officer of the Nagpur Board.
- 12) The photographs of the existing sites are enclosed it is seen from the photographs that there are existing structures. Specific comments regarding the demolition of structures or otherwise are required from Nagpur Board.
- 13) No of DU's are less than 250 units. However being the project of MHADA the condition regarding 250 tenements please be relaxed. And DPR may be submitted to SLSMC for approval in principle.

C. SLAC Appraisal:-

The land is not in possession of Nagpur Board, MHADA. The SLAC in principle approves the DPR and the same shall be placed before SLSMC for approval in principle. IA to incorporate corrections, compliances and suggestions made by SLNA. Nagpur board to resubmit the proposal once gets the possession of land.

22/ 74 : Construction of 224 EWS Dus at Construction of EWS Houses under AHP model at city S.No. 307, Wadoda, Kamptee, Dist Nagpur.by Nagpur Board

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Nagpur Board
Project Cost	Rs. 3657.27 Lacs.
Central Assistance	Rs. 336 Lacs.
State Share	Rs. 224 Lacs.
Implementing Agency Share	Rs. 772.4 Lacs.
Beneficiary Share	Rs. 2324.87 Lacs.
Sale Price without Govt. Assistance	Rs. 12.879 Lacs.
Sale Price with Govt Assistance	Rs. 10.379 Lacs.
Total No of Dwelling Units	224
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

- 1) The proposal is submitted by Nagpur Board.
- 2) As stated in the proposal the land is owned by irrigation Department. Transfer of land to MHADA is in process.

- 3) The cost per unit shown in the proposal is rupees is 14.39 which is as per sale price calculations. Annexure 7B (GoM and GoI) needs to be corrected and Resubmitted. Also the sale price of the tenements needs to be calculated as per the prevailing directions of MHADA.
- 4) Social infrastructure such as Multipurpose hall and Livelyhood centre, primary school, primary health centre, balwadi, convenience shopping are being proposed under DPDC funds however the details regarding availability of expected DPDC funds are not given.
- 5) Cash flow of the project and the details of budgetary provision are not given in the Annexure.
- 6) Executive summary submitted is in complete and also not in the prescribed format.
- 7) There are many overwriting in the figures in the Annexure.
- 8) Each page of rate analysis, measurements, and abstract, unit plans are not signed by Competent Officials of the Nagpur Board.
- 9) Internal walls are not considered in the carpet area. Carpet area needs to be amended as per the PMAY guidelines.
- 10) Basic infrastructure facilities and social infrastructure facilities are being converged with existing schemes like Amrut.
- 11) Undertaking II is not in prescribed format and not signed by Chief Officer of the Nagpur Board.
- 12) The photographs of the existing sites are enclosed it is seen from the photographs that there are existing structures. Specific comments regarding the demolition of structures or otherwise are required from Nagpur Board.
- 13) DPR may be submitted to SLSMC for approval in principle.

C. SLAC Appraisal:-

The land is not in possession of Nagpur Board, MHADA. The SLAC in principle approves the DPR and the same shall be placed before SLSMC for approval in principle. IA to incorporate corrections, compliances and suggestions made by SLNA. Nagpur board to resubmit the proposal once gets the possession of land.

22/ 75 : Construction of 320 EWS Dus at Construction of EWS Houses under AHP model at city S.No. 49/1 & 49/3 Mouza, Kamptee, Dist Nagpur by Nagpur Board

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Nagpur Board
Project Cost	Rs. 3134.24 Lacs.
Central Assistance	Rs. 480 Lacs.
State Share	Rs. 320 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2334.24 Lacs.
Sale Price without Govt. Assistance	Rs. 9.795 Lacs.
Sale Price with Govt Assistance	Rs. 7.295 Lacs.
Total No of EWS Dwelling Units	320

Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

1) The proposal is submitted by Nagpur Board. 2) As stated in the proposal the land is owned by irrigation Department. Transfer of land to MHADA is in process. 3) The cost per unit shown in the proposal is rupees is 9.79 . 5) Cash flow of the project and the details of budgetary provision are not given in the Annexure. 6) Executive summary submitted is in complete and also not in the prescribed format. 7) There are many overwriting in the figures in the Annexure. 8) Annexure 7B GoM format is incomplete. 8) Each page of rate analysis, measurements, and abstract, unit plans are not signed by Competent Officials of the Nagpur Board. 9) Internal walls are not considered in the carpet area. Carpet area needs to be ammended as per the PMAY guidelines. 10) Details of Ownership of land is not enclosed. 11) Undertaking II is not in prescribed format. 12) The photographs of the existing sites are enclosed it is seen from the photographs that there are existing structures. Specific comments regarding the demolition of structures or otherwise are required from Nagpur Board. 13) The details of the project are not reflected in the project report. 14) Chief Officer, Nagpur Board to ensure that land is in their possession as stated by them and ensure that the project is completed on time. 15) The chief officer, Nagpur board to ensure the compliances of SLACremarks.
C. SLAC Appraisal:-

It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA.

22/ 76 : Construction of 48 EWS Dus at S.No. 76-77, 92/5 (Old), 99 (New) Mouza, Wadi, Dist Nagpur by Nagpur Board

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Nagpur Board
Project Cost	Rs. 629.04 Lacs.
Central Assistance	Rs. 72 Lacs.
State Share	Rs. 48 Lacs.
Implementing Agency Share	Rs. 0 Lacs.

Beneficiary Share	Rs. 509.04 Lacs.
Sale Price without Govt. Assistance	Rs. 13.105 Lacs.
Sale Price with Govt Assistance	Rs. 10.605 Lacs.
Total No of EWS Dwelling Units	48
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

1) The proposal is submitted by Nagpur Board. 2) As stated in the proposal the land is owned by Nagpur Board. 3) The cost per unit shown in the proposal is rupees is 13.11 which is as per sale price calculations does tally with the details such as beneficiary share and Infrastructure share given in the Annexure, however Annexure 7B (GoM and GoI) needs to be corrected and Resubmitted since it is not in prescribed format. 4)) Cash flow of the project and the details of budgetary provision are not given in the Annexure. 5) Executive summary submitted is not in the prescribed format. 6.) Municipal council have assured to provide Water supply to project. 7) Internal walls are not considered in the carpet area. Carpet area needs to be ammended as per the PMAY guidelines. 8) Undertaking II is not in prescribed format. 9) No of DU's are less than 250 units. However being the project of MHADA the condition regarding 250 tenements please be relaxed. The chief officer to ensure the compliances.

C. SLAC Appraisal:-

It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA.

22/ 77 : Construction of 98 EWS Dus at S. No. 24-1B at Dondaicha Warwade, Dhule by Dondaicha Warwade Municipal Council
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A. Basic Information:-

Component	AHP
Name of Implementing Agency	Dondaicha Warwade Municipal Council
Project Cost	Rs. 692.21 Lacs.
Central Assistance	Rs. 147 Lacs.
State Share	Rs. 98 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 447.21 Lacs.

