

- 01 -

## NOTE SHEET

**SUDA**

Date: 29.10.2015

### Sub : Constitution of a State Level Appraisal Committee (SLAC) under PMAY

In terms of paragraph 16.6 of Guidelines of Government of India for PMAY, a State Level Appraisal Committee (SLAC) under PMAY is required to be constituted for Techno-Economic Appraisal of DPRs submitted by ULBs/ Parastatals. The Committee will submit its appraisal reports with comments and recommendations to the SLNA for obtaining approval of SLSMC.

Now, in strict compliance to the time frame for preliminary activities prescribed by the Government of India, a large number of ULBs have prepared the HFAPoA and corresponding DPRs for coverage of projects in the current financial year are under preparation (list of ULBs enclosed). Actions are being initiated to convene the 1<sup>st</sup> Meeting of SLSMC in the middle of Nov, 2015. As the claims for Central Assistance for the current year is proposed to be placed before the SLSMC for consideration, the same is required to be appraised by the SLAC. The SLAC may also appraise the HFAPoA/ Annual Implementation Plan prepared by the ULBs before consideration of SLSMC.

In consideration of the above, it is proposed that the SLAC may be constituted as per the following composition.

- |   |                 |
|---|-----------------|
| 1. Principal Secretary, M.A. Department & Chairman, SUDA    | Chairman        |
| 2. Director, SUDA and State Mission Director, PMAY          | Vice-Chairman   |
| 3. Joint Secretary, M.A. Department, & Addl. Director, SUDA | Member-Convener |
| 4. Director of Local Bodies, West Bengal                    | Member          |
| 5. Chief Engineer, Municipal Engineering Directorate        | Member          |
| 6. Additional Director, ILGUS                               | Member          |
| 7. Financial Adviser, SUDA                                  | Member          |
| 8. Technical Adviser, SUDA                                  | Member          |
| 9. Technology Upgradation Officer, SUDA                     | Member          |
| 10. A representative of Urban Development Department        | Member          |
| 11. A representative of Housing Department                  | Member          |
| 12. A representative of Kolkata Municipal Corporation       | Member          |

The M.A. Department may kindly take necessary action immediately.

Principal Secretary  
M.A. Department  
GoWB &  
Chairman, SUDA

U. O. No. SUDA: 390/15

Dated: 29-10-2015

[File SUDA-249/2015]

*WT*  
Director 29/10/2015

A copy of the notification placed at  
C side - Constitution of State Level Appraisal  
Committee under PMAY. dtd 30/10/15.

*[Signature]*  
30/10

~~Director~~

The first meeting of SLAC was held on  
04.11.2015. Draft minutes of the said  
meeting has since been prepared at this office  
and placed in file.

It approved the draft may be forwarded to  
Principal Secretary for his approval.

*[Signature]*  
05/11/15

~~Director~~

*[Signature]*  
05.11.15

Draft minutes may kindly be approved  
and signed, if approved.

*[Signature]*  
05/11/15

Principal Secretary  
M.A. Datta  
& Chairman, SLAC

U.O.No. SUDA: 400/2015

Dated: 05-11-15

File-249/2015.

*[Signature]*

Kindly find placed below a Draft minutes of the second Meeting of State Level Appraisal Committee under PMAY held on 27.11.2015.

If approved, the Minutes may be forwarded to principal Secy., M.A Dept. for signature.

T. Mukherji  
31-12-15

Director

Minutes of the meeting may kindly be signed, if approved.

WJ  
31/12/15  
MUE  
31/12

Principal Secretary  
M.A. Dept  
& Chairman, SLAC

Dr

Draft minutes of the 3rd meeting of the State Level Appraisal Committee under PMAY as prepared at this office is placed in file below for perusal.  
If approved, the minutes may be forwarded to Principal Secretary, M.A. Dept. and Chairman, SLAC for approval and signature.

T. Mukherji  
09.01.16

Minutes of the meeting may kindly be signed.

WJ  
9/1/16  
MUE  
9/1/16

Director

Principal Secretary  
M.A. Dept  
& Chairman, SLAC

Dr

NOTE SHEET

SUDA

Sub : Convening of the 4<sup>th</sup> meeting of the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY)

It may kindly be recalled that the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY) was constituted with Secretary as the Chairman vide Notification no. 750/MA/C-10/3S-31/2014 dated 30.10.2015 (copy enclosed).

So far 3 (three) meetings of SLAC under PMAY had been conducted in 2015-16 for 108 projects in Beneficiary Led Construction (BLC) mode.

In this Financial Year (F.Y. 2016-17), this office has so far received 48 Annual Implementation Plans (AIPs) (Annexure -1) and 17 Detailed Project Reports (DPRs) (Annexure -2) under BLC Mode.

It may be mentioned that before approval from State Level Sanctioning and Monitoring Committee (SLSMC) it is mandatory to appraise the AIPs and DPRs from SLAC. Moreover, Government of India is pressing hard for sanctioning of new projects under PMAY in F.Y.2016-17.

In view of the above, 4<sup>th</sup> meeting of the SLAC may be convened on a suitable date convenient to Secretary, M.A.Department, Government of West Bengal & Chairman of the Committee.

Addl. State Mission Director (Housing)

Date of meeting for holding SLAC for the above noted purposes may be fixed.

*BW*  
27/09/16

Director

*[Signature]*  
28/9/16

As discussed with Director, SODA meeting may be convened on 4<sup>th</sup> October 2016 at 12 noon, in the conference hall of Prashant Bhanan.

*[Signature]*  
28/9/16

Secretary & Chairman SLAC

Director SODA

*[Signature]*  
28.9.16

Addl. Secy (Housing) PMAY Govt

Pl issue notice to all concerned

*[Signature]*  
28/9/16

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NOTE SHEET

SUDA

As directed, <sup>draft</sup> Notice of 4th Meeting of SLAC under PMAY - HFA(U) placed in file for approval and further course of action please.

