

No. MD / PMAY / F. No. / /

Date :

Office Note:

Subject: PMAY – HFA (U)

Minutes of 21st Meeting of SLSMC held on 24.07.2019.

The 21st meeting of SLSMC for PMAY-HFA (U) was held on 24th July, 2019 at 5:30 pm, at conference hall of Hon.ble Chief Secretary's office, 6th floor, Mantralaya, Mumbai. The meeting was attended by following members of SLSMC.

- i. Shri. Ajoy Mehta, Hon'ble Chief Secretary, GOM and Chairman, SLSMC.
- ii. Shri Sanjay Kumar, Additional Chief Secretary, Housing Department & Member SLSMC
- iii. Shri Dr. Nitin Kareer, Principal Secretary Urban Development - 1 & Member SLSMC.
- iv. Shri Milind Mhaskar, Mission Director, PMAY (U), V.P & C.E.O. MHADA & Member Secretary SLSMC.
- v. Shri Rajiv Jalota, Additional Chief Secretary, Finance Department & Member SLSMC.

The Minutes are submitted herewith for approval.

Mission Director, PMAY & Member
Secretary, SLSMC

Additional Chief Secretary,
Housing Dept. GOM &
member, SLSMC

Hon. Chief Secretary &
Chairman, SLSMC

21st SLSMC Meeting held on 24.07.2019

Minutes of the
21st Meeting of State Level Sanctioning and
Monitoring Committee (SLSMC) for PMAY- HFA (U)
held on
24th July, 2019

21st SLSMC Meeting held on 24.07.2019

21st SLSMC Meeting held on 24.07.2019

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21st SLSMC Meeting held on 24.07.2019

21st SLSMC Meeting held on 24.07.2019

Minutes of the 21st meeting of State Level Sanctioning and monitoring Committee (SLSMC) for PMAY- HFA (U) held on 24th July, 2019

1. The 21st meeting of SLSMC for PMAY-HFA (U) was held on 24th July, 2019 at 5:30 pm, at conference hall of Hon.ble Chief Secretary's office, 6th floor, Mantralaya, Mumbai.
2. The Honorable Chief Secretary, Govt. of Maharashtra and Chairman, SLSMC Shri. Ajoy Mehta presided over the meeting on 24th July, 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. The minutes are as follows.

| <i>Important Observations/Directions of SLAC</i> |
|---|
| 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. |

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| 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 SLSMC & Chief Secretary, Housing Department again directed that the ULB wise targets given are indicative and proposals beyond target should be solicited. |

21st SLSMC Meeting held on 24.07.2019

21/ 1: Confirmation of minutes of 20th Meeting of SLSMC under PMAY held on 25.06.2019

The minutes of 20th meeting of SLSMC were confirmed.

The projects for 21st meeting of SLSMC and discussions and appraisal is as below:-

Projects under AHP

21 / 2 : Construction of 350 EWS Dws 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. SLSMC 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. SLSMC Appraisal:-

SLSMC recommends the proposal for onward submission to CSMC for approval.

21 / 3 : Construction work of 160 EWS Dws, 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. SLSMC Observations:-

DPR found in order.

C. SLSMC Appraisal:-

SLSMC recommends the proposal for onward submission to CSMC for approval.

21 / 4 : Construction of 559 EWS Dws and 519 LIG Dws 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. SLSMC 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. SLSMC recommended the project for in principle approval and after DPR submission and land in possession, the same be resubmitted.

C. SLSMC Appraisal:-

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21 / 5 : Construction of 591 EWS DU's on S No 29 at Ambewadi Gangapur Dist. Aurangabad.

A. Basic Information:-

| | |
|--------------------------------------|--|
| 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 |

B. SLSMC Observations:-

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. SLSMC Appraisal:-

SLSMC recommends the proposal for onward submission to CSMC for approval.

Projects under PPP

21/ 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. SLSMC 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. SLSMC 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. SLSMC Appraisal:-

SLSMC recommends the proposal for onward submission to CSMC for approval.

21/ 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. SLSMC 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. SLSMC Appraisal:-

SLSMC recommends the proposal for onward submission to CSMC for approval.

21/ 8 : 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 |
| 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. SLSMC 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. SLSMC Appraisal:-

SLSMC recommends the proposal for onward submission to CSMC for approval.

