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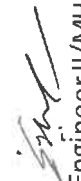
Office Note:

Subject: PMAY – HFA (U)

Minutes of 23rd Meeting of SLAC held on 21.02.2019

The 23rd meeting of SLAC for PMAY-HFA (U) was held on 21st 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.


Chief Engineer II/MHADA
& Member, SLAC


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


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


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

Minutes of the
23rd Meeting of State Level Appraisal Committee
(SLAC) for PMAY- HFA (U) held on
21st February, 2019

23rd SLAC Meeting 21.02.2019

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Minutes of the 23rd meeting of State Level Appraisal Committee (SLAC) for

PMAY- HFA (U) held on 21st February, 2019

1. The 23rd meeting of SLAC for PMAY-HFA (U) was held on 21st 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 21st February, 2019. 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 74 DPRs under BLC components, 8 under AHP component, 8 PPP Proposals and 2 PPP proposals for ratification of DPR were placed before the committee for approval as per agenda.
5. The minutes are as follows.

Important Observations/Directions of SLAC
There is a large gap in number of applications received on PMAY-MIS portal and validation thereof. All the ULBs are therefore directed to complete the validation of beneficiary on top priority and ensure that eligible applicants are included in the project proposals being submitted for approval.
ULBs to ensure completion of the entire project related entries in PMAY-MIS urgently.
ULBs/ Implementing agencies to also ensure completion of all entries in PMAY-MIS and beneficiary attachment before submitting any project proposals
The Implementing Agencies are directed to complete the MIS entries of beneficiaries including Aadhar seeding, before submission to CSMC.
ULBs/ Implementing Agencies to obtain all the approvals/clearances/ Permissions/ NOCs etc. as required under prevailing statute for their proposals at their own level. ULBs/ Implementing agencies should also adhere to their regular process of approval as per prevailing statute
Hon'ble ACS, Housing emphasized on the need of early start of houses approved under PMAY (U).
Lead Chart/ Quarry Chart needs to be certified by Competent Authority.
ULB to ensure whether all the plots in question under the project are lying under residential zone or otherwise. Plan showing ward wise marking of houses on DP sheet with number of units be constructed be submitted

ULB to submit additional undertaking stating the plot area of the beneficiaries which has been considered in this DPR is developable as per Municipal council Building Bye-laws.
ULB to ensure that the 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) dated 27th June 2017.
As recommended in various SLSMC meeting, the sales prices of houses under PMAY (U) are needs to be approved by SLSMC.
All the documents attached with DPR needs to be certified by competent authority of ULB.
ULB/Implementing Agency/ Developer to ensure the availability of proper road connectivity, Water supply and Power NOC from concerned authority, availability of Solid waste management etc. with the proposed project site.
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. 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 SLAC meeting. The chairman SLAC directed to appoint SLTC members as per the G.R. No. GAD-प्रादेशी 080/4/2014-O/O DIRECTORATE OF IT-DIT (MH) Dated: 20th March, 2018. The selection process should be done by the committee comprising of ACS housing and Chairman SLAC, 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.

23/A: Confirmation of minutes of 22nd Meeting of SLAC under PMAY held on 08.02.2019

The minutes of 22nd meeting of SLAC were confirmed without any amendments.

Abstract of projects for 23rd meeting of SLAC is as below:-

Projects under BLC

23/1 : Construction of 460 EWS Tenements at RAHURI NAGAR PARISHAD

A. Basic Information:-

Component	BLC
Name of Implementing Agency	RAHURI NAGAR PARISHAD
Project Cost	Rs. 3506.58 Lacs.
Central Assistance	Rs. 690 Lacs.
State Share	Rs. 460 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2356.58 Lacs.
Sale Price without Govt. Assistance	Rs. 7.623 Lacs.
Sale Price with Govt Assistance	Rs. 5.123 Lacs.
Total No of Dwelling Units	460

B. SLAC Observations:-

1) Year wise target sheet considering earlier approved DPR is not enclosed.2) Lead chart not certified by PWD and Quarry chart not enclosed.3) Ward wise beneficiary location not marked on DP. and No of beneficiary ward wise enclosed with DP shows only 233 Dus , however DPR is for 460DUs, to be corrected. 4) Beneficiary list not as per required format, type of existing structure not mentioned.

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.

23/2 : Construction of 275 EWS Tenements at SHRIRAMPUR MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	SHRIRAMPUR MUNICIPAL COUNCIL
Project Cost	Rs. 1920.19 Lacs.
Central Assistance	Rs. 412.5 Lacs.
State Share	Rs. 275 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1232.69 Lacs.
Sale Price without Govt. Assistance	Rs. 6.983 Lacs.
Sale Price with Govt Assistance	Rs. 4.483 Lacs.
Total No of Dwelling Units	275

B. SLAC Observations:-

1) In beneficiary list type of structure is mentioned as Semi - puccain most of cases , in 5 cases as rental and in 6 cases as otherwise 2) Beneficiary locations not marked on DP sheet .

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.

23/3 : Construction of 182 EWS Tenements at AKOLA MUNICIPAL CORPORATION (DPR 11)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	AKOLA MUNICIPAL CORPORATION (DPR 11)
Project Cost	Rs. 1323.91 Lacs.
Central Assistance	Rs. 273 Lacs.
State Share	Rs. 182 Lacs.

Implementing Agency Share	Rs. 63.04 Lacs.
Beneficiary Share	Rs. 805.87 Lacs.
Sale Price without Govt. Assistance	Rs. 7.274 Lacs.
Sale Price with Govt Assistance	Rs. 4.428 Lacs.
Total No of Dwelling Units	182

B. SLAC Observations:-

1. Beneficiaries proposed in this DPR belongs to gathaoan area as mentioned in forwarding letter, no tax receipt is attached with DPR. 2. Undertaking regarding ULB share is required to be submitted by 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.

23/4: Construction of 709 EWS Tenements at AKOLA MUNICIPAL CORPORATION (DPR 10)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	AKOLA MUNICIPAL CORPORATION (DPR 10)
Project Cost	Rs. 5299.75 Lacs.
Central Assistance	Rs. 1063.5 Lacs.
State Share	Rs. 709 Lacs.
Implementing Agency Share	Rs. 246 Lacs.
Beneficiary Share	Rs. 3281.25 Lacs.
Sale Price without Govt. Assistance	Rs. 7.475 Lacs.
Sale Price with Govt Assistance	Rs. 4.628 Lacs.
Total No of Dwelling Units	709

B. SLAC Observations:-

1. The project cost calculation needs correction.

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.

23/5 : Construction of 600 EWS Tenements at AKOLA MUNICIPAL CORPORATION

A. Basic Information:-

Component	BLC
Name of Implementing Agency	AKOLA MUNICIPAL CORPORATION
Project Cost	Rs. 4367.94 Lacs.
Central Assistance	Rs. 900 Lacs.
State Share	Rs. 600 Lacs.
Implementing Agency Share	Rs. 208 Lacs.
Beneficiary Share	Rs. 2659.94 Lacs.
Sale Price without Govt. Assistance	Rs. 7.280 Lacs.
Sale Price with Govt Assistance	Rs. 4.433 Lacs.
Total No of Dwelling Units	600

B. SLAC Observations:-

1. Some of the beneficiaries showing pucca houses like at Sr. No 107, 109, 249 etc. Which should be removed from DPR. 2. Lead chart/ Quarry chart is not attached.3. undertaking regarding ULB share contribution is required 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.

23/6 : Construction of 835 EWS Tenements at AKOT MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	AKOT MUNICIPAL COUNCIL
Project Cost	Rs. 4963.52 Lacs.
Central Assistance	Rs. 1252.5 Lacs.
State Share	Rs. 835 Lacs.
Implementing Agency Share	Rs. 236.36 Lacs.
Beneficiary Share	Rs. 2639.66 Lacs.
Sale Price without Govt. Assistance	Rs. 5.944 Lacs.
Sale Price with Govt Assistance	Rs. 3.161 Lacs.
Total No of Dwelling Units	835

B. SLAC Observations:-

1) In Check List page numbers are not mentioned.2)Quarry chart not enclosed. 3) lead chart not certified by PWD. 4)Yearwise target statement not enclosed, the statement shall consider earlier approved DPRs also. 5)Beneficiary list not as per required format it should include type of 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.

23/7 : Construction of 128 EWS Tenements at MURTIJAPUR MUNICIPAL COUNCIL (DPR-2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MURTIJAPUR MUNICIPAL COUNCIL (DPR-2)
Project Cost	Rs. 841.34 Lacs.
Central Assistance	Rs. 192 Lacs.
State Share	Rs. 128 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 521.34 Lacs.
Sale Price without Govt. Assistance	Rs. 6.573 Lacs.

Sale Price with Govt Assistance	Rs. 4.073 Lacs.
Total No of Dwelling Units	128

B. SLAC Observations:-

1. Beneficiary list is not as per prescribed format and certified by chief officer. 2. Annexure 7C (GOI and GOM) needs to be corrected (Beneficiary share needs to be corrected). 3. DP sheet is not readable. 4. Sample documents are not attached and form 4B attached is blank copy of form. 5. Carpet Area should be as per amendment dated 27th June 2018. 6. 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.

23/8 : Construction of 81 EWS Tenements at ACHALPUR MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	ACHALPUR MUNICIPAL COUNCIL
Project Cost	Rs. 470.94 Lacs.
Central Assistance	Rs. 121.5 Lacs.
State Share	Rs. 81 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 268.44 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	81

B. SLAC Observations:-

1. DP sheet is not readable and wardwise marking is not done. 2. Quarry chart/ lead chart is not attached. 3. Electrical estimate is not attached. 4. Sample documents of ownership of beneficiaries 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.

23/9 : Construction of 159 EWS Tenements at SHENDURJANAGHAT MUNICIPAL COUNCIL(DPR 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	SHENDURJANAGHAT MUNICIPAL COUNCIL(DPR 2)
Project Cost	Rs. 1077.33 Lacs.
Central Assistance	Rs. 238.5 Lacs.
State Share	Rs. 159 Lacs.
Implementing Agency Share	Rs. 51.3 Lacs.
Beneficiary Share	Rs. 628.53 Lacs.
Sale Price without Govt. Assistance	Rs. 6.776 Lacs.
Sale Price with Govt Assistance	Rs. 3.953 Lacs.
Total No of Dwelling Units	159

B. SLAC Observations:-

1)In Check list & summary sheet name of ULB is Written as Ahmedpur Municipal Council isted of Shendurjanaghat. 2) Yearwise taget sheet considering earlier approved DPR is not enclosed.3)Beneficiary list not as per required format, type of existing structure & ownership type not mentioned.4) Wardwise beneficiary location not marked on DP.5)City profile not signed by Chief Officer.

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.

23/10 : Construction of 340 EWS Tenements at ANJANGAON SURJI NAGAR PARISHADD (DPR -3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	ANJANGAON SURJI NAGAR PARISHADD (DPR -3)
Project Cost	Rs. 2218.48 Lacs.
Central Assistance	Rs. 510 Lacs.
State Share	Rs. 340 Lacs.
Implementing Agency Share	Rs. 85.32 Lacs.
Beneficiary Share	Rs. 1283.16 Lacs.
Sale Price without Govt. Assistance	Rs. 6.525 Lacs.
Sale Price with Govt Assistance	Rs. 3.774 Lacs.
Total No of Dwelling Units	340

B. SLAC Observations:-

1) Certificate regarding ULB share of Rs. 43.918 does not tally with ULB share mentioned in Ann.7C. 2) Measurement sheets and Rate Analysis not signed by Chief Officer. 3) Quarry chart not in required format and lead chart not certified by PWD. 4) DP sheet is not clear and Wardwise beneficiary location not marked on DP 5) Yearwise target statement not enclosed, the statement shall consider earlier approved DPRs also. 6) In City profile some data not filled up.

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.

23/11 : Construction of 200 EWS Tenements at ANJANGAON SURJI MUNICIPAL COUNCI(DPR 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	ANJANGAON SURJI MUNICIPAL COUNCI(DPR 2)
Project Cost	Rs. 1304.99 Lacs.
Central Assistance	Rs. 300 Lacs.

State Share	Rs. 200 Lacs.
Implementing Agency Share	Rs. 50.19 Lacs.
Beneficiary Share	Rs. 754.8 Lacs.
Sale Price without Govt. Assistance	Rs. 6.525 Lacs.
Sale Price with Govt Assistance	Rs. 3.774 Lacs.
Total No of Dwelling Units	200

B. SLAC Observations:-

1) Certificate regarding ULB share of Rs. 43.918 does not tally with ULB share mentioned in Ann.7C. 2)Measurement sheets and Rate Analysisnot signed by Chief Officer.3)Quarry chart not in required format and lead chart not certified by PWD.4)DP sheet is not clear and Wardwise beneficiary location not marked on DP 5)Yearwise target statement not enclosed, the statement shall consider earlier approved DPRs also.6) In City profile some data not filledup.7) Beneficiary list contains only 198 beneficiaries insted of 200.

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.

23/12 : Construction of 94 EWS Tenements at AMBEJOGAI MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	AMBEJOGAI MUNICIPAL COUNCIL
Project Cost	Rs. 691.89 Lacs.
Central Assistance	Rs. 141 Lacs.
State Share	Rs. 94 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 456.89 Lacs.
Sale Price without Govt. Assistance	Rs. 7.361 Lacs.
Sale Price with Govt Assistance	Rs. 4.861 Lacs.
Total No of Dwelling Units	94

B. SLAC Observations:-

1.DP sheet is not 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.

