No. MD / PMAY / F. No.

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Date:

Office Note:

Subject: PMAY - HFA (U)

Minutes of 25th Meeting of SLAC held on 22.07.2019 and 23.07.2019

The 25th meeting of SLAC for PMAY-HFA (U) was held on 22nd July, 2019 at 12:30 pm, in the chamber of Hon'ble Additional Chief Secretary, Housing Department at the 3rd floor Office, Mantralaya, Mumbai, and as directed by Hon'ble Additional Chief Secretary, the extended meeting continued on 23rd July 2019 at 3:30 pm, in the chamber of Hon'ble Additional Chief Secretary, Housing Department at the 3rd floor Office, Mantralaya, Mumbai.

The meeting was attended by following members of SLAC.

- 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

The Minutes are submitted herewith for approval.

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

Sommy Ly Con

SLAC/PMAY

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

& Vice Chairman, SLAC/PMAY

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Additional Chief Secretary, Housing Department & Chairman, SLAC/PMAY Minutes of the 25<sup>th</sup> Meeting of State Level Appraisal Committee (SLAC) for PMAY- HFA (U) held on 22<sup>nd</sup> July, 2019 and extended meeting held on 23<sup>rd</sup> July, 2019.

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Minutes of the 25<sup>th</sup> meeting of State Level Appraisal Committee (SLAC) for PMAY- HFA (U) held on 22<sup>nd</sup> July, 2019 and extended meeting held on 23<sup>rd</sup> July, 2019

- 1. The 25<sup>th</sup> meeting of SLAC for PMAY-HFA (U) was held on 22<sup>nd</sup> July, 2019 at 12:30 pm, in the chamber of Hon'ble Additional Chief Secretary, Housing Department at the 3<sup>rd</sup> floor Office, Mantralaya, Mumbai, and as directed by Hon'ble Additional Chief Secretary, the extended meeting continued on 23rd July 2019 at 3:30 pm, in the chamber of Hon'ble Additional Chief Secretary, Housing Department at the 3<sup>rd</sup> floor Office, Mantralaya, Mumbai.
- 2. The Honorable Additional Chief Secretary, Housing Department and Chairman, SLAC Shri Sanjay Kumar presided over the meeting on 22<sup>nd</sup> July, 2019 at 12:30 pm. The List of Participants is at **Annexure-1**.
- 3. The Member Secretary welcomed the Honorable ACS and all members present and briefed them about the agenda of the meeting.
- 4. The minutes are as follows.

#### Important Observations/Directions of SLAC

- 1. 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 submitted for approval.
- 2. ULBs to ensure completion of the entire project related entries in PMAY-MIS urgently.
- 3. ULBs/ Implementing agencies to also ensure completion of all entries in PMAY-MIS and beneficiary attachment before submitting any project proposals.
- 4. The Implementing Agencies are directed to complete the MIS entries of beneficiaries including Aadhar seeding, before submission to CSMC.
- 5. 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.
- 6. Hon'ble Additional Chief Secretary, Housing emphasized on the need of early start of houses approved under PMAY (U).
- 7. Lead Chart/ Quarry Chart needs to be certified by Competent Authority.
- 8. ULB to ensure all the plots under the project are in residential zone.
- 9. ULB to ensure the plot area of the beneficiaries which has been considered in this DPR is developable as per Municipal council Building Bye-laws.
- 10. ULB to ensure that the Aadhar details of beneficiaries with regards to their number and name is accurate while updating in PMAY (U) MIS.
- 11. ULB to ensure that Carpet Area considered for the house should be as per the amendment made in guidelines of PMAY (U).
- 12. ULBs to ensure that all the documents attached with DPR are certified by competent authority of ULB.

- 13. 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.
- 14. In AHP / PPP Projects, demand risk shall be borne by the developer / Project proponent.
- 15. All the implementing Agencies are directed to ensure basic infrastructure such as access road, water supply, electricity is available to the project.
- 16. All other statutory permissions / NOCs like environmental clearance if needed be obtained by the project proponent / I.A.
- 17. The Project Proponent, implementing agency is solely responsible for ownership and development issues of land. Mere approval of DPR doesn't approve title of the land and other land and development issues. It is sole responsibility of the Project Proponent, implementing agency.
- 18. The Chairman SLAC & Additional Chief Secretary, Housing Department again directed that the ULB wise targets given are indicative and proposals beyond target should be solicited.

# 25/1: Confirmation of minutes of 24<sup>th</sup> Meeting of SLAC under PMAY held on 18.06.2019 and 24.06.2019

The minutes of 24th meeting of SLAC were confirmed.

The projects for 25th meeting of SLAC and discussions and appraisal is as below:-

# Projects under AHP

# 25 / 2 : Construction of 350 EWS Dus and Commercial at S. no 12At Joshiwada in Talegaon Dabhade. Dist. Pune

#### A. Basic Information:-

Component	AHP
Name of Implementing Agency	Talegaon Dabhade Municipal Council
Project Cost	Rs. 4721.75 Lacs.
Central Assistance	Rs. 525 Lacs.
State Share	Rs. 350 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3846.75 Lacs.
Sales Price without Govt. Assistance	Ranges from Rs.11.37 lakh to Rs. 13.65 Lakh
Sales Price with Govt Assistance	Ranges from Rs. 8.87 lakh to Rs. 11.15 Lakh
Total No of EWS Dwelling Units	350
Total No of LIG Dwelling Units	0
Total No of Shops	0

#### B. SLAC Observations:-

- 1. The proposal is scrutinized and submitted by CO/ Pune Board.
- 2. Land reservation is Housing for EWS
- 3. Partially encroached land. 46 unauthorized tenements are existing on land
- 4. Project duration is too long feasibility of project may be verified.
- 5. Commercial area is proposed and not advisable as per the govt. GR

# C. SLAC Appraisal:-

The DPR is recommended for SLSMC approval.

### 25 / 3: Construction of 559 EWS Dus and 519 LIG Dus at govt. land at Solapur.

#### A. Basic Information:-

Component	AHP		
Name of Implementing Agency	Maharashtra Gruhinirman Vikas Mahamandal		
Project Cost	Rs. 7910 Lacs.		
Central Assistance	Rs. 838.5 Lacs.		
State Share	Rs. 559 Lacs.		
Implementing Agency Share	Rs. 0 Lacs.		
Beneficiary Share	Rs. 6512 Lacs.		
Sales Price without Govt. Assistance	Rs. 14.150 Lacs.		
Sales Price with Govt Assistance	Rs. 11.65 Lacs.		
Total No of Dwelling Units	559		
Total No of LIG Dwelling Units	519		
Total No of Shops	0		

#### B. SLAC Observations:-

- 1. Detail project report is not with the proposal. Detailing is missing.
- 2. No undertaking is attached. Annexures not in the prescribed format. State format not attached.
- 3. Estimates and plans are not attached.
- 4. No undertaking from IA is attached.
- 5. Land is not in possession of project proponent.
- 6. Signed DP sheet is not given.
- 7. Land is partly encroached.
- 8. SLAC recommended the project for in principle approval and after DPR submission and land in possession, the same be resubmitted.

#### C. SLAC Appraisal:-

The proposal is recommended for in principle approval of SLSMC.

25 / 4 : Construction of 1229 EWS Dus and 1142 LIG Dus on gat No. 67/1A/1, 67/2A/1 and 67/3 at Majrewadi, Solapur

Component	АНР
Name of Implementing Agency	Maharashtra Gruhinirman Vikas Mahamandal

Project Cost	Rs. 14370 Lacs.
Central Assistance	Rs. 1843.5 Lacs.
State Share	Rs. 1229 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 11297.5 Lacs.
Sales Price without Govt. Assistance	Rs. 11.84 Lacs.
Sales Price with Govt Assistance	Rs. 9.192 Lacs.
Total No of Dwelling Units	1229
Total No of LIG Dwelling Units	1142
Total No of Shops	0

- 1. Detail project report is not in the prescribed format. Detailing is missing.
- 2. No undertaking is attached. Annexures not in the prescribed format. State format not attached.
- 3. Estimates and plans are not attached.
- 4. No undertaking from IA is attached.
- 5. Land is not in possession of project proponent.
- 6. DP sheet is not signed.

#### C. SLAC Appraisal:-

The proposal is not recommended for SLSMC as it is on private land & no DPR is submitted.

# 25 / 5 : Construction of 629 EWS Dus and 584 LIG Dus on gat no 69/1A at Manjrewadi, Solapur

AHP	
Maharashtra Gruhinirman Vikas Mahamandal	
Rs. 6730 Lacs.	
Rs. 943.5 Lacs.	
Rs. 629 Lacs.	
Rs. 0 Lacs.	
Rs. 5157.5 Lacs.	
Rs. 10.70 Lacs.	
Rs. 8.20 Lacs.	
629	
584	

Total No of Shops	Total	No	of	Sh	ops
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0

#### B. SLAC Observations:-

- 1. Detail project report is not in the prescribed format. Detailing is missing.
- 2. No undertaking is attached. Annexures not in the prescribed format. State format not attached.
- 3. Estimates and plans are not attached.
- 4. No undertaking from IA is attached.
- 5. Land is not in possession of project proponent.
- 6. DP sheet is not signed.

# C. SLAC Appraisal:-

The proposal is not recommended for SLSMC as it is on private land & no DPR is submitted.

# Projects under PPP

25/6: Construction of 1068 EWS and 588 LIG Units (748 EWS and 412 LIG units Proposed under PMAY) Kh.NO. 16, 17, 18/1/1,19(p), 21/1/A/B, 21/2,21/3, 27/1, 27/2/A/B, 27/3 Mouja Champa (rithi) Tahsil Parshivni Dist. NAGPUR

#### A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Shri Venketashwara infra Developers through Nagpur Board
Total No of EWS Dwelling Units	748
Location	Kh.NO. 16,17,18/1/1,19(p),21/1/A/B,21/2,21/3,27/1,27/2/A/B,27/3 Mouja Champa (rithi) Tahsil Parshivni Dist. NAGPUR Land is owned by project proponent - Shri venketashwara infra Developers,
Zone	Residential
Marks as per Bid Evaluation report	68 out of 90
GOI Share	Rs. 1122 Lacs.
GOM Share	Rs. 748 Lacs.
I/A Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3867.16 Lacs.
Project Cost	Rs. 5737.16 Lacs.
Sales Price without govt. assistance	Rs. 7.67 Lacs.
Sales Price with govt. assistance	Rs. 5.17 Lacs.