21/ 9 : Construction of 258 EWS at S.No299/2/1 Lohgaon Tal.-Haveli , Dist. -Pune

A. Basic Information:-

| | |
|--------------------------------------|---|
| Component | PPP/AHP |
| Name of Implementing Agency | M/s. KHANDVE Nirvana Reality through Pune Board |
| Total No of EWS Dwelling Units | 258 |
| Location | S.No299/2/1 Lohgaon Tal.-Haveli , Dist. -Pune land is owned by Joint holder of 4 persons 1. Swpnil Dilip Bafna. 2. Hiranman T. Khandwe 3. Sagar P. Gandhi. 4.Khandwe nirvana reality |
| Zone | Residential |
| Marks as per Bid Evaluation report | 66 out 90 |
| GOI Share | Rs. 387 Lacs. |
| GOM Share | Rs. 258 Lacs. |
| I/A Share | Rs. 0 Lacs. |
| Beneficiary Share | Rs. 4027.38 Lacs. |
| Project Cost | Rs. 4672.38 Lacs. |
| Sales Price without govt. assistance | Rs. 18.110 Lacs. |
| Sales Price with govt. assistance | Rs. 15.610 Lacs. |

B. SLSMC 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. SLSMCA appraisal:-

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21/ 10 : Development of affordable housing under PMAy (urban) in PPP mode in 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, 57/1, 57/2/A, 57/8 AT VILLAGE Dive Anjur Tal. Bhiwani Dist. THANE.

A. Basic Information:-

| | |
|--------------------------------------|---|
| Component | PPP/AHP |
| Name of Implementing Agency | Indian corporation through its proprietor 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 |

B. SLSMC Observations:-

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. SLSMC Appraisal:-

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21st SLSMC Meeting held on 24.07.2019

Projects under ISSR

21 / 11 : Construction of 154 EWS Dws 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. SLSMC 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. SLSMC Appraisal:-

| |
|--|
| |
|--|

Projects under BLC

21/12 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/13 : Construction of 193 EWS Tenements at Dharur Municipal Council

A. Basic Information:-

| | |
|-----------------------------|--------------------------|
| 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 |

B. SLSMC Observations:-

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. SLSMC Appraisal:-

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

21/14 : 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. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

21/15 : 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. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

21/16 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/17 : Construction of 30 EWS Tenements at Buldhana Municipal Council

A. Basic Information:-

| | |
|--------------------------------------|----------------------------|
| 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 |

B. SLSMC Observations:-

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. SLSMC Appraisal:-

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

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

21/18 : 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. SLSMC 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. SLSMC Appraisal:-

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

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

21/19 : Construction of 36 EWS Tenements at Pombhurna Nagar Panchayat

A. Basic Information:-

| | |
|-----------------------------|---------------------------|
| 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. |
| Total No of Dwelling Units | 36 |

B. SLSMC Observations:-

1. DP plan is not attached.

C. SLSMC Appraisal:-

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

21/20 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/21 : Construction of 68 EWS Tenements at Kurkheda Nagar Panchayat

A. Basic Information:-

| | |
|--------------------------------------|--------------------------|
| 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 |

B. SLSMC Observations:-

1. Found in order.

C. SLSMC Appraisal:-

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

21/22 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/23 : 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. SLSMC 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. SLSMC Appraisal:-

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

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

21/24 : Construction of 75 EWS Tenements at Hingoli Nagar Parishad

A. Basic Information:-

| | |
|--------------------------------------|------------------------|
| 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 |

B. SLSMC 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. SLSMC Appraisal:-

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

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

21/25 : Construction of 88 EWS Tenements at Erandol Municipal Council

A. Basic Information:-

| | |
|-----------|-----|
| Component | BLC |
|-----------|-----|

| | |
|--------------------------------------|---------------------------|
| Name of Implementing Agency | Erandol Municipal Council |
| Project Cost | Rs. 538.69 Lacs. |
| Central Assistance | Rs. 132 Lacs. |
| State Share | Rs. 88 Lacs. |
| Implementing Agency Share | Rs. 0 Lacs. |
| Beneficiary Share | Rs. 318.69 Lacs. |
| Sales Price without Govt. Assistance | Rs. 6.121 Lacs. |
| Sales Price with Govt Assistance | Rs. 3.621 Lacs. |
| Total No of Dwelling Units | 88 |

B. SLSMC Observations:-

1) DP plan is not attached.

