circular file 3

BRIHANMUMBAI MAHANAGARPALIKA

No.: AC/Estates/13441/A.E. (Imp)/ A.O. Soc. of 10.10.2016

### CIRCULAR

Sub: Revised procedural guidelines for Redevelopment of Municipal tenanted properties Under modified

D.C.R. 33 (7) of 1991.

Ref: 1) Earlier Policy Circular issued vide no. AC/Estates/2165/

A.E.-II dtd: 05-05-2012.

2) Policy approved by Hon. M.C. u/no. MGC/F/868 dtd.8.8.2016

The Estate Dept. of MCGM is receiving number of redevelopment proposals of Municipal tenanted / acquired properties as per provision of modified regulation 33 (7) of DCR 1991. As per D.C.R. 33 (7) buildings of the Corporation constructed prior to 30.09.1969 can be redeveloped / reconstructed with FSI 3.00 on the gross plot area or the area required for rehabilitation of tenants plus incentive FSI, whichever is more as per the Appendix-III modified regulation 33(7) of D.C. Regulations 1991. FSI permissible in the CRZ areas will be as per the MOEF notification of the year 2011 and subsequent modification which ever is applicable. Estate Dept. has issued policy guidelines earlier as referred above to deal such type of proposals. In order to streamline the procedure further additional guidelines /clarification/ simplification of procedure is required and therefore, it is felt necessary to issue revised guidelines for submission / processing of such proposals.

Accordingly revised guideline are prepared which are as under:

### A) Basic requisitions for proposals under D.C.R. 33 (7)

The redevelopment proposal shall be submitted by the Architect of Society to A.O. (Society) for scrutiny along with the documents as per the check list enclosed in the MCGM format-1. The proposal will not be accepted in dispatch without scrutiny.

- a) A.O. (Society) of Estate dept. to scrutinize following documents at the time of submission of proposal. Certified copies of the documents submitted by the Architect shall be verified by A.O.(Society) from the original documents and endorsement to that effect shall also be made on the certified copies submitted.
- i) Formation of proposed society.
  - As far as the redevelopment of tenanted properties is concerned the proposed society formed by the tenants will have to submit its title / name along with its registration details, the number of residential / tenants shall not be less than 10 numbers. If the society is not registered, registration of the Society should be completed within 90 days of the issuance of the LOI & in any case before issuance of the NOC to C.C to rehab building and undertaking to that effect shall be submitted by proposed society. In case of MCGM properties having only commercial tenements/ tenants, such properties will not be permitted for development by forming society of tenants.
- ii) Certified copy of the General Body Resolution (GBR) for Appointment of Chief Promoter / members of Executive Committee. (In the MCGM format No. 2).
- iii) Certified copy of the Resolution of General Body Meeting (GBM) of proposed society stating the appointment of Architect and Developer for the proposed redevelopment (In the MCGM format 3).

- iv) Copy of appointment letter of Developer and Architect by the society and acceptance letter from the Developer and Architect.
- v) Original individual consents of the tenants along with a certified Xerox copy (In the MCGM format enclosed as format-4). (for ensuring 70% consents)
- vi) Copy of registered Development Agreement executed with society by Developer.
- vii) Statement of list of tenants / occupants along with the carpet area occupied and existing user duly signed by the Secretary and Chairman of the Society. (format-5)
- viii) Unique Identification Number (U.I.D.) / Aadhar Card or copy of any other documents such as rent receipt, Pan card etc. of the tenants. If UID is not submitted at the time of submission of the proposal, copy of the application made for obtaining UID shall be submitted.
- ix) Additional Information of the developer as per circular issued under No. A.C./Estate/14887/A.E.(imp)-II dtd 11.02.2013 shall be submitted.
- x) Certified copy of Demand Register from concerned ward showing details of all tenants shall be submitted.