# B. SLAC Observations:-

- 1. The proposal is scrutinized and submitted by CO/ Nagpur Board.
- 2. R.R rates are not verified and certified by EE/NB. EE/NB confirmed that they are verified.
- 3. All plans are not signed by EE/NB.
- 4. Land access issue and railway land issue to be verified.
- 5. SLAC directed to obtain Water supply assurance from NMRDA. It is awaited
- 6. Alternet access letter be submitted regarding railway issue.
- 7. It was explained by the executive engineer and project proponent that, the railway issue is sorted out and separate access is ready and no need for railway road now.

#### C. SLAC Appraisal:-

DPR is recommended for approval of SLSMC.

# 25/7 : Construction of 280 EWS units (216 EWS units Proposed under PMAY) on Kh.No.79/A, Mouza TAKALGHAT Tal. HINGNA, at Dist. -Nagpur

#### A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Shri Housing and Infra structure through Nagpur
	Board
Total No of EWS Dwelling Units	216
Location	Kh.No.79/A, Mouza TAKALGHAT Tal. HINGNA, at Dist
	Nagpur
	Land is owned by Shri HARISHCHANDRA Rambhau
	Awchat
Zone	Residential
Marks as per Bid Evaluation report	75 out of 90
GOI Share	Rs. 324 Lacs.
GOM Share	Rs. 216 Lacs.
I/A Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1818.72 Lacs.
Project Cost	Rs. 2358.72 Lacs.
Sales Price without govt. assistance	Rs. 10.920 Lacs.
Sales Price with govt. assistance	Rs. 8.420 Lacs.

#### B. SLAC Observations:-

- 1. The proposal is scrutinized and submitted by CO/ Nagpur Board.
- 2. R.R rates are not verified and certified by EE/NB.
- 3. All plans are not signed by EE/NB.
- 4. Water supply assurance is not given by NMRDA.
- 5. Executive summary is not signed by CO/NB as well as EE/NB.
- 6. Land is not owned by project proponent.

# C. SLAC Appraisal:-

Chairman, SLAC recommended the DPR to be submitted for SLSMC approval

# 25/8: Construction of 258 EWS at S.No299/2/1 Lohgaon Tal.-Haveli, Dist. -Pune

# A. Basic Information:-

PPP/AHP
M/s.KHANDVE Nirvana Reality through Pune Board
258
S.No299/2/1 Lohgaon TalHaveli , DistPune
land is owned by Joint holder of 4 persons
1. Swpnil Dilip Bafna.
2. Hiraman T. Khandwe
3. Sagar P. Gandhi.
4.Khandwe nirvana reality
Residential
66 out 90
Rs. 387 Lacs.
Rs. 258 Lacs.
Rs. 0 Lacs.
Rs. 4027.38 Lacs.
Rs. 4672.38 Lacs.
Rs. 18.110 Lacs.
Rs. 15.610 Lacs.

#### B. SLAC Observations:-

- 1. The proposal is scrutinized and submitted by C.O Pune
- 2. Project duration is too long i.e. 36 months.
- 3. No direct Approach road.
- 4. 7/12 extract joint holder of 4 person.
- 5. Cost of t/s is 18,11,100. 18 % above ASR rate.
- 6. Estimates, executive summary and plans are not signed by EE/PB

# C. SLAC Appraisal:-

Chairman, SLAC recommended the DPR to be submitted for SLSMC approval

# 25/9 : Construction of 140 EWS (72 Dus EWS under PMAY) on Gat no. 308, 309 Sambhapur Tal. Hathkanagale at Kolhapur

#### A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s. Samarth Schemes LLP, Kolhapur through Pune Board
Total No of EWS Dwelling Units	72
Location	Gat no. 308, 309 Sambhapur Tal. Hathkanagale at Kolhapur
	Land is owened by 1 persons other than proponent  1. Sunil S. Nanivadekar
Zone	No Dev. Zone
Marks as per Bid Evaluation report	67 out of 90
GOI Share	Rs. 108 Lacs.
GOM Share	Rs. 72 Lacs.
I/A Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 938 Lacs.
Project Cost	Rs. 1118 Lacs.
Sales Price without govt. assistance	Rs. 15.528 Lacs.
Sales Price with govt. assistance	Rs. 13.028 Lacs.

# B. SLAC Observations:-

- 1-The proposal is scrutinized and submitted by C.O Pune.
- 2 Project is outside of Mission city.
- 3. project lays under NDZ
- 4. Estimates are not signed by EE/PB

# C. SLAC Appraisal:-

The DPR is not recommended for submission to SLSMC.

# 25/10 : Construction of 60 DU's under Ews and 60 Du's under LIG at S. No 200/6/1 at Adgaon at Dist. Nashik

#### A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Compact Builders and developers through Nashik Board
Total No of EWS Dwelling Units	60
Location	S. No 200/6/1 at Adgaon at Dist. Nashik Land owned by project Proponent
Zone	Yellow Zone Yellow Zone
Marks as per Bid Evaluation report	71 out of 90
GOI Share	Rs. 90 Lacs.
GOM Share	Rs. 60 Lacs.
I/A Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 723.96 Lacs.
Project Cost	Rs. 873.96 Lacs
Sales Price without govt. assistance	Rs. 14.566 Lacs.
Sales Price with govt. assistance	Rs. 12.07 Lacs

#### B. SLAC Observations:-

- 1. The Proposal is scrutinized by CO/NB & recommended for approval.
- 2. Justification needs to be clarify about the cost as per project cost tenement cost is Rs. 14.56 lakh but proponent given rs. 14.67lakh.
- 3 Approach road needs to be verified.
- 4. Undertaking, 7B, 7A, plan copy and annexure absent in the given DPR.
- 5. CO/NB have not signed the requisite documents.
- 6. Estimate must be part of project documents.
- 7. Estimate are not signed by project proponent as well as EE/NB.
- 8. The DPR to be resubmitted after the compliances.

# C. SLAC Appraisal:-

Return for compliances.

#### 25/11: Construction of 54 EWS Du And 90 LIG Dus at S. No1/2 kamathwade shivar

Component	PPP/AHP	
Name of Implementing Agency	M/s. Shree Mangal Construction Nashik through	
	Nashik Board	
Total No of EWS Dwelling Units	54	
Location	S. No1/2 kamathwade shivar	
	Land is owned by 1 other person than project	
	proponent- 1. Nira Tarachand Gupta	
Zone	Yellow zone	
Marks as per Bid Evaluation report	80 out of 90	
GOI Share	Rs. 81 Lacs.	
GOM Share	Rs. 54 Lacs.	
I/A Share	Rs. 0 Lacs.	
Beneficiary Share	Rs. 695.79 Lacs.	
Project Cost	Rs. 830.79 Lacs.	
Sales Price without govt. assistance	Rs. 15.385 Lacs.	
Sales Price with govt. assistance	Rs. 12.885 Lacs.	

- 1. The Proposal is scrutinized and submitted by CO/ Nashik Board.
- 2. DP sheet is not attached it's not confirming whether the project lies in mission city or not.
- 3 plans and Estimates are not signed by EE/NB.
- 4. ASR (RR) rate is not attached/certified with project.
- 5. Land is not owned by project proponent.
- 6. As per GR 7/12 extract must be in the name of Proponent.
- 7 Typical carpet area variation for EWS du's which effects the cost of tenements also.

# C. SLAC Appraisal:-

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Return for com	nliancoc			
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25/12: Construction of 240 EWS Du And 240 LIG and 8 shop Dus at S. No. 308 plot 31-40,53-56, 62-65 At Adgaon. Dist. NASHIK

Component	PPP/AHP	

Name of Implementing Agency	M/s Creators Nashik through Nashik Board
Total No of EWS Dwelling Units	240
Location	S. No. 308 plot 31-40,53-56, 62-65 At Adgaon. Dist. NASHIK Land is owned by 8 other person than project proponent- 1. Manoj Gupta 2. Kamal gupta 3. Sunita Agrawal 4. Chitra Tibrewal 5. Hariom gupta 6 Ajay Gupta. 7 Leena Gupta. 8. Pratiksha Gupta. Power of Attorney given Manoj Gupta. (Owner of
Zone	M/S Creators) Yellow zone
Marks as per Bid Evaluation report	64 out of 90
GOI Share	Rs. 360 Lacs.
GOM Share	Rs. 240 Lacs.
I/A Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2561.58 Lacs.
Project Cost	Rs. 3161.58 Lacs.
Sales Price without govt. assistance	Range from Rs. 12.02 lakh to Rs. 13.92 lakh.
Sales Price with govt. assistance	Range from Rs. 9.52 lakh to Rs. 11.42 lakh.

- 1. The Proposal is scrutinized and submitted by CO/ Nashik Board.
- 2. DP sheet is not attached it's not confirming whether the project lies in mission city or not.
- 3 plans and Estimates are not signed by EE/NB.
- 4. ASR (RR) rate is not attached / Certified with project.
- 5. Land is not owned by project proponent.
- 6. Proposed scheme plots are not amalgated hence needs to be verify about scheme feasibility within stipulated time.
- 7. Commercial 8 shops proposed.
- 8. As per GR 7/12 extract must be in the name of Proponent.
- 9 Typical carpet area variation for EWS du's which effects the cost of tenements also.

#### C. SLAC Appraisal:-

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Return	TOT	comb	Hances.

