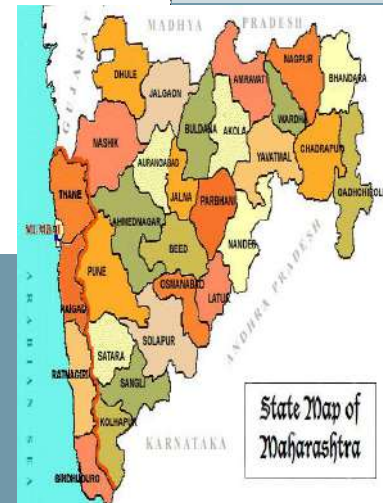




# Government of Maharashtra

50<sup>th</sup> CSMC meeting  
27<sup>th</sup> December 2019



## PROGRESS OF PROJECTS



Verticals	Houses Approved	Work order Issued	Grounded/In Progress			Completed
			Foundation	Lintel	Roof Casted	
ISSR	2,23,237	69,548	-	-	-	2,360
AHP	5,25,943	75,679	9,800	4,755	3,463	3,784
BLC (N/E)	2,10,244	40,737	9,375	5,470	6,831	10,095
<b>Total</b>	<b>9,59,424</b>	<b>1,85,964</b>	<b>19,175</b>	<b>10,225</b>	<b>10,294</b>	<b>16,239</b>
CLSS	Till 26.12.2019, upfront subsidy of <b>Rs 5382.96 Cr.</b> released to <b>1,97,601</b> beneficiaries.					

Note: Provide the details of relevant projects

# Projects at a glance

Sl. No.	Component	Implementing Agency	No of Proposals	EWS DU
1	BLC	Respective Urban Local Body	29	8866
2	AHP-PPP	Respective Urban Local Body	1	10000
		<b>Total</b>		<b>18866</b>

**Total Number of Dwelling Units: BLC+AHP-PPP = 18866 EWS**

# Photos of projects under BLC



# Chandrapur Municipal Council



# Amaravati Municipal Council



# Bhandara Nagar Parishad



# Pavni Nagar Parishad





Abstract of  
projects  
under BLC



Abstract of projects under BLC

Construction of 110 EWS Dus at various locations in Acalpur City District Amravati

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	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)	Beneficiary share /Unit (Rs. Lacs)
1	Achalpur Municipal Council	Amravati	Construction of 110 EWS Dus at various locations in Acalpur City District Amravati	110	Self owned	Residential	165.00	110.00	0.00	393.745	668.745	6.08

Remarks:

1) Some of the plots are less than 30 sqm (ranges from 19.95 . 30 sqm), ULB to ensure that the plots are developable.

Abstract of projects under BLC

Construction of 1155 EWS Dus at various locations in Amravati Municipal Corporation, District Amravati

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	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)	Beneficiary share /Unit (Rs. Lacs)
2	Amravati Municipal Corporation	Amravati	Construction of 1155 EWS Dus at various locations in Amravati Municipal Corporation, District Amravati	1155	Self owned	1732.50	1155.00	0.00	3320.89	6208.390	5.38	2.88

Remarks:

- 1) As per annexure septic tank , rain water harvesting and solar power LED lights are proposed but not considered in the estimate, it is required to be complied by ULB.
- 2) Google sheet and DP plan showing dwelling units are not attached with DPR, same is required to be submitted by ULB.
- 3) Photographs of existing structure are required to be submitted by ULB.

**Abstract of projects under BLC**

**Construction of 131 EWS Dus at various locations in Pombhurna Municipal Council, District Chandrapur**

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	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)	Beneficiary share /Unit (Rs. Lacs)
3	Pombhurna Nagar Panchayat (Phase II)	Chandrapur	Construction of 131 EWS Dus at various locations in Pombhurna Municipal Council, District Chandrapur	131	Self owned	196.50	131.00	0.00	431.74	759.24	5.80	3.30

**Remarks:**

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be corrected and submit the same before SLSMC.
- 2) Cost of dwelling unit in executive summary and estimate are not tallying with each other, ULB is required to correct the same.
- 3) Areas of plots mentioned in beneficiary list are different from the sample documents attached. Same are required to be corrected by ULB. Also some of the plots are less than 30.00 Sq.mtr , ULB to ensure that the plots are developable.
- 4) Carpet area calculations are not mentioned in typical plans.

