



सत्यमेव जयते

**STATE MISSION DIRECTORATE**  
**MAHARASHTRA**  
**PRADHAN MANTRI AWAS YOJANA**

No. SLSMC/PMAY/F.No.04/133/2016

Date : 24 OCT 2016

**Sub : PMAY – HFA (U).**

**Minutes of the 3<sup>rd</sup> Meeting of State Level Sanctioning and Monitoring Committee (SLSMC) held on 28.09.2016.**

The Minutes of 3<sup>rd</sup> Meeting of State Level Sanctioning and Monitoring Committee (SLSMC) held on 28.09.2016 in the Conference Room of Chief Secretary, Government of Maharashtra & Chairperson, 6<sup>th</sup> Floor, Mantralaya, Mumbai 400 032 are enclosed herewith for information and necessary action.

( Debashish Chakrabarty )  
Mission Director, PMAY &  
Member Secretary, SLSMC

To,

- 1) Additional Chief Secretary, Planning Department
- 2) Principal Secretary; Expenditure, Finance Department.
- 3) Principal Secretary, Environment Department
- 4) Principal Secretary, Housing Department
- 5) Principal Secretary, Revenue & Forest Department
- 6) Principal Secretary, Urban Development -1
- 7) Principal Secretary, Urban Development -2
- 8) Chairman & Managing Director, Bank of Maharashtra and Chairman, SLBC, Lok Mangal, 1501, Shivaji Nagar, Pune, Pin 411 005.

Copy forwarded to;

- 1) Vice President & Chief Executive Officer, MHADA & SLNA, PMAY
- 2) Chairman, Nagpur Improvement Trust, Nagpur
- 3) Municipal Commissioner, Amravati Municipal Corporation
- 4) Municipal Commissioner, Akola Municipal Corporation
- 5) Municipal Commissioner, Solapur Municipal Corporation
- 6) Chief Executive Officer, Pimpri Chinchwad New Town Development Authority
- 7) Chief Officer, Barshi Municipal Council
- 8) Sau. Nalini Kalburgi, Chairman, RAY Nagar Housing Societies Federation Ltd., 1762, Datta Nagar, Solapur 413 005 through Chief Officer, Pune Housing & Area Development Board, Agarkar Nagar, Pune 411 001.
- 9) Chief Engineer-II & State Level Nodal Officer, MHADA



**Minutes of the 3<sup>rd</sup> Meeting of State Level Sanctioning and Monitoring Committee (SLSMC) for Pradhan Mantri Awas Yojana (PMAY) - Housing For All (HFA) (Urban) held on 28<sup>th</sup> September, 2016.**

The 3<sup>rd</sup> Meeting of SLSMC for PMAY-HFA(U) was held at 10.30 a.m. 28<sup>th</sup> September 2016 in the Conference Room of Chief Secretary, Government of Maharashtra & Chairperson, 6<sup>th</sup> Floor, Mantralaya, Mumbai 400 032.

2. The Chief Secretary, Government of Maharashtra presided over the 3<sup>rd</sup> Meeting of SLSMC which was attended by the following;

- i) Shri V. Giriraj, Principal Secretary Expenditure, Finance Department, GoM and Member.
- ii) Shri Shree Kant Singh, Principal Secretary, Housing Department, GoM and Member.
- iii) Dr. Nitin Kareer, Principal Secretary, Urban Development Department-1, GoM and Member.
- iv) Shri Debashish Chakrabarty, Mission Director, PMAY and Member Secretary.
- v) Shri. Ramesh Jagtap, Convener, State Level Bankers Committee and Member.
- vi) Shir. S. S. Zende, VP & CEO, MHADA & SLNA, PMAY and Special Invitee.

3. Principal Secretary, Environment Department and Member informed that due to meetings of State Environment Impact Assessment Authority he was not able to attend the 3<sup>rd</sup> Meeting of SLSMC. So also Principal Secretary, Revenue & Forest & Member and Principal Secretary, Urban Development Department-2 & Member could not attend 3<sup>rd</sup> Meeting of SLSMC.

4. The Member Secretary and Mission Director, PMAY welcomed the Chairperson and all Members for the 3<sup>rd</sup> SLSMC Meeting and stated that Agenda Items included ratification of 32 DPRs cleared 'In-Principle' by CSMC & also other 20 DPRs relating to SLAC appraisal out of 62 DPRs which had been recommended by SLSMC in its 1<sup>st</sup> & 2<sup>nd</sup> Meetings, 91 Additional Mission Cities approved by MoHUPA, GoI and Capacity Building Plans for 2016-17, and thereupon following decisions were taken in the 3<sup>rd</sup> of SLSMC.

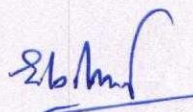
Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
3/1	<b>Confirmation of Minutes of 2<sup>nd</sup> SLSMC Meeting held on 16.03.2016.</b>	Minutes of 2 <sup>nd</sup> SLSMC Meeting held on 16.03.2016 were confirmed without any Modification or Changes.	As per Minutes of Meeting.	As per Minutes of Meeting.



Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
3/2	<p><b>Ratification of SLAC Observations/Comments by SLSMC for 32 DPRs approved /accepted 'In Principle' by CSMC in it's 8<sup>th</sup>, 9<sup>th</sup> &amp; 10<sup>th</sup> Meetings held on 28.04.2016, 26.05.2016 &amp; 22.07.2016.</b></p> <p><b>A] 17/32 DPRs accepted /approved 'in principle' by CSMC in it's 8<sup>th</sup> Meeting on 28.04.2016.</b></p> <p>i) 2/17 DPRs with 7399 EWS DUs under Beneficiaries Led Construction (BLC) :- Akola with 1241 EWS DUs and Amravati with 6158 EWS DUs.</p>	<p>(a) SLAC had recommended these 2 DPRs in it's 1<sup>st</sup> Meeting on 02.07.2016. Thus the SLSMC ratified the 2 DPRs with total of 7399 EWS DUs to enable release of 1<sup>st</sup> installments by Central &amp; State Government.</p>	<p>Project Implementing Agencies to submit compliances of Observations/ Comments of CSMC, SLSMC &amp; SLAC within 1 month to SLNA with due</p>	<p>i) Municipal Commissioner, Akola Municipal Corporation.</p> <p>ii) Municipal Commissioner, Amravati Municipal Corporation.</p> <p>iii) State Level Nodal</p>



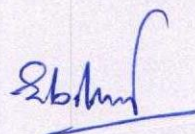
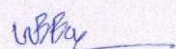
Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
		(b) SLSMC gave directions to Project Implementing Agencies to forthwith comply with all Observations/Comments of CSMC, SLSMC & SLAC before commencement of work for construction of 7399 EWS DUs of the 2 DPRs under Beneficiaries Led Construction (BLC).	recommendations to submit to MoHOPA, GoI for acceptance and release of Central Assistance.	Officer, PMAY & CE-II, MHADA.
	ii) 14/17 DPRs with total of 61946 EWS DUs in and around MMR under 'Affordable Housing in Partnership' (AHP).	(a) SLAC had not recommended 12 DPRs (which are in and around MMR) with total of 57216 EWS DUs in its 1 <sup>st</sup> Meeting held on 02.07.2016, in their present form while another 2 DPRs with	Project Implementing Agency (MHADA) to verify the status of Zone/Reservation of lands under DPR as per	VP & CEO/ MHADA