C. SLSMC Appraisal:-

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

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

21/26 : 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. SLSMC Observations:-

DPR Found in order.

C. SLSMC Appraisal:-

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

21/27 : Construction of 209 EWS Tenements at Bodwad Nagar Panchayat**A. Basic Information:-**

| | |
|--------------------------------------|------------------------|
| 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 |

B. SLSMC Observations:-

DPR found in order.

C. SLSMC Appraisal:-

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

21/28 : 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. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

21/29 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/30 : 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. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

21/31 : Construction of 120 EWS Tenements at Ichalkaranji Municipal Council**A. Basic Information:-**

| | |
|-----------------------------|--------------------------------|
| 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 |

B. SLSMC Observations:-

1) Beneficiary marking is not done on DP sheet. 2) The details like existing plot area, 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. SLSMC Appraisal:-

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

21/32 : 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. |
| 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. SLSMC 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. SLSMC Appraisal:-

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

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

21/33 : 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. SLSMC Observations:-

DPR found in order.

C. SLSMC Appraisal:-

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

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

21/34 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/35 : Construction of 100 EWS Tenements at Saoner Nagar Parishad

A. Basic Information:-

| | |
|--------------------------------------|-----------------------|
| Component | BLC |
| Name of Implementing Agency | Saoner 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. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

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

21/36 : Construction of 116 EWS Tenements at Bhiwapur Nagar Panchayat

A. Basic Information:-

| | |
|--------------------------------------|--------------------------|
| Component | BLC |
| Name of Implementing Agency | Bhiwapur 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 |

B. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

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

21/37 : 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. 0 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. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

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

21/38 : 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. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

21/39 : Construction of 784 EWS Tenements at Ardhapur Municipal Council**A. Basic Information:-**

| | |
|--------------------------------------|----------------------------|
| 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. 5.820 Lacs. |
| Sales Price with Govt Assistance | Rs. 3.320 Lacs. |
| Total No of Dwelling Units | 784 |

B. SLSMC Observations:-

1) Plans are not signed by Municipal engineer. 2) ULB to ensure eligibility of beneficiaries as per guidelines, land ownership and development as per norms of ULB.

C. SLSMC Appraisal:-

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

21/40 : Construction of 183 EWS Tenements at Kandhar Municipal council**A. Basic Information:-**

| | |
|--------------------------------------|---------------------------|
| 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 |

B. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

21/41 : 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. SLSMC Observations:-

1) 12% GST is considered.

C. SLSMC Appraisal:-

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

21/42 : 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. SLSMC Observations:-

1) 12% GST is considered.

C. SLSMC Appraisal:-

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

21/43 : Construction of 53 EWS Tenements at Junnar Municipal Council

A. Basic Information:-

| | |
|--------------------------------------|--------------------------|
| 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 |

B. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

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

21/44 : Construction of 24 EWS Tenements at Rajgurunagar Nagar Parishad

A. Basic Information:-

| | |
|--------------------------------------|-----------------------------|
| Component | BLC |
| Name of Implementing Agency | Rajgurunagar Nagar Parishad |
| Project Cost | Rs. 143.96 Lacs. |
| Central Assistance | Rs. 36 Lacs. |
| State Share | Rs. 24 Lacs. |
| Implementing Agency Share | Rs. 6.86 Lacs. |
| Beneficiary Share | Rs. 77.1 Lacs. |
| Sales Price without Govt. Assistance | Rs. 5.998 Lacs. |
| Sales Price with Govt Assistance | Rs. 3.213 Lacs. |
| Total No of Dwelling Units | 24 |

B. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

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

21/45 : 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. SLSMC 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. SLSMC Appraisal:-

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

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

21/46 : Construction of 33 EWS Tenements at Lanja Nagar Panchayat**A. Basic Information:-**

| | |
|--------------------------------------|-----------------------|
| 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. 0 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 |

B. SLSMC Observations:-

1. Google mark is not readable. 2 Carpet area calculation is not given. 3. Sample documents of beneficiary 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. SLSMC Appraisal:-

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

21/47 : 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. SLSMC 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. SLSMC Appraisal:-

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

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

21/48 : 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. SLSMC Observations:-

Carpet area calculations not given

C. SLSMC Appraisal:-

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

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

21/49 : 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. SLSMC Observations:-

1) Incomplete check list submitted. 2) In Annexure 7C, Correction needs to be done for point no. 12 and mention ownership of beneficiary. 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 photographs of beneficiary is not attached. 7) Electrification cost is not considered. 8) Insurance towards labour and GST needs to be corrected.