Sale Price without Govt. Assistance	Rs. 7.063 Lacs.
Sale Price with Govt Assistance	Rs. 4.563 Lacs.
Total No of EWS Dwelling Units	98
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

1) Proposal is submitted Dondaicha Warwade Municipal council, project cost and cost per unit given in Annexure-7B doesnot tally with actual calculation 2) Civic infrastructure such as water supply, sewerage , storm water drain, external electrification is include in the project . 3) Adequate social infrastructure facility are available in the vicinity of proposed site. 4) Amount towards O & M is not included. It is necessary as per RERA guidelines. 5) Trunk infrastructure is available to some extent and remaining is being provisioned through AMRUT scheme. 6) Executive summary is not signed by Cheif Officer of the ULB. 7) Each pagee of Abstract and measurement are not signed by technical officer of the ULB. 8) Copy of the lead chart certified by PWD is not attached. 9) 7/12 extract of land is enclosed which is in name of Dondaicha Warwade MC. 10) In the undertaking ULB has stated that land is in possession of implementing agency however statement showing details of land in DP reservation that the ownership of the land is govt. land and same will be handed over as per guidelines, required proposal is submitted and is in process, ULB to ensure that land is in their possession as stated by them and ensure that the project is completed on time. 11) ULB to ensure whether they are capable of implementing the project having huge estimated cost, hence ULB to submit the cash flow and present the scheme. 12) DPR may be submitted to SLSMC subject to compliance of above observations.

C. SLAC Appraisal:-

It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA.

22/ 78 : Construction of 306 EWS Dus at S. No. 121, 122-B at padavati area by Alandi Devachi Municipal Council

A. Basic Information:-

Component	AHIP
Name of Implementing Agency	Alandi Devachi Municipal Council
Project Cost	Rs. 1551.42 Lacs.
Central Assistance	Rs. 459 Lacs.

State Share	Rs. 306 Lacs.
Implementing Agency Share	Rs. 633.42 Lacs.
Beneficiary Share	Rs. 153 Lacs.
Sale Price without Govt. Assistance	Rs. 5.07 Lacs.
Sale Price with Govt Assistance	Rs. 0.5 Lacs.
Total No of EWS Dwelling Units	306
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

1) Proposal is submitted by Alandi Devachi MC, Project consist of 306 T/s and 6 shops. The land under project is reserved for public utility and Municipal Council has sought certain relaxation. 2) The project cost shown in Annexure is incorrect. 3) Civic infrastructure such as water supply, sewerage , storm water drain, external electrification is include in the project . 4) Adequate social infrastructure facility are available in the vicinity of proposed site. 5) Amount towards O & M is not included. It is necessary as per RERA guidelines. 5) Trunk infrasstructure is avaiable to some extent and remaining is being provisioned through AMRUT scheme. 6) Each page of the estimate rate analysis, measurements are not signed by technical officer of the Municipal Council. 7) Certified copy of lead statement from PWD is not submitted. 8) Google map and D.P plan showing proposed site is not signed by Chief Officer. 9) Carpet area calculations attached could not be verified whether internal wall considered or otherwise. 10) ULB to ensure whether they are capable of implementing the project having huge estimated cost, hence ULB to submit the cash flow and present the scheme before SLAC.
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C. SLAC Appraisal:-

SLAC recommended to submit and consider the project only after clearance of reservation / land. Hence project may be placed before SLSMC for approval in principle. ULB to resubmit the proposal. I.A. to incorporate the corrections, compliances and suggestions made by SLNA.

22/ 79 : Construction of 72 EWS Dus at At S. No. 106A, Wadgaon area, Alandi Dist - Pune by Alandi Devachi Municipal Council

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Alandi Devachi Municipal Council
Project Cost	Rs. 501.84 Lacs.

Central Assistance	Rs. 108 Lacs.
State Share	Rs. 72 Lacs.
Implementing Agency Share	Rs. 285.84 Lacs.
Beneficiary Share	Rs. 36 Lacs.
Sale Price without Govt. Assistance	Rs. 6.97 Lacs.
Sale Price with Govt Assistance	Rs. 0.5 Lacs.
Total No of EWS Dwelling Units	72
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

1) Proposal is submitted by Alandi Devachi MC, Project consist of 72 T/s and 4 shops. ULB to clarify regarding the reservation on the land as DP sheet shows reservation of water works (Public utility). 2) The project cost shown in Annexure is incorrect. 3) Civic infrastructure such as water supply, sewerage, storm water drain, external electrification is include in the project. 4) Adequate social infrastructure facility are available in the vicinity of proposed site. 5) Amount towards O & M is not included. It is necessary as per RERA guidelines. 5) Trunk infrastructure is available to some extent and remaining is being provisioned through AMRUT scheme. 6) Each page of the estimate rate analysis, measurements are not signed by technical officer of the Municipal Council. 7) Certified copy of lead statement from PWD is not submitted. 8) Google map and D.P plan showing proposed site is not signed by Chief Officer. 9) Carpet area calculations attached could not be verified whether internal wall considered or otherwise. 10) ULB to ensure whether they are capable of implementing the project having huge estimated cost, hence ULB to submit the cash flow and present the scheme before SLAC.
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C. SLAC Appraisal:-

SLAC recommended to submit and consider the project only after clearance of reservation / land. Hence project may be placed before SLSCMC for in principle. ULB to resubmit the proposal. I.A. to incorporate the corrections, compliances and suggestions made by SLNA.

22/ 80 : Construction of 144 EWS Dus at At S. No. 3082, Saswad, Dist - Pune by Saswad Municipal Council

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Saswad Municipal Council

Project Cost	Rs. 1264.32 Lacs.
Central Assistance	Rs. 216 Lacs.
State Share	Rs. 144 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 904.32 Lacs.
Sale Price without Govt. Assistance	Rs. 8.78 Lacs.
Sale Price with Govt Assistance	Rs. 6.28 Lacs.
Total No of EWS Dwelling Units	144
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

1) Proposal is submitted by Saswad MC, Project consist of 72 T/s and 4 shops. Municipal Council Saswad has resolved the resolution regarding the change of the said S. No. 3082 i.e from Municipal staff quarter to Housing under PMAY scheme. ULB to clarify regarding the reservation on the land as DP sheet shows reservation of water works (Public utility). 2) The project cost shown in Annexure is incorrect. 3) Civic infrastructure such as water supply, sewerage , storm water drain, external electrification is include in the project . 4) Adequate social infrastructure facility are available in the vicinity of proposed site. 5) Amount towards O & M is not included. It is necessary as per RERA guidelines. 5) Trunk infrastructure is avaiable to some extent and remaining is being provisioned through AMRUT scheme. 6) Each page of the estimate rate analysis, measurements, Unit plan are not signed by technical officer of the Municipal Council. 7) Certified copy of lead statement from PWD is not submitted. 8) Google map and D.P plan showing proposed site is not signed by Chief Officer. 9) Carpet area calculations attached could not be verified whether internal wall considered or otherwise. 10) ULB to ensure whether they are capable of implementing the project having huge estimated cost, hence ULB to submit the cash flow and present the scheme before SLAC.

C. SLAC Appraisal:-

SLAC recommended to submit and consider the project only after clearance of reservation / land. Hence project may be placed before SLSMC for approval in principle. ULB to resubmit the proposal. I.A. to incorporate the corrections, compliances and suggestions made by SLNA.