BW  
28/09/16

Seen & signed. Kindly arrange to circulate.

Dr  
28/09/16

~~T.V.O~~

Work done as instructed

BW  
28/09/16

Draft minutes of the 4th meeting of the State Level Appraisal Committee (SLAC) under PMAY-HFA(U) as prepared is placed below for perusal.

If approved, the minutes may be forwarded to the Secretary, M.A. Deptt. and chairman, SLAC for his kind approval and signature please.

BW  
09/10/16

May be approved

Dr  
4/10/16

May kindly be signed, if approved.

Dr  
4/10/16

Director

Secretary, M.A. Deptt. & Chairman, SLAC

Director SUDA  
28/09/16

Dr  
T.V.O  
4/10/16

Tri J. Das.  
Addl. State Mission Director (Housing) SUDA.

Tri S. Das,  
Jt. Secy, M.A. Deptt. & Adl. Mission Director (Housing)

As per direction the minutes of the 4<sup>th</sup> meeting of SLAC along with total project cost break-up sheet and format TC of 28 projects may be sent to the Govt. of India for further course of actions from their end as per draft placed in the file.

Jri J. Sap  
H. Sec., M.A. Dept  
Addl. State Mission  
Director (Housing).

RA  
20/10/16

J. Mukherji  
20.10.16

May be approved, if approved  
Letter addressed to Dy. Secy. Mo HUPA may be signed.

J  
20/10/16

Director  
Adml. Mg (H)  
Director

WJ  
20/10/16

As noted above, we have already forwarded the details of 28 projects to Ministry of HUPA, Govt along with copy of SLAC minutes. Now, copy of Form 7E as per Mission Guidelines duly signed by ULB Chairman, CE MED and Nodal Officer, SLMA are placed below for counter signature of Secretary, MA Dept for onward transmission to Govt.

WJ  
20/10/16

Secretary,  
M.A. Dept

Director SUDA

20.10.2016

As directed by Secretary UD&MA Dept.  
 Meeting of SLAC will be held on 03/01/17  
 at 12 noon at Preshasan Bhaban  
 Hence, notice inviting the meeting is hereby  
 issued.

*[Signature]*  
 29/12/16

Agenda note of the 5th meeting of SLAC  
 under PMAY-HFA(U) along with necessary en-  
 closures are placed in file for kind perusal and  
 approval please.

Iri J. Das  
 Jt. Sec/MAD &  
 Addl. S.M. D.(H)

*[Signature]*  
 02/01/17

Agenda note to be placed in the meeting of  
 SLAC under PMAY-HFA(U) may be seen, if  
 approved, will be circulated in the meeting  
 to be held on 3/01/17. at 12 noon.

*[Signature]*  
 21/1/2017

~~Secretary~~

02.01.2017

Div SUDA

T/S  
*[Signature]*

*[Signature]*  
 03/01/16

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NOTE SHEET

SUDA

The draft minutes of 5<sup>th</sup> meeting of SLAC under PMAY- HFACU) held on 03.01.2017 at 12-00 noon in the conference Hall of Prashasan Bhawan, Salt Lake along with all enclosures placed in file for your kind perusal.

Jri J. Das,  
A. Sec. M.A.D. &  
Addl. S.M.D.(H)

BH  
03/01/17

May kindly be seen & signed if approved

3/1/17

3/1/17

J.O. No. SUDA: 18/17/16  
Dated. 11/01/17  
Rt - 249/2015  
Secretary

DIR SUDA

**Sub: Convening of the 6<sup>th</sup> Meeting of the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY)**

It may kindly be recalled that the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY) was constituted with the Secretary as the Chairman, vide Notification No.,750/MA/C-10/3S-31 /2014 dated 30.10.2015 ( Placed at File Marked at "X"). It may be mentioned here that 5<sup>th</sup> SLAC Meeting was held on 03.01.2017 at 12:00 Noon in the Conference Hall of Prasashan Bhavan, Salt lake, DD-1, Sector-1, Salt lake -64 wherein 14 projects were sanctioned in the FY 2016-17 mentioned at Flag Marked "Y". So far, 5 (five) Meeting of SLAC Meeting of SLAC under PMAY had been conducted wherein in total 150 projects were approved in Beneficiary Led Construction (BLC) mode.

Now, in the Financial Year 2017-18 this office has received 94 Annual Implementation Plan (AIPs) as mentioned at Flag Marked "Z" which has been approved by the Hon'ble Minister-in-Charge, UD & MA Department.

It may be mentioned here that before approval from State Level Sanctioning and Monitoring Committee (SLSMC) it is mandatory to appraise the AIPs from SLAC. Moreover, Government of India is pressing hard for sanctioning of new projects under PMAY in FY 2017-18, which will be held on 26<sup>th</sup> March, 2018.

In view of the above, 6<sup>th</sup> Meeting of the SLAC may be convened on a suitable date convenient to Secretary, MA & UD Department , Government of West Bengal & Chairman of the Committee.

*[Signature]*  
CP, SUDA

*[Signature]* 16/3/18  
TUO, SUDA

AMD/SUDA

"X"

The meeting of State Level Appraisal Committee (SLAC) under PMAY is required to be held before the SLSMC meeting to consider the AIPs for the year 2017-18. Secretary, UD & MA Dept- may kindly fix a date & time.

*[Signature]*  
16/3/18

Director  
SUDA

P.T.O.

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NOTE SHEET

SUDA

11

"X" prepage may be considered.

~~S~~  
16/3/18

Secretary  
UDMA Deptt.