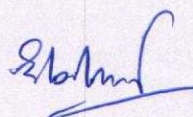
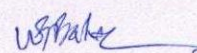


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1	2	3	4	5
		<p>total of 4730 EWS DUs (Juchandra Palghar (3630) and Ramwadi Pen (1100) were not recommended at all by SLAC).</p> <p>(b) Non-recommended 2 DPRs mentioned above with 4730 EWS DUs and another 1 DPR out of non-recommended in their present form (i.e. out of 12 DPRs ) at Rees Khalapur with 2685 EWS DUs were</p>	<p>revised RP published by MMRDA on 19.09.2016 for MMR Project Implementing Agency to revise and resubmit the DPRs after taking into consideration the availability of land for the project and observations/ comments of CSMC, SLSMC &amp; SLAC within 1 month.</p>	

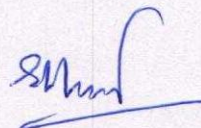
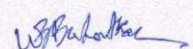


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		<p>withdrawn by Implementing Agency, MHADA. Hence 11 DPRs were under consideration of SLSMC.</p> <p>(c) SLSMC took note of the fact that DPRs which were not recommended by SLAC in their present form were primarily for outstanding issues relating to Transfer of Land of State Government and Modification /Change required in Zones /Reservations in DPs and RPs. However against the backdrop of recent decision of 19.09.2016 of Revenue &amp; Forest Department, GoM for Transfer of Lands of State Government at Nominal Rates for construction of EWS &amp; LIG DUs under PMAY- HFA(U) and promulgation of</p>		

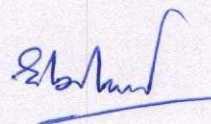


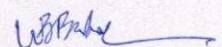
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		<p>Notifications of 9 DPRs out of balance 11 DPRs (Notifications for 2 DPRs with 4981 EWS DUs at Virar Bolinj is not issued for want of verification report about the area under Mangroves) on 06.09.2016 by Urban Development Department, GoM for Modification/ Changes in existing Zones / Reservations under DPs &amp; RPs to facilitate construction of EWS and LIG DUs by MHADA under PMAY-HFA(U), SLSMC deliberated upon the issue and thereupon sought further information from Principal Secretary, Urban Development Department-1, GoM. Thereupon it was brought to the notice of SLSMC by Principal Secretary, Urban Development</p>		



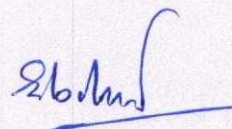
Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
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		<p>Department-1 that MMRDA had prepared and published recently on 19.09.2016 revised RP for MMR which may have proposed some other Zones/ Reservations in respect of the 11 DPRs of MHADA, the SLSMC directed that VP &amp; CEO, MHADA &amp; SLNA, PMAY as MHADA is also Project Implementing Agency will have to further verify the new status of Zones/ Reservations in the revised RP published on 19.09.2016 for MMR for all 11 DPRs except 3 DPRs with total 7415 EWS DUs which stands withdrawn by MHADA and out of land for 9 DPRs for which Notification has been issued it was reported that land for 2 DPRs with 2196 EWS DUs at Wave(1536 EWS DUs) &amp;</p>		

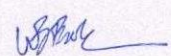






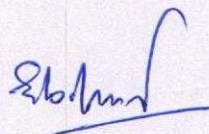
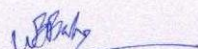
Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
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		<p>Kelavali (660 EWS DUs) MMRDA in RP kept land reservation for other Zone which needs further verification, therefore these 2 DPRs are deferred.</p> <p>(d) Finally out of 14 DPRs in MMR 3 DPRs withdrawn by Implementing Agency, MHADA and in case of 2 DPRs (Virar Bolinj) Notification has not been issued and 2 DPRs at Wave &amp; Kelavali, MMRDA in RP kept land reservation for other Zone i.e. Green Zone &amp; Industrial Area, in light of this 4 DPRs have been deferred and hence 7 DPRs with 42624 EWS DUs are ratified by SLSMC. In respect of 7 DPRs which are ratified by SLSMC having taken note of the observations made by Principal Secretary, Urban Development</p>		





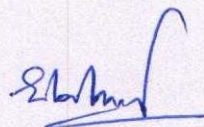


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1	2	3	4	5
		Department-1, GoM decided that as required changes in the new Zones / Reservations in the revised RP published on 19.09.2016 can still be changed by MMRDA being at draft stage & concurred to the State Government at a later stage since it was at the level of State Government that Notification were issued on 06.09.2016 for DPRs of PMAY-HFA(U) predating the publication of revised RP on 19.09.2016 by MMRDA and accordingly SLSMC decided to ratify the SLAC Observation/ Comments for 7 DPRs to enable release of 1 <sup>st</sup> installment by Central & State Government.		
	iii) 1/17 DPR with 2356 EWS DUs at Solapur under 'In-Situ Slum	(a) SLAC had recommended the DPRs in it's 1 <sup>st</sup> Meeting on 02.07.2016. Thus the SLSMC ratified	Project Implementing Agency to submit	i) Municipal Commissioner, Solapur Municipal

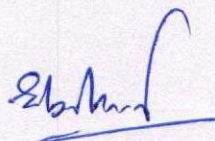
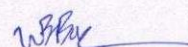


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1	2	3	4	5
	Redevelopment' (ISSR).	1 DPR with 2356 EWS DUs to enable release of funds by Central and State Government. (b) SLSMC also directed to Project Implementing Agency forthwith comply with all Observations /Comments of CSMC, SLSMC & SLAC before commencement of work for construction of 2356 EWS DUs under ISSR.	compliance of Observations/ Comments of CSMC, SLSMC & SLAC within 1 month to SLNA with due recommendations to submit to MoHOPA, GoI for acceptance and release of Central Assistance.	Corporation. ii) State Level Nodal Officer, PMAY & CE-II, MHADA.
	<b>B] 1/32 DPR approved 'In-Principle' by CSMC in it's 9<sup>th</sup> Meeting on 26.05.2016.</b> 1 DPR with 30,000 EWS DUs of RAY Nagar Housing Society's Federation Ltd., Solapur under Affordable Housing in Partnership (AHP).	(a) SLAC had recommended the DPR with 30,000 DUs in it's 1 <sup>st</sup> Meeting held on 02.07.2016. Agenda Item for ratification of 1 DPR of RAY Nagar Housing Society's Federation Ltd., Solapur was however deferred by SLSMC.	MD, PMAY to obtain factual report from District Collector, Solapur and upon it's receipt submit it for further consideration of SLSMC.	i) MD, PMAY ii) District Collector, Solapur ii) State Level Nodal Officer, PMAY & CE-II, MHADA.