23/13 : Construction of 65 EWS Tenements at MOHADI NAGAR PANCHAYAT

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MOHADI NAGAR PANCHAYAT
Project Cost	Rs. 377.92 Lacs.
Central Assistance	Rs. 97.5 Lacs.
State Share	Rs. 65 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 215.42 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	65

B. SLAC Observations:-

1. 7C- Annexure of GOM needs to be corrected 2. Lead chart/ Quarry chart is not submitted with the DPR.3. DP sheet is not submitted. Undertaking is given that DP plan can not be furnished but the correspondence with UD is not submitted 4. Ward wise marking and marking of boundary of nagar panchayat is not shown on google map.

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.

23/14 : Construction of 142 EWS Tenements at PAUNI MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	PAUNI MUNICIPAL COUNCIL
Project Cost	Rs. 832.31 Lacs.
Central Assistance	Rs. 213 Lacs.
State Share	Rs. 142 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 477.31 Lacs.
Sale Price without Govt. Assistance	Rs. 5.861 Lacs.
Sale Price with Govt Assistance	Rs. 3.361 Lacs.
Total No of Dwelling Units	142

B. SLAC Observations:-

1.DP sheet is not readable and Ward wise marking is not done. 2.Google map is not attached. 2. Sample Documents are not attached 3. electrical Estimate 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.

23/15 : Construction of 85 EWS Tenements at NANDURA MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	NANDURA MUNICIPAL COUNCIL
Project Cost	Rs. 572.9 Lacs.
Central Assistance	Rs. 127.5 Lacs.
State Share	Rs. 85 Lacs.
Implementing Agency Share	Rs. 27.28 Lacs.
Beneficiary Share	Rs. 333.12 Lacs.
Sale Price without Govt. Assistance	Rs. 6.740 Lacs.

Sale Price with Govt Assistance	Rs. 3.919 Lacs.
Total No of Dwelling Units	85

B. SLAC Observations:-

DPR 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.
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23/16 : Construction of 101 EWS Tenements at NANDURA MUNICIPAL COUNCIL (DPR 3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	NANDURA MUNICIPAL COUNCIL (DPR 3)
Project Cost	Rs. 680.74 Lacs.
Central Assistance	Rs. 151.5 Lacs.
State Share	Rs. 101 Lacs.
Implementing Agency Share	Rs. 32.42 Lacs.
Beneficiary Share	Rs. 395.82 Lacs.
Sale Price without Govt. Assistance	Rs. 6.740 Lacs.
Sale Price with Govt Assistance	Rs. 3.919 Lacs.
Total No of Dwelling Units	101

B. SLAC Observations:-

1) Yearwise target sheet considering earlier approved DPR is not enclosed.2) Name of Chief Officer Not mentioned in Annexure 7C 3) Rain water harvesting is considered in estimate.4)Wardwise beneficiary location not marked on DP. 5) Beneficiary list not as per required format, type of existing structure not mentioned.116) City profile not given properly.
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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.

23/17 : Construction of 42 EWS Tenements at SHINDKHEDRAJA MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	SHINDKHEDRAJA MUNICIPAL COUNCIL
Project Cost	Rs. 302.14 Lacs.
Central Assistance	Rs. 63 Lacs.
State Share	Rs. 42 Lacs.
Implementing Agency Share	Rs. 14.39 Lacs.
Beneficiary Share	Rs. 182.75 Lacs.
Sale Price without Govt. Assistance	Rs. 7.194 Lacs.
Sale Price with Govt Assistance	Rs. 4.351 Lacs.
Total No of Dwelling Units	42

B. SLAC Observations:-

1) Checklist does not show page numbers.2) Executive Summary and general abstract not signed.3) Lead chart not certified by PWD and Quarry chart not enclosed.4) Sample beneficiary documents does not have property ownership documents(7/12 extract) 5) The beneficiary list does not show type of 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.

23/18 : Construction of 40 EWS Tenements at MOTALA NAGAR PANCHAYAT

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MOTALA NAGAR PANCHAYAT
Project Cost	Rs. 277.2 Lacs.
Central Assistance	Rs. 60 Lacs.
State Share	Rs. 40 Lacs.
Implementing Agency Share	Rs. 13.2 Lacs.
Beneficiary Share	Rs. 164 Lacs.
Sale Price without Govt. Assistance	Rs. 6.930 Lacs.
Sale Price with Govt Assistance	Rs. 4.100 Lacs.
Total No of Dwelling Units	40

B. SLAC Observations:-

1. Coloured DP sheet is not attached with DPR.2. Undertaking regarding ULB contribution needs to be submitted.3. Quarry chart is not submitted 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.

23/19 : Construction of 177 EWS Tenements at WARORA MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	WARORA MUNICIPAL COUNCIL
Project Cost	Rs. 1080.16 Lacs.
Central Assistance	Rs. 265.5 Lacs.
State Share	Rs. 177 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 637.66 Lacs.
Sale Price without Govt. Assistance	Rs. 6.103 Lacs.
Sale Price with Govt Assistance	Rs. 3.603 Lacs.
Total No of Dwelling Units	177

B. SLAC Observations:-

1. .Some of the plot sizes are small in sizes like 14.75 Sq.Mtr which are smaller than the area required for development as per unit plan. 2.DP sheet as well as google map is not attached with DPR .3.Lead chart/ Quarry chart is not attached with DPR. 4. Sample documents of ownership of beneficiaries attached with DPR are not readable 5. Electrical Estimate 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.

23/20 : Construction of 916 EWS Tenements at CHANDRAPUR MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	CHANDRAPUR MUNICIPAL COUNCIL
Project Cost	Rs. 7061.19 Lacs.
Central Assistance	Rs. 1374 Lacs.
State Share	Rs. 916 Lacs.
Implementing Agency Share	Rs. 336.25 Lacs.
Beneficiary Share	Rs. 4434.94 Lacs.
Sales Price without Govt. Assistance	Rs. 7.709 Lacs.
Sales Price with Govt Assistance	Rs. 4.842 Lacs.
Total No of Dwelling Units	916

B. SLAC Observations:-

1) Commissioner Chandrapur Municipal Corporation has stated that, the beneficiaries included in this DPR, are residing on Govt. land. However, the said areas are declared slums but the patta is not issued in favour of slum dwellers. He has further requested to relax the condition regarding ownership of land. 2) As per guidelines, the project need to be undertaken under vertical - I.e. ISSR. Hence the present proposal be differed and municipal corporation may direct to resubmit the proposal under ISSR or after Patta transfer in the name of beneficiaries. 3) Quarry chart duly certified by competent authority 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.

23/21 : Construction of 100 EWS Tenements at SHIRPUR WARWADE MUNICIPAL COUNCIL(DPR 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	SHIRPUR WARWADE MUNICIPAL COUNCIL(DPR 2)
Project Cost	Rs. 642.2 Lacs.
Central Assistance	Rs. 150 Lacs.
State Share	Rs. 100 Lacs.
Implementing Agency Share	Rs. 24.7 Lacs.
Beneficiary Share	Rs. 367.5 Lacs.
Sale Price without Govt. Assistance	Rs. 6.422 Lacs.
Sale Price with Govt Assistance	Rs. 3.675 Lacs.
Total No of Dwelling Units	100

B. SLAC Observations:-

1) Quarry chart not enclosed and lead chart not certified by PWD and is unsigned..2) Measurement saheet and Rate Analysis not signed by Chief Officer.3)Yearwise target statement not enclosed, the statement shall consider earlier approved DPRs also.

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.

23/22 : Construction of 116 EWS Tenements at DESAIGANJ MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	DESAIGANJ MUNICIPAL COUNCIL
Project Cost	Rs. 680.11 Lacs.
Central Assistance	Rs. 174 Lacs.
State Share	Rs. 116 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 390.11 Lacs.
Sale Price without Govt. Assistance	Rs. 5.863 Lacs.
Sale Price with Govt Assistance	Rs. 3.363 Lacs.
Total No of Dwelling Units	116

B. SLAC Observations:-

1 DP sheet as well as google map is not attached with DPR 2.Lead chart/ Quarry chart is not attached with DPR. 3 Electrical Estimate 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.

23/23 : Construction of 137 EWS Tenements at SADAK ARJUNI NAGAR PANCHAYAT

A. Basic Information:-

Component	BLC
Name of Implementing Agency	SADAK ARJUNI NAGAR PANCHAYAT
Project Cost	Rs. 809.01 Lacs.
Central Assistance	Rs. 205.5 Lacs.
State Share	Rs. 137 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 466.51 Lacs.
Sale Price without Govt. Assistance	Rs. 5.905 Lacs.
Sale Price with Govt Assistance	Rs. 3.405 Lacs.
Total No of Dwelling Units	137

B. SLAC Observations:-

1. DP Sheet and Google map is not submitted. 2. Quarry chart is not submitted. 3. Sample documents of beneficiary is not attested. 4 Estiamte is not signed by concernd officer. 5. Drawing plans are unsigned.

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.

23/24 : Construction of 190 EWS Tenements at GOREGAON NAGAR PANCHAYAT (DPR 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	GOREGAON NAGAR PANCHAYAT (DPR 2)
Project Cost	Rs. 1338.65 Lacs.
Central Assistance	Rs. 285 Lacs.
State Share	Rs. 190 Lacs.
Implementing Agency Share	Rs. 63.75 Lacs.
Beneficiary Share	Rs. 799.9 Lacs.
Sale Price without Govt. Assistance	Rs. 7.046 Lacs.
Sale Price with Govt Assistance	Rs. 4.210 Lacs.
Total No of Dwelling Units	190

B. SLAC Observations:-

1) Endorsement in Annexure 7C (43 points) as per standard format is not mentioned
2) Yearwise target statement enclosed, however the statement shall consider earlier approved DPRs also. 3) Quarry chart and lead chart not certified by PWD. 4) D P sheet not enclosed. 5) Carpet area calculation not given. 5) Certificate regarding beneficiary fall under EWS category 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.

23/25 : Construction of 656 EWS Tenements at AMBAD MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	AMBAD MUNICIPAL COUNCIL
Project Cost	Rs. 5076.46 Lacs.
Central Assistance	Rs. 984 Lacs.
State Share	Rs. 656 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3436.46 Lacs.
Sale Price without Govt. Assistance	Rs. 7.739 Lacs.
Sale Price with Govt Assistance	Rs. 5.239 Lacs.
Total No of Dwelling Units	656

B. SLAC Observations:-

1. Beneficiary list should be signed on each page by Chief Officer.2. Wardwise marking on DP sheet is not done. 3. Lead chart/ Quarry chart is not attached with DPR.4. Sample documents 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.

23/26 : Construction of 75 EWS Tenements at BODWAD MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	BODWAD MUNICIPAL COUNCIL
Project Cost	Rs. 446.27 Lacs.

Central Assistance	Rs. 112.5 Lacs.
State Share	Rs. 75 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 258.77 Lacs.
Sale Price without Govt. Assistance	Rs. 5.950 Lacs.
Sale Price with Govt Assistance	Rs. 3.450 Lacs.
Total No of Dwelling Units	75

B. SLAC Observations:-

1. Beneficiary List is not signed on each page. 2. Some of the plot sizes are small in sizes like 10.90 sqmt, 10.40 sqmt, 14.04 sqmt which are smaller than the area required for development as per unit plan. 3. Sample documents are not attached. 4. lead chart is not attached. 5. DP sheet is not attached. 6. Electrical Estimate 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.

23/27 : Construction of 160 EWS Tenements at CHALISGAON MUNICIPAL COUNCIL (DPR 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	CHALISGAON MUNICIPAL COUNCIL (DPR 2)
Project Cost	Rs. 969.36 Lacs.
Central Assistance	Rs. 240 Lacs.
State Share	Rs. 160 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 569.36 Lacs.
Sale Price without Govt. Assistance	Rs. 6.059 Lacs.
Sale Price with Govt Assistance	Rs. 3.559 Lacs.
Total No of Dwelling Units	160

B. SLAC Observations:-

1) Endorsement in Annexure 7C (43 points) as per standard format is not mentioned.2) Lead chart not certified by PWD and Quarry chart not enclosed..3) Wardwise beneficiary location not marked on DP.4)Google map not clear 5) Beneficiary list not as per required format , it does not show type of structure and ownership.6)Yearwise target statement not enclosed, the statement shall consider earlier approved DPRs also.

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.

23/28 : Construction of 902 EWS Tenements at PARTUR MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	PARTUR MUNICIPAL COUNCIL
Project Cost	Rs. 6430.81 Lacs.
Central Assistance	Rs. 1353 Lacs.
State Share	Rs. 902 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 4175.81 Lacs.
Sale Price without Govt. Assistance	Rs. 7.130 Lacs.
Sale Price with Govt Assistance	Rs. 4.630 Lacs.
Total No of Dwelling Units	902

B. SLAC Observations:-

1. At many places existing plot area is shown as zero, please clarify.2. Wardwise marking on DP sheet is not done. 3. Lead chart/ Quarry chart is not attached with DPR.4. Sample documents 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.