U. O. No. SUDA: 192/18

Dated: 16-03-18

File: 249/2015

26.03.18 at 3pm.

19.03.18

~~S. Chait~~ Dir SUDA  
~~D. Nasir~~

TWO 222

Shami  
20/3/2018

As approved by the Secretary, UD @ MA Dept. @ Chairman SLAC, Homing For A.II (Urban), 6<sup>th</sup> Meeting of State level approval Committee (SLAC) scheduled to be held on 26<sup>th</sup> March' 2017 at 3:00 PM at the Conference Hall of Neelgagan Boharan.

For communication to all the members of SLAC, draft letter placed in file for approval.

23/3/18

Draft meeting notice of SLAC placed in file for kind perusal & approval.

AMD/SUDA

23/3/18

23/3/18

TWO

c.p/SUDA 23/3/18

13

**Sub: Convening of the 7<sup>th</sup> Meeting of the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY)**

It may kindly be recalled that the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY) was constituted with the Secretary as the Chairman, vide Notification No. 750/MA/C-10/3S-31 /2014 dated 30.10.2015 ( Placed at File **Flag Marked at "X"**). It may be mentioned here that 6<sup>th</sup> SLAC Meeting was held on 23.03.2018 at 03:00 PM in the Conference Hall of Prasashan Bhavan, Salt lake, DD-1, Sector-1, Salt lake -64 wherein **86 projects were sanctioned in the FY 2017-18** mentioned at **Flag Marked "Y"**. So far, 6 (Six) Meeting of SLAC Meeting of SLAC under PMAY had been conducted wherein in total **236 projects** were approved in Beneficiary Led Construction (BLC) mode.

Now, in the Financial Year 2018-19 this office has received 32 Annual Implementation Plan (AIPs) as mentioned at **Flag Marked "Z"** which has been approved by the Principal Secretary, UD & MA Department.

It may be mentioned here that before approval from State Level Sanctioning and Monitoring Committee (SLSMC) it is mandatory to appraise the AIPs from SLAC. Moreover, Government of India is pressing hard for sanctioning of new projects under PMAY in FY 2018-19 in the next CSMC Meeting, which will be scheduled to be held on **24<sup>th</sup> July at 2:30 PM, 2018** at New Delhi.

In view of the above, 7<sup>th</sup> Meeting of the SLAC may be convened on a suitable date convenient to Principal Secretary, UD & MA Department, Government of West Bengal & Chairman of the Committee.

12/7/18  
CP, SUDA

12/7/18  
TUO, SUDA

~~AMD/SUDA~~

The next meeting of Central Sanctioning & Monitoring Committee (CSMC) of MoHUA, Govt of India is scheduled on 24/7/2018 at New Delhi.

We need to formalize our proposal for 32 projects received so far covering 29332 D.U.s.

A date & time for the SLAC meeting headed by Pr. Secy may kindly be scheduled.

10 X  
Director

Shan  
12/7/18

"X" prepage may kindly be perused.

A convenient date and time for the SLAC meeting may kindly be given.

Principal Secretary, UDMA Deptt.

12/07/18

U.O. No. SUDA: 253/18  
Dated: 12-07-18  
Rev. 24/9/2015

I could not see the in file notice for CSMC meeting, who is to attend this meeting?

The last meeting was held in March. We should have completed this meeting well before. We may include Banglor Bari, and AHIP in this tranche. We may now hold it at 1:00 pm on 18th July 2018.

[Signature] spt  
14/VII/2018

Director, SUDA

S. Chauhan  
16/7/18

As apprased by the Principal Secretary, UD & MA Deptt, draft Notice for 7th SLAC Meeting scheduled to be held on 1:00PM at Conference Hall of "Nageswara Bhawan" on PMAY-HFA (U) to inform members of the SLAC. Draft placed for approval.

17/7/18

Submitted for kind perusal + approval.

[Signature] 17/7/18

TUO  
AMD/SUDA

15/

Draft Minutes of 7<sup>th</sup> Meeting of State level Appraised Committee (SLAC) for PMAY-HFA(U) held on 18/7/18 at 1:00PM placed in file for approval.

ULB-wise Annexure-7C for 28 URB projects are also placed in file.

Draft Minutes, Annexure-7C placed in file for the signature of the Principal Secretary, UD & MA Deptt, if approved.

~~AND/SUDA~~

19/7/18

19/7/18

The draft minutes of SLAC meeting under PMAY (U) held on 18/7/2018 is placed for kind. perusal & signature

19/7/18

~~Director  
Principal Secretary  
UDMA Deptt.~~

Director, UDMA

Director, SUDA as chair of meeting may sign. 19/VIII/2018.

Notes & Orders from NSP-15 bottom -

Draft minutes of 7<sup>th</sup> meeting for SLAC placed in file for approval and signature please.

A CSMC meeting scheduled to be held on 24<sup>th</sup> July, 18 at 02:30 pm at Nimmern. Pateron. Suitable officials to attend the CSMC meeting from our State may kindly be suggested.

20/7/18

20/7/18

Principal Secretary  
UDMA Deptt

20/7/18

~~Director, SUDA may attend subject to approval~~

23/7/2018

U.O. No. SUDA: 463/18

Dated: 23-07-18

~~Director (SUDA)~~

Ftr. 249/2015

Director, SUDA who looks after ~~HEA~~ PMAY may be permitted to attend CSMC meeting at Delhi on 24<sup>th</sup> July as projects of WB are due to come up for approval.

23/7/2018

Chief Secretary.

17

As instructed, draft Notice for 8<sup>th</sup> SLAC Meeting scheduled to be held on 27<sup>th</sup> October, 2018 at 11:00 AM at the Conference Hall at Nagoraya Bhubee a PMAY-HFA(U) to inform members of SLAC, placed in file for abstract.