## Abstract of projects under BLC

### Construction of 265 EWS Dus at various locations in Ambad Municipal Council, District Jalna

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	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)	Beneficiary share /Unit (Rs. Lacs)
4	Ambad Municipal Council	Jalna	Construction of 265 EWS Dus at various locations in Ambad Municipal Council, District Jalna	265	Self owned	397.50	265.00	0.00	926.31	1588.810	6.00	3.50

**Remarks :**

- 1) Carpet area mentioned is not as per RERA
- 2) Sample documents related to ownership of land, photographs of plots/ existing structure, 7/12 extract and form 4B are not attached with the DPR. Same is required to be complied by ULB.

Abstract of projects under BLC

Construction of 124 EWS Dus at various locations in Kolhapur Municipal Council, District Kolhapur Phase III

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
5	Kolhapur Municipal corporation	Kolhapur	Construction of 124 EWS Dus at various locations in Kolhapur Municipal Council, District Kolhapur Phase III	124	Self owned	186.00	124.00	0.00	488.72	798.720	6.44	3.94

Remarks:

- 1) Some of the properties are shown as rented property. ULB to ensure and verify the same before SLSMC. Some of the plot areas are shown as zero sqm and some of the plots are ranging between 9 to 20 sqm, which are too small. ULB to verify the same and ensure that the plots are developable. Sample documents of ownership of land are not enclosed. ULB to submit the same before SLSMC.

## Abstract of projects under BLC

### Construction of 60 EWS Dus at various locations in Shirol Municipal Council, District Kolhapur

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Govt 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)	Beneficiary share /Unit (Rs. Lacs)
6	Shirol Municipal Council (Phase II)	Kolhapur	Construction of 60 EWS Dus at various locations in Shirol Municipal Council, District Kolhapur	60	Self owned	90.00	60.00	0.00	197.73	347.730	5.80	3.30

**Remarks:**

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be correct and submit the same before SLSMC.
- 1) Areas of plots mentioned in beneficiary list are different from the sample documents attached. Same are required to be corrected by ULB.

## Abstract of projects under BLC

### Construction of 1567 EWS Dus at various locations in Latur City Municipal Corporation, District Latur

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	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)	Beneficiary share /Unit (Rs. Lacs)
7	Latur City Municipal Corporation (DPR-4)	Latur	Construction of 1567 EWS Dus at various locations in Latur City Municipal Corporation, District Latur.	1567	Self owned	2350.50	1567.00	463.830	5359.14	9740.47	6.22	3.42

#### Remarks:

- 1) The undertaking regarding ULB share is not submitted by ULB.
- 2) Details of type of existing structure and income details are not given in beneficiary list. These details are required to be submitted by ULB.
- 3) Undertaking regarding availability of electricity is required to be submitted by ULB.
- 4) Areas of plots mentioned in beneficiary list are different from the sample documents attached. Same are required to be corrected by ULB .



## Abstract of projects under BLC

### Construction of 345 EWS Dus at various locations in Kolhapur Municipal Corporation, District Kolhapur

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
8	Latur City Municipal Corporation (DPR-4)	Latur	Construction of 345 EWS Dus at various locations in Latur City Municipal Corporation, District Latur.	345	Residential	517.50	345.00	102.12	1179.9	2144.520	6.22	3.42

#### Remarks:

- 1) The undertaking regarding ULB share is not submitted by ULB.
- 2) Details of type of existing structure and income details are not given in beneficiary list. These details are required to be submitted by ULB.
- 3) Undertaking regarding availability of electricity is required to be submitted by ULB.
- 4) Areas of plots mentioned in beneficiary list are different from the sample documents attached. Same are required to be corrected by ULB .