23/29 : Construction of 64 EWS Tenements at HUPARI MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	HUPARI MUNICIPAL COUNCIL
Project Cost	Rs. 384.58 Lacs.
Central Assistance	Rs. 96 Lacs.
State Share	Rs. 64 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 224.58 Lacs.
Sale Price without Govt. Assistance	Rs. 6.009 Lacs.
Sale Price with Govt Assistance	Rs. 3.509 Lacs.
Total No of Dwelling Units	64

B. SLAC Observations:-

1. 7C- Annexure of GOI needs to be corrected 2. Lead chart/ Quarry chart is not submitted with the DPR.3. DP sheet is not submitted. Undertaking is given that DP plan can not be furnished but the correspondence with UD is not submitted 4. Ward wise marking and marking of boundary of nagar panchayat is not shown on google map. 5. Electrical Estimate 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.

23/30 : Construction of 49 EWS Tenements at MURGUD MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MURGUD MUNICIPAL COUNCIL
Project Cost	Rs. 284.89 Lacs.
Central Assistance	Rs. 73.5 Lacs.

State Share	Rs. 49 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 162.39 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	49

B. SLAC Observations:-

1 DP sheet as well as google map is not attached with DPR 2. Lead chart/ Quarry chart is not attached with DPR. 3 Electrical Estimate 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.

23/31 : Construction of 178 EWS Tenements at SHIROL MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	SHIROL MUNICIPAL COUNCIL
Project Cost	Rs. 1068.95 Lacs.
Central Assistance	Rs. 267 Lacs.
State Share	Rs. 178 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 623.95 Lacs.
Sale Price without Govt. Assistance	Rs. 6.005 Lacs.
Sale Price with Govt Assistance	Rs. 3.505 Lacs.
Total No of Dwelling Units	178

B. SLAC Observations:-

1. DP Sheet and Google map is not submitted. 2. Quarry chart 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.

23/32 : Construction of 16 EWS Tenements at JAISINGPUR MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	JAISINGPUR MUNICIPAL COUNCIL
Project Cost	Rs. 98.7 Lacs.
Central Assistance	Rs. 24 Lacs.
State Share	Rs. 16 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 58.7 Lacs.
Sale Price without Govt. Assistance	Rs. 6.169 Lacs.
Sale Price with Govt Assistance	Rs. 3.669 Lacs.
Total No of Dwelling Units	16

B. SLAC Observations:-

1.Dp plan is not attached. 2. Quarry chart is not attached. 3.

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.

23/33 : Construction of 30 EWS Tenements at GADHINGLAJ MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	GADHINGLAJ MUNICIPAL COUNCIL
Project Cost	Rs. 174.42 Lacs.

Central Assistance	Rs. 45 Lacs.
State Share	Rs. 30 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 99.42 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	30

B. SLAC Observations:-

1.DP sheet is not readable. 2. Unit plans 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.

23/34 : Construction of 134 EWS Tenements at VADGAON MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	VADGAON MUNICIPAL COUNCIL
Project Cost	Rs. 782.49 Lacs.
Central Assistance	Rs. 201 Lacs.
State Share	Rs. 134 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 447.49 Lacs.
Sale Price without Govt. Assistance	Rs. 5.839 Lacs.
Sale Price with Govt Assistance	Rs. 3.339 Lacs.
Total No of Dwelling Units	134

B. SLAC Observations:-

1. ULB to ensure that the beneficiaries belong to the council area. 2. Quarry chart is not attached. 3. As the DP sheet is not available the the gooogle sheet should have the marking of boundary on it.

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.

23/35 : Construction of 142 EWS Tenements at AHMEDPUR MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	AHMEDPUR MUNICIPAL COUNCIL
Project Cost	Rs. 966.46 Lacs.
Central Assistance	Rs. 213 Lacs.
State Share	Rs. 142 Lacs.
Implementing Agency Share	Rs. 46.02 Lacs.
Beneficiary Share	Rs. 565.44 Lacs.
Sale Price without Govt. Assistance	Rs. 6.806 Lacs.
Sale Price with Govt Assistance	Rs. 3.982 Lacs.
Total No of Dwelling Units	142

B. SLAC Observations:-

1. Undertaking needs to be submitted regarding ULB share.

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.

23/36 : Construction of 1026 EWS Tenements at MOUDA TEHSIL(NMR REGION)

A. Basic Information:-

Component	BLC
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Name of Implementing Agency	MOUDA TEHSIL(NMR REGION)
Project Cost	Rs. 5965.28 Lacs.
Central Assistance	Rs. 1539 Lacs.
State Share	Rs. 1026 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3400.28 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	1026

B. SLAC Observations:-

1) Project cost mentioned in Annxure 7C (28 points) is incorrect.2)Details of infra are not given in Annexure 7C 3) Endorsement in Annexure 7C (43 points) as per standard format is not mentioned 4) In Executive Summary Infrastructural details are nit filled. 5) Google map is not clear 6) DP sheet not enclosed.7) Beneficiary loction wardwise shall be marked in DP sheet.8) Quarry chart and Lead statement not enclosed.9) SSR of 2017-18 is used for estimate instead of 2018-19.10) Typical building plan not clear and are not signed.11) Beneficiary list not as per required format., it does not show the address & location of beneficiary.12) NMR to explain why village wise DPR are not submitted.13) NMR to ensure that the beneficiaries will not avail PMAY Grameen benefits as well.

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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23/37 : Construction of 66 EWS Tenements at NAGPUR RURAL (NMR REGION) DPR 2

A. Basic Information:-

Component	BLC
Name of Implementing Agency	NAGPUR RURAL (NMR REGION) DPR 2
Project Cost	Rs. 383.73 Lacs.
Central Assistance	Rs. 99 Lacs.
State Share	Rs. 66 Lacs.
Implementing Agency Share	Rs. 0 Lacs.

Beneficiary Share	Rs. 218.73 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	66

B. SLAC Observations:-

1) Endorsement in Annexure 7C (43 points) as per standard format is not mentioned 2) Google map is not clear 3) DP sheet not enclosed.4) Beneficiary location wardwise shall be marked in DP sheet.5) Quarry chart and Lead statement not enclosed.6) SSR of 2017-18 is used for estimate instead of 2018-19. 7) Typical building plan not clear and are not signed. 8) NMR to ensure that the beneficiaries will not avail PMAY Grameen benefits as well. 9) Sample beneficiary documents does not have property ownership documents.

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.

23/38 : Construction of 532 EWS Tenements at MAHADULLA NAGAR PANCHAYAT

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MAHADULLA NAGAR PANCHAYAT
Project Cost	Rs. 3706.04 Lacs.
Central Assistance	Rs. 798 Lacs.
State Share	Rs. 532 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2376.04 Lacs.
Sale Price without Govt. Assistance	Rs. 6.966 Lacs.
Sale Price with Govt Assistance	Rs. 4.466 Lacs.
Total No of Dwelling Units	532

B. SLAC Observations:-

1) The undertaking for varification of beneficiary does not mention no of beneficiaries.2) Yearwise target statement not enclosed, the same shall consider earlier

approved DPRs also.3) Quarry chart and lead chart not enclosed.4)DP sheet and Google map not enclosed.5) Carpet area calculation not given, the same shall be as per RERA guidelines.6)Typical building plan has signature without designation or stamp. 7) Beneficiary list not as per required format, it does not show type of structure and ownership.8) Sample papers of beneficiary 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.

23/39 : Construction of 53 EWS Tenements at MOPHA MUNICIPAL COUNCIL COUNCIL (DPR-2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MOPHA MUNICIPAL COUNCIL COUNCIL (DPR-2)
Project Cost	Rs. 311.55 Lacs.
Central Assistance	Rs. 79.5 Lacs.
State Share	Rs. 53 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 179.05 Lacs.
Sale Price without Govt. Assistance	Rs. 5.878 Lacs.
Sale Price with Govt Assistance	Rs. 3.378 Lacs.
Total No of Dwelling Units	53

B. SLAC Observations:-

1. DP sheet as well as google map Ward wise marking is not done. 2.Electrical Estimate is not attached.3. Lead Chart/Quarry Chart certified by PWD is not attached. 4.

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.

23/40 : Construction of 76 EWS Tenements at RAMTEK MUNICIPAL COUNCIL (DPR - 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	RAMTEK MUNICIPAL COUNCIL (DPR -2)
Project Cost	Rs. 441.87 Lacs.
Central Assistance	Rs. 114 Lacs.
State Share	Rs. 76 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 251.87 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	76

B. SLAC Observations:-

1. DP sheet is not readable and wardwise marking is not done. 2.Quarry chart/ lead chart is not attached. 3. Electrical estimate 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.

23/41 : Construction of 100 EWS Tenements at NARKHED MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	NARKHED MUNICIPAL COUNCIL
Project Cost	Rs. 581.41 Lacs.
Central Assistance	Rs. 150 Lacs.
State Share	Rs. 100 Lacs.

Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 331.41 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	100

B. SLAC Observations:-

1 DP sheet as well as google map is not attached with DPR 2.Lead chart/ Quarry chart is not attached with DPR. 3 Electrical Estimate 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.

23/42 : Construction of 110 EWS Tenements at MOWAD MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MOWAD MUNICIPAL COUNCIL
Project Cost	Rs. 639.55 Lacs.
Central Assistance	Rs. 165 Lacs.
State Share	Rs. 110 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 364.55 Lacs.
Sale Price without Govt. Assistance	Rs. 5.81 Lacs.
Sale Price with Govt Assistance	Rs. 3.31 Lacs.
Total No of Dwelling Units	110

B. SLAC Observations:-

1 DP sheet as well as google map is not attached with DPR 2.Lead chart/ Quarry chart is not attached with DPR. 3 Electrical Estimate 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.

23/43 : Construction of 222 EWS Tenements at KAMPTEE TEHSIL(NMR REGION)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	KAMPTEE TEHSIL(NMR REGION)
Project Cost	Rs. 1290.73 Lacs.
Central Assistance	Rs. 333 Lacs.
State Share	Rs. 222 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 735.73 Lacs.
Sale Price without Govt. Assistance	Rs. 5,814 Lacs.
Sale Price with Govt Assistance	Rs. 3,314 Lacs.
Total No of Dwelling Units	222

B. SLAC Observations:-

1) Google map is not clear 6) DP sheet not enclosed.2) Quarry chart and Lead statement not enclosed.3) SSR of 2017-18 is used for estimate instead of 2018-19 4) Typical building plan not clear and are not signed.5) Beneficiary list not as per required format & not signed by HOD. 12) NMR to explain why village wise DPR are not submitted.13) NMR to ensure that the beneficiaries will not avail PMAY Grameen benefits as well.

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.

23/44 : Construction of 386 EWS Tenements at UMRI MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	UMRI MUNICIPAL COUNCIL
Project Cost	Rs. 2877.63 Lacs.
Central Assistance	Rs. 579 Lacs.
State Share	Rs. 386 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1912.63 Lacs.
Sale Price without Govt. Assistance	Rs. 7.455 Lacs.
Sale Price with Govt Assistance	Rs. 4.955 Lacs.
Total No of Dwelling Units	386

B. SLAC Observations:-

1) Quarry chart not enclosed and lead chart not certified by PWD. 2) Google map not enclosed. 3) Wardwise beneficiary location not marked on DP 4) Beneficiary list not as per required format, ownership type not mentioned.

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.

23/45 : Construction of 98 EWS Tenements at HADGAON MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	HADGAON MUNICIPAL COUNCIL
Project Cost	Rs. 722.36 Lacs.
Central Assistance	Rs. 147 Lacs.
State Share	Rs. 98 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 477.36 Lacs.
Sale Price without Govt. Assistance	Rs. 7.371 Lacs.
Sale Price with Govt Assistance	Rs. 4.871 Lacs.
Total No of Dwelling Units	98

B. SLAC Observations:-

Ward wise marking on DP Sheet is not attached. 2. Quarry chart is not attached. 3. Sample documents 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.

23/46 : Construction of 265 EWS Tenements at MAHUR NAGAR PANCHAYAT

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MAHUR NAGAR PANCHAYAT
Project Cost	Rs. 1836.45 Lacs.
Central Assistance	Rs. 397.5 Lacs.
State Share	Rs. 265 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1173.95 Lacs.
Sale Price without Govt. Assistance	Rs. 6.930 Lacs.
Sale Price with Govt Assistance	Rs. 4.430 Lacs.
Total No of Dwelling Units	265

B. SLAC Observations:-

1. Some of the plots sizes are small in size 10.96 sqmt, 10.67 sqmt, which are smaller than the area required for development as per unit plan. 2. DP sheet as well Google map is not attached. 3. Sample documents of beneficiary 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.

23/47 : Construction of 48 EWS Tenements at BHOKAR MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	BHOKAR MUNICIPAL COUNCIL
Project Cost	Rs. 327.6 Lacs.
Central Assistance	Rs. 72 Lacs.
State Share	Rs. 48 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 207.6 Lacs.
Sale Price without Govt. Assistance	Rs. 6.825 Lacs.
Sale Price with Govt Assistance	Rs. 4.325 Lacs.
Total No of Dwelling Units	Rs. 48

B. SLAC Observations:-

1. Some of the plots sizes are small in size 10.96 sqmt, 10.67 sqmt, which are smaller than the area required for development as per unit plan.2. DP sheet as well Google map is not attached. 3. Sample documents of beneficiary 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.