22/ 81 : Construction of 441 EWS Dus at At S. No. 378, Near court areas, Saswad, Dist - Pune by Saswad Municipal Council
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A. Basic Information:-

Component	AHP
Name of Implementing Agency	Saswad Municipal Council
Project Cost	Rs. 3871.98 Lacs.
Central Assistance	Rs. 661.5 Lacs.
State Share	Rs. 441 Lacs.
Implementing Agency Share	Rs. 26.7 Lacs.
Beneficiary Share	Rs. 2742.78 Lacs.
Sale Price without Govt. Assistance	Rs. 8.78 Lacs.
Sale Price with Govt Assistance	Rs. 6.219 Lacs.
Total No of EWS Dwelling Units	441
Total No of LIG Dwelling Units	0
Total No of Shops	6

B. SLAC Observations:-

- 1) Proposal is submitted by Saswad MC, Project consist of 441 T/s and 6 shops.
- 2) The land under S. No. 378 is reserved for Park and is in the ownership and possession of Government of Maharashtra. Municipal Council Saswad has demanded the said land and change of reservation from park to Housing under PMAY (U) scheme. ULB to clarify regarding the reservation on the land.
- 2) The project cost shown in Annexure is incorrect.
- 3) Civic infrastructure such as water supply, sewerage , storm water drain, external electrification is include in the project .
- 4) Adequate social infrastructure facility are available in the vicinity of proposed site.
- 5) Amount towards O & M is not included. It is necessary as per RERA guidelines.
- 5) Trunk infrastructure is available to some extent and remaining is being provisioned through AMRUT scheme.
- 6) Certified copy of lead statement from PWD is not submitted.
- 9) Carpet area calculations attached could not be verified whether internal wall considered or otherwise.
- 10) ULB to ensure whether they are capable of implementing the project having huge estimated cost, hence ULB to submit the cash flow and present the scheme before SLAC.

C. SLAC Appraisal:-

SLAC recommended to submit and consider the project only after clearance of reservation / land. Hence project may be placed before SLSMC for approval in principle. ULB to resubmit the proposal. I.A. to incorporate the corrections, compliances and suggestions made by SLNA.

22/ 82 : Construction of 64 EWS Dws at On C.T.S No. 119, Solapur Dist - Solapur by Pune Housing and Area Development Board.

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Pune Housing and Area Development Board.
Project Cost	Rs. 783.04 Lacs.
Central Assistance	Rs. 96 Lacs.
State Share	Rs. 64 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 623.04 Lacs.
Sale Price without Govt. Assistance	Rs. 12.235 Lacs.
Sale Price with Govt Assistance	Rs. 9.735 Lacs.
Total No of EWS Dwelling Units	64
Total No of LIG Dwelling Units	0
Total No of MIG Dwelling Units	48
Total No of Shops	11

B. SLAC Observations:-

- 1) Proposal is submitted by Chief Officer Pune Board MHADA. The land is owned by State Government of Maharashtra as stated by chief officer Pune Board that there is possibility of handing over the same land to MHADA Pune Board after approval of project in SLSMC. In the undertaking ULB has stated that land is in possession of State government. Same will be handed over after the approval of the DPR through SLSMC. Chief Officer to clarify regarding availability of the land for the project.
2) Since total no of units are less than 250, Chief Officer have requested to relax the said condition since MHADA is executing the project.
3) The project consist of 64 EWS, 48 MIG and 11 Shops. The cost per unit of EWS DU is Rs. 12.24 lacs
4) Civic infrastructure such as water supply, sewerage, storm water drain, external electrification, Horticulture is include in the project.
5) Adequate social infrastructure facility are available in the vicinity of proposed site.
6) Amount towards O & M is not included. And have further stated in the Annexure that services will be handed over to Solapur Municipal Corporation and other O&M will be carried out through society of beneficiaries.
7) Each page of Abstract and measurement are not signed by technical officer of the ULB.
8) Undertaking to be submitted as per prescribed format.
9) Copy of the lead chart certified by PWD is not attached.
10) 7/12 extract of land is enclosed.
11) DPR may be submitted to SLSMC subject to complaince of above observations.
12) Chief Officer, Pune Board to ensure that land is in their possession and ensure that the project is completed on time.

C. SLAC Appraisal:-

It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA.

22/ 83 : Construction of 16 EWS Dws by Malvan Municipal Council,.

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Malvan Municipal Council
Project Cost	Rs. 432.96 Lacs.
Central Assistance	Rs. 24 Lacs.
State Share	Rs. 16 Lacs.
Implementing Agency Share	Rs. 392.96 Lacs.
Beneficiary Share	
Sale Price without Govt. Assistance	Rs. 2.5 Lacs.
Sale Price with Govt Assistance	Rs. 0 Lacs.
Total No of EWS Dwelling Units	16
Total No of LIG Dwelling Units	24
Total No of Shops	0

B. SLAC Observations:-

1) Proposal is submitted by Chief Officer Municipal Council Malvan. Chief Officer has stated that, Developer is fixed for construction of 16 EWS tenements by way of open tender. In the said project developer is going to construct 16 EWS tenements and handover the same to the Municipal Council only at the payment of subsidy to Developer. And developer will construct and sale remaining 24 LIG T/s at his own. The land is owned by Malvan municipal council however the guidelines for PPP on Government / Municipal land are not issued by Government of India. Hence the proposal could not be considered and may be returned to the Municipal Council.

C. SLAC Appraisal:-

There are no guidelines for private sector participation on Govt. / Municipal lands by State Govt. for PMAY projects. The project is also of very small size i.e. 16 EWS tenements. Therefore SLAC recommends not to approve the project and be placed before SLSMC for approval to the recommendation of SLAC.

22/ 84 : Construction of 253 EWS Dus at Solapur Municipal corporation by Solapur Municipal Corporation

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Solapur Municipal Corporation
Project Cost	Rs. 2413.62 Lacs.
Central Assistance	Rs. 379.5 Lacs.
State Share	Rs. 253 Lacs.
Implementing Agency Share	Rs. 2299.53 Lacs.
Beneficiary Share	Rs. 1781.12 Lacs.
Sale Price without Govt. Assistance	Rs. 9.54 Lacs.
Sale Price with Govt Assistance	Rs. 7.04 Lacs.
Total No of EWS Dwelling Units	253
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

- 1) The project consist of 253 EWS Dus, and 28 shops.
2) Proposal is submitted by Municipal Commissioner, Solapur Municipal Corporation under AHP/ PPP, landed is owned by state govt. and corporation, however guidelines regarding PPP model on Govt./ Municipal land are not issued hence ULB have to implement project under AHP vertical -3 only.
3) While going through Annexure it is seen that ULB have stated to execute the project own through borrow funding from MMRDA and HUDCO or any other Government funding body accordingly, interest of loan have been debted while calculating cost of unit.
4) Date of inspection of land is not mention in Annexure 7B of GOM.
5) It is stated by ULB in the GoI Annexure the land on which slum situated are having burden of existing hutments, ULB to clarify whether land under project is notified / identified/ declared slum or otherwise because undertaking states that land used is residential, and free from encumbrances and there is no reservation on the land, if so the project will have to be implemented under ISSR. Also while going through the various undertaking/ certificate it is seen that total 469 Dus are being constructed on city survey No. 7103 are planned out of which 216 houses are being constructed under Shramsafalya Awas Yojana. In view of the confusing details submitted by ULB regarding the availability of land and its reservation, Commissioner, solapur Municipal Corporation to present before SLAC.
6) Carpet area calculation are not given.
7) When asked by SLSMC, the representative of Corporation informed that the project will be implemented on normal mode and not on PPP Mode.
8) The Municipal Commissioner to ensure that the proposal is executed as per normal bidding process and not through PPP arrangement.

C. SLAC Appraisal:-

It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA. The corporation should ensure the project is implemented on routine bidding process and not PPP basis.