## Abstract of projects under BLC

### Construction of 106 EWS Dus at various locations in Mowad Municipal Council, District Nagpur

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
9	Mowad Municipal Council (Phase III)	Nagpur	Construction of 106 EWS Dus at various locations in Mowad Municipal Council, District Nagpur	106	Self owned	159.00	106.00	0.00	349.33	614.33	5.80	3.30

**Remarks:**

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be corrected and submit the same before SLSMC.

## Abstract of projects under BLC

### Construction of 53 EWS Dus at various locations in Ramtek Municipal Council, District Nagpur

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	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)	Beneficiary share /Unit (Rs. Lacs)
10	Ramtek Municipal Council (Phase III)	Nagpur	Construction of 53 EWS Dus at various locations in Ramtek Municipal Council, District Nagpur	53	Self owned	79.50	53.00	0.00	174.66	307.160	5.80	3.30

**Remarks:**

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be correct and submit the same before SLSMC.
- 2) Details of income required in beneficiary list are not given, ULB is required to submit the same.

## Abstract of projects under BLC

### Construction of 2019 EWS Dus at various locations in Nanded Waghala City Municipal Corporation, District Nanded

Sl. No.	ULB/IA	DISTRICT	DPR details	EWS Dus	LAND OWNER SHIP	Gol Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Benef share /Unit (Rs. Lacs)
11	Nanded Waghala Municipal Corporation (DPR 13)	Nanded	Construction of 2019 EWS Dus at various locations in Nanded Waghala City Municipal Corporation, District Nanded	2019	Self owned	3028.50	2019.00	180.80	7005.93	12234.23	6.06	3.47

#### Remarks:

- 1) In Nanded Waghala a total 12 projects are approved under BLC for 8328 houses, out of which 4200 houses are in progress (50.43%). As per verbal discussion with ULB regarding non progress of remaining houses, developmental issues like small sizes of plots, encroachments are there.
- 2) Out of 2019 beneficiaries only 1133 beneficiaries are shown ward wise on DP sheet.
- 3) Undertaking regarding ULB share is required to be submitted with DPR.
- 4) The details of type of existing structure should be mentioned in beneficiary list.

## Abstract of projects under BLC

### Construction of 500 EWS Dus at various locations in Mahur Nagarpanchayat, District Nanded

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
12	Mahur Nagar Panchayat (DPR-3)	Nanded	Construction of 500 EWS Dus at various locations in Mahur Nagarpanchayat, District Nanded	500	Self owned	750.00	500.00	0.00	2215.00	3465.00	6.93	4.43

#### Remarks:

- 1) Some of the plot sizes are smaller in sizes like 20.3 Sq.mtr. ULB to ensure that the plots are developable.
- 2) DP sheet and google map are not attached with the DPR. ULB to comply the same.

## Abstract of projects under BLC

### Construction of 91 EWS Dus at various locations in Dharmabad Municipal Council, District Nanded

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
13	Dharmabad Municipal Council (DPR-3)	Nanded	Construction of 91 EWS Dus at various locations in Dharmabad Municipal Council, District Nanded.	91	Self owned	136.50	91.00	0.00	470.97	698.47	7.68	5.18

**Remarks:**

- 1) Ward wise marking on DP sheet is not done by ULB, google map showing dwelling units is not done, same is required to be complied by ULB.
- 2) Cost of DU is on higher side ULB, to verify the same.

## Abstract of projects under BLC

### Construction of 191 EWS Dus at various locations in Hadgaon Municipal Council, District Nanded.

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Govt 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)	Beneficiary share /Unit (Rs. Lacs)
14	Hadgaon Municipal Council (DPR-4)	Nanded	Construction of 191 EWS Dus at various locations in Hadgaon Municipal Council, District Nanded.	191	Self owned	286.50	191.00	0.00	731.82	1209.32	6.33	3.83

**Remarks:**

- 1) 1) Ward wise marking on DP sheet is not done by ULB, google map showing dwelling units is not done, same is required to be complied by ULB.