23/48 : Construction of 53 EWS Tenements at NIPHAD NAGAR PANCHAYAT

A. Basic Information:-

Component	BLC
Name of Implementing Agency	NIPHAD NAGAR PANCHAYAT
Project Cost	Rs. 319.49 Lacs.
Central Assistance	Rs. 79.5 Lacs.
State Share	Rs. 53 Lacs.
Implementing Agency Share	Rs. 0 Lacs.

Beneficiary Share	Rs. 186.99 Lacs.
Sale Price without Govt. Assistance	Rs. 6.028 Lacs.
Sale Price with Govt Assistance	Rs. 3.528 Lacs.
Total No of Dwelling Units	53

B. SLAC Observations:-

1. DP sheet as well as google map is not attached with DPR .2.Electrical Estimate is not attached.3. Lead Chart/Quarry Chart certified by PWD 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.

23/49 : Construction of 272 EWS Tenements at KALAMB MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	KALAMB MUNICIPAL COUNCIL
Project Cost	Rs. 1927.8 Lacs.
Central Assistance	Rs. 408 Lacs.
State Share	Rs. 272 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1247.8 Lacs.
Sale Price without Govt. Assistance	Rs. 7.088 Lacs.
Sale Price with Govt Assistance	Rs. 4.588 Lacs.
Total No of Dwelling Units	272

B. SLAC Observations:-

DPR 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.

23/50 : Construction of 369 EWS Tenements at WASHI NAGAR PANCHAYAT

A. Basic Information:-

Component	BLC
Name of Implementing Agency	WASHI NAGAR PANCHAYAT
Project Cost	Rs. 2956.79 Lacs.
Central Assistance	Rs. 553.5 Lacs.
State Share	Rs. 369 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2034.29 Lacs.
Sale Price without Govt. Assistance	Rs. 8.013 Lacs.
Sale Price with Govt Assistance	Rs. 5.513 Lacs.
Total No of Dwelling Units	369

B. SLAC Observations:-

1. Some of the beneficiaries are shown as on rent. For vertical 4 it is required that the beneficiaries should have owned land.2. Coloured copy of DP sheet needs to be submitted along with ward wise marking.

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.

23/51 : Construction of 103 EWS Tenements at WADA MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	WADA MUNICIPAL COUNCIL
Project Cost	Rs. 598.85 Lacs.

Central Assistance	Rs. 154.5 Lacs.
State Share	Rs. 103 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 341.35 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	103

B. SLAC Observations:-

1 DP sheet as well as google map is not attached with DPR 2. Lead chart/ Quarry chart is not attached with DPR. 3 Electrical Estimate 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.

23/52 : Construction of 54 EWS Tenements at WADA NAGAR PANCHAYAT

A. Basic Information:-

Component	BLC
Name of Implementing Agency	WADA NAGAR PANCHAYAT
Project Cost	Rs. 313.96 Lacs.
Central Assistance	Rs. 81 Lacs.
State Share	Rs. 54 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 178.96 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	54

B. SLAC Observations:-

1. DP Sheet and Google map is not submitted. 2. Quarry chart is not submitted. 3. Sample documents of beneficiary is not attested. 4. Estiamte is not signed by concernd officer. 5. drawing plans are unsigned.

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.

23/53 : Construction of 220 EWS Tenements at SAILU MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	SAILU MUNICIPAL COUNCIL
Project Cost	Rs. 1621.62 Lacs.
Central Assistance	Rs. 330 Lacs.
State Share	Rs. 220 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1071.62 Lacs.
Sale Price without Govt. Assistance	Rs. 7.371 Lacs.
Sale Price with Govt Assistance	Rs. 4.871 Lacs.
Total No of Dwelling Units	220

B. SLAC Observations:-

1. Some of the plots sizes are small in size 10.96 sqmt, 10.67 sqmt, which are smaller than the area required for development as per unit plan.2. DP sheet as well Google map is not attached. 3. Sample documents of beneficiary 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.

23/54 : Construction of 200 EWS Tenements at PATHRI MUNICIPAL COUNCIL (DPR-3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	PATHRI MUNICIPAL COUNCIL (DPR-3)
Project Cost	Rs. 1318.8 Lacs.
Central Assistance	Rs. 300 Lacs.
State Share	Rs. 200 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 818.8 Lacs.
Sale Price without Govt. Assistance	Rs. 6.594 Lacs.
Sale Price with Govt Assistance	Rs. 4.094 Lacs.
Total No of Dwelling Units	200

B. SLAC Observations:-

1. Carpet Area should be as per amendment dated 27th june 2018. 2. Sample documents are not attached and form 4B attached is blank copy of form . 3. Beneficiary list 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.

23/55 : Construction of 26 EWS Tenements at JEJURI MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	JEJURI MUNICIPAL COUNCIL
Project Cost	Rs. 153.44 Lacs.
Central Assistance	Rs. 39 Lacs.
State Share	Rs. 26 Lacs.

Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 88.44 Lacs.
Sale Price without Govt. Assistance	Rs. 5,902 Lacs.
Sale Price with Govt Assistance	Rs. 3,402 Lacs.
Total No of Dwelling Units	26

B. SLAC Observations:-

1.Measurement sheet of Estimate is not attached due to which quantities cannot be checked. 2. DP sheet not attached. 3 .Quarry chart/ lead chart is not attached 4 Electrical estimate is not attached. 5. Sample Documents 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.

23/56 : Construction of 250 EWS Tenements at BARAMATI MUNICIPAL COUNCIL (DPR 2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	BARAMATI MUNICIPAL COUNCIL (DPR 2)
Project Cost	Rs. 1653.75 Lacs.
Central Assistance	Rs. 375 Lacs.
State Share	Rs. 250 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1028.75 Lacs.
Sale Price without Govt. Assistance	Rs. 6,615 Lacs.
Sale Price with Govt Assistance	Rs. 4,115 Lacs.
Total No of Dwelling Units	250

B. SLAC Observations:-

1. All certificate and undertaking including Annexure -II are unsigned. 2. Google map and DP sheet are not certified. 3. Plans are not signed. 4. Quarry chart not attached. 5.

Beneficiary list is not attached. 6. Sample documents are not attached form 4B attached is blank copy of form. 7. Executive summary is unsigned. 8.Carpet Area should be as per amendment dated 27th june 2018.

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.

23/57 : Construction of 98 EWS Tenements at JEIURI MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	JEIURI MUNICIPAL COUNCIL
Project Cost	Rs. 574.32 Lacs.
Central Assistance	Rs. 147 Lacs.
State Share	Rs. 98 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 329.32 Lacs.
Sale Price without Govt. Assistance	Rs. 5.860 Lacs.
Sale Price with Govt Assistance	Rs. 3.360 Lacs.
Total No of Dwelling Units	98

B. SLAC Observations:-

1. DP sheet is not attached. 2. Quarry chart/lead chart is not attached with DPR. 3. Google map is not readable. 4. Typicl plans are not clear. 5. Sample documents 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.

23/58 : Construction of 90 EWS Tenements at MHASWAD MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MHASWAD MUNICIPAL COUNCIL
Project Cost	Rs. 598.14 Lacs.
Central Assistance	Rs. 135 Lacs.
State Share	Rs. 90 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 373.14 Lacs.
Sale Price without Govt. Assistance	Rs. 6.646 Lacs.
Sale Price with Govt Assistance	Rs. 4.146 Lacs.
Total No of Dwelling Units	90

B. SLAC Observations:-

1. DP sheet is not readable and ward wise marking on DP sheet is not done. 2. Google map attached as not clear. 3. Beneficiary list 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.

23/59 : Construction of 109 EWS Tenements at AKKALKOT MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	AKKALKOT MUNICIPAL COUNCIL
Project Cost	Rs. 730.68 Lacs.
Central Assistance	Rs. 163.5 Lacs.
State Share	Rs. 109 Lacs.
Implementing Agency Share	Rs. 14.32 Lacs.
Beneficiary Share	Rs. 443.86 Lacs.
Sale Price without Govt. Assistance	Rs. 6.703 Lacs.
Sale Price with Govt Assistance	Rs. 4.072 Lacs.

Total No of Dwelling Units	109
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B. SLAC Observations:-

1. Sample form 4A/B is not attached with DPR. 2. Google map is not attached with DPR. 3. Undertaking regarding ULB share contribution 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.

23/60 : Construction of 100 EWS Tenements at MAINDARGI MUNICIPAL COUNCIL (DPR-3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MAINDARGI MUNICIPAL COUNCIL (DPR-3)
Project Cost	Rs. 587.08 Lacs.
Central Assistance	Rs. 150 Lacs.
State Share	Rs. 100 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 337.08 Lacs.
Sale Price without Govt. Assistance	Rs. 5.871 Lacs.
Sale Price with Govt Assistance	Rs. 3.371 Lacs.
Total No of Dwelling Units	100

B. SLAC Observations:-

1. .Some of the plot sizes are small in sizes like 11.90 Sq.Mtr which are smaller than the area required for development as per unit plan. 2.DP sheet as well as google map is not attached with DPR .3.Lead chart/ Quarry chart is not attached with DPR. 4. Electrical Estimate 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.

23/61 : Construction of 271 EWS Tenements at MOHOL MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MOHOL MUNICIPAL COUNCIL
Project Cost	Rs. 1588.1 Lacs.
Central Assistance	Rs. 406.5 Lacs.
State Share	Rs. 271 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 910.6 Lacs.
Sale Price without Govt. Assistance	Rs. 5.860 Lacs.
Sale Price with Govt Assistance	Rs. 3.360 Lacs.
Total No of Dwelling Units	271

B. SLAC Observations:-

1. .Some of the plot sizes are too large in sizes like 22800, 33600, 37800 Sq.Mtr which needs inspection from ULB. 2. DP sheet is not attached with DPR .3.Lead chart/ Quarry chart is not attached with DPR. 4. Electrical Estimate 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.

23/62 : Construction of 75 EWS Tenements at MAINDARGI MUNICIPAL COUNCIL (DPR-3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MAINDARGI MUNICIPAL COUNCIL (DPR-3)

Project Cost	Rs. 442.87 Lacs.
Central Assistance	Rs. 112.5 Lacs.
State Share	Rs. 75 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 255.37 Lacs.
Sale Price without Govt. Assistance	Rs. 5.905 Lacs.
Sale Price with Govt Assistance	Rs. 3.405 Lacs.
Total No of Dwelling Units	75

B. SLAC Observations:-

1 DP sheet as well as google map is not attached with DPR 2.Lead chart/ Quarry chart is not attached with DPR. 3 Electrical Estimate 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.

23/63 : Construction of 132 EWS Tenements at MADHA MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MADHA MUNICIPAL COUNCIL
Project Cost	Rs. 770.87 Lacs.
Central Assistance	Rs. 198 Lacs.
State Share	Rs. 132 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 440.87 Lacs.
Sale Price without Govt. Assistance	Rs. 5.840 Lacs.
Sale Price with Govt Assistance	Rs. 3.340 Lacs.
Total No of Dwelling Units	132

B. SLAC Observations:-

1 DP sheet as well as google map is not attached with DPR 2.Lead chart/ Quarry chart is not attached with DPR. 3 Electrical Estimate 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.

23/64 : Construction of 52 EWS Tenements at MANGALVEDA MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MANGALVEDAMUNICIPAL COUNCIL
Project Cost	Rs. 346.84 Lacs.
Central Assistance	Rs. 78 Lacs.
State Share	Rs. 52 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 216.84 Lacs.
Sale Price without Govt. Assistance	Rs. 6.670 Lacs.
Sale Price with Govt Assistance	Rs. 4.170 Lacs.
Total No of Dwelling Units	52

B. SLAC Observations:-

1. Category wise beneficiaries mentioned in Annexure 7C needs to be corrected. 2. Beneficiary list is not as per prescribed format and certified by chief officer. 3. Sample documents are not attached and form 4B attached is blank copy of form . 4. Carpet Area should be as per amendment dated 27th june 2018. 5.Quary 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.

23/65 : Construction of 185 EWS Tenements at MALSHIRAS MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	MALSHIRAS MUNICIPAL COUNCIL
Project Cost	Rs. 1086.96 Lacs.
Central Assistance	Rs. 277.5 Lacs.
State Share	Rs. 185 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 624.46 Lacs.
Sale Price without Govt. Assistance	Rs. 5.875 Lacs.
Sale Price with Govt Assistance	Rs. 3.375 Lacs.
Total No of Dwelling Units	185

B. SLAC Observations:-

1. Some of the plot sizes are too large in size like 30000 Sq. Mtr, 20000 Sq. Mtr etc. Which needs to be inspected by ULB.2. The beneficiary list is not certified on each page by HOD. 3. DP 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.

23/66 : Construction of 1004 EWS Tenements at ARVI MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	ARVI MUNICIPAL COUNCIL
Project Cost	Rs. 5849.85 Lacs.
Central Assistance	Rs. 1506 Lacs.
State Share	Rs. 1004 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3339.85 Lacs.

Sale Price without Govt. Assistance	Rs. 5.827 Lacs.
Sale Price with Govt Assistance	Rs. 3.327 Lacs.
Total No of Dwelling Units	1004

B. SLAC Observations:-

1 DP sheet as well as google map is not attached with DPR 2.Lead chart/ Quarry chart is not attached with DPR. 3 Electrical Estimate 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.