22/ 85 : Construction of 322 EWS Dws at Udgir Municipal Council by Udgir Municipal Council

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Udgir Municipal Council
Project Cost	Rs. 1808.68 Lacs.
Central Assistance	Rs. 0 Lacs.
State Share	Rs. 0 Lacs.
Implementing Agency Share	Rs. 2613.68 Lacs.
Beneficiary Share	Rs. 171.09 Lacs.
Sale Price without Govt. Assistance	Rs. 5.617 Lacs.
Sale Price with Govt Assistance	Rs. 0.531 Lacs.
Total No of EWS Dwelling Units	322
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

- 1) The proposal is submitted by Chief Officer Municipal Council Udgir.
- 2) In Annexure 7B it is mentioned that
 - a) Land is owned and in possession of ULB and reserved for Municipal purpose. ULB to clarify regarding the change of use. Area required for project is 1.02 Ha. S.No. 297.
 - b) The beneficiaries will be selected at the time of implementation by transparent lottery.
 - c) Trunk infrastructure, Offsite infrastructure and Social infrastructure is available. Civic infrastructure such as water supply, sewerage, storm water drain, roads, external electrification are included in this project. Solid waste management system is already pending.
 - d) O & M will be borne by beneficiaries.
- 3) Area under internal walls is not included in the carpet area. Hence carpet area needs to be corrected as per the amendments of GoI dated 27/06/2017. Also electrical layout plan of single unit does not tally with main plan.
- 4) ULB have stated that cash flow of the project is proposed through any other means and budgetary provision is not made since there is no ULB share in cash. In this regard ULB to ensure its financial capacity to take up the project amounting around to Rs 2.6 crore and hence ULB to present the scheme before SLSMC. DPR may be submitted to CSMC after the receipt of compliance from the ULB.

C. SLAC Appraisal:-

SLAC recommended to submit and consider the project only after clearance of reservation / land. Hence project may be placed before SLSMC for approval in principle. ULB to resubmit the proposal. I.A. to incorporate the corrections, compliances and suggestions made by SLNA.

22/ 86 : Construction of 480 EWS Dws at S. No 509 Mehrun and at Gat No. 261 & 260 (P) by Jalgaon City Municipal Corporation

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Jalgaon City Municipal Corporation
Project Cost	Rs. 4672.69 Lacs.
Central Assistance	Rs. 720 Lacs.
State Share	Rs. 480 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3472.69 Lacs.
Sale Price without Govt. Assistance	Rs. 9.735 Lacs.
Sale Price with Govt Assistance	Rs. 7.235 Lacs.
Total No of EWS Dwelling Units	480
Total No of LIG Dwelling Units	336
Total No of Shops	0

B. SLAC Observations:-

- 1) The proposal is submitted by Commissioner Municipal Corporation Jalgaon. The said DPR is proposed under clubbing of two sites at Mehrun and Pimprala.
- 2) In Annexure 7B it is mentioned that
 - a) Land is owned and in possession of JCMC. The land on S. No 509 Mehrun is reserved for Public housing and Housing for Dishoused, where as the land on Gat No. 261 & 260 (P) is under residential zone. ULB to clarify the reservation of the said land.
 - b) Trunk infrastructure, Offsite infrastructure and Social infrastructure is available. Civic infrastructure such as water supply, sewerage, storm water drain, roads, external electrification are included in this project. Solid waste management system is already exists.
 - c) O & M will be borned by Construction Agency. However the cost for the same is not considered in the executive summary.
- 3) Cash flow of the project is not made in the Annexure 7B. In this regard ULB to ensure its financial capacity to take up the project amounting around to Rs 4672.69 Lacs and hence ULB to present the scheme before SLAC. DPR may be submitted to SLSMC after the receipt of compliance from the ULB.

- 4) Each page of Abstract and measurement are not signed by technical officer of the ULB.
- 5) ULB to ensure that the unutilised grant for ISHDP scheme is refunded.

C. SLAC Appraisal:-

It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA.

22/ 87 : Construction of 288 EWS Dws at S.No. 117/3 Owned and in possession of Sangli Miraj Kupwad Municipal Corporation. by Sangli Miraj Kupwad Municipal Corporation

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Sangli Miraj Kupwad Municipal Corporation
Project Cost	Rs. 2716.3 Lacs.
Central Assistance	Rs. 432 Lacs.
State Share	Rs. 288 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1996.3 Lacs.
Sale Price without Govt. Assistance	Rs. 9.432 Lacs.
Sale Price with Govt Assistance	Rs. 6.932 Lacs.
Total No of EWS Dwelling Units	288
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

- 1) The proposal is submitted by Commissioner Municipal Corporation Sangli Miraj Kupwad.
- 2) Annexure 7B Gol is not in prescribed format and 7B for GoM is not attached. One additional Annexure for the project under In-situ development is attached which is not applicable to the scheme.
- 3) Annexure II Undertaking is not in prescribed format.
- 4) Executive summary is unsigned and not in prescribed format.
- 5) Carpet area calculation of single unit needs to be corrected as per ammended PMAY guidelines issued on 27/06/2017 all the plans attached in the DPR are not signed by Municipal engineer SMK Corporation.
- 6) Trunk infrastructure, Offsite infrastructure and Social infrastructure is available. Civic infrastructure such as water supply, sewerage, storm water drain, roads, external electrification are included in this project. Solid waste management system is already exists.
- 7) Certified copy of Quarry chart by PWD needs to be submitted.
- 8) Each page of DPR, Abstract and measurement, Rate analysis, are not signed by technical officer of the ULB.

- 9) Estimates for the infrastructural works are not included in the DPR.
10) Cash flow of the project is not made in the Annexure 7B. In this regard ULB to ensure its financial capacity to take up the project amounting around to Rs 2716.3 Lacs.

C. SLAC Appraisal:-

It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA.

Projects under PPP

22/88 : Construction of 317 EWS Dws at S No.25/2, Mouza Bhramapuri at Nanded Waghala by AISH Builders and Developers Nanded Proposal received from Nanded Waghala Municipal Corporation,

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	AISH Builders and Developers Nanded
Total No of Dwelling Units	317
Location	S No.25/2, Mouza Bhramapuri at Nanded Waghala area. From 7/12 extract the said land is not in the name of Project proponent.
Zone	Yellow Zone as per proposed D.P as mentioned in evaluation report from municipal corporation.
Marks as per Bid Evaluation report	79 out of 100
GOI Share	Rs. 475.50Lacs
GOM Share	Rs. 317.00Lacs
IA Share	Rs.0.00 Lacs
Beneficiary Share	Rs. 1426.50 Lacs
EWS Project Cost	Rs. 2219 Lacs
Sale Price without Govt. Assistance	Rs. 7.00 Lacs
Sales Price with Govt. Assistance	Rs. 4.50 Lacs