## Abstract of projects under BLC

### Construction of 92 EWS Dus at various locations in Kinwat Municipal Council, District Nanded

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
15	Kinwat Municipal Council (DPR-3)	Nanded	Construction of 92 EWS Dus at various locations in Kinwat Municipal Council, District Nanded.	92	Self owned	138.00	92.00	0.00	359.26	589.26	6.41	3.91

**Remarks:**

1) Ward wise marking on DP sheet is not done by ULB, google map showing dwelling units is not done, same is required to be complied by ULB.



## Abstract of projects under BLC

### Construction of 207 EWS Dus at various locations in Umri Municipal Council, District Nanded

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
16	Umri Municipal Council (DPR 2)	Nanded	Construction of 207 EWS Dus at various locations in Umri Municipal Council, District Nanded	207	Self owned	310.50	207.00	0.00	823.55	1341.050	6.48	3.98

**Remarks:**

- 1) Google sheet and DP sheet showing dwelling units are not attached with the DPR, same is required to be complied by ULB.
- 2) Sample documents related to ownership of land, photographs of plots/ existing structure, 7/12 extract and form 4B are not attached with the DPR. Same is required to be complied by ULB.

## Abstract of projects under BLC

### Construction of 111 EWS Dus at various locations in Biloli Municipal Council, District Nanded

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Govt 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)	Beneficiary share /Unit (Rs. Lacs)
17	Biloli Municipal Council	Nanded	Construction of 111 EWS Dus at various locations in Biloli Municipal Council, District Nanded	111	Self owned	166.50	111.00	0.00	418.3	695.800	6.27	3.77

**Remarks:**

- 1) Google map showing dwelling units is not enclosed with the DPR, same should be attached by ULB.
- 2) Ward wise beneficiaries are not shown in DP sheet, same should be required to be done by ULB.
- 3) Areas of plots are not mentioned in beneficiary list, same should be mentioned in the list by ULB.
- 4) Sample documents related to ownership of land, photographs of plots/ existing structure, 7/12 extract and form 4B are not attached with the DPR. Same is required to be complied by ULB.

## Abstract of projects under BLC2

### Construction of 416 EWS Dus at various locations in Bhokar Municipal Council, District Nanded

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Govt 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)	Beneficiary share /Unit (Rs. Lacs)
18	Bhokar Municipal Council	Nanded	Construction of 416 EWS Dus at various locations in Bhokar Municipal Council, District Nanded	416	Self owned	624.00	416.00	0.00	1375.5	2415.500	5.81	3.31

**Remarks:**

- 1) Areas of plots mentioned in beneficiary list are different from the sample documents attached. Same are required to be corrected by ULB.
- 2) Plot areas at many places in beneficiary list are mentioned as zero, ULB is required to correct the same.
- 3) Google map required with DPR is not attached , ULB is required to attach the same.

**Abstract of projects under BLC**

**Construction of 43 EWS Dus in various locations in Igatpuri Municipal Council, District Nashik**

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
19	Igatpuri Municipal Council	Nashik	Construction of 43 EWS Dus in various locations in Igatpuri Municipal Council, District Nashik	43	Self owned	64.50	43.00	0.00	169.85	277.350	6.45	3.95

**Remarks:**

1) The DPR found in order.

**Abstract of projects under BLC**

**Construction of 43 EWS Dus in various locations in Igatpuri Municipal Council, District Nashik**

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
20	Osmanabad Municipal Council	Osmanabad	Construction of 285 EWS Dus in various locations in Osmanabad Municipal Council, District Osmanabad	285	Self owned	427.50	285.00	0.00	1119.72	1832.220	6.43	3.93

**Remarks:**

1) Cost per dwelling unit mentioned in the estimate is different from the cost mentioned in executive summary. ULB to verify the same and correct it.