✓  
26/10/18

26/10/18

~~AMD/SUDA~~

Shamir  
26/10/18

Two ২০২

**Sub: Convening of the 9<sup>th</sup> Meeting of the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY)**

It may kindly be recalled that the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY) was constituted with the Secretary as the Chairman, vide Notification No., 750/MA/C-10/3S-31 /2014 dated 30.10.2015 ( Placed at File **Flag Marked at "P"**). It may be mentioned here that 8<sup>th</sup> SLAC Meeting was held on 27.10.2018 at 11:00 AM in the Conference Hall of Nagarayan Bhavan, DF-8, Salt Lake, Sector-1 wherein Annual Implementation Plan (AIP) prepared by 92 ULBs and Detailed Project Report (DPRs) prepared by 6 ULBs (out of 92) under BLC & Affordable Housing Projects (AHP) proposals prepared by different implementing Agencies/Development Authorities for Financial 2018-19 have been recommended for consideration and approval in the of State Level Sanctioning and Monitoring Committee. Moreover, 5 proposals as received from different implementing Agencies/Development Authorities comprising of 704 DUs under AHP vertical have been recommended for approval in SLSMC and three proposal submitted by HIT, KMDA & BAPL comprising of 946 DUs have been recommended for further scrutiny of the project proposal to place before SLSMC which are mentioned at **Flag Marked "Q"**.

In brief, vertical wise recommendation of SLAC for number of DUs for FY 2018-19 are as follows :

- Beneficiary Led Construction (BLC) : 1,00,000 nos. of DUs
- Affordable Housing in Partnership (AHP) : 1650 Nos. of DUs ( 704 no. of DUs have been approved at SLAC and rest number of DUs ie, 946 DUs for further scrutiny)

Accordingly, all the 92 ULBs were requested to submit DPR , Beneficiary List and other relevant documents as desired by MoHUA, Govt. of India for approval Central Sanctioning & Monitoring Committee (CSMC) . In response this office has received 89 DPRs comprising of 1,00,272 no. of DUs in BLC vertical excepting Bidhannagar MC, Birnagar & Rajpur Sonarpur Municipality. Out of these 89 ULBs, Dhugguri, Kalna, Siliguri MC, Islampur & New Barrackpore Municipalities submitted Executive Summary, 7C but some corrections required in DPR & Beneficiary list. Those ULBs have already been communicated for immediate resubmission. [**Flag Marked "R"**]

Moreover, 3 DPRs comprising of 946.no. of DUs in AHP vertical needs to scrutinized further with regard to technical aspects of the submitted propoposal as mentioned at **Flag Marked "S"**.

It may be mentioned here that before approval from State Level Sanctioning and Monitoring Committee (SLSMC) it is mandatory to appraise DPRs from SLAC. Moreover, Government of India is pressing hard for sanctioning of new projects under PMAY in FY 2018-19 in the next CSMC Meeting, scheduled to be held on 27<sup>th</sup> December, 2018 at 10:30 AM at New Delhi as per verbal communication of the Official of MoHUA, GoI.

In view of the above, 9<sup>th</sup> Meeting of the SLAC may be convened on a suitable date convenient to Principal Secretary, UD & MA Department , Government of West Bengal & Chairman of the Committee.

*N. K. 18/12/18*  
CP, SUDA

*[Signature]* 18/12/18  
TUO, SUDA

*Director/SUDA*

*Notes Above.  
Suitable dt for holding SLAC meeting  
may kindly be given. dt 18/12/18*

*Pr. Secretary  
UD & MA Dept.*

U.O. No. SUDA: 800  
Dated 18-12-18

*24<sup>th</sup>, 12noon.*

*PS*  
*EE* *Director, SUDA*

*[Signature]* 18/12/2018  
*dt 19/12*

Notes & Orders from page -

As approved by the Principal Secretary, UD @ MA Dept. @ Chairman, SLAE draft letter placed in file to inform all the members of SLAE to attend the 9<sup>th</sup> meeting of SLAE under PMAY-HFA(u) scheduled to be held on 24<sup>th</sup> December, 2018 at 12:00 Noon at the Conference Hall of Nagergan Station.

Draft letter placed for approval.

20/12/18

~~TUO  
AMD/SUDA~~

Submitted for kind perusal & approval.

20/12/18

~~TUO~~ *Quatu*  
20/12/18

Meeting notice needs to send immediately to the members of SLAE.

21/12/18

HC

Draft Minutes of the 9<sup>th</sup> meeting of SLAE under PMAY-JFA (U) held on 24.12.18 at 12:00 Noon in the Conference Hall at Nagergan Bina, placed in file for kind perusal and approval.

*[Signature]*  
31/1/19

*[Signature]*  
31/1/19

Director/SUDA

Draft minutes is placed for signature, if approved.

*[Signature]* 31/1/19

Pr. Secretary  
UD & MA Dept

Minutes should be placed on the *[Signature]* 4/1/2019 same or following working day.

U.O.No.SUDA: 830  
Dated: 03/01/2019

Director, SUDA

EE(DN)

Instruction above be followed pl.