B. SLAC Observation:-

1. The Proposal is scrutinised & recommended for approval by Municipal Commissioner Nanded Waghala Municipal Corporation. However evaluation report is submitted by City Engineer of Municipal Corporation. 2. As per report from Commissioner Nanded Waghala Municipal Corporation A) The site has road connectivity via 30 M wide road with 15 M proposed D.P Plan road passing through the property. Good transport facility, college, school, water supply, drainage, electricity, waste disposal facility is available upto site. Trunk infrastructure, civil infrastructure, social infrastructure is available. B) Annexure 7B for Gol is incorrect. C) In the Annexure it is stated that D.P is under preparation. Project proponent to clarify regarding
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exact reservation on the land also regarding land ownership. D) Project proponent have sought for relaxation for marginal distances. E) Executive summary and Annexure is not signed by Project proponent. In the executive summary ULB share to the tune of Rs. 44.38 Lacs is considered. Nanded municipal corporation to give the confirmation for such share. F) O & M part is not considered in the project. G) Google map is not signed by project proponent. 3) Annexure II (Undertaking) is signed by only officials of corporation. Same is not signed by project proponent also the same is incorrect. 4) Since From 7/12 extract the said land is not in the name of Project proponent. Project proponent to produce land ownership documents. 5) Detail estimates are not submitted. Unit plan showing carpet area calculation are not submitted. 6) Detailed calculation for accepted cost are not submitted. Project proponent have calculated its price considering its balcony area, which is not permitted under PMAY Guidelines. Specific consent for acceptance of Rs. 7 lakhs sale price per unit is not attached with the DPR. Also the proposed cost is not recommended by NWMC. 8) Specific comments on the pricing policy as per Government G.R dated 26/11/18 are necessary from Nanded Waghala Municipal Corporation.
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C. SLAC Appraisal:-

SLAC directed that since there is issue of reservation in the DP plan and project proponent have sought for certain relaxation in the marginal distance, the proposal be differe d and not approved.

22/89 : Construction of 813 EWS DUs at Gut No. 156 & 157 Mouza Waghala. by M/s Estofa Consco, Pune. Proposal received through nanded Waghala Municipal Corporation
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A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Estofa Consco, Pune.
Total No of Dwelling Units	813
Location	Gut No. 156 & 157 Mouza Waghala.
	Gut No. 156 owned by Smt. Vaishali Dachawar, Smt. Tarabai Patil, and
	Gut No. 157 under Shri Niranjan Patil, Jagganath Chakrawar, Shreeraj Chakrawar (ESTOFA CONSCO, Pune) and few other members.

Zone	Yellow Zone as per proposed D.P as mentioned in evaluation report from municipal corporation.
Marks as per Bid Evaluation report	75 Out of 100
GOI Share	Rs. 1219.50 Lacs.
GOM Share	Rs. 813.00 Lacs.
IA Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 5182.67 Lacs.
Project Cost	Rs. 7215.17 Lacs.
Sale Price without Govt. Assistance	Rs. 8.87 Lacs.
Sale Price with Govt. Assistance	Rs. 6.37 Lacs.

B. SLAC Observation:-

1. The Proposal is scrutinised & recommended for approval by Municipal Commissioner Nanded Waghala Municipal Corporation. However evaluation report is submitted by city engineer of Municipal Corporation. 2. As per report from Commissioner Nanded Waghala Municipal Corporation A) The site is adjacent to 30 M and 12 M D.P Road and domestic services. Good transport facility, college, school, Health care centre, water supply, drainage, electricity, waste disposal facility is available upto site. Trunk infrastructure, civil infrastructure, social infrastructure is available. B) Annexure 7B for GoI is incorrect. C) In the Annexure it is stated that D.P is under preperation. Project proponent to clarify regarding exact reservation on the land also regarding land ownership. D) Project proponent have sought for relaxation for marginal distances. E) Executive summary and Annexure, unit plan, are not signed by Project proponent. F) O & M part is not considered in the project. G) Google map is not signed by project proponent. 3) Annexure II (Undertaking) is signed only by officials of corporation. Same is not signed by project proponent also the same is incorrect. 4) Estimated cost and the cost on Executive summary does not tally. Detail estimates submitted are not signed by project proponent. Unit plan showing carpet area calculation are not submitted. 5) Total no of units planned are 813 EWS and 176 LIG + 111 Shops and Mall. Project proponent is ready to offer 813 houses under PMAY. 6) Detailed calculation for accepted cost are not submitted. Specific consent for acceptance of Rs. 8.87 lakhs sale price per unit is not attached with the DPR.
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- 6) Specific comments on the pricing policy as per Government G.R dated 26/11/18 are necessary from Nanded Waghala Municipal Corporation.
- 7) Municipal Commissioner has endorsed as Registered agreement between builder and land owner is required.

C. SLAC Appraisal:-

SLAC directed that since there is issue of reservation in the DP plan and project proponent have sought for certain relaxation in the marginal distance, the proposal may be differed and not approved.

22/90 : Construction of 400 EWS and 280 LIG Dws at S.No 74/1, 71/1, 80/16/U/80/16 and S.No. 73/2, 80/16/A/1. and 80/16/A/6 by M/s Sun Realtors Village Temghar Tq Bhiwandi - Proposal received through Bhiwandi nizampur Municipal corporation.

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Sun Realtors Village Temghar Tq Bhiwandi
Total No of Dwelling Units	400
Location	S.No 74/1, 71/1, 80/16/U/80/16 and S.No. 73/2, 80/16/A/1. and 80/16/A/6
Zone	Residential. However 15.74 Sq. M are affected due to D.P road.
Marks as per Bid Evaluation report	83 out of 90
GOI Share	Rs. 600 Lacs.
GOM Share	Rs. 400 Lacs.
I/A Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 5800.00 Lacs.
Project Cost	Rs. 6800 Lacs.
Sale Price without govt. assistance	Rs. 17.00 Lacs
Sale Price with govt. assistance	Rs. 14.50 Lacs.

B. SLAC Observation:-

1) The Proposal is scrutinised & recommended for approval by Municipal Commissioner Bhiwandi Nizampur city Municipal Corporation. As per the report of the Bhiwandi Nizampur city Municipal corporation.

A) The project proponent have planned 500 EWS and 280 LIG on the said land. Out of which he is ready to offer 400 tenements under PMAY (U). The land falls under residential zone as per certificate given by ADTP/ Bhiwandi Nizampur city Municipal Corporation vide Dated.

25/09/2018. It is also mentioned that project proponent have constructed some structures by taking due permissions and the same are proposed to be demolished so as to enable him implement the PMAY scheme.

A) Transport facility, Trunk infrastructure, social infrastructure facilities are available in the vicinity.

2) Sale price per unit as per Estimate / Executive summary = 20.83 Lacs

The Project proponent have requested to approve sale price of Rs. 17.00 Lacs which is 67.07% above ASR. As per the prevailing directions issued by GoM the sale price of the said project will have to be placed before SLSMC for approval.

3) Executive Engineer, Water supply vide its certificate No. 38/2018-19 dated 07/01/2019 have stated that, the water supply will be made available. Project proponent have submitted self-certificate stating availability of electricity.

4) Carpet area calculations statement needs to be submitted as per the amended PMAY guideline issued on 27/06/2018.

5) Annexure GoM, Executive summary, undertaking format not signed by Commissioner of the Bhiwandi Nizampur city Municipal Corporation. Undertaking (Annexure II) needs correction.

6) Chairman, SLAC asked the project proponent about the possibility of reduction in the sale price and the project proponent expressed his inability.

C. SLAC Appraisal:-

Since the cost per DU does not commensurate with prevailing guidelines of GOI SLAC directed to differ the project and not approved.

Projects under PPP for ratification

22/ 91 : Construction of 1600 Tenements on C.T.S No 874/C/15 Mouze Poisar Tq
Kandivili - Proposal received through Mumbai Board – by Star Habitat pvt. Ltd.