## Abstract of projects under BLC

### Construction of 305 EWS Dus at various villages of Shirur Taluka and implementing agency PMRDA, District Pune

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
21	PMRDA- Shirur Taluka	Pune	Construction of 305 EWS Dus at various villages of Shirur Taluka and implementing agency PMRDA, District Pune	305	Self owned	457.50	305.00	0.00	1331.42	2093.920	6.87	4.37

**Remarks:**

- 1) Plot sizes mentioned in beneficiary list are different from sample documents.
- 2) Carpet area mentioned is not as per RERA.
- 3) In Executive summary rain water harvesting is proposed whereas in estimate it is not considered.

## Abstract of projects under BLC

### Construction of 13 EWS Dus at various locations in Khed Municipal Council, District Ratnagiri

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
23	Khed Municipal Council	Ratnagiri	Construction of 13 EWS Dus at various locations in Khed Municipal Council, District Ratnagiri.	13	Self owned	19.50	13.00	0.00	42.84	75.34	5.80	3.30

**Remarks:**

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be corrected and submit the same before SLSMC.
- 2) Areas of plots mentioned in beneficiary list are different from the sample documents attached. Same are required to be corrected by ULB.
- 3) Carpet area calculations are not mentioned in typical plans.

## Abstract of projects under BLC

### Construction of 34 EWS Dus at various locations in Rajapur Municipal Council, District Ratnagiri.

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
23	Rajapur Municipal Council Phase 1	Ratnagiri	Construction of 34 EWS Dus at various locations in Rajapur Municipal Council, District Ratnagiri.	34	Self owned	51.00	34.00	0.00	112.08	197.080	5.80	3.30

**Remarks:**

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be corrected and submit the same before SLSMC.
- 2) Cost of dwelling unit in executive summary and estimate are not tallying with each other, ULB is required to correct the same.
- 3) Areas of plots mentioned in beneficiary list are different from the sample documents attached. Same are required to be corrected by ULB.



## Abstract of projects under BLC

### Construction of 65 EWS Dus in various locations in Kadegaon Municipal Council, District Sangli

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	GoI Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Beneficiary share /Unit (Rs. Lacs)
24	Kadegaon Municipal Council	Sangli	Construction of 65 EWS Dus in various locations in Kadegaon Municipal Council, District Sangli	65	Self owned	97.50	65.00	0.00	214.23	376.730	5.80	3.30

**Remarks:**

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be correct and submit the same before SLSCMC.
- 2) Carpet area calculations are not mentioned in typical plans.
- 3) Areas of plots mentioned in beneficiary list are different from the sample documents attached. Same are required to be corrected by ULB.

## Abstract of projects under BLC

### Construction of 41 EWS Dus at various locations in Rahimatpur Municipal Council, District Satara

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
25	Rahimatpur Municipal Council (Phase III)	Satara	Construction of 41 EWS Dus at various locations in Rahimatpur Municipal Council, District Satara	41	Self owned	61.50	41.00	0.00	135.15	237.650	5.80	3.30

#### Remarks:

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be corrected and submit the same before SLSMC.
- 2) Areas of plots mentioned in beneficiary list are different from the sample documents attached. Same are required to be corrected by ULB.
- 3) Some of the plots are less than 30.00 Sq. mtrs( 20.1 Sq.mtr to 21.3 Sq. mtr). ULB to ensure that the plots are developable.
- 4) Google sheet and DP sheet is not attached with the DPR. Same is required to be submitted by ULB.

## Abstract of projects under BLC

### Construction of 88 EWS Dus at various locations in Akkalkot Municipal Council, District Solapur

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Govt 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)	Beneficiary share /Unit (Rs. Lacs)
26	Akkalkot Municipal Council (Phase 5)	Solapur	Construction of 88 EWS Dus at various locations in Akkalkot Municipal Council, District Solapur	88	Self owned	132.00	88.00	12.00	379.71	611.71	6.95	4.31

#### Remarks:

- 1) The beneficiary list shows only 71 beneficiaries, whereas project submission is for 88 dwelling units, same is required to be corrected.
- 2) Plot areas in sample documents and beneficiary list does not matches with each other.
- 3) Details of existing structure are given in beneficiary list, same is required to be complied by ULB.
- 4) Sample documents are not signed and certified by ULB, same are required to be certified by ULB.
- 5) Most of the plots are smaller in sizes like 18.60 Sq.mtr, 20.112 Sq. mtr, 22.00 Sq. mtr etc. ULB to ensure that the plots are developable.
- 6) The point numbers 21, 22 in GOI annexure and point numbers 31, 32 are contradictory to each other.