The scrutiny report on these documents shall be forwarded by A.O. (Society) Estate Departments to the concerned A.E. (Imp.) for scrutiny/verification of Technical Documents.

### b) A.E. (Imp) to scrutinize following documents at the time of submission of proposal.

- Plot area certificate certified by Architect and undertaking of the Society / Developer to that effect.
- ii) Plane Table Survey Plan showing the details of existing structures and other features with plot boundary certified by the scheme Architect.
- iii) Total Station Survey Plan Showing the plot under reference with structures and the adjoining prominent features, buildings, Road, Nalla, Electric Lines, Municipal properties etc. certified by the Scheme Architect.
- iv) Superimposed Plane Table Survey Plan on C.S. boundaries and D.P. Reservations showing distinctly the existing structures within scheme and scheme boundaries on the said plan. Structures existing prior to 1940 or / and prior to 30.09.1969 and the structures between 30.09.1969 to 1-1-2000 shall be shown in colors namely, red, green and yellow respectively, duly certified by the Architect on record.
- Authentic documents, such as copy of survey sheet duly certified by the /scheme Architect, Assessment Record which will be verified and certified as per site inspection on record or other supporting documents such as acquisition award, True Extract from SLR, extract of demand register, Electrol Roll, Rent receipts prior to 30.09.1969 etc to prove existence of structure prior to 30.09.1969 which is to be confirmed by A.E.(Imp.).
- vi) Plans of existing structures showing the names of tenants along with user and carpet area within the tenements.
- vii) D.P. Remarks as per sanctioned Revised D.P of 1991 along with remarks of draft DP 2034 OR Sanctioned Revised D.P. of 2034. (both issued within 1 year)
- viii) P.R. Card & True extract of last one year.

- A.E. (Survey) remarks for the structures with reference to survey sheets prior to 1969 along with other remarks in a standard pro-forma as per EODB.
- A.E. Traffic remarks prior to 1 year. x)
- Remarks from MMRDA regarding Monorail/ Metro lines etc. if applicable.
- xii) A.E. T.P. remarks, if plot under reference falls under Town planning scheme.
- xiii) Specific remarks of any other authority if it is mentioned in D.P. remarks.
- xiv) Floor plans of existing building.
- Developers credential to prove that he is not blacklisted / debarred from undertaking the project.

S.E.(Imp.) / A.E.(Imp) shall scrutinize the above documents and submit their scrutiny report with specific remarks with respect to existence of the tenanted Structure prior to year 1940 and/or 30.09.1969, applicability of DCR 33(7) to the Scheme plot and D. P. Reservation point of view to A.C.(Estates) for obtaining sanction to accept the proposal

### c) Acceptance of proposal alongwith original consents as per draft Anfrexure-II submitted by the Society/Developer:

The proposed Society formed by the tenants will have to submit their redevelopment proposal along with consents of minimum 70% tenants of the said property out of which minimum 75% consents (of 70%) shall be of principle tenants and remaining 25% of original consents shall be of the legal heir transfer cases / sub tenants transfer cases which shall be in process at ward level. However the application for such transfer cases shall be made by the Society / Developer prior to date of submission of proposal.

In order to complete transfer cases in time it is proposed to recover Security Deposit of Rs. 50,000/- per tenants whose transfer cases are pending subject to maximum Rs. 25,00,000/-. On compliance of the same the security deposit will be adjusted with the amount of capitalized value to be paid or with other premiums due in the proposal. However interest on the deposit amount will not be paid.

If the Society/Developer fails to get the legal heir transfer cases / sun tenants transfer cases approved from MCGM and thereafter to Establish minimum 70% consent of Principal Tenants, to the scheme, including such transfer cases as mentioned above, before Consent Verification Committee meeting, then the deposit paid as above will be forfeited and the proposal will be recorded.