C. SLSMC Appraisal:-

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

21/50 : Construction of 115 EWS Tenements at Vita Municipal Council

A. Basic Information:-

| | |
|--------------------------------------|------------------------|
| 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 |

B. SLSMC 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. SLSMC Appraisal:-

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

21/51 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/52 : 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. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

21/53 : Construction of 49 EWS Tenements at Satara Nagar Parishad**A. Basic Information:-**

| | |
|--------------------------------------|-----------------------|
| 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 |

B. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

21/54 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/55 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/56 : Construction of 91 EWS Tenements at Malkapur Nagar Parishad

A. Basic Information:-

| | |
|--------------------------------------|-------------------------|
| 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 | Rs. 5.466 Lacs. |

| | |
|----------------------------------|-----------------|
| Sales Price with Govt Assistance | Rs. 2.966 Lacs. |
| Total No of Dwelling Units | 91 |

B. SLSMC Observations:-

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

C. SLSMC Appraisal:-

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

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

21/57 : Construction of 133 EWS Tenements at Dudhani Municipal Council

A. Basic Information:-

| | |
|--------------------------------------|---------------------------|
| 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 |

B. SLSMC Observations:-

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. SLSMC Appraisal:-

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

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

21/58 : 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. SLSMC 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. SLSMC Appraisal:-

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

21/59 : 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. SLSMC 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. SLSMC Appraisal:-

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

21st SLSMC Meeting held on 24.07.2019

AHP / PPP Projects for Ratification of DPR

21/60 : 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 | Ranges from Rs. 11.32 Lacs - Rs 12.18 lacs |
| Sales Price with govt. assistance | Ranges from Rs. 8.82 Lacs - Rs 9.68 lacs. |

B. SLSMC 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 / Wadgaon Mawal 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. SLSMC Appraisal:-

SLSMC recommends the proposal for onward submission to CSMC for approval.

Additional Chief Secretary,
Housing Dept. GOM &
member, SLSMC

Mission Director, PMAY & Member
Secretary, SLSMC

Hon. Chief Secretary &
Chairman, SLSMC

21st SLSMC Meeting held on 24.07.2019

Annexure-I (List of Participants)

List of Participants in the 21st meeting of State Level Sanctioning and Monitoring Committee (SLSMC) of PMAY (U) dated 24.07.2019

| |
|---|
| Committee Members: |
| i. Shri. Ajoy Mehta, Hon'ble Chief Secretary, GOM and Chairman, SLSMC. |
| ii. Shri Sanjay Kumar, Additional Chief Secretary, Housing Department & Member SLSMC |
| iii. Shri Dr. Nitin Kareer, Principal Secretary Urban Development - 1 & Member SLSMC. |
| iv. Shri Milind Mhaskar, Mission Director, PMAY (U), V.P & C.E.O. MHADA & Member Secretary SLSMC. |
| v. Shri Rajiv Jalota, Additional Chief Secretary, Finance Department & Member SLSMC. |
| vi. Ms. Archana Shirke, Representative from Environmental Dept. |
| Other Officers present: |
| vii. Shri Ashok Patil, Chief Officer, MHADA Pune Board |
| viii. Shri Dilip C. Lampuse, Deputy Engg. MHADA Nagpur Board |
| ix. Shri Ravi R. Naikwade, City Engineer Gangapur Municipal Council |
| x. Shri Rajesh Ranjankar, Architect, art a roof innovator |
| xi. Shri Vishal R. Agrawal, Pushkar homes, Nagpur |
| xii. Shri Swapnil Bafne, Developer, Khandwe Nirvana realty |
| xiii. Shri Sagar Gandhi, Developer |

Annexure-II (List of Projets)

Projects under AHP

| SR NO | ULB/IA | 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 | LIG | | | | | | | |
| 1 | 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 SLSMC |
| 2 | MHADA KOKAN BOARD | 160 | 100 | 240 | 160 | 1556.33 | 0 | 1956.33 | 12.227 | Recommended by SLSMC |
| 3 | Maharashtra Gruhinirman Vikas Mahamandal | 559 | 519 | 838.50 | 559.00 | 6512 | 0 | 7910.00 | 14.15 | Not Recommended by SLSMC |
| 4 | Gangapur Municipal Council Aurangabad Board | 591 | 0 | 886.5 | 591 | 3354.07 | 0 | 4831.57 | 8.175245 | Recommended by SLSMC |