# 25/13: Construction of 132 EWS Du And 114 LIG and 15 shop Dus at S. No.536/10A CTS no 3794 /4 At Adgaon. Dist. NASHIK

#### A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Creators Nashik through Nashik Board
Total No of EWS Dwelling Units	132
Location	S. No.536/10A CTS no 3794 /4 At Adgaon. Dist. NASHIK Land is owned by 6 other person than project proponant- 1. Manoj Gupta 2. Kamal gupta 3. Sunita H. Gupta 4. shyamlal G Gupta 5. Satyaprakash Gupta 6 Ajay Gupta. Power of Atorny given Manoj Gupta.(Owner of M/S Creators)
Zone	Yellow zone
Marks as per Bid Evaluation report	64 out of 90
GOI Share	Rs. 198 Lacs.
GOM Share	Rs. 132 Lacs.
I/A Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1872.41 Lacs.
Project Cost	Rs. 2202.41 Lacs.
Sales Price without govt. assistance	Range from Rs. 12.57 lakh to Rs. 18.16 lakh.
Sales Price with govt. assistance	Range from Rs. 10.07 lakh to Rs. 15.66 lakh.

#### B. SLAC Observations:-

- 1. The Proposal is scrutinized and submitted by CO/ Nashik Board.
- 2. DP sheet is not attached its not confirming whether the project lies in mission city or not.
- 3 Plans and Estimates are not signed by EE/NB.
- 4. ASR (RR) rate is not attached / certified with project.
- 5. Land is not owned by project proponent.
- 6. Proposed scheme plots are not amulgated hence needs to be verify about scheme feasibility within stipulated time.
- 7. Commercial 15 shops also proposed.
- 8. as per GR 7/12 extract must be in the name of Proponent
- 9. Typical carpet area variation for EWS du's which effects the cost of tenements also.

#### C. SLAC Appraisal:-

Return for compliances.

25/14: Construction of 256 EWS Du, 214 LIG, 44 MIG and 16 shop Dus at S. No183/1,184,185 and 186 at Daregaon Tal. Malegaon Dist. Nashik

#### A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	M/s Fareha Builders and Designers Pvt. Ltd Malegaon Through Nashik Board
Total No of EWS Dwelling Units	256
Location	S. No183/1,184,185 and 186 at Daregaon Tal. Malegaon Dist. Nashik  Land is owned by1 other peson than project proponant- 1. Shivaji N. Bhamre Power of Atorny given Aarif Shah. (Owner of Fareha Builders and Designers Pvt. Ltd Malegaon)
Zone	Yellow zone
Marks as per Bid Evaluation report	63 out of 90
GOI Share	Rs. 384 Lacs.
GOM Share	Rs. 256 Lacs.
I/A Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2466.77 Lacs.
Project Cost	Rs. 3106.77 Lacs.
Sales Price without govt. assistance	Range from Rs. 10.89 lakh to Rs.12.98 lakh.
Sales Price with govt. assistance	Range from Rs. 8.39 lakh to Rs.10.48 lakh.

#### B. SLAC Observations:-

- 1. The Proposal is scrutinized and submitted by CO/ Nashik Board.
- 2. DP sheet is not attached it's not confirming whether the project lies in mission city or not.
- 3. Plans and Estimates are not signed by EE/NB.
- 4. ASR (RR) rate is not attached/certified with project.
- 5. Land is not owned by project proponent.
- 6. Proposed scheme plots are not amulgated hence needs to be verify about scheme feasibility within stipulated time. Commercial 15 shops also proposed.
- 7. As per GR 7/12 extract must be in the name of Proponent.
- 8. Typical carpet area variation for EWS du's which effects the cost of tenements also.

# C. SLAC Appraisal:-

Return for compliances.

# Projects under ISSR

25 / 15 : Construction of 154 EWS Dus and Commercial at S. no 12 At Joshiwada in Talegaon Dabhade. Dist. Pune

#### A. Basic Information:-

Component	ISSR
Name of Implementing Agency	Talegaon Dabhade Municipal Council
Project Cost	Rs. 2196.64 Lacs.
Central Assistance	Rs. 154.00 Lacs.
State Share	Rs. 154.00 Lacs.
Implementing Agency Share	Rs. 732.21 Lacs.
Beneficiary Share	Rs. 0.00 Lacs.
Sales Price without Govt. Assistance	Rs. 14.26 Lacs.
Sales Price with Govt Assistance	Rs. 0.00 Lacs.
Total No of EWS Dwelling Units	154
Total No of LIG Dwelling Units	0
Total No of Shops	0

#### B. SLAC Observations:-

- 1. The proposal is scrutinized and submitted by CO/ Pune Board.
- 2. Land is in name of Govt of Mah.
- 3. Slum is not notified.
- 4. Land is fully encroached
- 5. Commercial area is proposed to recover the cost of 154 unauthorized structure beneficiaries.
- 6. Talegaon Dabhade Municipal Council has proposed that, Rs. 1156.43 Lacs (Project cost- GOI Share-GOM Share IA Share) will be recovered through sale of commercial component.
- 7. Chief officer talegaon Municipal council assured in SLAC that project will be executed while taking care of encroachment issue.

#### C. SLAC Appraisal:-

The DPR is recommended for SLSMC approval.

# Projects under BLC

# 25/16: Construction of 340 EWS Tenements at Akola Municipal Corporation

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Akola Municipal Corporation
Project Cost	Rs. 2004.79 Lacs.
Central Assistance	Rs. 510 Lacs.
State Share	Rs. 340 Lacs.
Implementing Agency Share	Rs. 95.47 Lacs.
Beneficiary Share	Rs. 1059.32 Lacs.
Sales Price without Govt. Assistance	Rs. 5.896 Lacs.
Sales Price with Govt Assistance	Rs. 3.116 Lacs.
Total No of Dwelling Units	340

#### B. SLAC Observations:-

1) Beneficiary marking is not done on DP sheet. 2) Some of the plot sizes are below 30 Sq. Mtr 3) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

#### 25/17: Construction of 193 EWS Tenements at Dharur Municipal Council

Component	BLC	
Name of Implementing Agency	Dharur Municipal Council	
Project Cost	Rs. 981.98 Lacs.	
Central Assistance	Rs. 289.5 Lacs.	
State Share	Rs. 193 Lacs.	
Implementing Agency Share	Rs. 0 Lacs.	
Beneficiary Share	Rs. 499.48 Lacs.	

Sales Price without Govt. Assistance	Rs. 5.088 Lacs.
Sales Price with Govt Assistance	Rs. 2.588 Lacs.
Total No of Dwelling Units	193

1) Plan is not signed by Municipal Engineer. 2) Carpet area calculations are not mentioned on plan. 3) Door frames are not considered in estimate. 4) Marking of beneficiaries are not done on DP sheet. 5) Type of structure is not mentioned in beneficiary list.

# C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

#### 25/18: Construction of 148 EWS Tenements at Chikhali Municipal Council

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Chikhali Municipal Council
Project Cost	Rs. 971.56 Lacs.
Central Assistance	Rs. 222 Lacs.
State Share	Rs. 148 Lacs.
Implementing Agency Share	Rs. 46.26 Lacs.
Beneficiary Share	Rs. 555.3 Lacs.
Sales Price without Govt. Assistance	Rs. 6.565 Lacs.
Sales Price with Govt Assistance	Rs. 3.752 Lacs.
Total No of Dwelling Units	148

#### B. SLAC Observations:-

1) out of 148 only 88 No. of beneficary are validated with SECC data as per certificate submitted. 2) Existing Photographs of location of beneficiary is not attached.

#### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/19: Construction of 89 EWS Tenements at Shegaon Municipal Council

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Shegaon Municipal Council
Project Cost	Rs. 577.14 Lacs.
Central Assistance	Rs. 133.5 Lacs.
State Share	Rs. 89 Lacs.
Implementing Agency Share	Rs. 27.48 Lacs.
Beneficiary Share	Rs. 327.16 Lacs.
Sales Price without Govt. Assistance	Rs. 6.485 Lacs.
Sales Price with Govt Assistance	Rs. 3.676 Lacs.
Total No of Dwelling Units	89

#### B. SLAC Observations:-

1) Beneficiary marking is not done on DP sheet. 2) Some of the plot sizes are below 30 Sq.Mtr 3) Sample copy of foerm 4B is not attached with DPR. 4) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

# C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

#### 25/20: Construction of 30 EWS Tenements at Buldhana Municipal Council

Component	BLC
Name of Implementing Agency	Buldhana Municipal Council
Project Cost	Rs. 196.94 Lacs.
Central Assistance	Rs. 45 Lacs.

State Share	Rs. 30 Lacs.
Implementing Agency Share	Rs. 9.38 Lacs.
Beneficiary Share	Rs. 112.56 Lacs.
Sales Price without Govt. Assistance	Rs. 6.565 Lacs.
Sales Price with Govt Assistance	Rs. 3.752 Lacs.
Total No of Dwelling Units	30

1) Beneficiary marking is not done on DP sheet. 2) Sample copy of foerm 4B is not attached with DPR. 3) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

#### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/21: Construction of 200 EWS Tenements at Malkapur Municipal Council

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Malkapur Municipal Council
Project Cost	Rs. 1092 Lacs.
Central Assistance	Rs. 300 Lacs.
State Share	Rs. 200 Lacs.
Implementing Agency Share	Rs. 42 Lacs.
Beneficiary Share	Rs. 550 Lacs.
Sales Price without Govt. Assistance	Rs. 5.460 Lacs.
Sales Price with Govt Assistance	Rs. 2.750 Lacs.
Total No of Dwelling Units	200

#### B. SLAC Observations:-

1) 12% GST is considered, 2) Lead chart is not signed, Estimate is not signed on each page. .3.) Beneficiary list is not attached. 4) Existing photographs is not attached. 5) Lead statement and Quarry chart must be certified by PWD Officer. 5 DP sheet is not clear and readable. 6 Sample documents attached are not signed

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/22 : Construction of 223 EWS Tenements at Armori Municipal council

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Armori Municipal council
Project Cost	Rs. 1324.91 Lacs.
Central Assistance	Rs. 334.5 Lacs.
State Share	Rs. 223 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 767.41 Lacs.
Sales Price without Govt. Assistance	Rs. 5.941 Lacs.
Sales Price with Govt Assistance	Rs. 3.441 Lacs.
Total No of Dwelling Units	223

#### B. SLAC Observations:-

1. Plans submitted are not readable, carpet area calculation is not given. 2. Google map is not readable, 3 DP sheet is not attached.