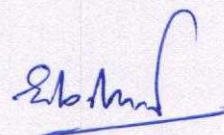



Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
		(b) SLSMC there upon directed to MD, PMAY to ascertain facts about certain representation received by the Housing Department of GoM and obtain a factual report in this regard from District Collector, Solapur.		
	<b>C] 14/32 DPRs 'Approved In-Principle' by CSMC in it's 10<sup>th</sup> Meeting on 22.07.2016.</b> 14 DPRs with total of 6173 EWS DUs under 'Affordable Housing in Partnership' (AHP).	(a) SLAC had recommended 11/14 DPRs with 5021 EWS DUs in it's 1 <sup>st</sup> Meeting held on 02.07.2016 which includes 1 DPR with 364 EWS DUs at Jalna, 4 DPRs with 1760 EWS DUs at Aurangabad, 3 DPRs with 1514 EWS DUs at Amravati, 1 DPR with 268 EWS DUs at Buldhana, 1 DPR with 255 EWS DUs at Akola of	Project Implementing Agencies to submit compliance of observations/ comments of CSMC, SLSMC & SLAC within 1 month to SLNA with due recommendations to submit to MoHOPA, GoI	i) VP & CEO, MHADA ii) Municipal Commissioner, Amravati Municipal Corporation iii) SLNO, PMAY & CE-II, MHADA

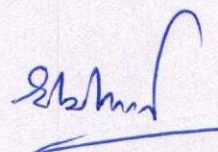


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1	2	3	4	5
		<p>MHADA and 1 DPR with 860 EWS DUs of Amravati Municipal Corporation.</p> <p>(b) SLSMC ratified these 11/14 DPRs with total 5021 EWS DUs to enable release of 1<sup>st</sup> installment by Central and State Governments.</p> <p>(c) SLSMC directed the Project Implementing Agencies forthwith comply with all Observations/ Comments of CSMC, SLSMC &amp; SLAC, before commencement of work for construction of total 5021 EWS DUs of these 11/14 DPRs under AHP.</p> <p>(d) SLAC had not recommended 3/14 DPRs with 1152 EWS DUs, which includes 2 DPRs at Shirur with 392 EWS DUs + 1 DPR at Talegaon with 760 EWS</p>	for acceptance and release of Central Assistance.	



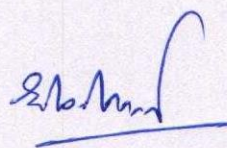
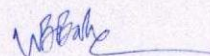



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1	2	3	4	5
		<p>DUs. SLAC had not recommended in it's 1<sup>st</sup> Meeting held on 02.07.2016 as these were not from 51 Mission Cities. However as Shirur and Talegaon have since been included in 91 Additional Mission Cities approved vide Deputy Secretary MoHUPA, GoI's letter No. I-11011 / 4/2015-HFA-IV/FTS 13948, dated 03.08.2016, the SLSMC also ratified the 3 DPRs of Shirur and Talegaon with 1152 EWS DUs to enable release of 1<sup>st</sup> installment by Central and State Government.</p> <p>(e) SLSMC directed the Project Implementing Agency forthwith comply with all Observations/ Comments of CSMC, SLSMC &amp; SLAC, before commencement of work for construction of 1152</p>		



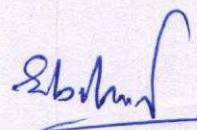
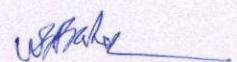



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1	2	3	4	5
		EWS DUs of these 3 DPRs under AHP.		
		<p><b>SLSMC after extensive deliberation on the Observations/ Comments of SLAC in respect of all 32 DPRs which have received 'In-Principle Approval' of CSMC in it's 8<sup>th</sup>, 9<sup>th</sup> &amp; 10<sup>th</sup> Meeting held on 28.04.2016, 26.05.2016 &amp; 22.07.2016 and after taking review of progress made on issues relating to Transfer of Land of State Government and Modification /Changes proposed in Zone/ Reservation in DPs and RPs decided to ratify 24 DPRs with total 63282 EWS DUs with direction to all Project Implementing Agencies to forthwith ensure compliance of all Observations/Comments of CSMC, SLSMC &amp; SLAC within 1 month.</b></p>		

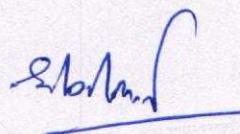


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		<p>SLSMC also decided to request to CSMC that as the scope of 7 DPRs of MHADA in MMR are likely to be reduced due to Modifications/Changes in Zones/Reservations and submission of revised DPRs thereupon by MHADA, to consider the action already initiated by State Government and consider release 1<sup>st</sup> Installment of 40 % of Central Subsidy which can be adjusted if required before the release of 2<sup>nd</sup> Installment by which time the revised DPRs after Zonal/ Reservations deletion would have be prepared and submitted by MHADA and accordingly reviewed and approved by SLSMC.</p> <p>SLSMC directed that 1 DPR with 30000 EWS DUs of RAY Nagar Housing Society's Federation Ltd., Solapur</p>		

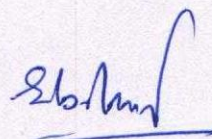
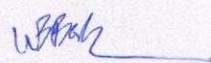


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		<p>under 'Affordable Housing in Partnership' (AHP) be deferred till receipt of factual report from District Collector, Solapur and is submitted it for further consideration of SLSMC.</p> <p>SLSMC as stated above (i) ratified 24 DPRs, (ii) deferred 5 DPR &amp; (iii) allowed withdrawal of 3 DPRs out of 32 DPRs in principle approved by CSMC in it's 8<sup>th</sup>, 9<sup>th</sup> &amp; 10<sup>th</sup> Meetings held on 28.04.2016, 26.05.2016 &amp; 22.07.2016 ( Annexure-I)</p>		
3/3	<p><b>Inclusion of 91 Additional Mission Cities under PMAY-HFA(U).</b></p> <p>SLSMC was informed by MD, PMAY that Vice President &amp; CEO, MHADA and SLNA, PMAY had submitted to MoHUPA, GoI the proposal for inclusion of</p>	<p>(a) SLSMC consented 'in principle' to the decision of MoHUPA, GoI for inclusion of 91 Additional Mission Cities after MD, PMAY submitted the</p>	<p>Housing Department to move a note for information of State Cabinet.</p>	<p>Dy. Secretary, Housing Department, GoM</p>



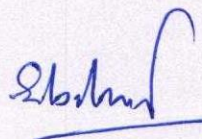
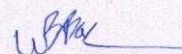