23/67 : Construction of 208 EWS Tenements at KARANJA MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	KARANJA MUNICIPAL COUNCIL
Project Cost	Rs. 1242.24 Lacs.
Central Assistance	Rs. 312 Lacs.
State Share	Rs. 208 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 722.24 Lacs.
Sale Price without Govt. Assistance	Rs. 5.972 Lacs.
Sale Price with Govt Assistance	Rs. 3.472 Lacs.
Total No of Dwelling Units	208

B. SLAC Observations:-

1. DP Sheet and Google map is not submitted. 2. Quarry chart is not submitted. 3. Sample documents of beneficairy is not attested.

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.

23/68 : Construction of 138 EWS Tenements at NER NABABPUR MUNICIPAL COUNCIL (DPR-2)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	NER NABABPUR MUNICIPAL COUNCIL (DPR-2)
Project Cost	Rs. 927.36 Lacs.
Central Assistance	Rs. 207 Lacs.
State Share	Rs. 138 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 582.36 Lacs.
Sale Price without Govt. Assistance	Rs. 6.720 Lacs.
Sale Price with Govt Assistance	Rs. 4.220 Lacs.
Total No of Dwelling Units	138

B. SLAC Observations:-

1. Beneficiary list is not in prescribed format, details like plot sizes, ownership and type of existing structure are not given. 2. Quarry chart is not attached. 3. Carpet Area should be as per amendment dated 27th June 2018.

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.

23/69 : Construction of 105 EWS Tenements at NER NABABPUR MUNICIPAL COUNCIL (DPR-3)

A. Basic Information:-

Component	BLC
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Name of Implementing Agency	NER NABABPUR MUNICIPAL COUNCIL 3)	(DPR-
Project Cost	Rs. 705.6 Lacs.	
Central Assistance	Rs. 157.5 Lacs.	
State Share	Rs. 105 Lacs.	
Implementing Agency Share	Rs. 0 Lacs.	
Beneficiary Share	Rs. 443.1 Lacs.	
Sale Price without Govt. Assistance	Rs. 6.720 Lacs.	
Sale Price with Govt Assistance	Rs. 4.220 Lacs.	
Total No of Dwelling Units	105	

B. SLAC Observations:-

1. Beneficiary list is not in prescribed format, details like ownership and type of existing structure are not given. 2. Some plot size are like 27 sqmt, 28 sqmt , undertaking should be submitted that plot are developable. 3.Quary chart is not attached. 4.Carpet Area should be as per amendment dated 27th june 2018.

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.

23/70 : Construction of 275 EWS Tenements at GHATANJI MUNICIPAL COUNCIL

A. Basic Information:-

Component	BLC
Name of Implementing Agency	GHATANJI MUNICIPAL COUNCIL
Project Cost	Rs. 1939.31 Lacs.
Central Assistance	Rs. 412.5 Lacs.
State Share	Rs. 275 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1251.81 Lacs.
Sale Price without Govt. Assistance	Rs. 7.052 Lacs.
Sale Price with Govt Assistance	Rs. 4.552 Lacs.
Total No of Dwelling Units	275

B. SLAC Observations:-

1. Beneficiary list is not as per prescribed format and not signed on each page by Chief Officer. 2. Details like type of existing structure, plot area and ownership details are not given. 3. DP sheet is not readable and wardwise marking is not done.

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.

23/71 : Construction of 524 EWS Tenements at GHATANJI MUNICIPAL COUNCIL (DPR 3)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	GHATANJI MUNICIPAL COUNCIL (DPR 3)
Project Cost	Rs. 3695.42 Lacs.
Central Assistance	Rs. 786 Lacs.
State Share	Rs. 524 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2385.42 Lacs.
Sale Price without Govt. Assistance	Rs. 7.052 Lacs.
Sale Price with Govt Assistance	Rs. 4.552 Lacs.
Total No of Dwelling Units	524

B. SLAC Observations:-

1) The undertaking for varification of beneficiary does not mention no of beneficiaries.2)Yearwise target statement not enclosed, thesame shall consider earlier approved DPRs also.3) Quarry chart and lead chart not enclosed.4)DP sheet not clear and beneficiary location not marked 5)Google map not enclosed.6) Carpet area calculation not given , the same shall be as per RERAguidelines.7)Typical building plan has signature without designation or stamp. 8) Beneficiary list not as per required format , it does not show type of structure and ownership.9) Sample papers of beneficiary are incomplete.

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.

23/72 : Construction of 232 EWS Tenements at NMRDA (Umred tahsil)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	NMRDA (Umred tahsil)
Project Cost	Rs. 1348.87 Lacs.
Central Assistance	Rs. 348 Lacs.
State Share	Rs. 232 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 768.87 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	232

B. SLAC Observations:-

- 1) Quarry chart and lead chart not enclosed.
- 2) ULB to ensure that beneficiaries included in DPR are within boundary of NMR region.

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.

23/73 : Construction of 242 EWS Tenements at NMRDA (Hingana Tahsil)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	NMRDA (Hingana Tahsil)

Project Cost	Rs. 1407.01 Lacs.
Central Assistance	Rs. 363 Lacs.
State Share	Rs. 242 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 802.01 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	242

B. SLAC Observations:-

- 1) Quarry chart and lead chart not enclosed.
- 2) ULB to ensure that beneficiaries included in DPR are within boundry of NMR region.

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.

23/74 : Construction of 78 EWS Tenements at NMRDA (Kuhi Tahsil)

A. Basic Information:-

Component	BLC
Name of Implementing Agency	NMRDA (Kuhi Tahsil)
Project Cost	Rs. 453.5 Lacs.
Central Assistance	Rs. 117 Lacs.
State Share	Rs. 78 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 258.5 Lacs.
Sale Price without Govt. Assistance	Rs. 5.814 Lacs.
Sale Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	78

B. SLAC Observations:-

1) Quarry chart and lead chart not enclosed.

2) ULB to ensure that beneficiaries included in DPR are within boundary of NMR region.

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

23/75 : Construction of 34 EWS Dws at Survey No. - 964/A/1A/1+2 at Sangli 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. 488.07 Lacs.
Central Assistance	Rs. 51 Lacs.
State Share	Rs. 34 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 403.07 Lacs.
Sale Price without Govt. Assistance	Rs. 14.355 Lacs.
Sale Price with Govt Assistance	Rs. 11.855 Lacs.
Total No of EWS Dwelling Units	34
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

- 1) The proposal is submitted by Chief Officer Pune Board. As per the said report,
A) As stated in the proposal the site is situated with in Municipal corporation area.
B) 9 mtr wide road is existing for approach to the said site.
C) As stated in the report land is in the name of Chief Officer Pune Board. There are no existing structures on the said land.
D) Electricity and water supply is available on the site.
- 2) Each page of rate analysis, measurements, and abstract, are not signed by Competent Officials of the corporation.
- 3) Certified copy of Quarry chart from PWD is not submitted.
- 4) Google map and D.P plan needs to be submitted, with highlighted the project area.

C. SLAC Appraisal:-

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

23/76 : Construction of 306 EWS Dws at Karanja Municipal Council by Municipal Council Karanja Lad

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Municipal Council Karanja Lad
Project Cost	Rs. 1969.11 Lacs.
Central Assistance	Rs. 459 Lacs.
State Share	Rs. 306 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1204.11 Lacs.
Sale Price without Govt. Assistance	Rs. 6.435 Lacs.
Sale Price with Govt Assistance	Rs. 3.935 Lacs.
Total No of Dwelling Units	306
Total No of LUG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

1) The DPR is submitted by Chief Officer Karanja Lad Municipal Council. A) As stated in the DPR the site is situated with in Municipal council area on D.P site No. 58, Sheet No 09, plot No 2 Mouze Karanja. B) Adequate social infrastructure such as schools, college, recreational ground etc are existing in the vicinity. C) Civic infrastructure such as Roads, Storm water drain, external electrification are existing. Water supply and sewerage are proposed under other scheme. 2) ULB to furnish land ownership details such as 7/12 extract. 3) Water supply and electricity assurances are not attached. 4) As stated in the Annexure 7B the land is in residential zone where as on D.P plan the same part of the land falls under Housing for Dishoused, ULB to ensure that the planning fits into this land use. 5) No items regarding onsite infrastructure such as sewerage, roads, water supply, external electrification are considered in the estimate. Where as on Annexure 7B it is mentioned that water supply and sewerage are proposed in the scheme.
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C. SLAC Appraisal:-

It is recommended to submit the DPR to SLSCMC for approval subject to corrections / compliance suggested by SLNA.

23/77 : Construction of 684 EWS Dws at At D.P Reservation No. 82, Gat No. 106 Wani by Wani Municipal council

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Wani Municipal council
Project Cost	Rs. 4978.35 Lacs.
Central Assistance	Rs. 1026 Lacs.
State Share	Rs. 684 Lacs.
Implementing Agency Share	Rs. 303.49 Lacs.
Beneficiary Share	Rs. 2964.86 Lacs.
Sale Price without Govt. Assistance	Rs. 7.278 Lacs.
Sale Price with Govt Assistance	Rs. 4.335 Lacs.
Total No of Dwelling Units	684
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

- 1) The DPR is submitted by Chief Officer Wani Municipal Council. As per the DPR,
A) As stated in the DPR the site is situated with in Municipal council limit on D.P Reservation No. 82, Gat No 106, Wani.
B) Infrastructure such as Roads, Storm water drain, external electrification, water supply are proposed under other scheme.
2) ULB to furnish land ownership details such as 7/12 extract.
3) Water supply and electricity assurances are not attached.
4) As mentioned in given undertaking the slums selected under this scheme on open land Gat. No 106. ULB to clarify whether the beneficiaries are selected from slums or otherwise.
5) As stated in the Annexure 7B the land is Reserved for Housing for Dishoused, where as on D.P plan the same part of the land is not highlighted, Also D.P plan needs to be signed by Chief Officer of the council. The Chief Officer to ensure the DPR fits into the land use prescribed under DP.
6) Onsite infrastructure such as sewerage, roads, water supply and external electrification are considered in the estimate. The cost of which is being borne by Municipal council Wani. ULB to ensure financial obligation of such a huge project cost can be borne or otherwise. Hence UL B to submit cashflow for the entire project.

C. SLAC Appraisal:-

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

**23/78 : Construction of 98 EWS Dus at At Plot No.____ Ambedkar Nagar (Amrai), by
Baramati Municipal Council**

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Baramati Municipal Council
Project Cost	Rs. 1430.52 Lacs.
Central Assistance	Rs. 147 Lacs.
State Share	Rs. 98 Lacs.
Implementing Agency Share	Rs. 470.26 Lacs.
Beneficiary Share	Rs. 715.26 Lacs.
Sale Price without Govt. Assistance	Rs. 14.597 Lacs.
Sale Price with Govt Assistance	Rs. 7.299 Lacs.
Total No of EWS Dwelling Units	98
Total No of LIG Dwelling Units	0
Total No of Shops	6

B. SLAC Observations:-

1) Annexure 7B GoI and GoM, Executive summary, are not signed by Chief Officer. 2) It is stated in the Annexure that land is demanded for this project by Municipal council Baramati from Government of Maharashtra. Specific comments on reservation of the land needs to be provided. 3) Certain relaxation are sought such as, a) Proposed consumption of FSI is 1.13 and balance FSI to be used as TDR for sale to generate revolving fund for PMAY project. b) Waiving of 100% registration charges and stamp duty charges for DU's and commercial units. 4) Quarry chart certified by PWD official is not attached. 5) Land Ownership details such as 7/12 extract are not attached. 6) Undertaking (Annexure II) needs correction. 7) ULB to ensure financial obligation of such a huge project cost can be borne or otherwise. Hence UL B to submit cashflow for the entire project.

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. Implementing agency to incorporate corrections, compliances & suggestions made by SLNA.

23/79 : Construction of 91 EWS Dws at At Plot No.____ Ambedkar Nagar (Amrai), by
Baramati Municipal Council

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Baramati Municipal Council
Project Cost	Rs. 1430.52 Lacs.
Central Assistance	Rs. 136.5 Lacs.
State Share	Rs. 91 Lacs.
Implementing Agency Share	Rs. 487.76 Lacs.
Beneficiary Share	Rs. 715.26 Lacs.
Sale Price without Govt. Assistance	Rs. 15.720 Lacs.
Sale Price with Govt Assistance	Rs. 7.86 Lacs.
Total No of EWS Dwelling Units	91
Total No of LIG Dwelling Units	0
Total No of Shops	6

B. SLAC Observations:-

1) Annexure 7B Gol and GoM, Executive summary, are not signed by Chief Officer. 2) It is stated in the Annexure that land is demanded for this project by Municipal council Baramati from Government of Maharashtra. Specific comments on reservation of the land needs to be provided. 3) Certain relaxation are sought such as, a) Proposed consumption of FSI is 1.13 and balance FSI to be used as TDR for sale to generate revolving fund for PMAY project. b) Waiving of 100% registration charges and stamp duty charges for DU's and commercial units. 4) Quarry chart certified by PWD official is not attached. 5) Land Ownership details such as 7/12 extract are not attached. 6) Undertaking (Annexure II) needs correction. 7) ULB to ensure financial obligation of such a huge project cost can be borne or otherwise. Hence UL B to submit cashflow for the entire project.