*[Signature]* 4/1/19

AGUS of O.U  
Date  
of

**Sub: Convening of the 10<sup>th</sup> Meeting of the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY)**

It may kindly be recalled that the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY) was constituted with the Principal Secretary as the Chairman, vide Notification No., 750/MA/C-10/3S-31 /2014 dated 30.10.2015 ( Placed at File **Flag Marked at "P"**). It may be mentioned here that 9<sup>th</sup> SLAC Meeting was held on 24.12.2018 at 12:00 Noon in the Conference Hall of Nagarayan Bhavan, DF-8, Salt Lake, Sector-1 wherein Detailed Project Report (DPRs) prepared by 91 ULBs under BLC & 2 Affordable Housing Projects (AHP) proposals prepared by different implementing Agencies/Development Authorities for Financial 2018-19 have been recommended for consideration and approval in the of State Level Sanctioning and Monitoring Committee . In brief, vertical wise recommendation of SLAC for number of DUs for FY 2018-19 are as follows :

- Beneficiary Led Construction (BLC) : 1,01,903 nos. of DUs for 91 Projects
- Affordable Housing in Partnership (AHP) : 1,024 Nos. of DUs for 2 Projects

It may be mentioned here that, above-mentioned proposal have been approved in SLSMC and CSMC as well.

Next CSMC Meeting, scheduled to be held on **last week of June, 2019** at New Delhi as per communication received through Video Conference held on 4<sup>th</sup> June, 2019

In view of the above, 10<sup>th</sup> Meeting of the SLAC may be convened on a suitable date convenient to Principal Secretary, UD & MA Department , Government of West Bengal & Chairman of the Committee to discuss on the following agenda:

- 1) Review of the Progress of the ongoing projects
- 2) GST related issues on Infrastructural development works
- 3) Suitable Methodology for smooth execution of Infrastructural development works
- 4) Alteration of Infrastructural Work from the approved DPR
- 5) Appraisal of Detailed Project Report (DPRs) prepared by 4 ULBs under Beneficiary Led Construction (BLC) proposed to be taken up in the FY 2019-20
- 6) Appraisal of Detailed Project Report (DPRs) prepared by 3 implementing agencies under Affordable Housing Project (AHP) proposed to be taken up in the FY 2019-20

Director/SUDA

10/6/19  
SM, SUDA

10/6/19  
Executive Engineer, SUDA

Note above.

Date & time for SLAC meeting may kindly be indicated.

sd/11/6/19

U.O. No. SUDA...300.....

Dated...12.06.19.....

File No...249/2015.....

May kindly give a convenient date after 24<sup>th</sup> June 2019.

On 26.6.19

at 11 AM. mellemaru  
13/6/19

Pr. Secretary  
UD & MA Deptt.

~~Director, 5~~  
Chief Secretary,  
WB

Urban Development Deptt.

U/O No. 675

13-6-19

Pr. Secy, UD/MA

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NOTE SHEET<sup>22</sup>

SUDA

meeting may be convened  
as directed by C. Secy.

20/6/19

~~Director, SUDA~~

1st July, 12 noon.

~~Director, SUDA~~

26/VI/2019

EE(DN)

DDP 26/6/19

As approved by the Principal Secy,  
UD @ MA Dept. @ Chairman, SLAC draft  
letter is file to inform all the Members  
of SLAC under PMAY-HFA(v) scheduled to  
be held on 1st July '2019 at 12:00 Noon  
at the Conference Hall of Nagergan Bhanu  
Submitted for approval.

27/6/19

~~Director~~

Draft meeting notice placed in file for your  
kind perusal + approval.

~~Director, SUDA~~

27/6/19

DDP 27/6

23

The draft minutes of 10<sup>th</sup> meeting of SLAC under PMAY-HFA(v) held on 01.07.2019 at 12:00 Noon in The Conference Hall at ~~to~~ Nagarayan Bazar, Salt Lake placed in file for your kind perusal.

~~Director/SUDA~~

2  
8/7/19

8/7/19

Draft minutes may kindly be signed, if approved.

~~Pr. Secretary  
UD & MA Deptt.~~

10/7/19

12/7/2019

U.O. No. SUDA-345 Director, SUDA

Dated 11/07/2019

File No. SUDA-249/2015

15/7/19

EE(DN)

**Sub: Convening of the 11<sup>th</sup> Meeting of the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY)**

It may kindly be recalled that the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY) was constituted with the Secretary as the Chairman, vide Notification No., 750/MA/C-10/3S-31 /2014 dated 30.10.2015 ( Placed at File **Flag Marked at "P"**). It may be mentioned here that 10<sup>th</sup> SLAC Meeting was held on 01.07.2019 at 12:00 Noon in the Conference Hall of Nagarayan Bhavan, DF-8, Salt Lake, Sector-1 wherein Detailed Project Report (DPRs) prepared by ULBs under BLC & Affordable Housing Projects (AHP) proposals prepared by different implementing Agencies/Development Authorities/Private Developer for Financial 2019-20 have been recommended for consideration in next SLSMC & CSMC Meeting .

It may be mentioned here that before approval from State Level Sanctioning and Monitoring Committee (SLSMC) it is mandatory to appraise DPRs from SLAC. Moreover, Government of India is pressing hard for sanctioning of new projects under PMAY in FY 2019-20 in the next CSMC Meeting, scheduled to be held on **25<sup>th</sup> July, 2019** at New Delhi as per verbal communication received from MoHUA, GoI.

Agenda for proposed SLAC meeting mentioned here under :

- Detailed Project Report (DPRs) prepared by ULBs under BLC mode proposed to be taken up for FY 2019-20
- Detailed Project Report (DPRs) prepared by different implementing Agencies/Development Authorities/Private Developer under Affordable Housing Projects (AHP) proposed to be taken up for FY 2019-20
- Misc

In view of the above, 11<sup>th</sup> Meeting of the SLAC may be convened on a suitable date convenient to Principal Secretary, UD & MA Department , Government of West Bengal & Chairman of the Committee.