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	<p>106 Additional Mission Cities under PMAY-HFA (U) and of these 91 Additional Mission Cities which are Statutory Towns as per Census 2011 have been approved for inclusion in addition to 51 Mission Cities identified vide GR no.प्रआयो २०१५/प्रक्र.११० / गृनिथो-२(सेल), dt.09.12.2015. Hence there will now be total 142 Mission Cities under PMAY-HFA(U).</p>	<p>Comparative analysis of decadal changes in growth of population viz. Increase /Decrease based on Census 2001 and Census 2011.</p> <p>(b) SLSMC while giving 'in principle' consent decided to recommend to MoHUPA, GoI that, SECC Data should be considered instead of 'Demand Assessment' as all the 91 Additional Mission Cities have population of less than 1 lakh as per Census 2011. Further there should be no insistence for preparation of 'HFAPoA &amp; AIPs' as there is likelihood of less than 'Sustainable Demand' for Housing for Urban Poor in these small Municipal Councils with population less than 1 lakh and already covered by CLSS of PMAY-HFA(U).</p>		

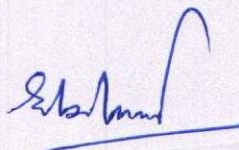
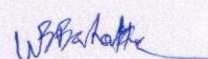


Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
		<p>(c) SLSMC also while giving 'in principle' consent to Additional 91 Mission Cities decided to recommend to MoHUPA, GoI to provide for it's review by State Government based on SECC Data &amp; eligibility of all other Statutory Towns with population of less than 1 lakh as per Census 2011.</p> <p>(d) SLSMC also directed that as Rs.1 lakh per DUs Subsidy is involved, State Cabinet shall be informed about the approval received for 91 Additional Mission Cities along with comparative analysis of Data.</p>		
<b>Non Agenda Items raised by VP &amp; CEO, MHADA &amp; SLNA, PMAY.</b>				
<b>Non Agenda Item No.1</b>	<b>Ratification of SLAC Observation/ Comments for 30/62 DPRs submitted but not received 'in</b>			



Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
	<p><b>principle' approval from MoHUPA, GoI.</b></p> <p>VP &amp; CEO/MHADA suggested that remaining 20/30 DPRs out of total 62 DPRs submitted to MoHUPA upto 31.03.2016 and minutised in 8<sup>th</sup> CSMC Meeting held on 28.04.2016 are yet to be considered by CSMC. However balance 10/30 DPRs out of 62 DPRs 'in principle' approved by SLSMC in it's 2<sup>nd</sup> Meeting dated 16.03.2016 were submitted to MoHUPA, GoI in the month of April 2016. These 10 DPRs are not minutised by CSMC in it's meetings.</p> <p>These 20/30 DPRs had been appraised by SLAC in it's 1<sup>st</sup> Meeting dated 02.07.2016 hence requested SLSMC to</p>	<p>The SLSMC 'In-Principle' accepted the suggestion made by VP &amp; CEO, MHADA &amp; SLNA, PMAY. The details of decision by SLSMC are as follows;</p> <p>1(a)SLAC had recommended 7/20 DPRs with 5117 EWS DUs (Barshi with 860 EWS, Chikhali Pimpri-Chinchwad with 1154 EWS, Haveli Dighi Pimpri-Chinchwad with 126, Godoli Satara with 112 EWS, Maladula Nagpur with 2016 EWS, Hajaripada Nagpur with 401 EWS, Adgaon Nashik with 448 EWS DUs) with certain Observations and Comments in it's 1<sup>st</sup> Meeting on 02.07.2016.</p> <p>1(b) Thus SLSMC ratified these 7 DPRs to enable release of 1<sup>st</sup> installment by Central &amp; State Governments.</p>	<p>Project Implementing Agencies to submit compliance of observations/ comments of CSMC, SLSMC &amp; SLAC within 1 month to SLNA and MD, PMAY</p>	<p>i) VP &amp; CEO, MHADA</p> <p>ii) SLNO, PMAY &amp; CE-II, MHADA</p>

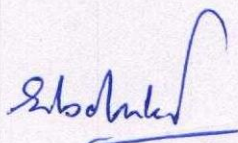






Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
	consider for ratification of the Observations/ Comments of SLAC, so that SLNA can request MoHUPA, GoI to place these 20 DPRs before next CSMC Meeting to be held on 30 <sup>th</sup> September, 2016. Out of 20 DPRs 1 DPR is in MMR and 19 are outside MMR & all DPRs except 1 DPR with 860 EWS DUs at Barshi are proposed by MHADA as Project Implementing Agency under AHP.	<p>1(c) SLSMC directed the Project Implementing Agency to comply with all Observations/ Comments of CSMC, SLSMC &amp; SLAC before commencement of work for construction of 5117 EWS DUs under AHP.</p> <p>2(a) SLSMC ratified 1/20 DPR with 750 EWS DUs at Chakan although SLAC has not recommended this DPR since Chakan was not included in 51 Mission Cities.</p> <p>2(b) However as Chakan now been included in 91 Additional Mission Cities approved vide Deputy Secretary's letter no. I-11011/ 4/2015-HFA-IV/FTS-13948, dated 03.08.2016 of MoHUPA, GoI. SLSMC ratified 1 DPR of Chakan with 750 EWS DUs to enable release of 1<sup>st</sup> installment</p>	<p>Project Implementing Agencies to submit compliance of observations/ comments of CSMC, SLSMC &amp; SLAC within 1 month to SLNA and MD, PMAY</p>	<p>i) VP &amp; CEO, MHADA</p> <p>ii) SLNO, PMAY &amp; CE-II, MHADA</p>

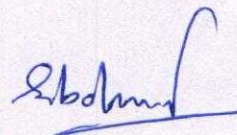



Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
		<p>by Central &amp; State Government.</p> <p>2(c) SLSMC directed the Project Implementing Agency to comply with all Observations/ Comments of CSMC, SLSMC &amp; SLAC before commencement of work for construction of 750 EWS DUs under AHP.</p> <p>3(a) SLSMC ratified 2/20 DPRs with total 136 EWS DUs (48 + 88 EWS DUs) at Sangali although these DPRs were not recommended by SLAC since number of DUs are less than 250.</p> <p>3(b) However, SLSMC ratified these DPRs with request to be made to CSMC for relaxation of condition of minimum 250 houses as per para 6.4 of PMAY Guidelines to enable release of 1<sup>st</sup> installment by Central &amp; State Government.</p>	<p>Project Implementing Agencies to submit compliance of observations/ comments of CSMC, SLSMC &amp; SLAC within 1 month to SLNA and MD, PMAY</p>	<p>i) VP &amp; CEO, MHADA</p> <p>ii) SLNO, PMAY &amp; CE-II, MHADA</p>