C. SLAC Appraisal:-

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

23/80 : Construction of 147 EWS Dws at At S.No. 276 city Daund by Daund Municipal Council

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Daund Municipal Council
Project Cost	Rs. 2163.84 Lacs.
Central Assistance	Rs. 220.5 Lacs.
State Share	Rs. 147 Lacs.
Implementing Agency Share	Rs. 714.42 Lacs.
Beneficiary Share	Rs. 1081.92 Lacs.
Sale Price without Govt. Assistance	Rs. 14.720 Lacs.
Sale Price with Govt Assistance	Rs. 7.36 Lacs.
Total No of EWS Dwelling Units	147
Total No of LG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

1) Annexure 7B GoI and GoM, Executive summary, are not signed by Chief Officer. 2) It is stated in the Annexure that land is demanded for this project by Municipal council Baramati from Government of Maharashtra. Specific comments on reservation of the land needs to be provided. 3) Certain relaxation are sought such as, a) Proposed consumption of FSI is 1.13 and balance FSI to be used as TDR for sale to generate revolving fund for PMAY project. b) Waiving of 100% registration charges and stamp duty charges for DU's and commercial units. 4) Quarry chart certified by PWD official is not attached. 5) Land Ownership details such as 7/12 extract are not attached. 6) Undertaking (Annexure II) needs correction. 7) ULB to ensure financial obligation of such a huge project cost can be borne or otherwise. Hence UL B to submit cashflow for the entire project.

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. Implementing agency to incorporate corrections, compliances & suggestions made by SLNA. .
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23/81: Construction of 49 EWS Dws at by Daund Municipal Council

A. Basic Information:-

Component	AHP
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Name of Implementing Agency	Daund Municipal Council
Project Cost	Rs. 721.28 Lacs.
Central Assistance	Rs. 73.5 Lacs.
State Share	Rs. 49 Lacs.
Implementing Agency Share	Rs. 238.14 Lacs.
Beneficiary Share	Rs. 360.64 Lacs.
Sale Price without Govt. Assistance	Rs. 14.720 Lacs.
Sale Price with Govt Assistance	Rs. 7.36 Lacs.
Total No of EWS Dwelling Units	49
Total No of LIG Dwelling Units	0
Total No of Shops	8

B. SLAC Observations:-

1) Annexure 7B Gol and GoM, Executive summary, are not signed by Chief Officer. 2) It is stated in the Annexure that land is demanded for this project by Municipal council Baramati from Government of Maharashtra. Specific comments on reservation of the land needs to be provided. 3) Certain relaxation are sought such as, a) Proposed consumption of FSI is 1.13 and balance FSI to be used as TDR for sale to generate revolving fund for PMAY project. b) Waiving of 100% registration charges and stamp duty charges for DU's and commercial units. 4) Quarry chart certified by PWD official is not attached. 5) Land Ownership details such as 7/12 extract are not attached. 6) Undertaking (Annexure II) needs correction. 7) ULB to ensure financial obligation of such a huge project cost can be borne or otherwise. Hence UL B to submit cashflow for the entire project.

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. Implementing agency to incorporate corrections, compliances & suggestions made by SLNA. .
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23/82 : Construction of 5000 EWS Dus at Bhusawal by Maharashtra Affordable Housing Corporation and Bhusaval Municipal Council

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Mharashtra Affordable Housing Corporation and Bhusaval Municipal Council

Project Cost	Not Mentioned
Central Assistance	Rs. 7500 Lacs.
State Share	Rs. 5000 Lacs.
Implementing Agency Share	Not Mentioned
Beneficiary Share	Not Mentioned
Sale Price without Govt. Assistance	Not Mentioned
Sale Price with Govt Assistance	Not Mentioned
Total No of EWS Dwelling Units	5000
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

Observations on the proposal letter received by email are as follows The proposal is without DPR. 1) The proposal consists of just email from CEO Maharashtra Housing. Land is owned by govt and Nagar Parishad. According to nagar Parisad, there is a reservation of park on the same land. 2) M.D. & CEO of Maharashtra Housing Corporation ltd. explained the project before SLSMC and had told that the land will be handed over to Maha Housing Corporation after approval of SLSMC. The proposal should be submitted to CSMC for approval in principle. 3) Maha Housing proposes to construct 5500 houses on this and. There are no other details like DPR, 7b etc with the email. The proposal is in the form of email only. Maha Housing Corporation Ltd. Should submit the detailed proposal at the earliest. 4) The corporation mentions about land cost subsidization to 3000 displaced families which are proposed to be accomodate in the figure. 5) According to Bhusaval municipal council land is reserved for Park.
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C. SLAC Appraisal:-

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

Projects under PPP

23/83 : Construction of 82 EWS Dws at At R.S No. 691/1, CTS No. 259 A, B ward Sambhaji Nagar, Kolhapur by Sri Sri Builders and Developers - Proposal received through Pune Board.

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Sri Sri Builders and Developers
Total No of EWS Dwelling Units	82
Location	At R.S No. 691/1, CTS No. 259 A, B ward Sambhaji Nagar, Kolhapur
Zone	Residential
Marks as per Bid Evaluation report	80 Out of 90
GOI Share	Rs. 123 Lacs.
GOM Share	Rs. 82 Lacs.
I/A Share	
Beneficiary Share	Rs. 1025 Lacs.
Project Cost	Rs. 1230 Lacs.
Sale Price without govt. assistance	Rs. 15 Lacs.
Sale Price with govt. assistance	Rs. 12.5 Lacs.

B. SLAC Observations :-

1. The Proposal is scrutinised and submitted for approval by Chief Officer Pune Board.
2. As per report from Chief Officer Pune Board,
A) The site is situated within in limit of Kolhapur Municipal Corporation. The land is situated on 12 M wide road. Good transport facility, college, school, Medical facility is available within in 1 Km to 2 Km.
B) The land stands in the name of Vijay Kishanlal Agarwal.
C) As per the report water supply will be made available from Kolhapur Municipal Corporation. Electricity is available on site. Also self certificate
3) Annexure 7B for GoI is incomplete and needs corrections.
4) Executive summary and Undertaking not in the prescribed format.
5) O & M part is considered for the project. As stated in the Annexure 7B 3 years from the date of completion with additional maintenance cost.
6) Carpet area calculations not attached with DPR
7) D.P plan needs to be attached. As mentioned in the Annexure 7B the reservation of the said land was converted from Garden to Residential. Hence clarification on the above needs to be compiled.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder.
The proposal is recommended for submission to CSMC for approval. The Project Proponent to ensure compliances of SLNA, SLAC, SLAC, SLAC Observations.

23/84 : Construction of 135 EWS Dws at At S.No 370/1/B/1, 370/3/1, 370/3/2 at Mouze Chalisgaon by Super Realty Buildcon

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Super Realty Buildcon
Total No of EWS Dwelling Units	135
Location	At S.No 370/1/B/1, 370/3/1, 370/3/2 at Mouze Chalisgaon under the ownership of Gautam Zalte, Suman Zalte, Vilas Zalte, Rajesh Zalte
Zone	Green Zone
Marks as per Bid Evaluation report	75 Out 100
GOI Share	Rs. 202.5 lacs.
GOM Share	Rs. 135 lacs.
I/A Share	Rs. 0.00 lacs.

Beneficiary Share	Rs. 991.02 lacs.
Project Cost	Rs. 1328.52 lacs.
Sale Price without govt. assistance	Rs. 9.84 lacs.
Sale Price with govt. assistance	Rs. 7.34 lacs.

B. SLAC Observation:-

1) This proposal is received directly in this office on dated 18/02/2019. 2) Evaluation report is not attached. 3) Annexure 7B is incomplete and needs correction. 4) Land is under the ownership of Gautam Zalte, Suman Zalte, Vilas Zalte, Rajesh Zalte. Where as the MoU is signed with Super realty Buildcon. 5) The land falls under Green Zone. 6) Detailed calculation for accepted cost are not submitted. 7) Assurance regarding electricity and water supply needs to be submitted. 8) DPR may be resubmitted through Chief Officer / Nashik Board along with necessary details.
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C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder The proposal is recommended for submission to SLSMC with above observation

23/85: Construction of 795 EWS Dws at Survey no 16/3, 16/4,16/5, 16/7, 47/0, 56/2 by Emerald Builders and land developers - Proposal received through Konkan board.

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Emerald Builders and land developers,
Total No of EWS Dwelling Units	795
Location	Survey no 16/3, 16/4,16/5, 16/7, 47/0, 56/2
Zone	Urbanizable zone U2 Zone(outside dp area)
Marks as per Bid Evaluation report	75 Out of 90
GOI Share	Rs. 1192.5 Lacs.
GOM Share	Rs. 795 Lacs.

I/A Share	Rs. 0.00 lacs.
Beneficiary Share	Rs. 14762.1 Lacs.
Project Cost	Rs. 16749.6 Lacs.
Sale Price without govt. assistance	Rs. 14.700 Lacs.
Sale Price with govt. assistance	Rs. 12.244 Lacs.

B. SLAC Observation:-

It is outside neral municipal council limit. Directives from UD are awaited. The principle secretary UD directed that, the proposal be deferred till next meeting as directions from state are yet not issued.

C. SLAC Appraisal:-

The project is deferred.

23/86: Construction of 336 EWS and 444 LIG Dws at At R.S. No. 948/1 to 10 E ward, Kasba Bawada Tq Karveer. Dist Kolhapur by Ramsina Construction Pvt Ltd. - Proposal received through Pune Board.

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Ramsina Construction Pvt Ltd.
Total No of EWS Dwelling Units	336
Location	At R.S. No. 948/1 to 10 E ward, Kasba Bawada Tq Karveer. Dist Kolhapur
Zone	Residential zone and now affected by flood effected line as intimated from PWD to KMC. As per D.P part plan and zone certificate of D.P remarks.
Marks as per Bid Evaluation report	73 Out of 90
GOI Share	Rs. 504 Lacs.
GOM Share	Rs. 336 Lacs.
I/A Share	Rs. 0.00 lacs.
Beneficiary Share	Rs. 3113.25 Lacs.

Project Cost	Rs. 3953.25 Lacs.
Sale Price without govt. assistance	Rs. 11.770 Lacs.
Sale Price with govt. assistance	Rs. 9.270 Lacs.

B. SLAC Observation:-

1) This proposal is received in this office on dated 20/02/2019 in view of such short notice the DPR could not be scrutinized. Hence the DPR may be submitted to SLSMC and CSMC for approval subject to compliance / corrections suggested by SLNA.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
The proposal is recommended for submission to CSMC for approval. The Project Proponent to ensure compliances of SLNA, SLAC, SLAC Observations.

23/87 : Construction of 263 EWS and 50 LIG Dws at At 4/1A Mouze Shivni. by M/s Kothari construction company Akola. Proposal received from Akola Municipal Corporation

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Kothari construction company Akola.
Total No of EWS Dwelling Units	263
Location	At 4/1A Mouze Shivni.
Zone	Residential as per D.P plan.
Marks as per Bid Evaluation report	Not mentioned
GOI Share	Rs.394.5 Lacs.
GOM Share	Rs.263 Lacs.
I/A Share	Rs.0.00 Lacs.
Beneficiary Share	
Project Cost	Not separately Given
Sale Price without govt. assistance	Rs. 7.91 Lacs. To Rs.9.73 Lacs.
Sale Price with govt. assistance	Rs. 5.41 Lacs. To Rs.7.23 Lacs.

B. SLAC Observation:-

- 1) The project proponent have offered 263 tentments under PMAY out of 340 EWS DU's and 50 DU's out of 185 LIG DU's.
- 2) This proposal is received from Akola Municipal Corporation to this office on dated 20/02/2019 in view of such short notice the DPR could not be scrutinized. Hence the DPR may be submitted to SLSMC and CSMC for approval in principle subject to compliance / corrections suggested by SLNA.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
The proposal is recommended for submission to SLSMC with above observation

23/88 : Construction of 425 EWS and 60 LIG Dws by Gunina Builders and Developers - Proposal received through PMRDA.

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Gunina Builders and Moze Developers
Total No of EWS Dwelling Units	425
Location	
Zone	residential
Marks as per Bid Evaluation report	73 Out of 90
GOI Share	Rs. 637.5 Lacs.
GOM Share	Rs. 425 Lacs.
I/A Share	Rs. 0.00 lacs.
Beneficiary Share	Rs. 5532.5 Lacs.
Project Cost	Rs. 6595 Lacs.
Sale Price without govt. assistance	Rs. 15.520 Lacs.
Sale Price with govt. assistance	Rs. 13.020 Lacs.

B. SLAC Observation:-

- 1) This proposal is received from PMRDA to this office on 20/02/2019. At such short notice the DPR could not be thoroughly scrutinized. The SLAC has directed to submit the proposal to SLSMC. In

view of this, the proposal be considered and the project proponent should comply with observations of SLNA subsequently.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
The proposal is recommended for submission to CSMC for approval. The Project Proponent to ensure compliances of SLNA, SLAC, SLAC Observations.

23/89 : Construction of 168 EWS and 238 LIG Dws at gut. No. 207/2/2, at Shirdi, taluka Rahta, Dist Ahmadnagar by Shri Sai nirman Realty - Proposal received through Nashik Board.

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Shri Sai nirman Realty
Total No of EWS Dwelling Units	168
Location	gut. No. 207/2/2, at Shirdi, taluka Rahta, Dist Ahmadnagar
Zone	Residential
Marks as per Bid Evaluation report	76 out of 100
GOI Share	Rs. 252 Lacs.
GOM Share	Rs. 168 Lacs.
I/A Share	Rs. 0.00 lacs.
Beneficiary Share	Rs. 1358.12 Lacs.
Project Cost	Rs. 1778.12 Lacs.
Sale Price without govt. assistance	Rs. 11.700 Lacs.
Sale Price with govt. assistance	Rs. 9.200 Lacs.