A. Basic Information:-

Component	PPP (ratification of DPR)
Name of Implementing Agency	Star Habitat PVT LTD
Project Cost	Rs. 52800.00 Lacs.
Central Assistance	Rs. 2400.00 Lacs.
State Share	Rs. 1600.00 Lacs.
Implementing Agency Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 48800.00 Lacs.
Sale Price without Govt. Assistance	Rs. 33.00 Lacs.
Sale Price with Govt Assistance	Rs. 30.50 Lacs.
Total No of EWS Dwelling Units	1600
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

- 1) The proposal is principally approved for construction of 504 EWS DUs by CSMC in its 35th meeting Dated 25/06/2018. Now, no. of DUs are increased.
- 2) The said land was in NDZ as per DP 1991 and now it has been converted into SDZ as per DP 2034.
- 3) Initially the carpet area considered while obtaining principle approval was 29.36 Sq. M. Now the carpet area considered is 23.25 Sq.M sale price as per revised DPR is 42.75 Lacs, sale price as per ready reckoner is Rs. 40.30 Lacs and sale price proposed and agreed by PP is 33.00 Lacs.
- 4) The proposal is scrutinized by chief officer Mumbai Board.
- 5) Project proponent have requested the relaxation in Carpet area Chief Office Mumbai board has stated in its recommendation that the proposal is forwarded for necessary action/decision subject to the approval to exercise the powers as per clause 6B of DCPR 2034 and proposal of the Executive Engineer to approve the carpet area of 23.25 sq . m so as to keep the cost affordable for EWS allottee

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder.

It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA.

On Table PPP Projects

22/92 : Construction of 9176 EWS and 1144 LIG Dws at S. No. 942(P) sector 8,9,10,12,13,14,15,16,17, and 12 Nos of R.G. at village Mahim, Tq Palghar - by Veena Developers, - Proposal received through Konkan board

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Veena Developers, Andheri (E) Mumbai
Total No of EWS Dwelling Units	9176
Total No of LIG Dwelling Units	1144
Location	S. No. 942(P) sector 8,9,10,12,13,14,15,16,17, and 12 Nos of R.G. owned by Project proponent
Zone	Residential the land is around 3.5 KM away from Palghar Railway station.
Marks as per Bid Evaluation report	Evaluation is being submitted by chief officer konkan board and he has informed that the said site has marks above the threshold limit.
GOI Share	Rs. 13764 Lacs.
GOM Share	Rs. 9176 Lacs.
I/A Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 90934.16 Lacs.
Project Cost	Rs. 113874.16 Lacs.
Sale Price without govt. assistance	Rs. 12.41 Lacs.
Sale Price with govt. assistance	Rs. 9.91 Lacs.

B. SIAC Observations:-

1) The land is owned by project proponent. Civic infrastructure and social infrastructure is the part of the project.
2) The project site is outside Palghar Municipal council area. 3) N.A order is issued by Collector on 20/01/2017. Environmental clearance is received on 27/11/2017 on entire project. NOC from chief fire officer is received vide letter dated. 24/10/2016. Principle approval from MSEB for providing electrification 08/03/2017.

4) Proposal may be submitted to SLSMC and CSMC subject to compliance if any and site evaluation report and DPR.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA.

22/93 : Construction of 1225 EWS and 480 LIG Dws at C.T.S. No. 490, 491A, 491B, 491C, 492, 493A, 493B, 493C, 493D,494, 495A, 495B, 495C, 581/1, 582, 594, 727D, Village Poisar, Kandivili east Mumbai. by Madhuban Green Spaces (Madhuban landmarks group of companies)

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Madhuban Green Spaces (Madhuban landmarks group of companies)
Total No of EWS Dwelling Units	1225
Total No of LIG Dwelling Units	480
Location	C.T.S. No. 490, 491A, 491B, 491C, 492, 493A, 493B, 493C, 493D,494, 495A, 495B, 495C, 581/1, 582, 594, 727D, Village Poisar, Kandivili east Mumbai.
Zone	Residential as per DP 1991 and 2034
Marks as per Bid Evaluation report	Evaluation is awaited from Mumbai Board However executive engineer Boriwali division informed that they have inspected the site and marks obtained are above threshold limit.
GOI Share	Rs. 1837.5 Lacs.
GOM Share	Rs. 1225 Lacs.
I/A Share	Rs. 0.00 Lacs.
Beneficiary Share	Rs. 50531.25 Lacs.
Project Cost	Rs. 50393.75 Lacs.
Sale Price without govt. assistance	Rs. 33 Lacs.
Sale Price with govt. assistance	Rs. 30.5 Lacs.

B. SLAC Observations:-

1) According to proposal land holding type is private land. Site is having approach of 27.30 M and 13.40 M wide road, western express highway at 480 M.

- 2) Adequate drainage and sewerage facilities are present.
- 3) Public transport, general stores, educational facilities, cultural, religious and entertainment centers, are available with in vicinity.
- 4) Project proponent have proposed redevelopment of the existing housing societies along with the member of societies. PP have proposed to offer additional carpet area of 25% over and above carpet area in use by the members of the society. The consent and the resolution of the members is being submitted after principal approval.
- 5) Sale price prepared by developer is Rs 42.34 Lacs, Sale price as per ASR is 38.67. However project proponent is offering the tenement at Rs. 33.00 Lacs.
- 6) All statutory necessary permissions & redevelopment will have to be obtained by the project proponent.
- 7) Proposal may be submitted to SLSMC and Chief Officer, Mumbai board to ensure compliances if any as per site evaluation report and DPR.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
It is recommended to submit the DPR to SLSMC for approval IA to incorporate corrections / compliance suggested by SLNA.

Chief Engineer / MHADA
& Member, SLAC



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, MHADA &
Member Secretary, SLAC/PMAY

Annexure-I (List of Participants)

List of Participants in the 22nd meeting of State Level Appraisal Committee (SLAC) of PMAY (U)
dated 08.02.2019

Committee Members:	
i.	Shri Sanjay Kumar, Additional Chief Secretary, Housing Department & Chairman
ii.	Shri Milind Mhaiskar, Mission Director, PMAY(U), V.P & C.E.O. MHADA & Member
iii.	Shri Ramchandra Dhanawade, Member and Deputy Secretary, Housing Dept.
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.	Dr. Pravinkumar Deore, Additional Commissioner, PMRDA
vii.	Shri. J. N. patil, Municipal Engineer, Dondaicha warwade
viii.	Shri Satish N. Lokare, Town Planning Assistant
ix.	Shri Yuvaraj nakade, Executive Engineer, PMRDA
x.	Shri Sagar Ghurmule, CLTC Narkhed
xi.	Shri Satish Lohkare, Town Planning Assistant, Shirdi Nagar Panchayat
xii.	Shri Ketan Bandekar, Consultant
xiii.	Sun Realtors, Developer

Annexure-II (Abstract of Projects)

Salient Details of Projects appraised in the 22st meeting of SLAC dated 08.02.2019