### d) Payment of scrutiny fees for the proposal:-

A.O. (Soc) / S.E. ( Estates ) / A.E.(Imp.) shall submit a combined report on compliances of (a), (b) and (c) above for obtaining prior sanction of Assistant Commissioner (Estates), to accept the proposal by recovering the scrutiny fees as under only when minimum 70% of the consents of total tenants as mentioned above are submitted.

50,000/-Revised scrutiny fees: i) For Gross plot area upto 2000 sq.mtr. - Rs. 1,00,000/-

ii) For Gross plot area from 2001 sq.mtr. to 4000 sq.mtr. - Rs. 2,00,000/-

iii) Above 4000 sq.mtr The 10% amount of scrutiny charges is increased every year from issued of these

### e) Remarks of User Department in case of Reservations / Designations :

If the proposed site is affected by any reservation / designation; immediately on receipt of the redevelopment proposal Head of user dept equivalent to Ch. Eng. shall be informed to submit their remarks within one month. If the remarks of user dept are not received till such time considering their deemed NOC, the proposal will be processed further as per the provision in clause no. 7 of the D.C.R 33(7) and no conditions / requirements over and above of the provision of D.C. regulations will be considered and proposal will be processed further as per the decision of Technical Committee.

If the HOD of user dept or Chief Engineer offer remarks in which they insists more areas in lieu of reservation than as required under DCR, then the same will be put up before the Technical Scrutiny Committee (TSC) in which the user dept. will also be asked to attend the TSC meeting, the decision of Technical Committee will be followed.

### B) Scrutiny Of the proposal by Dy. Ch. Eng (Improvement)

As soon as the proposal is received by the A.C. (Estate) office, after initial scrutiny the same will be forwarded to the Dy. Ch. Eng. (Improvement) for the technical scrutiny. Dy. Ch. Eng. (Improvement) will put up the report to the DMC (Imp) through A.C. (Estate) 's office as regards the benefits to the MCGM for processing the proposals as per D.C. Regulation 33(7) Vis-a-vis 33(9).

A decision of processing the proposal as per D.C. Regulation 33(7) or 33(9) will be taken at the level of AMC (In-charge of Estate Dept.). If it is decided to process the proposal as per DCR 33(7) then proposal shall be processed further by A.C.(Estate). If it is decided to process the proposal as per D.C.R.33(9), Society will be directed by the A.C. (Estate)'s office to approach to the office of Dy. Ch. Eng. (B.P.) City to submit the proposal being the Nodal Officer for processing DCR 33(9) proposals. At the same time the proposals submitted with the A.C. (Estate)'s Office shall be recorded. However the A.C. (Estate)'s intimation to the society to approach to the office of Dy. Ch. Eng. (B.P.) City shall not be construed as the NOC from the Estate's Department. Sub. Eng. / Asst. Eng. (Improvement) shall preserve the copy of such technical scrutiny reports.

### C) Inventory and Tenancy Verification:-

If the proposal is decided to be processed under DCR 33(7) then A.C.(Estate)'s office shall call the Inventory & Tenancy Verification from the concerned Asst. Comm. of wards office. For carrying out inventory and tenancy verification, 15 days prior notice shall be given by A. O. (Estate) of ward to the society and in turn society shall circulate the same to all members and display a notice to the members of the society on their notice board.

Inventory and Tenancy verification shall be carried out at the same time as one activity.

Inventory of tenants/ Occupants shall be carried out by concerned Astt. Com. of the ward along with the A.O.(Estate), S.E.(Maint) / A.E. (Maint.), Rent supervisor ( R.S.) & Rent Collector (R.C.)

L) Intimation of Disapproval (IOD) :-

Society / Developer will then approach the office of Dy. Chief Eng. (B.P.) City for obtaining the IOD. Once the IOD is issued, society / Developer will make an application to the A.C.(Estate) office for the issuance of NOC to CC for rehab / Composite building / sale building. A specific condition regarding payment of balance 60% Capitalized Value before asking NOC to CC to sale building or before expiry of project period whichever is earlier and balance 20% Capitalized Value before asking NOC to O.C to sale building or before expiry of project period whichever is earlier shall be incorporated in the IOD. B.P City office shall preserve all the correspondence related to issuance of Intimation of Disapproval (IOD).