Projects under AHP / PPP

| SR NO | ULB/IA | DU's Proposed as per DPR | | | Score Obtained | EWS Project Cost (Rs in Lacs) | Beneficiary share | Cost per Unit(Rs in Lacs) | Recommendation |
|-------|---|---|------|------|----------------|--------------------------------|-------------------|--|--------------------------|
| | | EWS | LIG | Shop | | | | | |
| 1 | Shri venketashwara infra Developers through Nagpur Board | 748 | 412 | 0 | 68 out of 90 | 5737.16 | 3867.16 | 7.67 | Recommended by SLSMC |
| 2 | Shri Housing and Infra structure through Nagpur Board | 216 | 0 | 0 | 75 out of 90 | 2358.72 | 1818.72 | 10.92 | Recommended by SLSMC |
| 3 | Pushkar Homes Nagpur through Nagpur Board | EWS I - 111 EWS II - 140 EWS III - 132 Total – 383 | 472 | 0 | 75 Out of 100 | 5677.08 | 4719.58 | EWS I- Rs – 12.42 Lacs EWS II - Rs. 13.04 Lacs. EWS III - Rs. 11.48 Lacs | Recommended by SLSMC |
| 4 | M/s.KHANDVE Nirvana Reality through Pune Board | 258 | 0 | 0 | 66 out 90 | 4672.38 | 4027.38 | 18.11 | Not Recommended by SLSMC |
| 5 | Indian corporation through its propritor Mr.Rudra pratap Tripathi by consortium through Kokan Board | 11139 | 5520 | 0 | - | 245842.00 | 217210.5 | 22.07 | Not Recommended by SLSMC |

Projects under ISSR

| SR NO | ULB/IA | 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 | LIG | | | | | | | |
| 1 | Talegaon Dabhade Municipal Council | 154 | 0 | 154.00 | 154.00 | 0.00 | 732.21 | 2196.64 | 14.26 | Not Recommended by SLSMC |

21st SLSMC Meeting held on 24.07.2019

Projects under BLC

| Sl. No. | ULB/IA | DISTRICT | EWS Dus | Gol Share (Rs. Lacs) | GOM share (Rs. Lacs) | I/A share (Rs. Lacs) | Beneficiary share (Rs. Lacs) | EWS Project cost (Rs. Lacs) | EWS Unit Cost (Rs. Lacs) | Recommendation |
|---------|-----------------------------|------------|---------|----------------------|----------------------|----------------------|------------------------------|-----------------------------|--------------------------|----------------------|
| 1 | Akola Municipal Corporation | Akola | 340 | 510.00 | 340.00 | 95.470 | 1059.32 | 2004.790 | 5.90 | Recommended by SLSMC |
| 2 | Dharur Municipal Council | Beed | 193 | 289.500 | 193.00 | 0.00 | 499.48 | 981.98 | 5.09 | Recommended by SLSMC |
| 3 | Beed Municipal Council | Beed | 200 | 300.00 | 200.00 | 0.00 | 646.60 | 1146.60 | 5.73 | Recommended by SLSMC |
| 4 | Chikhali Municipal Council | Buldhana | 148 | 222.00 | 148.00 | 46.26 | 555.3 | 971.56 | 6.56 | Recommended by SLSMC |
| 5 | Shegaon Municipal Council | Buldhana | 89 | 133.50 | 89.00 | 27.48 | 327.16 | 577.14 | 6.48 | Recommended by SLSMC |
| 6 | Buldhana Municipal Council | Buldhana | 30 | 45.00 | 30.00 | 9.38 | 112.56 | 196.94 | 6.56 | Recommended by SLSMC |
| 7 | Malkapur Municipal Council | Buldhana | 200 | 300.00 | 200.00 | 42.00 | 550 | 1092.000 | 5.46 | Recommended by SLSMC |
| 8 | Pombhurna Nagar Panchayat | Chandrapur | 36 | 54.00 | 36.00 | 0.00 | 106.79 | 196.79 | 5.47 | Recommended by SLSMC |
| 9 | Armori Municipal council | Gadchiroli | 223 | 334.50 | 223.00 | 0 | 767.41 | 1324.910 | 5.94 | Recommended by SLSMC |