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	Karjat Nagar Panchayat (DPR-2)	377	565.50	377.00	0.00	1753.24	2695.74	7.15	4.65
2	Pathardi Municipal Council (DPR-2)	257	385.50	257.00	0.00	1400.26	2042.76	7.95	5.45
3	Rahata Municipal Council (2nd DPR)	220	330.00	220.00	0.00	1067.00	1617	7.35	4.85
4	Shevgaon Municipal Council (DPR-3)	475	712.50	475.00	0.00	2328.69	3516.19	7.40	4.90
5	Shirdi Nagar Panchayat	110	165.00	110.00	0.00	389.96	664.96	6.05	3.55
6	Akola Municipal Corporation	245	367.50	245.00	84.70	1081.45	1778.65	7.26	4.41
7	Telhara Municipal Council	314	471.00	314.00	0.00	1091.69	1876.69	5.98	3.48
8	Bhatkuli Municipal Council	199	298.50	199.00	0.00	691.28	1188.78	5.97	3.47
9	Barshi takli Nagar panchayat	472	708.00	472.00	0.00	1584.68	2764.68	5.86	3.36
10	Warud municipal Council	128	192.00	128.00	41.29	505.73	867.02	6.77	3.95
11	Amravati Municipal Corporation (DPR - 3)	637	955.50	637.00	0.00	1756.78	3349.28	5.26	2.76
12	Gangapur Nagar Parishad (DPR-3)	140	210.00	140.00	0.00	505.54	855.54	6.11	3.61
13	Kannad Municipal Council (DPR- II)	70	105.00	70.00	0.00	349.06	524.06	7.49	4.99
14	Phulambri Nagar Panchayat (DPR - 3)	140	210.00	140.00	0.00	502.60	852.6	6.09	3.59
15	Sillod Municipal Council (DPR- 3)	330	495.00	330.00	0.00	1496.55	2321.55	7.04	4.54
16	Parli Vaijnath Nagar Parishad	799	1198.50	799.00	0.00	2868.41	4865.91	6.09	3.59
17	Lonar Municipal Council	60	90.00	60.00	0.00	204.52	354.52	5.91	3.41
18	Sangrampur Nagar Panchayat	173	259.50	173.00	0.00	593.77	1026.27	5.93	3.43
19	Bhadravati Municipal Council	220	330.00	220.00	0.00	780.34	1330.34	6.05	3.55

Sl. No.	ULB/IA	EWS	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)
20	Nagbhid Nagar Parishad	513	769.50	513.00	0.00	2209.84	3492.34	6.81	4.31
21	Dondaicha Warwade Nagar Parishad	65	97.50	65.00	22.17	280.90	465.57	7.16	4.32
22	Arjuni Nagar Panchayat (DPR-2)	105	157.50	105.00	34.86	434.70	732.06	6.97	4.14
23	Gondia Municipal Council (DPR-2	520	780.00	520.00	175.50	2210.00	3685.5	7.09	4.25
24	Salekasa Nagar Panchayat (DPR -2)	165	247.50	165.00	54.53	678.15	1145.18	6.94	4.11
25	Tirora Municipal Council (DPR- II)	189	283.50	189.00	0.00	809.49	1281.99	6.78	4.28
26	Aundha Nagnath Nagarparanchayat	645	967.50	645.00	0.00	1985.96	3598.455	5.58	3.08
27	Kalamnuri Municipal Council	238	357.00	238.00	0.00	911.54	1506.54	6.33	3.83
28	Pachora Nagar Parishad (DPR-2)	171	256.50	171.00	0.00	475.64	903.14	5.28	2.78
29	Savda Municipal Council	237	355.50	237.00	0.00	623.07	1215.57	5.13	2.63
30	Badnapur Nagar Panchayat (DPR-1)	780	1170.00	780.00	0.00	3611.01	5561.01	7.13	4.63
31	Bhokardan Municipal Council (DPR - 2)	210	315.00	210.00	0.00	987.63	1512.63	7.20	4.70
32	Ghansawangi Nagar Panchayat	850	1275.00	850.00	0.00	4363.48	6488.48	7.63	5.13
33	Jafraabad Nagar Panchayat	750	1125.00	750.00	0.00	3314.63	5189.63	6.92	4.42
34	Mantha Nagar Panchayat	1500	2250.00	1500.00	0.00	7700.25	11450.25	7.63	5.13
35	Panhala Nagar Parishad (DPR - 2)	10	0.00	0.00	0.00	0.00	0	0.00	0.00
36	Latur Municipal Corporation	488	732.00	488.00	0.00	1637.70	2857.7	5.86	3.36
37	Deoni Ngar Panchayat	525	787.50	525.00	0.00	2266.95	3579.45	6.82	4.32
38	Manwath Nagar Parishad	673	1009.50	673.00	0.00	2841.41	4523.91	6.72	4.22
39	Kuhi Nagar Panchayat (DPR-3)	36	54.00	36.00	0.00	122.71	212.71	5.91	3.41
40	Kankan Pimpri Municipal Council	44	66.00	44.00	0.00	145.82	255.82	5.81	3.31
41	Bhokar Municipal Council (DPR-2)	152	228.00	152.00	0.00	657.40	1037.4	6.83	4.33
42	Biloli Nagar Parishad (DPR-1)	245	367.50	245.00	0.00	1195.97	1808.47	7.38	4.88
43	Dharmabad Municipal Council (2nd DPR)	206	309.00	206.00	0.00	1066.15	1581.15	7.68	5.18
44	Kandhar Municipal Council	60	90.00	60.00	0.00	296.51	446.506	7.44	4.94

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
45	Nanded Waghala Municipal Corporation	2120	3180.00	2120.00	219.10	9306.80	14825.9	6.99	4.39
46	Mudkhed municipal Council	113	169.50	113.00	0.00	453.77	736.27	6.52	4.02
47	Lohara Nagar Panchayat (DPR- 1)	291	436.50	291.00	0.00	1649.68	2377.18	8.17	5.67
48	Bhoom Municipal Council	512	768.00	512.00	0.00	2689.53	3969.53	7.75	5.25
49	Tuljapur Municipal council	200	300.00	200.00	0.00	814.36	1314.36	6.57	4.07
50	Paranda Municipal Council.	665	997.50	665.00	0.00	2869.14	4531.64	6.81	4.31
51	Jawhar Municipal Council	61	91.50	61.00	0.00	206.70	359.2	5.89	3.39
52	Dahanu Municipal Council	121	181.50	121.00	0.00	401.00	703.5	5.81	3.31
53	Gangakhed Municipal Council (DPR - 2)	150	225.00	150.00	0.00	461.33	836.33	5.58	3.08
54	Palam Nagar Panchayat (DPR- 2)	412	618.00	412.00	0.00	2171.24	3201.24	7.77	5.27
55	Parbhani Municipal Corporation	513	769.50	513.00	106.50	2267.46	3656.46	7.13	4.42
56	PMRDA in Velle & Bhor Taluka	2436	3654.00	2436.00	0.00	2616.48	8706.48	3.57	1.07
57	Kaythe Mahankal Nagar Panchayat	73	109.50	73.00	0.00	462.16	644.66	8.83	6.33
58	Tasgaon Municipal Council	70	105.00	70.00	0.00	246.65	421.65	6.02	3.52
59	Karad Municipal Council	50	75.00	50.00	0.00	175.54	300.54	6.01	3.51
60	Koregaon Nagar Panchayat	20	30.00	20.00	0.00	73.31	123.31	6.17	3.67
61	Karmala Municipal Council	91	136.50	91.00	0.00	333.06	560.56	6.16	3.66
62	Solapur Municipal Corporation	186	279.00	186.00	9.30	746.00	1220.3	6.56	4.01
63	Barshi municipal Council	756	1134.00	756.00	0.00	3428.46	5318.46	7.04	4.54
64	Samudrapur Nagar Panchayat	108	162.00	108.00	0.00	367.00	637	5.90	3.40
65	Seloo Nagar Panchayat	62	93.00	62.00	0.00	215.69	370.69	5.98	3.48
66	Palus Municipal Council	42	63.00	42.00	0.00	142.51	247.51	5.89	3.39
67	Mangrulpir Municipal Council	181	271.50	181.00	0.00	637.30	1089.8	6.02	3.52
68	Mahagaon Nagar Panchayat	401	601.50	401.00	0.00	1801.69	2804.19	6.99	4.49
69	Umarkhed Municipal Council (DPR - 3)	221	331.50	221.00	0.00	1046.32	1598.82	7.23	4.73