# C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/23 : Construction of 68 EWS Tenements at Kurkheda Nagar Panchayat

Component	BLC
Name of Implementing Agency	Kurkheda Nagar Panchayat
Project Cost	Rs. 397.63 Lacs.

Central Assistance	Rs. 102 Lacs.
State Share	Rs. 68 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 227.63 Lacs.
Sales Price without Govt. Assistance	Rs. 5.848 Lacs.
Sales Price with Govt Assistance	Rs. 3.348 Lacs.
Total No of Dwelling Units	68

1. Found in order.

# C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/24: Construction of 40 EWS Tenements at Hingoli Nagar Parishad

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Hingoli Nagar Parishad
Project Cost	Rs. 253.26 Lacs.
Central Assistance	Rs. 60 Lacs.
State Share	Rs. 40 Lacs.
Implementing Agency Share	Rs. 12.06 Lacs.
Beneficiary Share	Rs. 141.2 Lacs.
Sales Price without Govt. Assistance	Rs. 6.332 Lacs.
Sales Price with Govt Assistance	Rs. 3.530 Lacs.
Total No of Dwelling Units	40

#### B. SLAC Observations:-

1) In Beneficiary list plot area details are not given. 2) DP sheet is not attached. 3) Existing photographs of site location is not attached. Google map is not attached.

# C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/25 : Construction of 24 EWS Tenements at Hingoli Nagar Parishad

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Hingoli Nagar Parishad
Project Cost	Rs. 140.87 Lacs.
Central Assistance	Rs. 36 Lacs.
State Share	Rs. 24 Lacs.
Implementing Agency Share	Rs. 6.71 Lacs.
Beneficiary Share	Rs. 74.16 Lacs.
Sales Price without Govt. Assistance	Rs. 5.870 Lacs.
Sales Price with Govt Assistance	Rs. 3.090 Lacs.
Total No of Dwelling Units	24

#### B. SLAC Observations:-

1) Sample Documents of beneficiary is not attached. 2) Existing photographs of site location is not attached. 3) Plans are not signed by Engineer and Chief Officer. 4) DP sheet along with marking of location is not attached. 5)In Beneficiary list plot area details are not given. 6) Google map is not attached.

#### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

#### 25/26: Construction of 75 EWS Tenements at Hingoli Nagar Parishad

Component	BLC	
Name of Implementing Agency	Hingoli Nagar Parishad	
Project Cost	Rs. 440.21 Lacs.	
Central Assistance	Rs. 112.5 Lacs.	

State Share	Rs. 75 Lacs.
Implementing Agency Share	Rs. 20.96 Lacs.
Beneficiary Share	Rs. 231.75 Lacs.
Sales Price without Govt. Assistance	Rs. 5.869 Lacs.
Sales Price with Govt Assistance	Rs. 3.090 Lacs.
Total No of Dwelling Units	75

1) In Beneficiary list plot area details are not given. 2) DP sheet is not attached. 3) Existing photographs of site location is not attached. Google map is not attached.

#### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/27: Construction of 88 EWS Tenements at Erandol Municipal Council

### A. Basic Information:-

Component	BLC	
Name of Implementing Agency	Erandol Municipal Council	
Project Cost	Rs. 538.56 Lacs.	
Central Assistance	Rs. 132 Lacs.	
State Share	Rs. 88 Lacs.	
Implementing Agency Share	Rs. 0 Lacs.	
Beneficiary Share	Rs. 318.56 Lacs.	
Sales Price without Govt. Assistance	Rs. 6.120 Lacs.	
Sales Price with Govt Assistance	Rs. 3.620 Lacs.	
Total No of Dwelling Units	88	

# B. SLAC Observations:-

1) DP plan is not attached.

#### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/28: Construction of 102 EWS Tenements at Muktainagar Nagar Panchyat

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Muktainagar Nagar Panchyat
Project Cost	Rs. 624.24 Lacs.
Central Assistance	Rs. 153 Lacs.
State Share	Rs. 102 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 369.24 Lacs.
Sales Price without Govt. Assistance	Rs. 6.120 Lacs.
Sales Price with Govt Assistance	Rs. 3.620 Lacs.
Total No of Dwelling Units	102

#### B. SLAC Observations:-

Found in order.

# C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/29 : Construction of 209 EWS Tenements at Bodwad Nagar Panchayat

Component	BLC	
Name of Implementing Agency	Bodwad Nagar Panchayat	
Project Cost	Rs. 1279.08 Lacs.	
Central Assistance	Rs. 313.5 Lacs.	
State Share	Rs. 209 Lacs.	
Implementing Agency Share	Rs. 0 Lacs.	

Beneficiary Share	Rs. 756.58 Lacs.
Sales Price without Govt. Assistance	Rs. 6.120 Lacs.
Sales Price with Govt Assistance	Rs. 3.620 Lacs.
Total No of Dwelling Units	209

DPR found in order.

#### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/30 : Construction of 52 EWS Tenements at Vadgaon Municipal Council

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Vadgaon Municipal Council
Project Cost	Rs. 284.25 Lacs.
Central Assistance	Rs. 78 Lacs.
State Share	Rs. 52 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 154.25 Lacs.
Sales Price without Govt. Assistance	Rs. 5.466 Lacs.
Sales Price with Govt Assistance	Rs. 2.966 Lacs.
Total No of Dwelling Units	52

#### B. SLAC Observations:-

1) The project is considered only for VJNT category. 2) Google Map with demarcation of location is not submitted. 3) DP plan is not attached. 4) Existing photographs is not attached.

#### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/31 : Construction of 120 EWS Tenements at Kurundwad Nagar Parishad

#### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kurundwad Nagar Parishad
Project Cost	Rs. 665.55 Lacs.
Central Assistance	Rs. 180 Lacs.
State Share	Rs. 120 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 365.55 Lacs.
Sales Price without Govt. Assistance	Rs. 5.546 Lacs.
Sales Price with Govt Assistance	Rs. 3.046 Lacs.
Total No of Dwelling Units	120

#### B. SLAC Observations:-

.1 Carpet area calculation is not given. 2 Google map needs to be marked with the location.

#### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/32 : Construction of 120 EWS Tenements at Ichalkaranji Municipal Council

Component	BLC
Name of Implementing Agency	Ichalkaranji Municipal Council
Project Cost	Rs. 687.783 Lacs.
Central Assistance	Rs. 180 Lacs.
State Share	Rs. 120 Lacs.
Implementing Agency Share	Rs. 32.751 Lacs.
Beneficiary Share	Rs. 355.032 Lacs.
Sales Price without Govt. Assistance	Rs. 5.732 Lacs.

Sales Price with Govt Assistance	Rs. 2.959 Lacs.
Total No of Dwelling Units	120

1) Beneficiary marking is not done on DP sheet. 2) The details like existing plot are, existing type of structure and ownership are not mentioned in beneficiary list. 3) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/33: Construction of 505 EWS Tenements at Nagpur Municipal Corporation

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Nagpur Municipal Corporation
Project Cost	Rs. 2474.81 Lacs.
Central Assistance	Rs. 757.5 Lacs.
State Share	Rs. 505 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1212.31 Lacs.
Sales Price without Govt. Assistance	Rs. 4.901 Lacs.
Sales Price with Govt Assistance	Rs. 2.401 Lacs.
Total No of Dwelling Units	505

### B. SLAC Observations:-

1) 12% GST is considered, needs correction. 2) DP plan is not attached. 3.) Beneficiary list is not attached. 4) Existing photographs is not attached. 5) Lead statement and Quarry chart must be certified by PWD Officer.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

### 25/34 : Construction of 100 EWS Tenements at Savner Nagar Parishad

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Savner Nagar Parishad
Project Cost	Rs. 530.86 Lacs.
Central Assistance	Rs. 150 Lacs.
State Share	Rs. 100 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 280.86 Lacs.
Sales Price without Govt. Assistance	Rs. 5.309 Lacs.
Sales Price with Govt Assistance	Rs. 2.809 Lacs.
Total No of Dwelling Units	100

### B. SLAC Observations:-

1Carpet area calculation is not given. 2 DP is not clear and marking of location is required. 3 Google map is not readable.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/35 : Construction of 116 EWS Tenements at Bhivapur Nagar Panchayat

Component	BLC
Name of Implementing Agency	Bhivapur Nagar Panchayat
Project Cost	Rs. 636.22 Lacs.
Central Assistance	Rs. 174 Lacs.
State Share	Rs. 116 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 346.22 Lacs.

Sales Price without Govt. Assistance	Rs. 5.485 Lacs.
Sales Price with Govt Assistance	Rs. 2.985 Lacs.
Total No of Dwelling Units	116

1 Land documents attached are not readable. 2 Carpet area calculation is not given on the plan.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

25/36 : Construction of 82 EWS Tenements at Kalmeshwar Bramhani Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Kalmeshwar Bramhani Municipal Council
Project Cost	Rs. 482.43 Lacs.
Central Assistance	Rs. 123 Lacs.
State Share	Rs. 82 Lacs.
Implementing Agency Share	Rs. O Lacs.
Beneficiary Share	Rs. 277.43 Lacs.
Sales Price without Govt. Assistance	Rs. 5.883 Lacs.
Sales Price with Govt Assistance	Rs. 3.383 Lacs.
Total No of Dwelling Units	82

### B. SLAC Observations:-

1. DP sheet is not signed by Cheif officer, and marking of location is not given.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

### 25/37: Construction of 34 EWS Tenements at Khapa Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Khapa Municipal Council
Project Cost	Rs. 185.85 Lacs.
Central Assistance	Rs. 51 Lacs.
State Share	Rs. 34 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 100.85 Lacs.
Sales Price without Govt. Assistance	Rs. 5.466 Lacs.
Sales Price with Govt Assistance	Rs. 2.966 Lacs.
Total No of Dwelling Units	34

### B. SLAC Observations:-

1. Sample documents are not attached. 2. Carpet area calculation is not given.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/38: Construction of 784 EWS Tenements at Ardhapur Municipal Council

Component	BLC
Name of Implementing Agency	Ardhapur Municipal Council
Project Cost	Rs. 4562.88 Lacs.
Central Assistance	Rs. 1176 Lacs.
State Share	Rs. 784 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 2602.88 Lacs.
Sales Price without Govt. Assistance	Rs. 5.82 Lacs.