*[Signature]*  
SM, SUDA

*[Signature]*  
EE, SUDA

Director/SUDA

It put up as discussed -

*[Signature]*

EE (DPR)

**Sub: Proposal of Detailed Project Report submitted by different implementing Agencies under PMAY-HFA(U)**

Proposal in the form of Detailed Project Reports (DPR) have been submitted to SUDA by different implementing Agencies under Beneficiary Led Construction (BLC) & Affordable Housing in Partnership (AHP)/Banglar Bari , which are mentioned below:

- **Proposal of Construction of DUs through Beneficiary Led Construction (BLC) as submitted by 34 ULBs :** Detailed Project Reports (DPR) have been submitted by 34 ULBs, till date, under Beneficiary Led Construction (BLC) vertical proposed to be taken up for the Financial Year 2019- 20 .Detailed break-up of proposed DUs , central share , matching state share including ID, ULB Share for ID & Beneficiary Contribution is mentioned hereunder:

- Proposed DUs : **26,393**
- Total Project Cost : **Rs. 1080.94 Crore**
- Central Share : **Rs. 395.89 Crore**
- Matching State share including ID : **Rs. 569.95 Crore**
- ULB Share for ID Work : **Rs. 49.12 Crore**
- Beneficiary Contribution : **Rs. 65.98 Crore**
- 1<sup>st</sup> instalment (40%) of the Central Share : **Rs. 158.36 Crore**
- 1<sup>st</sup> instalment (40%) of the Matching State Share including ID : **Rs. 227.98 Crore**

Project-wise details is also mentioned at **Annexure-I**.

- **Proposal of Construction of DUs through Affordable Housing in Partnership (AHP) as submitted by 3 different ULBs / Development Authorities / Implementing Agencies:** Detailed Project Reports (DPR) have been submitted by 3 different Implementing Agencies /Dev Authorities/Private Developer under Affordable Housing in Partnership (AHP)/Banglar Bari proposed to be taken up for the Financial Year 2019- 20.Detailed break-up of proposed DUs , central share , matching state share, implementing Agencies Share & Beneficiary Contribution is mentioned hereunder:

- Proposed DUs : **1,248**
- Total Project Cost : **Rs. 92.78 Crore**
- Central Share : **Rs. 18.72 Crore**
- Matching State share: **Rs. 34.82 Crore**
- Implementing Agencies Share : **Rs. 0.64 Crore**
- Beneficiary Contribution : **Rs. 38.60 Crore**
- 1<sup>st</sup> instalment (40%) of the Central Share : **Rs. 7.49 Crore**
- 1<sup>st</sup> instalment (40%) of the Matching State Share: **Rs. 13.93 Crore**

It may be mentioned here that, recently 11<sup>th</sup> SLAC meeting was held on 01.07.2019 under the chairmanship of Principal Secretary, UD & MA Department, Government of West Bengal & Chairman SLAC . Meanwhile, communication has been received from MoHUA,GoI regarding CSMC meeting proposed to be held on 25<sup>th</sup> July,2019 at 1:30 PM at Nirman Bhavan, New Delhi. Due to shortage of tome, decision from all the SLAC members may kindly be accorded for approval regarding proposal mentioned at prepage , through Resolution by Circulation so that the decision can be placed before SLSMC & CSMC thereon.

If approved, signed Resolution by Circulation by the members of SLAC may be forwarded to MoHUA,GoI.

Submitted.

*[Signature]*  
23/7/19  
SM,SUDA

*[Signature]* 23/7/19  
EE,SUDA

~~Director/SUDA~~

Proposal above for obtaining decisions on agenda points from the members of SLAC through Resolution by Circulation may kindly be approved so that these agenda may be included for discussion in the next SLSMC meeting ~~is~~ scheduled on 31.7.19 .

Pr. Secretary  
UD & MA Deptt.

*[Signature]*  
Director, SUDA

EE (GD)

Self 23/7  
*[Signature]*  
23/7/2019

Self 23/7/19

As approved by the Principal Secretary, UD @ MA Deptt, and see my sent minutes of the 10<sup>th</sup> SLAC meeting under PMAY-HFA(V) to all implementing agencies for smooth execution of the scheme. Draft letter placed in file for approval.

29/7/19

EE(DN)

Draft letter placed in file for your kind perusal & approval.

Director/SUDA

30/7/19

~~EE(DN)~~

18/8/18

Please issue the Minutes of- 10<sup>th</sup> SLAC Meeting on standing for All to all ULB's.

5/8/19

O.I no. 5159(125) dt. 05.08.19.

05.08.19

Banka

**Sub: Convening of the 11<sup>th</sup> Meeting of the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY)**

It may kindly be recalled that the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojana (PMAY) was constituted with the Secretary as the Chairman, vide Notification No., 750/MA/C-10/3S-31 /2014 dated 30.10.2015 ( Placed at File **Flag Marked at "P"**). It may be mentioned here that 10<sup>th</sup> SLAC Meeting was held on 01.07.2019 at 12:00 Noon in the Conference Hall of Nagarayan Bhavan, DF-8, Salt Lake, Sector-1 wherein Detailed Project Report (DPRs) prepared by 22 ULBs under BLC & Affordable Housing Projects (AHP) proposals prepared by 2 different implementing Agencies/Private Developer for Financial Year 2019-20 have been recommended for consideration in next SLSMC & CSMC Meeting .

It may be mentioned here that before approval from State Level Sanctioning and Monitoring Committee (SLSMC) it is mandatory to appraise DPRs from SLAC. Moreover, Government of India is pressing hard for sanctioning of new projects under PMAY in FY 2019-20 in the next CSMC Meeting, scheduled to be held on **25<sup>th</sup> September, 2019** at New Delhi as per verbal communication received from MoHUA, GoI.