Sl. No.	ULB/IA								
	EWS	Gol	GOM	I/A	Beneficiary	EWS	EWS		
	Dus	Share (Rs. Lacs)	share (Rs. Lacs)	share (Rs. Lacs)	share (Rs. Lacs)	cost (Rs. Lacs)	Unit Cost (Rs. Lacs)	share /Unit (Rs. Lacs)	Benef
70	96	144.00	96.00	0.00	414.14	654.144	6.81	4.31	
71	86	129.00	86.00	0.00	371.00	586.004	6.81	4.31	
Total									
	24780	37155	24770	747.95	98146.78	160819.7			

Abstract of proposal under AHP

Sl. No.	ULB /IA	EWS Dus	LIG Dus	Shops	Land Ownership	Reservation	Gol Share (Rs. Lacs)	GOM Share (Rs. Lacs)	I/A Share	Beneficiary Share	EWS Project Cost	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
1	Nagpur Board	528	0	0	Kh No. 31 Mahadula Koradi Nagpur, (Land is not in possession of Nagpur Board. Collector has agreed for transfer of land to Mhada.)	Residential	792.00	528.00	1279.99	5390.88	7990.87	13.51	10.21

Sl. No.	ULB /IA	EWS DUS	LIG DUS	Shops	Land Ownership	Reservation	Gol Share (Rs. Lacs)	Gom Share (Rs. Lacs)	I/A Share	Beneficiary Share	EWS Project Cost	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
2	Nagpur Board	160	0	0	Construction of EWS Houses under AHP model at city S.No. 332/3, Gumthala, KampTEE, Dist Nagpur. (Land is not in possession of Nagpur Board. Collector has agreed for transfer of land to Mhada.)	Residential	240.00	160.00	567.7	1651.77	2619.47	14.7	10.32
3	Nagpur Board	224	0	0	Construction of EWS Houses under AHP model at city S.No. 307, Wadoda, KampTEE, Dist Nagpur. (Land is not in possession of Nagpur Board. Collector has agreed for	Residential	336.00	224.00	772.4	2324.87	3657.27	12.8	10.38

Sl. No.	ULB /IA			transfer of land to Mhada.)		Reservation	Gol Share (Rs. Lacs)	Gol Share (Rs. Lacs)	I/A Share	Beneficiary Share	EWS Project Cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
	EWS DUS												
	UG DUS												
	Shops												
	Land Ownership			transfer of land to Mhada.)									
4	Nagpur Board					Residential	480.00	320.00	0	2334.24	3134.24	9.79	7.29
5	Nagpur Board					RESIDENTIAL	72.00	48.00	0	509.04	629.04	13.11	10.61

Sl. No.	ULB /IA	EWS DUS	LIG DUS	Shops	Land Ownership	Reservation	Gol Share (Rs. Lacs)	GOM Share (Rs. Lacs)	I/A Share	Beneficiary Share	EWS Project Cost	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
6	Dondai cha Warwa de Municipal Council	98	0	0	S. No. 24-1B at Dondai Warwade, Dhule. (Land is in possession of ULB)	Residential as stated in the undertaking	147.00	98.00	0	447.21	692.21	7.06	4.56
7	Alandi Municipal Council	306	0	0	S. No. 121, 122-B at padavati area	Residential	459.00	306.00	0	633.42	1551.42	5.07	0.50
8	Alandi Municipal Council	72	0	0	At S. No. 106A, Wadgaon area, Alandi Dist - Pune	Residential. Though it is mentioned that the reservation of land is residential, from the D.P Plan it is seen that the reservation falls under	108.00	72.00	285.84	36	501.84	6.97	0.50

Sl. No.			
ULB /IA			Saswad Municipal Council
EWS DUS			144
LG DUS			0
Shops			0
Land Ownership			At S. No. 3082, Saswad, Dist - Pune
Reservation	Water works (Public utility)	Residential. Though it is mentioned that the reservation of land is residential, from the D.P Plan it is seen that the reservation falls under Water works (Public utility)	216.00 144.00
Gol Share (Rs. Lacs)			0
Gom Share (Rs. Lacs)			144.00
I/A Share			0
Beneficiary Share			904.32
EWS Project Cost (Rs. Lacs)			1264.32
EWS Unit Cost (Rs. Lacs)			8.78
Benef share /Unit (Rs. Lacs)			6.28

Sl. No.	ULB /IA	EWS DUS	UG DUS	Shops	Land Ownership	Reservation	Gol Share (Rs. Lacs)	Gol Share (Rs. Lacs)	I/A Share	Beneficiary Share	EWS Project Cost	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
10	Saswad Municipal Council	441	0	6	At S. No. 378, Near court areas, Saswad, Dist - Pune	Reserved for Park.	661.50	441.00	26.7	2742.78	3871.98	8.78	6.22
11	Pune Housing and Area Development Board.	64	0	11	On C.T.S No. 119, Solapur Dist - Solapur	Residential	96.00	64.00	0	623.04	783.04	12.24	9.74
12	Malvan Municipal Council	16	24	0	0	Residential	24.00	16.00	392.96	0	432.96	2.50	0.00
13	Solapur Municipal Corporation	253	0	0	Solapur Municipal Corporation	Residential	379.50	253.00	2299.53	1781.12	2413.62	9.54	7.04

Abstract of proposal under PPP

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	AISH Builders and Developers Nanded	317	0	S No.25/2, Mouza Bhramapuri at Nanded Waghala area. From 7/12 extract the said land is not in the name of Project proponent.	Yellow Zone as per proposed D.P as mentioned in evaluation report from municipal corporation.	79 out of 100	2219	7	4.5
2	M/s Estofa Conso, Pune.	813	0	Gut No. 156 & 157 Mouza Waghala. Gut No. 156 owned by Smt. Vaishali Dachawar, Smt. Tarabai Patil, and Gut No. 157 under Shri Niranjan Patil, Jagganath Chakrawar, Shreeraj Chakrawar (ESTOFA CONSCO, Pune) and few other members.	Yellow Zone as per proposed D.P as mentioned in evaluation report from municipal corporation.	75 Out of 100	7215.17	8.874748	6.374748

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)
3	M/s Sun Realtors Village Temghar Tq Bhiwandi	400	280	S.No 74/1, 71/1, 80/16/U/80/16 and S.No. 73/2, 80/16/A/1. and 80/16/A/6 Owned and in possession of one of the partner of Developer and others.	Residential. However 15.74 Sq. M are affected due to D.P road.	83 out of 90	6800	17.00	14.50
Total		1530	280	9434.17					

Abstract of proposal under Ratification

Sl. No.	ULB /IA	EWS Dus	LIG Dus	Shops	Land Ownership	Reservation	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	Star Habitat PVT LTD	1600	0	0	Project Proponent.	Residential	2400	1600	0	48800	52800	33	30.5
Total		1600	0	0	0	0	2400	1600	0	48800	52800		