Sales Price with Govt Assistance	Rs. 3.32 Lacs.
Total No of Dwelling Units	784

1) Plans are not signed by Municipal engineer. 2) Cost of tenement is on higher side. 3) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/39 : Construction of 15 EWS Tenements at Talegaon Dabhade Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Talegaon Dabhade Municipal Council
Project Cost	Rs. 92.87 Lacs.
Central Assistance	Rs. 22.5 Lacs.
State Share	Rs. 15 Lacs.
Implementing Agency Share	Rs. 4.42 Lacs.
Beneficiary Share	Rs. 50.95 Lacs.
Sales Price without Govt. Assistance	Rs. 6.191 Lacs.
Sales Price with Govt Assistance	Rs. 3.397 Lacs.
Total No of Dwelling Units	15

### B. SLAC Observations:-

1) 12% GST is considered.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

### 25/40 : Construction of 25 EWS Tenements at Lonavala Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Lonavala Municipal Council
Project Cost	Rs. 155.69 Lacs.
Central Assistance	Rs. 37.5 Lacs.
State Share	Rs. 25 Lacs.
Implementing Agency Share	Rs. 7.41 Lacs.
Beneficiary Share	Rs. 85.78 Lacs.
Sales Price without Govt. Assistance	Rs. 6.228 Lacs.
Sales Price with Govt Assistance	Rs. 3.431 Lacs.
Total No of Dwelling Units	25

### B. SLAC Observations:-

1) 12% GST is considered.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/41 : Construction of 53 EWS Tenements at Junnar Municipal Council

Component	BLC
Name of Implementing Agency	Junnar Municipal Council
Project Cost	Rs. 320.76 Lacs.
Central Assistance	Rs. 79.5 Lacs.
State Share	Rs. 53 Lacs.
Implementing Agency Share	Rs. 15.27 Lacs.
Beneficiary Share	Rs. 172.99 Lacs.
Sales Price without Govt. Assistance	Rs. 6.052 Lacs.
Sales Price with Govt Assistance	Rs. 3.264 Lacs.
Total No of Dwelling Units	53

1. Sample Documents attached are not certified by Competent Authority.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/42 : Construction of 24 EWS Tenements at Rajgurunagar Nagar Parishad

### A. Basic Information:-

BLC
Rajgurunagar Nagar Parishad
Rs. 143.96 Lacs.
Rs. 36 Lacs.
Rs. 24 Lacs.
Rs. 6.86 Lacs.
Rs. 77.1 Lacs.
Rs. 5.998 Lacs.
Rs. 3.213 Lacs.
24

### B. SLAC Observations:-

ULB to ensure eligibility as per guidelines, land ownership and development as per norms.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/43 : Construction of 153 EWS Tenements at Roha Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Roha Municipal Council
Project Cost	Rs. 979.97 Lacs.
Central Assistance	Rs. 229.5 Lacs.
State Share	Rs. 153 Lacs.
Implementing Agency Share	Rs. 46.67 Lacs.
Beneficiary Share	Rs. 550.8 Lacs.
Sales Price without Govt. Assistance	Rs. 6.405 Lacs.
Sales Price with Govt Assistance	Rs. 3.600 Lacs.
Total No of Dwelling Units	153

### B. SLAC Observations:-

1) The details like existing plot are, existing type of structure and ownership are not mentioned in beneficiary list. 2) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/44 : Construction of 33 EWS Tenements at Lanja Nagar Panchayat

Component	BLC
Name of Implementing Agency	Lanja Nagar Panchayat
Project Cost	Rs. 184.11 Lacs.
Central Assistance	Rs. 49.5 Lacs.
State Share	Rs. 33 Lacs.
Implementing Agency Share	Rs. O Lacs.
Beneficiary Share	Rs. 101.61 Lacs.
Sales Price without Govt. Assistance	Rs. 5.579 Lacs.
Sales Price with Govt Assistance	Rs. 3.079 Lacs.
Total No of Dwelling Units	33

1. Google mark is not readable. 2 Carpet area calculation is not given. 3. Sample documents of beneficary is not attached. 4 Some of the plots are very small in size like 6.5 sqmt, which is developable or not not as per byelaws, ULB to confirm. 5 DP plan is not attached.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/45: Construction of 23 EWS Tenements at Devrukh Nagar Panchayat

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Devrukh Nagar Panchayat
Project Cost	Rs. 121.15 Lacs.
Central Assistance	Rs. 34.5 Lacs.
State Share	Rs. 23 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 63.65 Lacs.
Sales Price without Govt. Assistance	Rs. 5.267 Lacs.
Sales Price with Govt Assistance	Rs. 2.767 Lacs.
Total No of Dwelling Units	23

### B. SLAC Observations:-

1.) Google map is not clear and not signed. 2) DP Sheet is not attached. 3) Existing photographs of site is not attached.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

### 25/46: Construction of 61 EWS Tenements at Shirala Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Shirala Municipal Council
Project Cost	Rs. 487.245 Lacs.
Central Assistance	Rs. 91.5 Lacs.
State Share	Rs. 61 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 334.745 Lacs.
Sales Price without Govt. Assistance	Rs. 7.988 Lacs.
Sales Price with Govt Assistance	Rs. 5.488 Lacs.
Total No of Dwelling Units	61

### B. SLAC Observations:-

1) Incomplete check list submitted. 2) In Annexure 7C, Correction needs to be done for point no. 12 and mention ownership of beneficary. 3) Marking of location on Google map and DP plan is not done. 4) 12% GST is considered, needs correction. 5) Sample documents of beneficiary is not attested.

6) Existing photograpers of beneficiary is not attached. 7) Eletric fication cost is not considered.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/47 : Construction of 115 EWS Tenements at Vita Municipal Council

Component	BLC
Name of Implementing Agency	Vita Municipal Council
Project Cost	Rs. 683.93 Lacs.
Central Assistance	Rs. 172.5 Lacs.
State Share	Rs. 115 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 396.43 Lacs.
Sales Price without Govt. Assistance	Rs. 5.947 Lacs.

Sales Price with Govt Assistance	Rs. 3.447 Lacs.
Total No of Dwelling Units	115

1) Beneficiary marking is not done on DP sheet. 2) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/48: Construction of 150 EWS Tenements at Vita Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Vita Municipal Council
Project Cost	Rs. 892.15 Lacs.
Central Assistance	Rs. 225 Lacs.
State Share	Rs. 150 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 517.15 Lacs.
Sales Price without Govt. Assistance	Rs. 5.948 Lacs.
Sales Price with Govt Assistance	Rs. 3.448 Lacs.
Total No of Dwelling Units	150

### B. SLAC Observations:-

1) Beneficiary marking is not done on DP sheet. 2) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

### 25/49 : Construction of 48 EWS Tenements at Wai Nagar Parishad

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Wai Nagar Parishad
Project Cost	Rs. 288.15 Lacs.
Central Assistance	Rs. 72 Lacs.
State Share	Rs. 48 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 168.15 Lacs.
Sales Price without Govt. Assistance	Rs. 6.003 Lacs.
Sales Price with Govt Assistance	Rs. 3.503 Lacs.
Total No of Dwelling Units	48

### B. SLAC Observations:-

1. In DPR physical signature of Chief Officer is not taken.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/50 : Construction of 49 EWS Tenements at Satara Nagar Parishad

Component	BLC
Name of Implementing Agency	Satara Nagar Parishad
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.
Sales Price without Govt. Assistance	Rs. 5.814 Lacs.
Sales Price with Govt Assistance	Rs. 3.314 Lacs.
Total No of Dwelling Units	49

1. project cost should be 284.89 instead of 267.85 needs correction in Annexure. 2 Carpet area calaculation is not given

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/51: Construction of 137 EWS Tenements at Karad Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Karad Municipal Council
Project Cost	Rs. 814.84 Lacs.
Central Assistance	Rs. 205.5 Lacs.
State Share	Rs. 137 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 472.34 Lacs.
Sales Price without Govt. Assistance	Rs. 5.948 Lacs.
Sales Price with Govt Assistance	Rs. 3.448 Lacs.
Total No of Dwelling Units	137

### B. SLAC Observations:-

1) Beneficiary marking is not done on DP sheet. 2) Some of the plot sizes are below 30 Sq.Mtr 3) ULB to ensure eligibility of beneficiaries as perguidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

### 25/52: Construction of 22 EWS Tenements at Karad Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Karad Municipal Council
Project Cost	Rs. 130.93 Lacs.
Central Assistance	Rs. 33 Lacs.
State Share	Rs. 22 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 75.93 Lacs.
Sales Price without Govt. Assistance	Rs. 5.951 Lacs.
Sales Price with Govt Assistance	Rs. 3.451 Lacs.
Total No of Dwelling Units	22

### B. SLAC Observations:-

1) Beneficiary marking is not done on DP sheet. 2) Some of the plot sizes are below 30 Sq.Mtr 3) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/53: Construction of 133 EWS Tenements at Dudhani Municipal Council