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|----|--------------------------------|------------|-----|--------|--------|-------|---------|----------|-----------|----------------------|
| 10 | Kurkheda Nagar Panchayat | Gadchiroli | 68 | 102.00 | 68.00 | 0 | 227.63 | 397.630 | 5.85 | Recommended by SLSMC |
| 11 | Hingoli Nagar Parishad | Hingoli | 40 | 60.00 | 40.00 | 12.06 | 141.2 | 253.260 | 6.33 | Recommended by SLSMC |
| 12 | Hingoli Nagar Parishad | Hingoli | 24 | 36.00 | 24.00 | 6.71 | 74.16 | 140.870 | 5.87 | Recommended by SLSMC |
| 13 | Hingoli Nagar Parishad | Hingoli | 75 | 112.50 | 75.00 | 20.96 | 231.75 | 440.210 | 5.87 | Recommended by SLSMC |
| 14 | Erandol Municipal Council | Jalgaon | 88 | 132.00 | 88.00 | 0 | 318.69 | 538.690 | 6.12 | Recommended by SLSMC |
| 15 | Muktainagar Nagar Panchayat | Jalgaon | 102 | 153.00 | 102.00 | 0 | 369.24 | 624.240 | 6.12 | Recommended by SLSMC |
| 16 | Bodwad Nagar Panchayat | Jalgaon | 209 | 313.50 | 209.00 | 0.00 | 756.58 | 1279.080 | 6.12 | Recommended by SLSMC |
| 17 | Jalgaon Municipal Corporaion | Jalgaon | 162 | 243 | 162 | 45.53 | 505.55 | 956.08 | 5.9017284 | Recommended by SLSMC |
| 18 | Vadgaon Municipal Council | Kolhapur | 52 | 78.00 | 52.00 | 0 | 154.25 | 284.250 | 5.47 | Recommended by SLSMC |
| 19 | Kurundwad Nagar Parishad | Kolhapur | 120 | 180.00 | 120.00 | 0 | 365.55 | 665.550 | 5.55 | Recommended by SLSMC |
| 20 | Ichalkaranji Municipal Council | Kolhapur | 120 | 180.00 | 120.00 | 32.75 | 355.032 | 687.78 | 5.73 | Recommended by SLSMC |

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|----|---------------------------------------|--------|-----|----------|--------|------|---------|----------|-----------|----------------------|
| 21 | Chakur Nagar Panchayat | Latur | 104 | 156.00 | 104.00 | 0.00 | 262.08 | 522.08 | 5.02 | Recommended by SLSMC |
| 22 | Renapur Municipal Council | Latur | 41 | 61.5 | 41 | 0 | 160.77 | 263.27 | 6.4212195 | Recommended by SLSMC |
| 23 | Nagpur Municipal Corporation | Nagpur | 505 | 757.50 | 505.00 | 0 | 1212.31 | 2474.810 | 4.90 | Recommended by SLSMC |
| 24 | Saoner Nagar Parishad | Nagpur | 100 | 150.00 | 100.00 | 0 | 280.86 | 530.860 | 5.31 | Recommended by SLSMC |
| 25 | Bhiwapur Nagar Panchayat | Nagpur | 116 | 174.00 | 116.00 | 0 | 346.22 | 636.220 | 5.48 | Recommended by SLSMC |
| 26 | Kalmeshwar Bramhani Municipal Council | Nagpur | 82 | 123.00 | 82.00 | 0 | 277.43 | 482.430 | 5.88 | Recommended by SLSMC |
| 27 | Khapa Municipal Council | Nagpur | 34 | 51.00 | 34.00 | 0 | 100.85 | 185.850 | 5.47 | Recommended by SLSMC |
| 28 | Ardhapur Municipal Council | Nanded | 784 | 1176.000 | 784.00 | 0.00 | 2602.88 | 4562.88 | 5.82 | Recommended by SLSMC |
| 29 | Kandhar Municipal council | Nanded | 183 | 274.50 | 183.00 | 0.00 | 752.72 | 1210.223 | 6.61 | Recommended by SLSMC |
| 30 | Talegaon Dabhade Municipal Council | Pune | 15 | 22.50 | 15.00 | 4.42 | 50.95 | 92.870 | 6.19 | Recommended by SLSMC |