**Abstract of projects under BLC**

**Construction of 120 EWS Dus at various locations in Madha Municipal Council, District Solapur**

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	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)	Beneficiary share /Unit (Rs. Lacs)
27	Madha Nagar Panchayat (Phase III)	Solapur	Construction of 120 EWS Dus at various locations in Madha Municipal Council, District Solapur	120	Self owned	180.00	120.00	0.00	395.49	695.490	5.80	3.30

**Remarks:**

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be correct and submit the same before SLSMC.
- 2) Carpet area calculations are not mentioned in typical plans.

## Abstract of projects under BLC

### Construction of 140 EWS Dus at various locations in Manora Nagarpanchayat, District Washim

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	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)	Beneficiary share /Unit (Rs. Lacs)
28	Manora Nagar Panchayat (Phase II)	Washim	Construction of 140 EWS Dus at various locations in Manora Nagarpanchayat, District Washim	140	Self owned	210.00	140.00	0.00	461.38	811.380	5.80	3.30

**Remarks:**

- 1) Annexure II( Undertaking) is not in standard format (Point Number 20 is not taken into consideration) . ULB is required to be correct and submit the same before SLSMC.
- 2) Carpet area calculations are not mentioned in typical plans.
- 3) Sample documents related to ownership of land, photographs of plots/ existing structure, 7/12 extract and form 4B are not attached with the DPR. Same is required to be complied by ULB.

## Abstract of projects under BLC

### Construction of 189 EWS Dus at various locations in Mahagaon Nagarpanchayat, District Yavatmal

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	GoI Share (Rs. Lacs)	GOM share (Rs. Lacs)	I/A share (Rs. Lacs)	Beneficiary share (Rs. Lacs)	EWS Project cost (Rs. Lacs)	EWS Unit Cost (Rs. Lacs)	Beneficiary share /Unit (Rs. Lacs)
29	Mahagaon Nagar Panchayat	Yavatmal	Construction of 189 EWS Dus at various locations in Mahagaon Nagarpanchayat, District Yavatmal	189	Self owned	283.50	189.00	0.00	662.63	1135.130	6.01	3.51

**Remarks:**

- 1) Google sheet and DP sheet showing dwelling units are not attached with the DPR, same is required to be complied by ULB.
- 1) Sample documents related to ownership of land, photographs of plots/ existing structure, 7/12 extract and form 4B are not attached with the DPR. Same is required to be complied by ULB.

# Details of projects under AHP/PPP



**Abstract of projects under AHP-PPP**

**Construction of 10000 du's for Cine workers at Shelu, Karjat, MMR**

Sl. No.	ULB/IA	District	DPR details	EWS Dus	Land ownership	Gov 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)	Beneficiary share /Unit (Rs. Lacs)
30	Ajan Homes Pvt. Ltd. in partnership with Konkan Board	Raigad, MMR	Construction of 10000 du's for Cine workers at Shelu, Karjat, MMR	10000	Self owned	15000	10000	Not mentioned	100000	122500	12.25	10

Remarks:

- 1) The DPR is submitted neither to Konkan board nor to SLNA's office yet.
- 2) The DPR required detail scrutiny. After detail scrutiny of DPR any other observations can be made.
- 3) The project proponent asked for both CLCC and AHP subsidy.
- 4) There is loan against the land proposed which is not consistent with the provisions of govt resolution of Maharashtra state for AHP-PPP project.





Thank you