B. SLAC Observation:-

1. The proposal was scrutinized by Chief Officer nasik Board and was placed before SLAC and SLSMC.
2. The Land was having imburcances i.e mention of boza was reflecting on 7/12 extract. Now the said boza have been removed and project proponent have submitted clear 7/12 extract.
3. Land is residential zone having good connectivity with road and offside infrastructure is available

4. Building plan and layout plan is approved by town planning department/ULB.
5. Cost as per estimates proposed by project proponent RS 11.72 lacs and cost as per ASR is 11.70 Lacs. Project proponent is ready to sell units at Rs. 11.70.
6. DPR found in order and may be placed before SLSMC and CSMC.

C. **SLAC Appraisal:-**

The Demand Risk shall be borne by the bidder
The proposal is recommended for submission to CSMC for approval. The Project Proponent to ensure compliances of SLNA, SLAC, SLAC, SLAC Observations.

23/90 : Construction of 4203 EWS Dws by Parkhi Promoters and Developers Pvt. Ltd.
Proposal received through PMRDA

A. **Basic Information:-**

Component	PPP/AHP
Name of Implementing Agency	Parkhi Promoters and Developers Pvt. Ltd.
Total No of EWS Dwelling Units	4203
Location	Not Mentioned
Zone	Not Mentioned
Marks as per Bid Evaluation report	Not Mentioned
GOI Share	Rs. 6304 Lacs.
GOM Share	Rs. 4203 Lacs.
I/A Share	Rs. 0.00 lacs.
Beneficiary Share	
Project Cost	
Sale Price without govt. assistance	Rs. 14.4 Lacs.
Sale Price with govt. assistance	Rs. 11.9 Lacs.

B. **SLAC Observation:-**

Details and DPR not submitted

C. **SLAC Appraisal:-**

The proposal is submitted to SLSMC with request to consider the project only after receipt of DPR

And all the relevant details.

23rd SLAC Meeting 21.02.2019

Projects under PPP for ratification

23/ 91 : Construction of 246 EWS and 132 LIG Dws at Kh No.5/2, Mouza. Beltarodi, Tah. Nagpur(G), Distt. Nagpur. - by Sandeep Dwellers Pvt. Ltd

A. Basic Information:-

Component	PPP (ratification of DPR)
Name of Implementing Agency	Sandeep Dwellers Pvt. Ltd
Project Cost	Rs. 3229.57Lacs.
Central Assistance	Rs. 369Lacs.
State Share	Rs. 246.00Lacs.
Implementing Agency Share	Rs. 0.00 lacs.
Beneficiary Share	Rs. 2614.57 Lacs.
Sale Price without Govt. Assistance	Rs. 13.12 Lacs.
Sale Price with Govt Assistance	Rs. 10.62 Lacs.
Total No of EWS Dwelling Units	246
Total No of LIG Dwelling Units	132
Total No of Shops	0

B. SLAC Observations:-

1) The DPR is scrutinized by CO/MHADA Nagpur and recommended for approval. As per the said report,
A) Land is in yellow zone, approach road to the site is available.
B) The Developer has submitted the NOC for Supply of water from MJP dated 29/10/18.
C) The supply of electricity available.
2) The ASR rate for the said area is Rs. 31,400/. The sale price as per standard built up area comes to 31400 x 27.15 x 1.1 = 9.38 Lacs. The cost proposed by project proponent is 13.12 Lacs. However PP is ready to offer DU's at Rs.13.12 lacs.
3) Social infrastructure like hospitals, schools, college are available in the vicinity.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder.
The proposal is recommended for submission to CSMC for approval. The Project Proponent to ensure compliances of SLNA, SLAC, SLAC Observations.

23/ 92 : Proposed construction of 7820 EWS tenements and 2793 LIG tenements at Village Mahalunge, Chakan, Taluka Khed, District Pune under PMAY - PPP by Poddar habitat private limited

A. Basic Information:-

Component	PPP (ratification of DPR)
Name of Implementing Agency	Poddar Housing pvt. Ltd
Project Cost	Rs. 143017.67 Lacs.
Central Assistance	Rs. 11730.00 Lacs.
State Share	Rs. 7820.00 Lacs.
Implementing Agency Share	Rs. 0.00 lacs.
Beneficiary Share	Rs. 123467.67 Lacs.
Sale Price without Govt. Assistance	Rs. 18.29 Lacs.
Sale Price with Govt Assistance	Rs. 15.79 Lacs.
Total No of EWS Dwelling Units	7820
Total No of LIG Dwelling Units	2793
Total No of Shops	0

B. SLAC Observations:-

1) The proposal is approved in principle by CSMC in its 34th meeting dated 30/05/18. The proposal is scrutinised & recommended for approval by Additional Commissioner and CEO PMRDA. 2) As per report from Additional Commissioner and CEO PMRDA. a) The project proponent has submitted that the present project is approved under special township project. b) The subjected site is situated in the vicinity of Chakan Industrial Area. c) The project proponent has drawn the permission from the Water Resources Department for provision of water reservation from Indrayani River. External electrification, social infrastructure is available. d) The cost per unit derived by project proponent is Rs. 21.29 Lacs / unit (considering actual built up area). e) ASR for this area is not available accordingly the PMRDA had derived feasibility of the sale price which comes to Rs. 36975 per sq. m i.e. Rs. 11.07 per DU (considering BUA as per ASR i.e. C.A. x 1.1). When it is compared with sale price proposed by project proponent is 92.32% above. PMRDA has not given any approval to the project proponent sale price and have recommended to place the sale price before SLAC and SLSMC for approval. 3) Various details such as plans, estimates, annexures attached with the DPR is not signed by project proponent. Detailed carpet area calculation for unit plan are not submitted. 4) It is pointed out by PMRDA on the basis of the Annexure 7B submitted with the DPR, project period considered is 120 Months. The mission is effective upto 31/03/2022. In view of this the project proponent will have to be insisted to implement the project in a phased manner for which comprehensive sector wise bar chart to implement the project on or before March 22 will have to be obtained.
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C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder.
The proposal is recommended for submission to CSMC for approval. The Project Proponent to ensure compliances of SLNA, SLAC, SLAC Observations.

On Table AHP Projects

23/ 93 : Construction of 4116 EWS Dws at T.P.S. is by Maharashtra housing corporation Limited received through PMRDA

A. Basic Information:-

Component	AHP
Name of Implementing Agency	Maharashtra housing corporation Limited received through PMRDA
Project Cost	Not Mentioned
Central Assistance	Rs. 6174 Lacs.
State Share	Rs. 4116 Lacs.
Implementing Agency Share	Not Mentioned
Beneficiary Share	Not Mentioned
Sale Price without Govt. Assistance	Rs. 13.85 Lacs.
Sale Price with Govt Assistance	
Total No of EWS Dwelling Units	4116
Total No of LIG Dwelling Units	1389
Total No of Shops	-

B. SLAC Observations:-

The project was explained by additional commissioner PMRDA and he stated that TPS scheme is being finalized on this land and PMRDA will transfer this land to Maha Housing corporation. Presently land is not owned by PMRDA and no other project details were submitted by neither PMRDA. The proposal is not signed by PMRDA or Maha-Housing Corporation. Maha housing says the project will be taken in joint venture mode with PMRDA. Principle secretary UD I, said that the land can be given by PMRDA to Maha Housing Corporation at concessional price as per the latest orders issued. CEO, Maha Housing corporation have requested Chairman, SLSMC to submit the project before CSMC subject to transfer of land by PMRDA to Maha Housing Corporation.
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C. SLAC Appraisal:-

It is recommended to submit the DPR to CSMC for approval. Maha Housing Corporation to incorporate corrections / compliance suggested by SLNA., SLAC, SLSMC.

23/ 94 : Construction of 216 EWS Dws at Malkapur by Malkapur Mun. Council
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A. Basic Information:-

Component	AHP
Name of Implementing Agency	Malkapur Municipal Council
Project Cost	Rs. 1898.12 Lacs.

Central Assistance	Rs. 324 Lacs.
State Share	Rs. 216 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1358.12 Lacs.
Sale Price without Govt. Assistance	Rs. 8.79 Lacs.
Sale Price with Govt Assistance	Rs. 6.29 Lacs.
Total No of Dwelling Units	216
Total No of LIG Dwelling Units	0
Total No of Shops	0

B. SLAC Observations:-

The DPR is received on 20.02.2019. The same could not be scrutinized.

C. SLAC Appraisal:-

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

On Table PPP Projects

23/95 : Construction of 224 EWS and 16 LIG Dws at Gut no 229A/1, Jalgaon, by Ezzy Enterprises – Proposal received through Nashik Board

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Ezzy Enterprises
Total No of Dwelling Units	224
Location	Gut no 229A/1, Jalgaon, owned by Ezzy Enterprises
Zone	Residential
Marks as per Bid Evaluation report	74
GOI Share	Rs. 336 Lacs.
GOM Share	Rs. 224 Lacs.
I/A Share	Rs. 0.00 lacs.
Beneficiary Share	Rs. 2090.38 Lacs.
Project Cost	Rs. 2650.38 Lacs.
Sale Price without govt. assistance	Rs. 11.83 Lacs.
Sale Price with govt. assistance	Rs. 9.33 Lacs.

B. SLAC Observation:-

The DPR was received during last SLAC meeting. ACS / Housing directed to place the said project before SLSMC.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the project proponent
The proposal is recommended for submission to CSMC for approval. The Project Proponent to ensure compliances of SLNA, SLAC, SLAC Observations.

23/96 : Construction of 4534 EWS and LIG Dws by AMCON Developers, Pune

A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	AMCON Developers, Pune
Total No of Dwelling Units	4534

Location	Mr Nozar Sheriar Mazda. Development rights given to AMCON developers.
Zone	Residential Zone
Marks as per Bid Evaluation report	69 out of 90
GOI Share	Rs. 6801 Lacs.
GOM Share	Rs. 4534 Lacs.
I/A Share	Rs. 0.00 lacs.
Beneficiary Share	Rs. 65004 Lacs.
Project Cost	Rs. 76339 Lacs.
Sale Price without govt. assistance	Rs. 16.84 Lacs.
Sale Price with govt. assistance	Rs. 14.34 Lacs.

B. SLAC Observation:-

The DPR is received during the SLAC meeting. ACS has directed to place it before SLAC and SLSMC. The DPR is submitted to CSMC subjected to compliances suggested by SLNA.

C. SLAC Appraisal:-

The Demand Risk shall be borne by the bidder
The proposal is recommended for submission to CSMC for approval. The Project Proponent to ensure compliances of SLNA, SLAC, SLAC Observations.


Chief Engineer / MHADA
& Member, SLAC


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


Sanjay Kumar
Additional Chief Secretary,
Housing Department,
Government of Maharashtra,
Mantralaya, Mumbai-400 032


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

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

23rd SLAC Meeting 21.02.2019

Annexure-I (List of Participants)

List of Participants in the 23rd meeting of State Level Appraisal Committee (SLAC) of PMAY (U) dated 21.02.2019

Committee Members:	
i.	Shri Sanjay Kumar, Additional Chief Secretary, Housing Department & Chairman
ii.	Shri Ramchandra Dhanawade, Member and Deputy Secretary, Housing Dept
iii.	Shri Sanjay R. Lad, Chief Engineer-II, MHADA & Member
iv.	Shri D.M. Muglikar, Executive Engineer, PMAY(U), MHADA & Member Secretary
Other Officers present:	
v.	Shri. Ajay S. Gujar, Nodal Officer, Akola
vi.	Shri Yuvraj Nakade, Executive Engineer, PMRDA
vii.	Shri Prashant Lolitkar, Director, Star Space City
viii.	Parkhi Promoters and Developers Pvt. Ltd.
ix.	Ramsina Constructions Pvt. Ltd.
x.	Shri Manish Bhutada, Consultant
xi.	Mahendra Dare and Associates, Consultant

Annexure-II (Abstract of Projects)

Salient Details of Projects appraised in the 23rd meeting of SLAC dated 21.02.2019

Abstract of proposal under BLC

Sr. 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)
1	RAHURI NAGAR PARISHAD	460	690	460	0	2356.58	3506.58	7.623	5.123
2	SHRIRAMPUR MUNICIPAL COUNCIL	275	412.5	275	0	1232.69	1920.19	6.983	4.483
3	AKOLA MUNICIPAL CORPORATION (DPR 11)	182	273	182	63.04	805.87	1323.91	7.274	4.428
4	AKOLA MUNICIPAL CORPORATION (DPR 10)	709	1063.5	709	246	3281.25	5299.75	7.475	4.628
5	AKOLA MUNICIPAL CORPORATION	600	900	600	208	2659.94	4367.94	7.28	4.433
6	AKOT MUNICIPAL COUNCIL	835	1252.5	835	236.36	2639.66	4963.52	5.944	3.161
7	MURTIJAPUR MUNICIPAL COUNCIL (DPR-2)	128	192	128	0	521.34	841.34	6.573	4.073
8	ACHALPUR MUNICIPAL COUNCIL	81	121.5	81	0	268.44	470.94	5.814	3.314
9	SHENDURJANAGHAT MUNICIPAL COUNCIL(DPR 2)	159	238.5	159	51.3	628.53	1077.33	6.776	3.953
10	ANJANGAON SURJI NAGAR PARISHAD (DPR -3)	340	510	340	85.32	1283.16	2218.48	6.525	3.774
11	ANJANGAON SURJI MUNICIPAL COUNCIL(DPR 2)	200	300	200	50.19	754.8	1304.99	6.525	3.774
12	AMBEJOGAI MUNICIPAL COUNCIL	94	141	94	0	456.89	691.89	7.361	4.861
13	MOHADI NAGAR PANCHAYAT	65	97.5	65	0	215.42	377.92	5.814	3.314
14	PAUNI MUNICIPAL COUNCIL	142	213	142	0	477.31	832.31	5.861	3.361
15	NANDURA MUNICIPAL COUNCIL	85	127.5	85	27.28	333.12	572.9	6.74	3.919
16	NANDURA MUNICIPAL COUNCIL (DPR 3)	101	151.5	101	32.42	395.82	680.74	6.74	3.919
17	SHINDKHEDRAJA MUNICIPAL COUNCIL	42	63	42	14.39	182.75	302.14	7.194	4.351