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|----|-----------------------------|-----------|-----|--------|--------|--------|--------|---------|-----------|----------------------|
| 31 | Lonavala Municipal Council | Pune | 25 | 37.50 | 25.00 | 7.41 | 85.78 | 155.690 | 6.23 | Recommended by SLSMC |
| 32 | Junnar Municipal Council | Pune | 53 | 79.50 | 53.00 | 15.27 | 172.99 | 320.760 | 6.05 | Recommended by SLSMC |
| 33 | Rajgurunagar Nagar Parishad | Pune | 24 | 36.00 | 24.00 | 6.86 | 77.1 | 143.960 | 6.00 | Recommended by SLSMC |
| 34 | Roha Municipal Council | Raigad | 153 | 229.50 | 153.00 | 46.665 | 550.8 | 979.965 | 6.41 | Recommended by SLSMC |
| 35 | Lanja Nagar Panchayat | Ratnagiri | 33 | 49.50 | 33.00 | 0 | 101.61 | 184.110 | 5.58 | Recommended by SLSMC |
| 36 | Devrukh Nagar Panchayat | Ratnagiri | 23 | 34.50 | 23.00 | 0 | 63.65 | 121.150 | 5.27 | Recommended by SLSMC |
| 37 | Dapoli Nagar Panchayat | Ratnagiri | 17 | 25.5 | 17 | 0 | 47.05 | 89.55 | 5.2676471 | Recommended by SLSMC |
| 38 | Shirala Municipal Council | Sangli | 61 | 91.50 | 61.00 | 0.00 | 334.75 | 487.245 | 7.99 | Recommended by SLSMC |
| 39 | Vita Municipal Council | Sangli | 115 | 172.50 | 115.00 | 0.00 | 396.43 | 683.93 | 5.95 | Recommended by SLSMC |
| 40 | Vita Municipal Council | Sangli | 150 | 225.00 | 150.00 | 0.00 | 517.15 | 892.15 | 5.95 | Recommended by SLSMC |
| 41 | Wai Nagar Parishad | Satara | 48 | 72.00 | 48.00 | 0 | 168.15 | 288.150 | 6.00 | Recommended by SLSMC |

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|----|----------------------------|----------|-----|--------|--------|------|---------|----------|-----------------------|----------------------|
| 42 | Satara Nagar Parishad | Satara | 49 | 73.50 | 49.00 | 0 | 162.39 | 284.890 | 5.81 | Recommended by SLSMC |
| 43 | Karad Municipal Council | Satara | 137 | 205.50 | 137.00 | 0.00 | 472.34 | 814.84 | 5.95 | Recommended by SLSMC |
| 44 | Karad Municipal Council | Satara | 22 | 33.00 | 22.00 | 0.00 | 75.93 | 130.93 | 5.95 | Recommended by SLSMC |
| 45 | Malkapur Nagar Parishad | Satara | 91 | 136.50 | 91.00 | 0.00 | 269.93 | 497.43 | 5.47 | Recommended by SLSMC |
| 46 | Dudhani Municipal Council | Solapur | 133 | 199.50 | 133.00 | 0 | 396.65 | 729.150 | 5.48 | Recommended by SLSMC |
| 47 | Yawatmal Municipal Council | Yawatmal | 184 | 276.00 | 184.00 | 0 | 757.16 | 1217.160 | Max- 6.48 Min-6.12 | Recommended by SLSMC |
| 48 | Yawatmal Municipal Council | Yawatmal | 250 | 375.00 | 250.00 | 0.00 | 1028.75 | 1653.75 | Max- 6.48 Min-6.12 | Recommended by SLSMC |

Projects under AHP / PPP for ratification of DPR

| SR NO | ULB/IA | No & date of CSMC | DU's Approved as per principle approval | | DU's Proposed as per DPR | | Score Obtained | EWS Project Cost (Rs in Lacs) | Cost per Unit (Rs in Lacs) | Beneficiary share | Recommendation |
|-------|------------------------------------|----------------------------|---|-----|--------------------------|-----|----------------|--------------------------------|---|-------------------|----------------------|
| | | | EWS | LIG | EWS | LIG | | | | | |
| 1 | A. V. Bhat Homs through Pune board | 34th CSMC dated 30.05.2018 | 602 | 0 | 362 | 0 | 70 Out of 90 | 4202.76 | Ranges from Rs. 11.32 Lacs - Rs 12.18 lacs. | 3297.76 | Recommended by SLSMC |

21st SLSMC Meeting held on 24.07.2019