M) NOC to C.C. for Rehab :-

A.C.(Estate) office shall issue the NOC's to CC for rehab building on compliance of Annexure II / LOI conditions and on recovery of Capitalized value as per the policy in force in that respect. P.R. Card shall be insisted in favor of MCGM before granting NOC to C.C for Rehab. It shall be also confirmed that the arrangement for transit accommodation has been made by the Society / Developer for the tenants before granting NOC to C.C. to rehab. Asst. Engineer (Imp) of A.C.(Estate)'s Office shall preserve all the correspondence related to issuance of NOC to CC to rehab.

N) NOC to C.C. for Sale :-

A.C.(Estate) office shall issue the NOC's to CC for Sale building on compliance of Annexure II / LOI conditions and on recovery of Capitalized value as per the policy in force in that respect. Capitalized value for 60% of the surplus built up area shall be recovered as per the SD RR rates prevailing on the date of making payments prior to issuance of N.O.C. to C.C. for sale components.

In case of planning constraint if NOC to CC for sale components is alongwith rehab granted, capitalized value for 60% of the surplus built up area shall be recovered before granting such NOC's simultaneously.

In case of composite buildings capitalized value for 60% of surplus built up area shall be recovered before granting NOC to C.C. in addition to the earlier capitalized value for 20% surplus built up area recovered at the time of LOI. A copy of the agreement to lease shall be executed before asking NOC to C.C. for sale. For the calculation of the capitalized value SDRR rates prevailing on such sanctions shall be applicable.

If there is delay in making the payment of capitalized value the simple interest at the rate of 18% per annum will be applicable and the same shall be recovered before granting the NOC to C.C. A.E. (imp) shall process the proposal for issuing NOC to C.C at various stages and also will monitor the compliance of various conditions in the LOI and progress of the project as per project period. Asst. Eng. of A.C.(Estate)'s Office shall preserve all the correspondence related to issuance of NOC to CC to sale components.

### **NOC to O.C. :-**O)

E.E.(B.P.) city office can process the proposal for issuance of O.C. to rehab bldg. / wing without insisting NOC to O.C. for rehab bldg. / wing from Estate office. However A.O. (Society) / A.E. (Imp) will inform to E.E. (B.P.) City office for compliance of the conditions of Annexure-II and LOI before issuance of O.C. for rehab building / wing bldg. NOC to C.C. for sale component building / wing shall not be issued without NOC of A.C.(Estate) office.

Committee / Corporation. Dy. Ch. Eng (Improvement) will then forward the file papers to the A.C. (Estate) 's office for issuance of L.O.I. Admn. Officer (Society) shall preserve the copies c D.L to M.S.

### I) Letter of Intent (LOI) :-

A.O. (Soc.)/ A.E. (Imp) shall process the proposal for issuance of LOI and the same shall be issued under the signature of A.C. (Estate) on recovery of 20% capitalized Value or surplus built up area as per the SD RR rates prevailing on the date of making payments prior to issuance of LOI and security deposit for the faithful completion of rehabilitation components within the project period. A condition regarding payment of balance 60% Capitalized Value before asking NOC to CC to sale building or before expiry of project period whichever is earlier and balance 20% Capitalized Value before asking NOC to O.C to sale building or before expiry of project period, whichever is earlier shall be incorporated in the LOI. Administrative Officer (Society) of A.C.(Estate)'s Office shall preserve all the correspondence related to issuance of Letter of Intent (LOI).

Revalidation of Letter of Intent will be dealt as per the policy approved by Hon. M.C. ir the year 2010 and further modification if any.