Agenda for proposed SLAC meeting mentioned here under :

- Detailed Project Report (DPRs) prepared by 22 ULBs under BLC mode proposed to be taken up for FY 2019-20
- Detailed Project Report (DPRs) prepared by 2 different implementing Agencies/Private Developer under AHP mode proposed to be taken up for FY 2019-20
- Appraisal of Action Taken Report (ATR) as submitted by TPQMA for approval at SLSMC and onward transmission to MoHUA, GoI
- Misc

Details of the proposal comprising Number of DUs to be covered in FY 2019-20 and financial implication is placed in File as Flag Marked "A"

In view of the above, 11<sup>th</sup> Meeting of the SLAC may be convened on a suitable date convenient to Principal Secretary, UD & MA Department , Government of West Bengal & Chairman of the Committee.

SM  
SUDA

EE (BN)

AMD(H)/SUDA

Submitted.

Prasanna  
SLTC, PMAY-HFA(U)

12/9/19

Submitted for kind perusal & approval.

12/9/19

Notes at page -28/N may be seen.

We have been informed that the next meeting of the Central Sanction & Monitoring Committee (CSMC) has been scheduled on 25<sup>th</sup> of September, 2019 at the Ministry. We are ready with DPRs from 22 ULBs for construction of Dwelling Units (DUs) under the Beneficiary Led Construction (BLC) for 2019-20. We also have 2 (two) proposals for Affordable Housing in Partnership (AHP). Both the proposals will be executed within Pujali Municipality.

It is also required to appraise the Action Taken Report (ATR) as submitted by Third Party Quality Monitoring Agency (TPQMA) of the second visit for the years 16-17 and 17-18 for approval at SLMC and onward transmission to the Ministry.

To transact the above business, a date may kindly be suggested for the next meeting of the State Level Appraisal Committee. (SLAC). This will be 11<sup>th</sup> meeting of SLAC.

Director

Chondhurr  
AMD 17/09/19

Pr. Secretary  
UD & MA Dept.

Ref 16/9/19

U.O. No. SUDA. 475

Director, SUDA

5-30 pm on  
Monday, 23/9/2019

Dated. 16.09.19

File No. SUDA-249/2015

18/9/2019

AMD (sc)

As discussed with Pr. Secy  
SLAC may be convened on 19/9/19  
at 1 pm. on urgent-basis.

Ref 18/9/19

D. N. P. S. S. S.  
Chondhurr  
18/09/19

B.

Notes & Order from webpage -

Draft Meeting Notice for 11<sup>th</sup> SLAC Meeting to be held on 19<sup>th</sup> September at 1:00 PM placed on file for approval.

AMD(H)/SUDA

*[Signature]*  
18/9/19

Signed  
*[Signature]*  
18/09/19

D. Nayan, etc

Draft Minutes of 11<sup>th</sup> SLAC Meeting held on 19.09.2019 at 1:00 PM placed in file for your kind perusal and approval.

*[Signature]*  
24/9/19

*[Signature]*  
24/9/19

AMD(H)/SUDA

Draft Minutes of the Meeting of the 11<sup>th</sup> State Level Approval Committee chaired by the Principal Secretary, UD & MA Department on 19.09.2019, 1.00 PM at Nagarayan placed on the cp side may kindly be perused and approved.

Director, SUDA

Draft minutes may be signed, if approx. approved. *[Signature]* 25/9/19

*[Signature]*  
24.09.19  
AMD

Pr. Secretary  
UD & MA Deptt.

সূডা

NOTE SHEET

SUDA

U.O. No. SUDA... 503.....

Dated... 26.09.19.....

File No. SUDA... 249/2015

Director, SUDA

*[Signature]*  
26/09/2019

*[Signature]* 28/9/15

AMD/JCT

Dipak Nath  
(CC)

A tabular format of apportionment of cost of Dwelling Unit as decided by the State Level Appraisal Committee (SLAC) & State Level Sanctioning & Monitoring Committee (SLSMC) for convenience of use by all concerned is placed in file (Pg. 31) for perusal and approval please.

EE, SUDA

*[Signature]*  
31/10/2019

The apportionment of unit cost of Dwelling Units (DUs) as decided by the State Level Approval Committee (SLAC) and the State Level Sanctioning & Monitoring Committee (SLSMC) is as follows:

PARTICULARS	REGIONS:		
	Non hilly regions	Hilly regions	
	For population with less than 5 lakh	For population with more than 5 lakhs	
Cost of construction per Dwelling Unit (Amount in ₹)			(A)
Govt	150000	150000	150000
State Share	193000	183000	266600
Beneficiary Contribution	25000	35000	25000
<b>Total cost</b>	<b>3,68,000</b>	<b>3,68,000</b>	<b>4,41,600</b>
Cost of Infrastructure (10% of Cost of DU) (Amount in ₹)			(B)
State Share	18400	18400	22080
ULB Contribution	18400	18400	22080
<b>Total Cost of Infrastructure per Dwelling Unit</b>	<b>36,800</b>	<b>36,800</b>	<b>44,160</b>
<b>TOTAL COST (A+B)</b>	<b>4,04,800</b>	<b>4,04,800</b>	<b>4,85,760</b>

EE, SUDA

*[Signature]*  
31/10/2019

AMD/SUDA

Submitted

*[Signature]* 31/10/19 Parvathi Please discuss the above on 11/10/19

**Sub: Convening of the 12<sup>th</sup> Meeting of the State Level Appraisal Committee (SLAC) under Pradhan Mantri Awas Yojna (PMAY).**

“Pradhan Mantri Awas Yojana – Housing for All (Urban) Mission” for urban area is being implemented during 2015-2022. This Mission provides central assistance to implementing agencies through States and UTs for providing houses to all eligible families/beneficiaries by 2022. All statutory towns as per Census 2011 and Statutory Towns notified subsequently would be eligible for coverage under the Mission. In terms of paragraph “16. Administration & implementation Structure” of the guideline of “Pradhan Mantri Awas Yojana – Housing for All (Urban) Mission”, the mission have to implemented through **three-tier** implementation structure.