Sr. 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)
18	MOTALA NAGAR PANCHAYAT	40	60	40	13.2	164	277.2	6.93	4.1
19	WARORA MUNICIPAL COUNCIL	177	265.5	177	0	637.66	1080.16	6.103	3.603
20	CHANDRAPUR MUNICIPAL COUNCIL	916	1374.00	916.00	336.25	4434.94	7061.19	7.709	4.842
21	SHIRPUR WARWADE MUNICIPAL COUNCIL(DPR 2)	100	150	100	24.7	367.5	642.2	6.422	3.675
22	DESAIGANJ MUNICIPAL COUNCIL	116	174	116	0	390.11	680.11	5.863	3.363
23	SADAK ARJUNI NAGAR PANCHAYAT	137	205.5	137	0	466.51	809.01	5.905	3.405
24	GOREGAON NAGAR PANCHAYAT (DPR 2)	190	285	190	63.75	799.9	1338.65	7.046	4.21
25	AMBAD MUNICIPAL COUNCIL	656	984	656	0	3436.46	5076.46	7.739	5.239
26	BODWAD MUNICIPAL COUNCIL	75	112.5	75	0	258.77	446.27	5.95	3.45
27	CHALISGAON MUNICIPAL COUNCIL (DPR 2)	160	240	160	0	569.36	969.36	6.059	3.559
28	PARTUR MUNICIPAL COUNCIL	902	1353	902	0	4175.81	6430.81	7.13	4.63
29	HUPARI MUNICIPAL COUNCIL	64	96	64	0	224.58	384.58	6.009	3.509
30	MURGUD MUNICIPAL COUNCIL	49	73.5	49	0	162.39	284.89	5.814	3.314
31	SHIROL MUNICIPAL COUNCIL	178	267	178	0	623.95	1068.95	6.005	3.505
32	JAISINGPUR MUNICIPAL COUNCIL	16	24	16	0	58.7	98.7	6.169	3.669
33	GADHINGLAJ MUNICIPAL COUNCIL	30	45	30	0	99.42	174.42	5.814	3.314
34	VADGAON MUNICIPAL COUNCIL	134	201	134	0	447.49	782.49	5.839	3.339
35	AHMEDPUR MUNICIPAL COUNCIL	142	213	142	46.02	565.44	966.46	6.806	3.982
36	MOUDA TEHSIL (NMR REGION)	1026	1539	1026	0	3400.28	5965.28	5.814	3.314
37	NAGPUR RURAL (NMR REGION) DPR 2	66	99	66	0	218.73	383.73	5.814	3.314
38	MAHADULLA NAGAR PANCHAYAT	532	798	532	0	2376.04	3706.04	6.966	4.466
39	MOPHA MUNICIPAL COUNCIL COUNCIL (DPR-2)	53	79.5	53	0	179.05	311.55	5.878	3.378
40	RAMTEK MUNICIPAL COUNCIL (DPR-2)	76	114	76	0	251.87	441.87	5.814	3.314
41	NARKHED MUNICIPAL COUNCIL	100	150	100	0	331.41	581.41	5.814	3.314

Sr. 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)
42	MOWAD MUNICIPAL COUNCIL	110	165	110	0	364.55	639.55	5.81	3.31
43	KAMPTEE TEHSIL (NMR REGION)	222	333	222	0	735.73	1290.73	5.814	3.314
44	UMRI MUNICIPAL COUNCIL	386	579	386	0	1912.63	2877.63	7.455	4.955
45	HADGAON MUNICIPAL COUNCIL	98	147	98	0	477.36	722.36	7.371	4.871
46	MAHUR NAGAR PANCHAYAT	265	397.5	265	0	1173.95	1836.45	6.93	4.43
47	BHOKAR MUNICIPAL COUNCIL	48	72	48	0	207.6	327.6	6.825	4.325
48	NIPHAD NAGAR PANCHAYAT	53	79.5	53	0	186.99	319.49	6.028	3.528
49	KALAMB MUNICIPAL COUNCIL	272	408	272	0	1247.8	1927.8	7.088	4.588
50	WASHI NAGAR PANCHAYAT	369	553.5	369	0	2034.29	2956.79	8.013	5.513
51	WADA MUNICIPAL COUNCIL	103	154.5	103	0	341.35	598.85	5.814	3.314
52	WADA NAGAR PANCHAYAT	54	81	54	0	178.96	313.96	5.814	3.314
53	SAILU MUNICIPAL COUNCIL	220	330	220	0	1071.62	1621.62	7.371	4.871
54	PATHRI MUNICIPAL COUNCIL (DPR-3)	200	300	200	0	818.8	1318.8	6.594	4.094
55	JEURI MUNICIPAL COUNCIL	26	39	26	0	88.44	153.44	5.902	3.402
56	BARAMATI MUNICIPAL COUNCIL (DPR 2)	250	375	250	0	1028.75	1653.75	6.615	4.115
57	JEURI MUNICIPAL COUNCIL	98	147	98	0	329.32	574.32	5.86	3.36
58	MHASWAD MUNICIPAL COUNCIL	90	135	90	0	373.14	598.14	6.646	4.146
59	AKKALKOT MUNICIPAL COUNCIL	109	163.5	109	14.32	443.86	730.68	6.703	4.072
60	MAINDARGI MUNICIPAL COUNCIL (DPR-3)	100	150	100	0	337.08	587.08	5.871	3.371
61	MOHOL MUNICIPAL COUNCIL	271	406.5	271	0	910.6	1588.1	5.86	3.36
62	MAINDARGI MUNICIPAL COUNCIL (DPR-3)	75	112.5	75	0	255.37	442.87	5.905	3.405
63	MADHA MUNICIPAL COUNCIL	132	198	132	0	440.87	770.87	5.84	3.34
64	MANGALVEDAMUNICIPAL COUNCIL	52	78	52	0	216.84	346.84	6.67	4.17
65	MALSHIRAS MUNICIPAL COUNCIL	185	277.5	185	0	624.46	1086.96	5.875	3.375

Sr. 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)
66	ARVI MUNICIPAL COUNCIL	1004	1506	1004	0	3339.85	5849.85	5.827	3.327
67	KARANJA MUNICIPAL COUNCIL	208	312	208	0	722.24	1242.24	5.972	3.472
68	NER NABABPUR MUNICIPAL COUNCIL (DPR-2)	138	207	138	0	582.36	927.36	6.72	4.22
69	NER NABABPUR MUNICIPAL COUNCIL (DPR-3)	105	157.5	105	0	443.1	705.6	6.72	4.22
70	GHATANJI MUNICIPAL COUNCIL	275	412.5	275	0	1251.81	1939.31	7.052	4.552
71	GHATANJI MUNICIPAL COUNCIL (DPR 3)	524	786	524	0	2385.42	3695.42	7.052	4.552
72	NMRDA(Umred tahsil)	232	348	232	0	768.87	1348.87	5.814	3.314
73	NMRDA(Hingana Tahsil)	242	363	242	0	802.01	1407.01	5.814	3.314
74	NMRDA (Kuhi Tahsil)	78	117	78	0	258.5	453.5	5.814	3.314
Total		16111	24166.5	16111	1176.29	65053.52	106507.31		

Abstract of proposal under AHP

Sl. No.	ULB /IA	EWS	LIG	Dus	Sho ps	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	Pune Housing and Area Developme nt Board.	34	0	0	0	Survey No.- 964/A/1A/1+2 Land is in the name of Chief Officer Pune Board.	Residential zone as per Annexure 7B.	51.00	34.00	0	403.07	488.07	14.355	11.86

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 (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
2	Municipal Council Karanja Lad	306	0	0	Karanja Municipal Council as stated in Annexure 7B.	Residential zone as per stated in Annexure 7B.	459.00	306.00	0	1204.11	1969.11	6.435	3.94
3	Wani Municipal Council	684	0	0	At D.P Reservation No. 82, Gat No. 106 Wani Municipal Council as stated in Annexure 7B.	Housing for Dishoused as per stated in Annexure 7B.	1026.00	684.00	303.4	2964.86	4978.35	7.278	4.33
4	Baramati Municipal Council	98	0	6	At Plot No. _____ Ambekar Nagar (Amrai), At Plot No. _____ Ambekar Nagar (Amrai),	Not Mentioned	147.00	98.00	470.2	715.26	1430.52	14.597	7.30
5	Baramati Municipal Council	91	0	6	At Plot No. _____ Ambekar Nagar (Amrai),	Not Mentioned	136.50	91.00	487.7	715.26	1430.52	15.720	7.86
6	Daund Municipal Council	147	0	0	At S.No. 276 city Daund	Not Mentioned	220.50	147.00	714.4	1081.92	2163.84	14.720	7.36
7	Daund Municipal Council	49	0	8	0	Not Mentioned	73.50	49.00	238.1	360.64	721.28	14.720	7.36
8	Maharashtra Affordable Housing Corporation	5000	0	0	State govt nd municipal council	Pasturing Land (Gurcharan Land) and	7500.00	5000.00	-	-	-	-	-

Sl. No.	ULB /IA	EWS	LIG	Dus	Shops	Land Ownership	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)
	and Bhusaval Municipal Council						Park. Land needs to be transferred to IA							
	Total	6409	0	20				9613.5	6409					

Abstract of proposal under AHP PPP

Sl. No.	ULB/IA	EWS	LIG	Dus	Shops	Land Ownership	Reservation	Score obtained	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
1	Sri Sri Builders and Developers	82	0	8		At R.S No. 691/1, CTS No. 259 A, B ward Sambhajinagar Under the ownership and possession of Vijay Agarwal.	Residential	80 Out of 90	1230	15	12.5
2	Super Realty Buildcon	135	0	0	0	At S.No 370/1/B/1, 370/3/1, 370/3/2 at Mouze Chalisgaon	Green Zone	75 Out 100	1328.52	9.840889	7.340888889

Sl. No.	ULB/IA	EWS	LIG	Dus	Shops	Land Ownership	Reservation	Score obtained	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs
3	Emrald Builders and land developers,	795	0	16	Survey no 16/3, 16/4,16/5, 16/7, 47/0, 56/2 owner by PK sonar, NV Gavli, SP Sonar	Urbanizable zone U2 Zone(outside dp area)	Residential zone and now affected by flood effected line as intimated from PWD to KMC. As per D.P part plan and zone certificate of D.P remarks.	75 Out of 90	16749.6	14.70 offered	12.24427673
4	Ramsina Construction Pvt Ltd.	336	444	0	At R.S. No. 948/1 to 10 E ward, Kasba Bawada Tq Karveer. Dist Kolhapur	Residential zone and now affected by flood effected line as intimated from PWD to KMC. As per D.P part plan and zone certificate of D.P remarks.	73 Out of 90	3953.25	11.77	9.27	
5	M/s Kothari construction company Akola.	263	50	0	At 4/1A Mouze Shivni.	Residential as per D.P plan.	Not mentioned	Not seperately Given	7.91 to 9.73	5.41 To 7.23	
6	Gunina Builders and Moze Developers	425	60	0	Moze Family POA holder Gunina Builder through Mohanraj Moze	residential		73 Out of 90	6595	15.52	13.02
7	Shri Sai nirman Realty	168	238	29	gut. No. 207/2/2, at Shirdi, taluka Rahta, Dist Ahmadnagar	Residential		76 out of 100	1778.12	11.7	9.2

Sl. No.	ULB/IA	EWS Dus	LIG Dus	Shops	Land Ownership	Reservation	Score obtained	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
8	Parkhi Promoters and Developers Pvt. Ltd.	4203	0	0	Not Mentioned	Not Mentioned	Not Mentioned	Not Mentioned	14.4	11.9
Total										
6407 792 53										

Abstract of proposal under AHP PPP projects for Ratification of DPR

Sl. No.	ULB /IA	LIG Dus	EWS Dus	LIG Dus	Reservation	Score obtained	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
1	Sandeep Dwellers Pvt. Ltd	246	132	Kh No.5/2, Mouza. Beltarodi, Tah. Nagpur(G), Distt. Nagpur.	Yellow Belt, Residential Zone, NMRDA	73 out of 100	3229.57	13.12	10.62
2	Poddar Housing Pvt. Ltd	7820	2793	Poddar Habitat Developmen agreement	Residential		143017.6	18.29	15.79
Total		8066	2925						