Component	BLC
Name of Implementing Agency	Dudhani Municipal Council
Project Cost	Rs. 729.15 Lacs.
Central Assistance	Rs. 199.5 Lacs.
State Share	Rs. 133 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 396.65 Lacs.
Sales Price without Govt. Assistance	Rs. 5.482 Lacs.
Sales Price with Govt Assistance	Rs. 2.982 Lacs.
Total No of Dwelling Units	133

1) Location on Google map, marking the plot area is not submitted. 2) In Estimate door frame kitchen platform, plumbing some items are not considered. 3) Existing photographs of site location is not attached.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/54: Construction of 184 EWS Tenements at Yawatmal Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Yawatmal Municipal Council
Project Cost	Rs. 1217.16 Lacs.
Central Assistance	Rs. 276 Lacs.
State Share	Rs. 184 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 757.16 Lacs.
Sales Price without Govt. Assistance	Rs. Max- 6.48 Min-6.12 Lacs.
Sales Price with Govt Assistance	Rs. 4.115 Lacs.
Total No of Dwelling Units	184

### B. SLAC Observations:-

1) Marking of beneficiaries on DP sheet is not done. 2) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

### 25/55 : Construction of 250 EWS Tenements at Yawatmal Municipal Council

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Yawatmal Municipal Council
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.
Sales Price without Govt. Assistance	Rs. Max- 6.48 Min-6.12 Lacs.
Sales Price with Govt Assistance	Rs. 4.115 Lacs.
Total No of Dwelling Units	250

### B. SLAC Observations:-

1) Marking of beneficiaries on DP sheet is not done. 2) Plot areas of some of the beneficiaries are not mentioned in beneficiary list. 3) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

# AHP / PPP Projects for Ratification of DPR

25/56: Construction of 362 EWS units at S. No. 104, Hissa No. 3, at VadgaonMawal, tal mawal, Dist. Pune

### A. Basic Information:-

Component	PPP/AHP (Ratification of DPR)
Name of Implementing Agency	A. V. Bhat Developers LLP through Pune board
Total No of EWS Dwelling Units	362
Location	S. No. 104, Hissa No. 3, at VadgaonMawal, tal mawal, Dist. Pune Land is owned by Shri Digambar Bhikaji Deshpande. Development agreement is made with Kedar bhat.
Zone	Residential Zone
Marks as per Bid Evaluation report	70 Out of 90
GOI Share	Rs. 543 Lacs
GOM Share	Rs. 362 Lacs.
I/A Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3297.76 Lacs.
Project Cost	Rs. 4202.76 Lacs.
Sales Price without govt. assistance	Rangesfrom Rs. 11.32 Lacs - Rs 12.18 lacs
Sales Price with govt. assistance	Rangesfrom Rs. 8.82 Lacs - Rs 9.68 lacs.

### B. SLAC Observations:-

- 1. Previously this project was in principle sanctioned for 602 Tenements under PMRDA in 34th CSMC meeting
- 2. This city Vadgaomawal is not included in mission city.
- 3. Instead of submitting this project for ratification under PMRDA, the project proponent has submitted the project through MHADA.
- 4. Land is owned by Shri Digambar Bhikaji Deshpande. Development agreement is made with Kedar bhat.
- 5. As previously the project was sanctioned under PMRDA, it needs to be resubmitted through PMRDA.
- 6. Water supply assurance is not given by PMRDA / WadgaonMawal nagar panchayat.
- 7. The project is outside mission city and also concessions in side margins are asked which cannot be considered.
- 8. The project proponent said no concession is required. He will abide by the existing planning norms and no concession is needed.

### C. SLAC Appraisal:-

DPR is recommended for approval of SLSMC.

# AHP Projects Discussed as a part of extended SLAC Meeting

25 / 57 : Construction work of 160 EWS Dus, 60LIG-1 and 40 LIG-2 on land bearing S. no 39(pt)11/A/1 at jogle tal Dapoli, Dist. Ratnagiri.

### A. Basic Information:-

Component	AHP
Name of Implementing Agency	MHADA KOKAN BOARD
Project Cost	Rs. 1956.33 Lacs.
Central Assistance	Rs. 240 Lacs.
State Share	Rs. 160 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 1556.33 Lacs.
Sales Price without Govt. Assistance	Rs. 12.22706 Lacs.
Sales Price with Govt Assistance	Rs. 9.72 Lacs.
Total No of EWS Dwelling Units	160
Total No of LIG Dwelling Units	100
Total No of Shops	0

### B. SLAC Observations:-

DPR found in order.

### C. SLAC Appraisal:-

Chairman, SLAC recommended the DPR to be submitted for SLSMC approval

25 / 58 : Construction of 591 EWS DU's on S No 29 at Ambewadi Gangapur Dist. Aurangabad.

Component	AHP	
Name of Implementing Agency	Gangapur Municipal Council	
	Aurangabad Board	
Project Cost	Rs. 4831.57 Lacs.	
Central Assistance	Rs. 886.5 Lacs.	
State Share	Rs. 591 Lacs.	

Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 3354.07 Lacs.
Sales Price without Govt. Assistance	Rs. 8.175 Lacs.
Sales Price with Govt Assistance	Rs. 5.676 Lacs.
Total No of EWS Dwelling Units	591
Total No of LIG Dwelling Units	0
Total No of Shops	0

- 1. The proposal is scrutinized by Aurangabad Board & have recommended for approval.
- 2. The project is being implemented by Gangapur Municipal Council. The land is outside the Municipal Limit at distance of 200 metres. However Municipal Council have proposed to take up the scheme.
- 3. The provision of civil infrastructure is made in the DPR.
- 4. All Social Infrastructure facilities are available within 0.5 to 2 km distance.

### C. SLAC Appraisal:-

Chairman, SLAC recommended the DPR to be submitted for SLSMC approval

25/59: Construction of 426 EWS and 472 LIG units at kh no. 274 & 275, mouza wanadongari, Tah. Hingana, Dist. Nagpur

### A. Basic Information:-

Component	PPP/AHP
Name of Implementing Agency	Pushkar Homes Nagpur through Nagpur Board
Total No of EWS Dwelling Units	EWS I - 111
	EWS II - 140
	EWS III - 132
	Total - 383
Location	kh no. 274 & 275, mouza wanadongari, Tah.
	Hingana, Dist. Nagpur
	Land is owned by project proponent
Zone	Yellow Zone Yellow Zone
Marks as per Bid Evaluation report	75 Out of 100
GOI Share	Rs. 574.5 Lacs.
GOM Share	Rs. 383 Lacs.
I/A Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 4719.58 Lacs.
Project Cost	Rs. 5677,08 Lacs.
Sales Price without govt. assistance	EWS I- Rs - 14.92 Lacs
	EWS II - Rs. 15.54 Lacs.
	EWS III - Rs. 13.98 Lacs
Sales Price with govt. assistance	EWS I- Rs – 12.42 Lacs
	EWS II - Rs. 13.04 Lacs.
	EWS III - Rs. 11.48 Lacs

### B. SLAC Observations:-

- 1. All estimates and plans are not signed by EE / NB
- 2. DP sheet is not attached.
- 3. ASR rates are not verified by EE /NB.
- 4. Undertaking is not attached.
- 5. Water supply letter is not from NMRDA.
- 6. Hingana Nagar Parishad has not assured about water supply to the scheme
- 7. 7/12 extract of land ownership is not attached in DPR
- 8. Proposal is not scrutinized by CO/NB.

### C. SLAC Appraisal:-

Chairman, SLAC recommended the DPR to be submitted for SLSMC approval

25/ 60: Development of affordable housing under PMAy (urban) in PPP modein AHP vertical on s.No 7/1, 7/3, 7/8, 8(p), 9/3, 9/4, , 10/2/1, 10/1, 12/23, 13/4, 15/3/A, 15/4/B, 15/2/A, 17/a, 18, 19/1, 20, 21, 22/12, 22/1, 22/2, 22/7, 22/13, 22/9, 23, 24, 26, 27, 28, 29, 30, 31/1, 32, 33, 34/1/A, 34/1/B, 54/2, 56/1, 56/2, 56/3, 56/6, 56/9, 56/10, 56/11, 57/2/A, 57/8 AT VILLAGE Dive Anjur Tal. Bhiwani Dist. THANE.

Component	PPP/AHP
Name of Implementing Agency	Indian corporation thro its propritor Mr.Rudra pratap Tripathi by consortium through Kokan Board
Total No of EWS Dwelling Units	11139
Location	s.No 7/1, 7/3, 7/8, 8(p), 9/3, 9/4, , 10/2/1, 10/1, 12/23, 13/4, 15/3/A, 15/4/B, 15/2/A, 17/a, 18, 19/1, 20, 21, 22/12, 22/1, 22/2, 22/7, 22/13, 22/9, 23, 24, 26, 27, 28, 29, 30, 31/1, 32, 33, 34/1/A, 34/1/B, 54/2, 56/1, 56/2, 56/3, 56/6, 56/9, 56/10, 56/11, 57/1, 57/2/A, 57/8 AT VILLAGE Dive Anjur Tal. Bhiwani Dist. THANE. Indian corporation through its proprietor Mr. Rudra pratap Tripathi by consortium Agreement on behalf of land owners  1. M/S Rudrapratap developer 2. Arun infra projects developers pvt.ltd 3. Priyanka Home realtors Pvt. Ltd 4 R.R. Tripathi and others.
Zone	1R zone 2. 100wide NMC 3.15 m wide road 4. Garden
Marks as per Bid Evaluation report	-
GOI Share	16708.5
GOM Share	11139
I/A Share	0
Beneficiary Share	217210.5
Project Cost	245842.00

Sales Price without govt. assistance	19.57
Sales Price with govt. assistance	17.07

- 1. Carpet Area as per MahaRera is 30.00 Sq.mtr.
- 2. ASR rate as per ready reckoner 2018-19 is Rs. 23100 per Sqm
- 3. Cost per unit as per ASR is Rs. 7.63 Lac The proposed cost is Rs. 22.07 Lacs. Which is 289.25% more than ASR. The SLSMC has power to consider such price.
- 4. The area is outside mission city and beyond 2 Km from KDMC as reported by CO / KB.