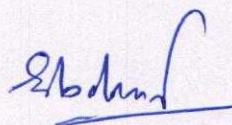


Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
		<p>3(c) SLSMC directed the Project Implementing Agency to comply with all Observations/ Comments of CSMC, SLSMC &amp; SLAC before commencement of work for construction of 136 EWS DUs under AHP.</p> <p>4(a) 4/20 DPRs (3920 EWS DUs) (Latur, Satara, Aurangabad, Deolali &amp; Khardi). These 4 DPRs were not recommended by SLAC as they were not in identified Mission Cities.</p> <p>4(b) SLSMC ratified 1 DPR at Latur with 1632 EWS DUs out of these 4 DPRs, being in MIDC area to enable release of 1<sup>st</sup> installment by Central &amp; State Government.</p> <p>4(c) SLSMC directed the Project Implementing Agency to comply with all Observations/</p>	<p>For Latur Project : Project Implementing Agencies to submit compliance of observations/ comments of CSMC, SLSMC &amp; SLAC within 1 month to SLNA and MD, PMAY.</p>	<p>i) VP &amp; CEO, MHADA</p> <p>ii) SLNO, PMAY &amp; CE-II, MHADA</p>

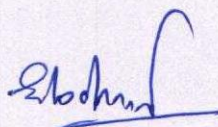



Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
		<p>Comments of CSMC, SLSMC &amp; SLAC before commencement of work for construction of 1632 EWS DUs under AHP.</p> <p>4(d) 3 DPRs with 2288 EWS DUs at Satara, Aurangabad, Deolali Nashik &amp; Khardi are not ratified by SLSMC</p> <p>5(a) 4/20 DPRs (2332 EWS DUs) (Mahalunge, PCNTDA, NIT &amp; Adgaon Nashi).</p> <p>These DPRs are recommended by SLAC subject to condonation of condition mentioned in FAQ No.8 regarding approval to the plans shall be after launching of PMAY Scheme.</p> <p>5(b) SLSMC has not ratified these 4 DPRs since as per the directions of MoHUPA (Reply to FAQ No.8 by MoHUPA dated 27.07.2016) "The date of Cabinet approval for</p>		






Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
		<p><i>the scheme is 17.06.2015. Any scheme under the State which have received the approval after 17.06.2015 can be considered for execution under HFA".</i></p> <p>6(a) 2/20 DPRs with 516 EWS DUs at Yavatmal not recommended by SLAC on the grounds, there is change in land &amp; no approach road to site location as informed by MHADA to SLAC during 1<sup>st</sup> meeting dated 02.07.2016. Hence withdrawn by Implementing Agency MHADA.</p> <p>6(b) SLSMC allowed withdrawal of 2/20 DPRs with 516 EWS DUs at Yavatmal.</p> <p><b>SLSMC as stated above (i) ratified 11/20 DPRs, (ii) allowed</b></p>		





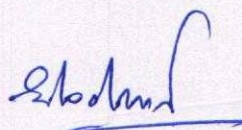


Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
		withdrawal of 2/20 DPRs & (iii) not ratified 7/20 DPRs. So that SLNA can request MoHUPA, GoI to place these 11 ratified DPRs with total 7635 EWS DUs before next CSMC Meeting to be held on 30 <sup>th</sup> September, 2016 (Annexure-II).		
Non Agend a Item No.2	<p><b>Approval to Annual Capacity Building Plan 2016-17.</b></p> <p>VP &amp; CEO/MHADA &amp; SLNA/PMAY mentioned that the Capacity Building Plan 2016-17 of Rs. 1941.80 Lakhs was submitted for consideration to MoHUPA, GoI on 31.05.2016. MoHUPA, GoI vide letter no.I-14011/ 34/2016-HFA-IV/ FTS-15981 dated 14.07.2016 has directed to furnish some documents and clarifications for further consideration of CSMC.</p>	<p>1) The revised Capacity Building Plan for 2016-17 for Rs.1338.20 Lakhs prepared can be submitted to MoHUPA, GoI for consideration of CSMC as 1<sup>st</sup> Phase for only 51 Mission Cities.</p> <p>2) The Capacity Building Plan 2016-17 prepared for 51 Mission Cities either may needs revision as 2<sup>nd</sup> Phase due to inclusion of 91 Additional Mission Cities may get</p>	<p>The revised plan prepared as per Guidelines issued by MoHUPA can be submitted to MoHUPA.</p> <p>Revised Capacity Building Plan in 2<sup>nd</sup> Phase for 2016-17 shall be prepared by SLNA/MHADA</p>	<p>SLNO, PMAY &amp; CE-II, MHADA</p> <p>SLNO/PMAY &amp; CE-II/MHADA</p>



Sr. No.	Agenda Item	Nature of Decision	Action Points	Concerned Officers
1	2	3	4	5
	<p>One of the clarification is to furnish the minutes of SLSCM Meeting in which the Capacity Building Plan for 2016-17 has been approved. VP &amp; CEO/MHADA clarified that revised Capacity Building Plan for 2016-17 for Rs. 1338.20 Lakhs has been accordingly submitted to Housing Department vide letter no.MH/CE-II/Dy. CE/ EE-I/PMAY/A/F.No./914 /2016 dated 24.08.2016.</p> <p>Approval of SLSCM for Capacity Building Plan 2016-17 amounting to Rs.1338.20 Lakhs prepared by VP &amp; CEO, MHADA &amp; SLNA, PMAY was accordingly taken up for decision and approval of SLSCM.</p>	<p>included in Hub &amp; Spoke format with 51 Mission Cities and policy decision of MoHUPA, GoI regarding use of SECC Data instead of 'Demand Assessment' and exemption to preparation of HFAPoA/AIPs for Statutory Town with population of less than 1 lakh as per Census 2011</p>	<p>in consultation with MD, PMAY.</p>	

The Hon'ble Chief Secretary & Chairperson before concluding the 3<sup>rd</sup> Meeting of SLSCM pointed out that, DPRs prepared by Project Implementing Agencies must

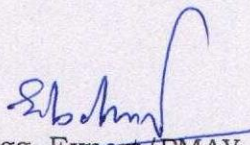


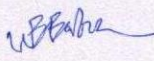


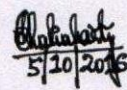

strictly follow the Scheme Guidelines 2016 of PMAY-HFA(U) and Zones/Reservations existing under DP & RP as well as DCR formulated under MR & TP Act, 1966 which are approved by the State Government. CEO, PCNTDA stated that, their DPR which is in PCMC area submitted to MoHUPA, GoI was not considered by the CSMC till it's 10<sup>th</sup> Meeting held on 22.07.2016 as allotment of houses constructed by PCMC under BSUP had not been completed. Hon. Chief Secretary & Chairperson mentioned that in the meeting with Secretary, MoHUPA, GoI on 27.09.2016 in Mumbai, it was brought to his notice that about 34,776 DUs completed under BSUP & IHSDP by respective Municipal Corporations & Councils are yet to be allotted to the beneficiaries by ULBs. Hon. Chief Secretary & Chairperson, SLSCMC took a serious note of this and directed that all DUs under construction under BSUP & IHSDP must be completed and allotted to identified beneficiaries at earliest by all Municipal Corporations, Municipal Councils and their UCs of expenditure incurred from grants of State & Central Government immediately submitted to Housing Department, GoM and MoHUPA, GoI.