### J) Vacating of dilapidated building :-

Developer has to vacate the dilapidated buildings categorized C-1 and C2 -A as per the Structural Auditor's report immediately on receipt of LOI (not more than one month in any case) by providing transit accommodation to the tenants by offering rent or by providing transit camp, 11 months rent in advance and post dated cheques for remaining period as per the project period.

In case of non co-operation of tenant to vacate even after providing rent/transil accommodation same shall be brought to the notice of Asstt. Comm. of ward with proofs of providing alternate accommodation, in such cases Asstt. Comm. of Ward to initiate action on non co-operative tenants as per the guidelines given in Hon. Court order in W.P. No. 1135 of 2014 in respect of dilapidated buildings. Also action under section 105 B of MMC Act for cancellation of tenancy will be initiated by Asstt. Commissioner of Ward. The Developer has to repair the buildings as per the report of Structure Auditor till the time it gets vacated in case of C2 A buildings.

Also to provide propping and to take all safely measures, the Developer / Society will be solely responsible to take all safely measures, vacate and repair of the dilapidated buildings once the LOI is issued. In case of failure to take necessary action in respect of dilapidated building, LOI issued will be cancelled.

### K) Project Period.

Project period for the redevelopment of Municipal Tenanted buildings will be as under

Sr. No.	Area	Period	Rehab Building Completion	Penalty for delay
i)	Below 2000 Sq. mtr.	3 years	2 years	0.30% of S.D.R.R.
· ii)	Between 2001 to 4000 sq. mtr.	4 years	2 1/2 years	of plot area per
iii)	More than 4000 sq. mtr.	5 years	3 years	month

If the sale building is not completed and project is not completed in stipulated time period then 0.15% of S.D.R.R. of plot area per month will be levied.

report, proposal shall be recorded and the scrutiny charges / security deposits as mentioned herein above shall be forfeited. The said recorded proposal will not be considered thereafter and if necessary 70% consent are achieved in future, Developers have to submit a fresh proposal to Estate Department. As regard the transfer cases, attornment cases, split-up cases, same shall be initiated and finalized by the concerned ward office.

In all cases A.C. (Estate)'s office shall follow the circular under no . AC/Estates/ 25046 / A.E.-II of 15.10.2012 issued in respect of cancellation of proposal for inordinate delay scrupulously. Annexure II shall be issued after the sanction of D.M.C. (Improvement) by the A.C.(Estate)'s office. Administrative Officer (Society) of A.C.(Estate)'s Office shall preserve all

Annexure II will not be issued unless it is confirmed that minimum 70% consents are infavor of developer appointed by society. These 70% consents will not include any pending transfer /attornment cases. Transfer / attornment of cases, if any, of the tenants over and above 70% shall be completed before asking NOC to CC for rehab (Format of Annexure-II attached as format- 9).

### F) Annexure I and III :-

On receipt of Annexure I and III, A.E. (Improvement) shall forward the proposal to Dy. Ch. Eng. (Improvement) through A.C.(Estate) for further technical scrutiny. A.C.(Estate)'s Office shall preserve copies of Annexure I and Annexure III.

### G) Technical Scrutiny Committee :-

Dy. Ch. Eng. (Improvements) shall scrutinize the proposal from D.C. regulation's point of view and submit the same before the technical scrutiny committee for the sanction of Committee.

The Technical Scrutiny Committee (TSC) shall comprise of following members :-

1) A.M.C. (In charge of Estate Department)

- Chairman

2) D.M.C. (Improvement)

- Member

3) Asst. Comm. (Estate)

- Member

4) Chief Eng. (D.P.)

- Member

5) Law Officer

- Member

6) Dy. Ch. Eng.(Imp).

- Member Secretary

7) Ex. Eng. (Estate)/Asst. Eng. (Imp)

- Member

8) Head of user dept.