- i. **Central Sanctioning & Monitoring Committee (CSMC)** is constituted under the Chairmanship of Secretary, MoHUA, GoI, for implementation of the mission, approvals there under and monitoring. (ref. para 16.1)
- ii. **State Level Sanctioning and Monitoring Committee (SLSMC)** under Pradhan Mantri AwasYojna (PMAY) Housing for All (HFA) constituted under the guidelines of PMAY-HFA(U) , An inter-departmental committee under Chairmanship of Chief Secretary of State for approval of Action Plans and projects under various components of the Mission. (ref. para-16.4)
- iii. **State Level Appraisal Committee (SLAC)** has been constituted by the State government under the Chairmanship of Principal Secretary of the UD&MA department, for techno-economical appraisal of DPRs submitted by ULBs/ Implementing agencies. SLAC will submit its appraisal report with its comments and recommendations to Nodal Agency (SUDA) for taking approval of SLSMC. (ref. para-16.6)

In terms of the guidelines notified by the Ministry of Housing & Urban Affairs, GoI, for Pradhan Mantri Awas Yojna- Housing for All(Urban), Government of West Bengal has constituted a **State Level Appraisal Committee (SLAC)** under the Chairmanship of Principal Secretary of the UD&MA department, West Bengal, vied notification no. 750-MA/C-10/3S-31/2014 dated 30<sup>th</sup> October, 2015 (copy enclosed for ready reference) & **State Level Sanction and Monitoring Committee (SLSMC)** under the Chairmanship of Chief Secretary to the Govt. of West Bengal, videnotification no. 605-MA/C-10/3S-24/2015 dated 01.09.2015 (copy enclosed for ready reference).

Till date 11 (eleven) SLAC meetings have been conducted for approval of **3,86,055** Dwelling Units (DUs) under the vertical Beneficiary Led Construction (BLC) across 125 ULBs & 1248 units for Affordable Housing in Partnership (AHP) at 2 ULBs and 1 Development Area Authority and subsequently projects have been sanctioned by the Central Sanction and Monitoring Committee (CSMC).

It may be mentioned that 11<sup>th</sup> SLAC Meeting was held 19/09/2019 at 01.00 PM in the Conference Hall of Nagaryan Bhavan, DF-8, Salt Lake Sector – I , wherein Details Projects Report (DPRs) prepared by 22 ULBs under BLC mode has been recommended for consideration.

It may be mentioned here that before approval from State Level Sanctioning and Monitoring Committee (SLSMC) it is mandatory to appraise DPRs from SLAC. Moreover, Government of India is pressing hard for sanctioning of new projects under PMAY-HFA(U) in FY 2019-20 in the next CSMC Meeting, scheduled to be held in the 3<sup>rd</sup> week of March, 2020 at New Delhi as per verbal communication received from MoHUA, GoI

We have now received proposals for nos. DPRs in BLC mode and nos DPRs in AHP from different implementation agencies, is to be placed before the SLAC and the SLSMC.

Agenda for proposed SLAC meeting

- Confirmation of the Minutes of 11<sup>th</sup> SLAC Meeting held on 19.09.2019.
- Review of the projects achieved so far for the projects sanctioned in 2015-16, 2016-17, 2017-18, 2018-19 & fund status.
- 46 Detailed Project report (DPRs) prepared by 46 ULBs under BLC mode proposed to be taken up for FY 2019-20.
- 3 Detailed Project Report (DPRs) prepared by Private Developer under Affordable Housing Projects (AHP) proposed to be taken up for FY 2019-20.

- Appraisal of Action Taken Report (ATR) submitted by TPQMA for the projects sanctioned in FY 2015-16.
- Revalidation of demand survey data for identification of prospective beneficiary details.
- Misc.

Principal Secretary may kindly like to indicate a date for the SLAC and consider to place it before the Chief Secretary for his kind perusal and request to give a date and time for the meeting of the SLAC.

AMD  
MAY-HFA

Presented by  
SLAC, PMAY

Notes above.

We have been informed that the next meeting of the Central Sanctioning & Monitoring Committee (CSMC) has been scheduled on the 3<sup>rd</sup> week of March, 2020 at the Ministry. We are ready with DPRs from 46 ULBs for construction of 44207 Dwelling Units (DUs) under the Beneficiary Led Construction (BLC) for 2019-20. We also have proposals for Affordable Housing Partnership (AHP).

It has also required to appraise the Action Taken Report (ATR) as submitted by 3<sup>rd</sup> Party Quality Monitoring Agency (TPQMA) for 107 projects for FY 2015-16, to placed for approval at SLSMC and onward transmission to the Ministry.

To transact the above business, a date may kindly be suggested for the 12<sup>th</sup> meeting of the State Level Appraisal Committee (SLAC).

Director, SUDA

Thank you  
13/03/2020  
AMD

Note above.

Date and time may kindly be suggested.

13.03.2020

4 pm on 16/03/2020

13/03/2020

Director, SUDA

AD(IC) → Present 13.03.2020  
Thank you 16/03/2020

Draft minutes of the meeting of the State Level Appraisal Committee scheduled on 16.03.2020 placed on the cp side may kindly be approved and signed.

*Handwritten signature*  
07-05-2020  
AMD

Director

Minutes of SLAC held on 16-03-2020 may kindly be signed.

*Handwritten signature*  
7-5-2020.

*Handwritten signature*  
7/5/2020.

~~Pr. Secy~~  
Director, SUDA

*Handwritten signature*  
09-5-2020.

~~AMD (JC)~~

*Handwritten signature*  
09-05-2020

Prasejo, etc