### C. SLAC Appraisal:-

The DPR is recommended for submission to SLSMC.

# BLC Projects Discussed as a part of extended SLAC Meeting

### 25/61: Construction of 17 EWS Tenements at Dapoli Nagar Panchayat

### A. Basic Information:-

Component	BLC
Name of Implementing Agency	Dapoli Nagar Panchayat
Project Cost	Rs. 89.55 Lacs.
Central Assistance	Rs. 25.5 Lacs.
State Share	Rs. 17 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 47.05 Lacs.
Sales Price without Govt. Assistance	Rs. 5.268 Lacs.
Sales Price with Govt Assistance	Rs. 2.768 Lacs.
Total No of Dwelling Units	17

### B. SLAC Observations:-

Carpet area calculations not given

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/62: Construction of 36 EWS Tenements at Pombhurna Nagar Panchayat

Component	BLC
Name of Implementing Agency	Pombhurna Nagar Panchayat
Project Cost	Rs. 196.79 Lacs.
Central Assistance	Rs. 54 Lacs.
State Share	Rs. 36 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 106.79 Lacs.
Sales Price without Govt. Assistance	Rs. 5.466 Lacs.
Sales Price with Govt Assistance	Rs. 2.966 Lacs.

### 1. DP plan is not attached.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/63: Construction of 41 EWS Tenements at Renapur Municipal Council

### A. Basic Information:-

Component	BLC		
Name of Implementing Agency	Renapur Municipal Council		
Project Cost	Rs. 263.27 Lacs.		
Central Assistance	Rs. 61.5 Lacs.		
State Share	Rs. 41 Lacs.		
Implementing Agency Share	Rs. 0 Lacs.		
Beneficiary Share	Rs. 160.77 Lacs.		
Sales Price without Govt. Assistance	Rs. 6.421 Lacs.		
Sales Price with Govt Assistance	Rs. 3.921 Lacs.		
Total No of Dwelling Units	41		

### B. SLAC Observations:-

DPR found in order.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/64: Construction of 91 EWS Tenements at Malkapur Nagar Parishad

Component	BLC
Name of Implementing Agency	Malkapur Nagar Parishad
Project Cost	Rs. 497.43 Lacs.
Central Assistance	Rs. 136.5 Lacs.
State Share	Rs. 91 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 269.93 Lacs.
Sales Price without Govt. Assistance Sales Price with Govt Assistance	Rs. 5.466 Lacs. Rs. 2.966 Lacs.
Total No of Dwelling Units	91

1. DP plan is not attached. 2 Google Map is not attached.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/65 : Construction of 104 EWS Tenements at Chakur Nagar Panchayat

### A. Basic Information:-

Component	BLC		
Name of Implementing Agency	Chakur Nagar Panchayat		
Project Cost	Rs. 522.08 Lacs.		
Central Assistance	Rs. 156 Lacs.		
State Share	Rs. 104 Lacs.		
Implementing Agency Share	Rs. 0 Lacs.		
Beneficiary Share	Rs. 262.08 Lacs.	Rs. 262.08 Lacs.	
Sales Price without Govt. Assistance	Rs. 5.020 Lacs.		
Sales Price with Govt Assistance	Rs. 2.520 Lacs.		
Total No of Dwelling Units	104		

### B. SLAC Observations:-

1. Estimate submitted is not signed by competent authority. 2. Original DP plan is not submitted, Land zone is not readable in the map submitted.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/66: Construction of 162 EWS Tenements at Jalgaon Municipal Corporaion

### A. Basic Information:-

Component	BLC	
Name of Implementing Agency	Jalgaon Municipal Corporaion	
Project Cost	Rs. 956.08 Lacs.	
Central Assistance	Rs. 243 Lacs.	
State Share	Rs. 162 Lacs.	
Implementing Agency Share	Rs. 45.53 Lacs.	
Beneficiary Share	Rs. 505.55 Lacs.	
Sales Price without Govt. Assistance	Rs. 5.902 Lacs.	
Sales Price with Govt Assistance	Rs. 3.121 Lacs.	
Total No of Dwelling Units	162	

### B. SLAC Observations:-

1. Sample documents and photographs are not attached with DPR.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

# 25/67: Construction of 183 EWS Tenements at Kandhar Municipal council

Component	BLC
Name of Implementing Agency	Kandhar Municipal council

Project Cost	Rs. 1210.223 Lacs.
Central Assistance	Rs. 274.5 Lacs.
State Share	Rs. 183 Lacs.
Implementing Agency Share	Rs. 0 Lacs.
Beneficiary Share	Rs. 752.723 Lacs.
Sales Price without Govt. Assistance	Rs. 6.613 Lacs.
Sales Price with Govt Assistance	Rs. 4.113 Lacs.
Total No of Dwelling Units	183

1) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

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

### 25/68: Construction of 200 EWS Tenements at Beed Municipal Council

### A. Basic Information:-

Component	BLC	
Name of Implementing Agency	Beed Municipal Council	
Project Cost	Rs. 1146.6 Lacs.	
Central Assistance	Rs. 300 Lacs.	
State Share	Rs. 200 Lacs.	
Implementing Agency Share	Rs. 0 Lacs.	
Beneficiary Share	Rs. 646.6 Lacs.	
Sales Price without Govt. Assistance	Rs. 5.733 Lacs.	
Sales Price with Govt Assistance	Rs. 3.233 Lacs.	
Total No of Dwelling Units	200	

### B. SLAC Observations:-

1. Project needs corrections in Estimate 2. DP Plan is not readable.

### C. SLAC Appraisal:-

The Chairman, SLAC directed that for BLC projects beneficiary attachment should be completed.

Executive Engineer-I/PMAY, MHADA &

Member Secretary, SLAC/PMAY

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

Chief Engineer / MHADA & Member, SLAC

140-xt m

V.P. & C.E.O./MHADA, Mission Director-

**PMAY** 

& Vice Chairman, SLAC/PMAY

Additional Chief Secretary, Housing Department

& Chairman, SLAC/PMAY

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# Annexure-I (List of Participants)

<u>List of Participants in the 25<sup>th</sup> meeting of State Level Appraisal Committee (SLAC) of PMAY (U) dated</u> 22.07.2019

_	***
Comn	nittee Members:
i. S	hri Sanjay Kumar, Additional Chief Secretary, Housing Department& Chairman
ii. S	hri Ramchandra Dhanawade, Member and Deputy Secretary, Housing Dept.
iii. S	hri Sanjay R. Lad, Chief Engineer-II, MHADA& Member
iv. S	hri D.M. Muglikar, Executive Engineer, PMAY(U), MHADA& Member Secretary
Other	Officers present:
V.	Shri Vaibhav Aware, Chief Officer, Talegaon Dabdade municipal council
vi.	Shri. P. S. Bhuyar, Executive engineer, Amravati Board
vii.	Mrs. Usha Temburne, Executive engineer, Nagpur Board
viii.	Smt. K. K. Jadhav, Deputy Engineer, Nashik Board
ix.	Smt. S. D. jadhav, Sec Engineer, Nashik Board
х.	Shri B. G. Kawanpure, Asst. Engineer, Amravati Board
xi.	Smt. D. B. Salunkhe, Deputy Engineer
xii.	Shri Rajesh Ranjankar, Architect, Art a Roof
xiii.	Shri Ketan Bandekar, Architect
	7 1 3 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

Annexure-II (List of Projets)

Projects under AHP

Pro	Annexure-II (List of Projets) Projects under AHP	of Projets	<i>(</i> 5								
								2			
SR O	ULB/IA	DU's Pro	DU's Proposed	GOI Share ( Rs in Lacs)	GOMShare ( Rs in Lacs)	Beneficiary share(Rs in Lacs)	I/A share (Rs in Lacs)	EWS Project Cost ( Rs in Lacs)	Cost per Unit (Rs in Lacs)	Recommendation	
		EWS	FIG			7					
$\vdash$	Talegaon Dabhade Municipal Council	350	0	525.00	350.00	3846.76	0	4721.76	ranges from Rs.11.37 lakh to Rs. 13.64 Lakh	Recommended by SLAC	
2	Maharashtra Gruhinirman Vikas Mahamandal	559	519	838.50	559.00	6512	0	7910.00	14.15	Recommended by SLAC	
က	Maharashtra Gruhinirman Vikas Mahamandal	1229	1142	1843.50	1229.00	11297.5	0	14370.00	11.84	Not Recommended by SLAC	
4	Maharashtra Gruhinirman Vikas Mahamandal	629	584	943.50	629.00	5157.5	0	6730.00	10.70	Not Recommended by SLAC	
										727-27-0	-

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Recommended by SLAC	Recommended by SLAC		Page 68 of 76
12.227	8.175245		
1956.33	4831.57		
0	0 1440		
1556.33	3354.07		
160	591	1904 B	
240	886.5		
100	0		
160	591	750	
MHADA KOKAN BOARD	Gangapur Municipal Council Aurangabad Board		
5	9		

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SR	ULB/IA	DU's Proposed as per DPR	sed as per	r DPR	Score Obtained	EWS Project Cost (Rs in Lacs)	Beneficiary share	Cost per Unit( Rs in Lacs)	Recommendation
		EWS	917	Shop		Ŕ			
$\leftarrow$	Shri venketashwara infra Developers through <b>Nagpur</b> <b>Board</b>	748	412	0	68 out of 90	5737.16	3867.16	7.67	Recommended by SLAC
2	Shri Housing and Infra structure through	216	0	0	75 out of 90	2358.72	1818.72	10.92	Recommended by SLAC
m	M/s.KHANDVE Nirvana Reality through <b>Pune Board</b>	258	0	0	66 out 90	4672.38	4027.38	18.11	Recommended by SLAC
4	M/s.Samarth Schemes LLP, Kolhapur through Pune Board	72	0	0	67 out of 90	1118.00	938.00	15.53	Not Recommended by SLAC
2	M/s Compact Builders and developers through	09	09	0	71 out of 90	873.96	723.96	14.566	Not Recommended by SLAC
9	M/s.Shree Mangal Construction Nashik through Nashik Board	54	06	0	80 out of 90	830.79	695.79	15.385	Not Recommended by SLAC
	M/s Creators Nashik through Nashik Board	240	240	∞	64 out of 90	3161.58	2561.58	range from Rs. 12.02 lakh to Rs. 13.92 lakh	Not Recommended by SLAC