The 3<sup>rd</sup> Meeting of SLSCMC ended with vote of thanks to the Chair by MD, PMAY.

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Engg. Expert/PMAY

  
Engg. Expert/PMAY

  
5/10/2016  
Mission Director/PMAY



## Abstract of ratification status of SLSMC for the DPRs in-principle approved upto 10<sup>th</sup> CSMC

### Salient Details of 14 AHP, 2 BLC and 1 ISSR projects from Maharashtra in the 8<sup>th</sup> CSMC of PMAY

Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
<b>AHP</b>										
1	Virar	DPR of construction of 3969 EWS houses (Total project EWS 3969 + LIG 988 + MIG 985 = 5942 Houses) on Survey no.392/A1 at Bolinj, Virar.	41644.74	3969	5953.50	3969.00	-	31722.24	2381.40	Deferred since Notification for change of land use yet to be issue by U.D. Dept. -1
2	Virar	DPR of construction of 1012 EWS houses (Total project EWS 1012 + LIG 412 + MIG 219 = 1643 Houses) on Survey no.411/A1 at Bolinj, Virar.	10699.07	1012	1518.00	1012.00	-	8169.07	607.20	Deferred since Notification for change of land use yet to be issue by U.D. Dept. -1
3	Thane	DPR of construction of 1804 EWS houses (Total project EWS 1804 + LIG 492 + MIG 305 = 2601 Houses) on Survey no.13	20488.49	1804	2706.00	1804.00	-	15978.49	1082.40	Ratified subject to compliances of observation/ comments of

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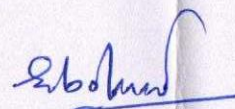
Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
		at Bhandarli, Thane, MMR.								SLAC, SLSMC & CSMC
4	Thane	DPR of construction of 3822 EWS houses (Total project EWS 3822 + LIG 1044 + MIG 220 = 5086 Houses) on Survey no.157/1 at Gothehar, Thane, MMR.	45046.40	3822	5733.00	3822.00	-	35491.40	2293.20	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
5	Kalyan	DPR of construction of 1148 EWS houses (Total project EWS 1148 + LIG 820 + MIG 605 = 1573 Houses) on Survey no.27 at Barave, Kalyan, MMR.	43869.33	1148	1722.00	1148.00	-	40999.33	688.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
6	Kalyan	DPR of construction of 6368 EWS houses ( Total project EWS 6368 + LIG 3460 + MIG 630 = 10458 Houses) on Survey no.162 at Khoni, Kalyan, MMR.	75743.48	6368	9552.00	6368.00	-	59823.48	3820.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC

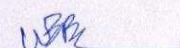
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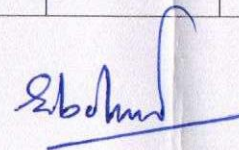
Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
7	MMR	DPR of construction of 1536 EWS houses (Total project EWS 1536 + LIG 576 + MIG 220 = 2332 Houses) on Survey no.5 at Wave, MMR.	19998.91	1536	2304.00	1536.00	-	16158.91	921.60	Deferred since it was reported MMRDA in RP kept land reserved for Industrial Zone, possibility of change of land use needs to be verified.
8	Kalyan	DPR of construction of 22862 EWS houses (Total project EWS 22862 + LIG 8644 + MIG 3512 = 35018 Houses) on Survey no.86, 95, 133 at Shirdhon, MMR.	280984.16	22862	34293.00	22862.00	-	223829.16	13717.20	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
9	MMR	DPR of construction of 3630 EWS houses (Total project EWS 3630 + LIG 1148 + MIG 1485 = 6263 Houses) on Survey no.209 at	54130.67	3630	5445.00	630.00	-	45055.67	2178.00	Implementing Agency MHADA withdrawn this DPR proposal.





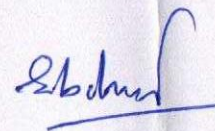


Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
		Juchandra, Palghar, MMR.								
10	Thane	DPR of construction of 6380 EWS houses (Total project EWS 6380 + LIG 2624 + MIG 1760 = 10764 Houses) on Survey no.80, 81 at , Thane, MMR.	109306.89	6380	9570.00	6380.00	-	93356.89	3828.00	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
11	MMR	DPR of construction of 1100 EWS houses ( Total project EWS 1100 + LIG 492 + MIG 330 = 1922 Houses) on Survey no.217-1A1 at Ramwadi, Pen, MMR.	18456.51	1100	1650.00	1100.00	-	15706.51	660.00	Implementing Agency MHADA withdrawn this DPR proposal.
12	MMR	DPR of construction of 4970 EWS houses ( Total project EWS 4970 + LIG 1454 + MIG 1069 = 7493 Houses) on Survey no.62(New), 53 at Nilaje Pada, MMR.	62864.88	4970	7455.00	4970.00	-	50439.88	2829.00	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC



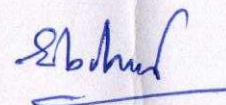



Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
13	MMR	DPR of construction of 2685 EWS houses ( Total project EWS 2685 + LIG 3378 + MIG 110 = 6173 Houses) on Survey no.135/1A, 119/1A at Rees, Tal. Khalapur, Dist. Raygad, MMR.	44063.25	2685	4027.50	2695.00	-	37325.75	1611.00	Implementing Agency MHADA withdrawn this DPR proposal.
14	MMR	DPR of construction of 660 EWS houses( Total project EWS 660 Houses) on Survey no.86 at Kelawali, MMR.	11241.14	660	99.00	660.00	-	9591.14	396.00	Deferred since it was reported MMRDA in RP kept land reserved for Green Zone, possibility of change of land use needs to be verified.
<b>Total AHP :</b>			<b>838537.92</b>	<b>61946</b>	<b>92919.00</b>	<b>61956.00</b>	<b>-</b>	<b>683647.92</b>	<b>37167.60</b>	






Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	Gol share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
<b>BLC</b>										
15	Akola	DPR of construction of 1241 EWS houses and 388 VAMBAY enhancement at Shivsena Vasahat, New Gurudev Nagar & Mata Nagar, Akola.	5245.39	1241	1861.50	1241.00	92.60	2050.29	744.60	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
16	Amravati	DPR of Construction of 6158 EWS houses in zone 5 of Amravati.	27772.50	6158	9237.00	1241.50	-	24669.50	3694.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
<b>Total (BLC) :</b>			<b>33017.89</b>	<b>7399</b>	<b>11098.50</b>	<b>2482.50</b>	<b>92.60</b>	<b>26719.79</b>	<b>4439.40</b>	
<b>ISSR</b>										
17	Solapur	In-situ redevelopment of 19 slums coming in retrofitting are of smart city using land as resource.	19829.39	2356	2356.00	2356.00	12142.98	2974.41	942.40	Ratified subject to compliances of observation/ comments of






Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
										SLAC, SLSMC & CSMC
<b>Total ISSR :</b>			<b>19829.39</b>	<b>2356</b>	<b>2356.00</b>	<b>2356.00</b>	<b>12142.98</b>	<b>2974.41</b>	<b>942.40</b>	
<b>Total of 8<sup>th</sup> CSMC :</b>			<b>891385.20</b>	<b>71701</b>	<b>106373.50</b>	<b>66794.50</b>	<b>12235.58</b>	<b>713342.12</b>	<b>42549.40</b>	

**Salient Details of 01 AHP project from Maharashtra in the 9<sup>th</sup> CSMC of PMAY**

Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of Central Assistance (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
18	Solapur	DPR of construction of 30000 EWS houses (Total project EWS 30000 Houses) at Kumbhari, Solapur.	181133.00	30000	45000.00	30000.00	-	76133.00	18000.00	Deferred till report of District Collector, Solapur is received.
<b>Total of 9<sup>th</sup> CSMC :</b>			<b>181133.00</b>	<b>30000</b>	<b>45000.00</b>	<b>30000.00</b>	<b>-</b>	<b>76133.00</b>	<b>18000.00</b>	



**Salient Details of 14 AHP project from Maharashtra in the 10<sup>th</sup> CSMC of PMAY**

Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of Central Assistance (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
19	Shirur	DPR of construction of 168 EWS houses on Gat no.308(pt) at Shirur, Dist. Pune.	1637.78	168	252.00	168.00	--	1217.78	100.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
20	Shirur	DPR of construction of 224 EWS houses on Gat no.1131(pt) at Shirur, Dist. Pune.	2130.36	224	336.00	224.00	--	1570.36	134.40	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
21	Pune	DPR of construction of 760 EWS houses on Survey no.818(618) at Chakan, Dist. Pune.	8029.40	760	1140.00	760.00	--	6129.40	456.00	Ratified subject to compliances of observation/ comments of

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Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of Central Assistance (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
										SLAC, SLSMC & CSMC
22	Jalna	DPR of construction of 364 EWS houses on Survey no.488(pt) at Jalna.	3094.00	364	546.00	364.00	--	2184.00	218.40	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
23	Aurangabad	DPR of construction of 960 EWS houses ( Total project EWS 960 + MIG 768 = 1728 Houses) on Survey no.472 at Chikhalthana, Aurangabad.	9580.80	960	1440.00	960.00	--	7180.80	576.00	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
24	Aurangabad	DPR of construction of 192 EWS houses ( Total project EWS 192 + LIG 48 = 240	1912.32	192	288.00	192.00	--	1432.32	115.20	Ratified subject to compliances of

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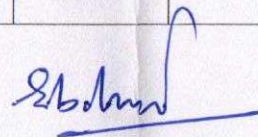
Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of Central Assistance (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
		Houses) on Gat no.134 at Waladgaon, Aurangabad.								observation/ comments of SLAC, SLSMC & CSMC
25	Aurangabad	DPR of construction of 240 EWS houses ( Total project EWS 240 + LIG 160 = 400 Houses) on Gat no.9 at Nakshatrawadi, Aurangabad.	2344.82	240	360.00	240.00	--	1744.80	144.00	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
26	Aurangabad	DPR of construction of 368 EWS houses ( Total project EWS 368 + LIG 160 = 528 Houses) on Gat no.68 at Padegaon, Aurangabad.	3654.24	368	552.00	368.00	--	2734.24	220.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC

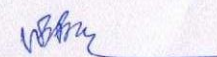
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Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of Central Assistance (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
27	Amara vati	DPR of construction of 860 EWS houses at 14 locations in Amaravati City.	6149.00	860	1290.00	860.00	--	3999.00	516.00	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
28	Amara vati	DPR of construction of 898 EWS houses ( Total project EWS 898 + MIG 436 + HIG 122 = 1456 Houses) at Akoli, Dist. Amaravati.	8584.88	898	1347.00	898.00	--	6339.88	538.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
29	Amara vati	DPR of construction of 304 EWS houses ( Total project EWS 304 + MIG 108 = 412 Houses) at Survey	2587.00	304	456.00	304.00	--	1827.04	182.40	Ratified subject to compliances of observation/ comments of SLAC,







Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of Central Assistance (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
		No.53, Badnera, Dist. Amaravati.								SLSMC & CSMC
30	Amara vati	DPR of construction of 312 EWS houses at Survey No.489, Nandgaon Peth, Dist. Amaravati.	2505.36	312	468.00	312.00	--	1725.36	187.20	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
31	Buldha na	DPR of construction of 268 EWS houses ( Total project EWS 268 + MIG 20 + HIG 16 = 304 Houses) at Survey No.52/A, 53/2, 53/3, 53/4, 53/5, Buldhana, Dist. Buldhana.	2449.52	268	402.00	268.00	--	1779.52	160.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
32	Akola	DPR of construction of 255 EWS houses at Survey No.193/3,	2292.45	255	382.50	255.00	--	1654.95	153.00	Ratified subject to compliances of

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Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of Central Assistance (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
		193/3B, 194, 100, Shivani, Dist. Akola.								observation/ comments of SLAC, SLSMC & CSMC
<b>Total of 10<sup>th</sup> CSMC :</b>			<b>56951.93</b>	<b>6173</b>	<b>9259.50</b>	<b>6173.00</b>	<b>--</b>	<b>41519.45</b>	<b>3703.80</b>	
<b>Grant Total 8<sup>th</sup> + 9<sup>th</sup> + 10<sup>th</sup> CSMC :</b>			<b>1129470.13</b>	<b>107874</b>	<b>160633.00</b>	<b>107874.00</b>	<b>12235.58</b>	<b>830994.57</b>	<b>64253.20</b>	
<b>GIST of Ratification Status</b>										
<b>No. of DPR proposals ratified by SLSMC ( 24 DPRs)</b>			<b>748102.84</b>	<b>63282</b>	<b>93745.00</b>	<b>63282.00</b>	<b>12235.58</b>	<b>578840.26</b>	<b>37498.00</b>	
No. of DPR proposals deferred by SLSMC ( 5 DPRs)			264716.86	37177	55765.50	37177.00	-	171774.36	--	
No. of DPR proposals withdrawn by I.A., MHADA ( 3 DPRs )			116650.43	7415	11122.50	7415.00	-	98112.93	--	

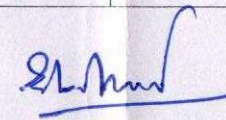
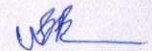
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**Annexure-II**(Attachment to Minutes of 3<sup>rd</sup> SLSMC Meeting)**Abstract of ratification status of SLSMC for the DPRs to be considered by CSMC**

Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
<b>AHP</b>										
1	Pimpri Chinchwad	Approval to the Scheme of Pimpri Chinchwad New Town Development Authority (PCNTDA) under Affordable Housing in Partnership (AHP) at Sector No. 30 & 32 of PCNTDA area.	14200.00	792	1188.00	792.00	--	12220.00	475.20	Not Ratified
2	Barshi	Approval to proposal under AHP (Scheme No.3) to DPR of construction of 860 EWS houses at Barshi, Dist. Solapur.	5937.00	860	1290.00	860.00	--	3787.00	516.00	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
3	Nagpur	Approval to proposals under AHP (Scheme No.3) to DPR of construction of 252 EWS Houses (Total project 252	2628.00	252	378.00	252.00	--	1998.00	151.20	Not Ratified.



Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
		EWS) on Kh. No.117, 119, 120, 93 etc. at Chikhali (Devstan), Kalamna, Nagpur.								
4	PMR	Approval to the Scheme of MHADA under AHP at Mahalunge, Tal. Maval, Dist. Pune.	64116.00	1096	1644.00	1096.00	--	14929.00	657.60	Not Ratified
5	Pimpri Chinchwad	Approval to proposals under AHP (Scheme No.3) to DPR of construction of 1154 EWS houses S.No.1653(pt), Chikhali, Pimpri-Chinchwad Dist. Pune	11700.00	1154	1731.00	1154.00	--	8815.00	692.40	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
6	PMR	Approval to proposals under AHP (Scheme No.3) to DPR of construction of 126 EWS houses S.No.566(pt), Dighi, Tal.Haweli, Dist. Pune	1230.00	126	189.00	126.00	--	915.00	75.60	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
7	PMR	Approval to proposals under AHP (Scheme No.3) to DPR of construction of 750 EWS	7283.00	750	1125.00	750.00	--	5408.00	450.00	Ratified subject to compliances of observation/

*S. B. Bhatnagar* *W. B. Bhatnagar*



Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
		houses S.No.818(618), Chakan, Dist. Pune								comments of SLAC, SLSMC & CSMC
8	Satara	Approval to proposals under AHP (Scheme No.3) to DPR of construction of 112 EWS houses S.No.49A/1A, Godoli, Dist. Satara	1530.00	112	168.00	112.00	--	619.00	67.20	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
9	Sangli	Approval to proposals under AHP (Scheme No.3) to DPR of construction of 48 EWS houses S.No. 164(pt) 1+2 Sangli	471.00	48	72.00	48.00	--	351.00	28.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
10	Sangli	Approval to proposals under AHP (Scheme No.3) to DPR of construction of 88 EWS houses S.No. 215/3, SANGLI	869.00	88	132.00	88.00	--	649.00	52.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC



Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
11	Latur	Approval to proposals under AHP (Scheme No.3) to DPR of Construction of 1632 EWS t/s, 768 MIG t/s & amenities. Additional MIDC (plot no R-1), Latur.	37886.00	1632	2448.00	1632.00	--	12077.00	979.20	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
12	Aurangabad	Approval to proposals under AHP (Scheme No.3) to DPR of Construction of 192 EWS t/s & 128 LIG at G.No.326 Satara, Aurangabad	1912.00	192	288.00	192.00	--	1432.00	115.20	Not Ratified
13	Yavatmal	Approval to proposals under AHP (Scheme No.3) to DPR of Construction of 256 EWS, 20 MIG & 24 HIG at S. No.34 Yavatmal, Dist Yavatmal	1899.00	256	384.00	256.00	--	1259.00	153.60	Withdrawn by MHADA
14	Yavatmal	Approval to proposals under AHP (Scheme No.3) to DPR of Construction of 260 EWS, 30 MIG & 14 HIG at S.No.52/2 Wadgaon, Dist Yavatmal	2206.00	260	390.00	260.00	--	1692.00	156.00	Withdrawn by MHADA
15	Nagpur	Approval to proposals under AHP (Scheme No.3) to DPR of Construction of 2016 T/s	23383.00	2016	3024.00	2016.00	--	18344.00	1209.60	Ratified subject to compliances of



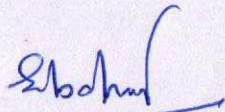
Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
		EWS, at Mouza-Mahadull ah S.no 23/2 & Lonara, S.no 143/144, Dist Nagpur								observation/ comments of SLAC, SLSMC & CSMC
16	Nagpur	Approval to proposals under AHP (Scheme No.3) to DPR of Construction of 401 T/s EWS, Mouza-wanza Jaithala, Bhanti, Chikli(Devasthan) & Hazaripahad, Nagpur City	4974.00	401	602.00	401.00	--	3972.00	240.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC
17	Nashik	Approval to proposal under AHP (Scheme No.3) to DPR of construction of 192 EWS houses (Total project 192 EWS + 112 LIG + 112 MIG = 416 Houses ) on G.No.609 at Adgaon, Dist.Nashik.	1967.00	192	288.00	192.00	--	1486.00	115.20	Not Ratified
18	Nashik	Approval to proposals under AHP (Scheme No.3) to DPR of Construction of 448 T/s EWS Adgaon S.No 1560 Dist Nashik.	4323.00	448	672.00	448.00	--	3203.00	268.80	Ratified subject to compliances of observation/ comments of SLAC, SLSMC & CSMC

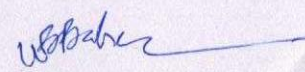
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Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	GoI share (Rs. Lakhs)	State share (Rs. Lakhs)	I.A. share (Rs. Lakhs)	Beneficiary share (Rs. Lakhs)	1 <sup>st</sup> Instal. of C.A. (@40%) (Rs. Lakhs)	SLSMC's Ratification Status
19	Nashik	Approval to proposals under AHP (Scheme No.3) to DPR of Construction of 224 T/s EWS Deolali S.No 216 (Pt), Dist Nashik	2162.00	224	336.00	224.00	--	1602.00	134.40	Not Ratified
20	MMR	Approval to proposals under AHP (Scheme No.3) to DPR of construction of 1872 EWS houses ( Total project EWS 1872 + LIG 864 + MIG 408 = 3144 Houses ) on Survey No.261A at Khardi, MMR.	33912.00	1872	2808.00	1872.00	--	29232.00	1123.20	Not Ratified
			<b>224588.00</b>	<b>12771</b>	<b>19157.00</b>	<b>12771.00</b>		<b>123990.00</b>	<b>7662.80</b>	
<b>GIST of Ratification Status</b>										
<b>No. of DPR proposals ratified by SLSMC ( 11 DPRs)</b>			<b>99586.00</b>	<b>7635</b>	<b>11452.50</b>	<b>7635.00</b>	--	<b>80498.50</b>	<b>4581.00</b>	
No. of DPR proposals withdrawn by I.A., MHADA ( 2 DPRs )			4105.00	516	774.00	516.00	--	2815.00	309.60	
No. of DPR proposals not ratified by SLSMC ( 7 DPRs)			120897.00	4620	6930.00	4620.00	--	109347.00	2772.00	

  
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