Projects under AHP / PPP

Not Recommended by SLAC	Not Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Page 70 of 76
range from Rs. 12.57 lakh to Rs. 18.16 lakh	range from Rs. 10.89 lakh to Rs.12.98 lakh	EWS I- Rs – 12.42 Lacs EWS II - Rs. 13.04 Lacs. EWS III - Rs. 11.48 Lacs	22.07	
1872.41	2466.77	4719.58	217210.5	
2202.41	3106.77	5677.08	245842.00	
64 out of 90	63 out of 90	75 Out of 100	-	
15	16	0	. 90	
114	132	472	5520	80 m
132	256	EWS II - 111 EWS II - 140 EWS III - 132 Total – 383	11139	1483 July 1
M/s Creators Nashik through Nashik Board	M/s Fareha Builders and Designers Pvt. Ltd Malegaon through <b>Nashik Board</b>	Pushkar Homes Nagpur through Nagpur Board	Indian corporation through its propritor Mr. Rudra pratap Tripathi by consortium through Kokan Board	
∞	5	10	11	

# Projects under ISSR

Ę	Τ	2	1	92
Recommendation		Recommended by SLAC		Page 71 of 76
Cost per Unit (Rs in Lacs)		14.26		
EWS Project Cost ( Rs in Lacs)		2196.64		
I/A share (Rs in Lacs)		732.21		
Beneficiary share(Rs in Lacs)		0.00		
GOMShare ( Rs in Lacs)		154.00	900 900 900 900 900 900 900 900 900 900	
GOI Share ( Rs in Lacs)		154.00		
osed	917	0	2575	
DU's Proposed	EWS	154		
ULB/IA		Talegaon Dabhade Municipal Council		
SR		H	-	

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ULB/IA	DISTRICT	EWS	Gol Share	WOS	I/A	Beneficiary	EWS	EWS	Benef	Recommendation
		Sna	(KS. Lacs)	snare (Ks. Lacs)	snare (Rs.	snare (ks. Lacs)	cost (Rs.	Cost	/Unit (Rs.	
					Lacs)		Lacs)	(Rs. Lacs)	Lacs)	
Akola Municipal Corporation	Akola	340	510	340	95.47	1059.32	2004.79	5.896	3.116	Recommended by SLAC
Dharur Municipal Council	Beed	193	289.5	193	0	499.48	981.98	5.088	2.588	Recommended by SLAC
Chikhali Municipal Council	Buldhana	148	222	148	46.26	555.3	971.56	6.565	3.752	Recommended by SLAC
Shegaon Municipal Council	Buldhana	89	133.5	68	27.48	327.16	577.14	6.485	3.676	Recommended by SLAC
Buldhana Municipal Council	Buldhana	30	45	30	9.38	112.56	196.94	6.565	3.752	Recommended by SLAC
Malkapur Municipal Council	Buldhana	200	300	200	42	550	1092	5.460	2.750	Recommended by SLAC
Armori Municipal council	Gadchiroli	223	334.5	223	0	767.41	1324.91	5.941	3.441	Recommended by SLAC
Kurkheda Nagar Panchayat	Gadchiroli	89	102	89	0	227.63	397.63	5.848	3.348	Recommended by SLAC
Hingoli Nagar Parishad	Hingoli	40	09	40	12.06	141.2	253.26	6.332	3.530	Recommended by SLAC
Hingoli Nagar Parishad	Hingoli	24	36	24	6.71	74.16	140.87	5.870	3.090	Recommended by SLAC
Hingoli Nagar Parishad	Hingoli	75	112.5	75	20.96	231.75	440.21	5.869	3.090	Recommended by SLAC
Erandol Municipal Council	Jalgaon	88	132	888	0	318.56	538.56	6.120	3.620	Recommended by SLAC

Recommended by   SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC
3.620	3.620	2.966	3.046	2.959	2.401	2.809	2.985	3.383	2.966	5.113	3.397	3.431	3.264	3.213
6.120	6.120	5.466	5.546	5.732	4.901	5.309	5.485	5.883	5.466	7.613	6.191	6.228	6.052	5.998
624.24	1279.08	284.25	665.55	687.783	2474.81	530.86	636.22	482.43	185.85	5968.59	92.87	155.69	320.76	143.96
369.24	756.58	154.25	365.55	355.032	1212.31	280.86	346.22	277.43	100.85	4008.59	50.95	85.78	172.99	77.1
0	0	0	0	32.751	0	0	0	0	0	0	4.42	7.41	15.27	98.9
102	209	52	120	120	505	100	116	82	34	784	15	25	53	24
153	313.5	78	180	180	757.5	150	174	123	51	1176	22.5	37.5	79.5	36
102	209	52	120	120	505	100	116	82	34	784	15	25	53	24
Jalgaon	Jalgaon	Kolhapur	Kolhapur	Kolhapur	Nagpur	Nagpur	Nagpur	Nagpur	Nagpur	Nanded	Pune	Pune	Pune	Pune
Muktainagar Nagar Panchyat	Bodwad Nagar Panchayat	Vadgaon Municipal Council	Kurundwad Nagar Parishad	Ichalkaranji Municipal Council	Nagpur Municipal Corporation	Savner Nagar Parishad	Bhivapur Nagar Panchayat	Kalmeshwar Bramhani Municipal Council	Khapa Municipal Council	Ardhapur Municipal Council	Talegaon Dabhade Municipal Council	Lonavala Municipal Council	Junnar Municipal Council	Rajgurunagar Nagar Parishad
13	14	15	16	17	18	19	20	21	22	73	24	25	26	27

Recommended by   SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC
3.600	3.079	2.767	5.488	3.447	3.448	3.503	3.314	3.448	3.451	2.982	4.115	4.115
6.405	5.579	5.267	7.988	5.947	5.948	6.003	5.814	5.948	5.951	5.482	Max- 6.48 Min- 6.12	Max- 6.48 Min- 6.12
979.965	184.11	121.15	487.245	683.93	892.15	288.15	284.89	814.84	130.93	729.15	1217.16	1653.75
550.8	101.61	63.65	334.745	396.43	517.15	168.15	162.39	472.34	75.93	396.65	757.16	1028.75
46.665	0	0	0	0	0	0	0	0	0	0	0	0
153	33	23	61	115	150	48	49	137	22	133	184	250
229.5	49.5	34.5	91.5	172.5	225	72	73.5	205.5	33	199.5	276	375
153	33	23	61	115	150	48	49	137	22	133	184	250
Raigad	Ratnagiri	Ratnagiri	Sangli	Sangli	Sangli	Satara	Satara	Satara	Satara	Solapur	Yawatmal	Yawatmal
Roha Municipal Council	Lanja Nagar Panchayat	Devrukh Nagar Panchayat	Shirala Municipal Council	Vita Municipal Council	Vita Municipal Council	Wai Nagar Parishad	Satara Nagar Parishad	Karad Municipal Council	Karad Municipal Council	Dudhani Municipal Council	Yawatmal Municipal Council	Yawatmal Municipal Council
28	29	30	31	32	33	34	35	36	37	38	39	40

Recommendation		Recommended by	Recommended by SLAC	Recommended by	Recommended by	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	Recommended by SLAC	27 JC JC JC DSC
Benef share	/Unit (Rs. Lacs)	2.767647	2.97	3.921219	2.97	2.52	3.120679	4.11	2.75	
EWS	Cost (Rs.	5.26764 7059	5.47	6.42121	5.47	5.02	5.90172	6.61	5.46	
EWS Project	cost (Rs. Lacs)	89.55	196.79	263.27	497.43	522.08	956.08	1210.223	1092.000	
Beneficiary share (Rs.	Lacs)	47.05	106.79	160.77	269.93	262.08	505.55	752.72	550	
I/A share	(Rs. Lacs)	0	0.00	0	0.00	0.00	45.53	0.00	42.00	
GOM share (Rs.	Lacs)	17	36.00	41	91.00	104.00	162	183.00	200.00	
Gol Share (Rs. Lacs)		25.5	54.00	61.5	136.50	156.00	243	274.50	300.00	2
EWS Dus		17	36	41	91	104	162	183	200	
DISTRICT		Ratnagiri	Chandra	Latur	Satara	Latur	Jalgaon	Nanded	Buldhana	130gg
ULB/IA		Dapoli Nagar Panchayat	Pombhurna Nagar Panchayat	Renapur Municipal Council	Malkapur Nagar Parishad	Chakur Nagar Panchayat	Jalgaon Municipal Corporaion	Kandhar Municipal council	Malkapur Municipal Council	10 /80
SI. No.		41	42	43	44	45	46	47	48	

Projects under AHP / PPP for ratification of DPR

Recommendation		Recommended by SLAC	Page 76 of 76
Beneficiary share		3297.76	
Cost per Unit (Rs in Lacs)	2.	Rangesfrom Rs. 11.32 Lacs - Rs 12.18 lacs.	
EWS Project Cost (Rs in Lacs)		4202.76	
Score Obtained		70 Out of 90	-0-5.
Proposed as per DPR	LIG	0	
DU's Propose DPR	EWS	362	70 g
DU's Approved as per principle approval	FIG	0	· 200 ·
DU's Ap as per p	EWS	602	
No & date of CSMC		34th CSMC dated 30.05.2018	
ULB/IA		A. V. Bhat Homs through Pune board	
SR		-	