(in case of reservation / Designation)

The committee will take the decisions as regards the approval of the scheme in case of 33(7) and if the scheme is feasible in 33(9) developer will be directed to approach B.P. dept for submission of scheme. Dy.Ch. (Imp) will prepare the minutes of Technical scrutiny Committee Meeting. Sub. Eng. / Asst. Eng. (Imp.) shall preserve the copy of such Technical scrutiny minutes. H) D.L. to M.S. :-

DL to MS for seeking the sanction of improvement committee / corporation shall be prepared by the office of Dy. Ch. Eng. (Improvement) on receipt of the sanction of the technical scrutiny committee. The entire file papers shall be routed through A.C.(Estate) for the sanction of D.M.C.(I) / A.M.C. / M.C. On receipt of sanction of A.M.C. / M.C, Dy. Chief Eng. (Improvement) shall issue the DL to A.O. (Committee) for seeking sanction of Improvement

The information of the tenants as required in the format attached in format No shall be collected and signed by all concerned.

A.C. of ward shall verify whether the principal tenant is in the physical possession the tenement or otherwise, photograph of the A.C. of the ward with principal tenant in from of the room of P.T. shall be taken at the time of tenancy verification. The video recording the entire process shall be made also biomatric survey shall also be carried out. (I MCGM Format enclosed as format No. -7) as is done in case of 33 (10) scheme. The drait inventory list carried out shall be displayed on ward office & society notice board and if an objection is received within 7 days same shall be heard by Asstt. Commissioner of war and then final inventory shall be sent to Asstt. Commissioner (Estate).

The copiese of UID shall also be send along with inventory / tenancy verication report. A O Eastate of ward shall preserve the inventory and tenancy verification report.

A.C. (Estate) shall send the propsal to Zonal D.M.C. for conscent verification thereafter.

### D) Consent Verification:-

A.C.(Estate) shall forward the proposal to the zonal D.M.C's for the Consent verification. The A.O. (Estate) of concerned ward, will assist Zonal D.M.C. in Consents verification. Video shooting shall be carried out for the entire process of Consent verification and a CD along with the photographs shall be a part of the Consent verification report. Admn. Officer to D.M.C (Zonal) shall preserve the copy of Consents verification.

The consent verification committee shall verify the consents of Principal Tenants only. The consent verification committee will be as under:-

1) Zonal D.M.C.

- Chairman

2) Asstt. Commissioner of the ward

- Member

3) Ex. Eng. or A.E. (Maint.) of ward

- Member

3) A.O. (Society) Estate

- Member

4) A.O.(Estate) concerned ward

- Member Secretary

The consent verification committee should confirm that the Principal Tenants has given the consent for the redevelopment for the society as well as he is aware of develope appointed by the Society and the consent is given willingly. Video shooting shall be carried ou for the entire process of Consent verification and a CD along with the photographs shall be a part of the Consent verification report. Zonal D.M.C. shall forward the consent verification report (in the MCGM format enclosed as format No.8) to the A.C. (Estate)'s office for the further scrutiny, Admn. Officer to D.M.C. (Zonal) shall preserve the copy of Consents verification.

### E) Annexure-II:-

A.O. (Soc.), A.E. (Improvement) will then prepare a draft of Annexure-II from the factua data after verifying data received from the Society, Developer, Architect, Inventory / Tenancy Verification carried out by Asst. Commissioner of wards and Consent verification report from Zonal DMC and other inputs in the prescribed format and same will be submitted to the Asst. Commissioner (Estates) and DMC (Imp) for approval and issuance of Annexure -II. The proposal for issuance of Annexure II shall be processed only when minimum 70 % of the consent of the principle tenants are in favour of the Society / Developer. If the 70 % consents are not in favour of the Society / Developer as per Zonal DMCs Tenancy / Consent verification

A.C. (Estate) office shall issue the NOC to OC for sale building / portion on compliance of Annexure - II / LOI conditions and on recovery of capitalized value for 20 % surplus built up area as per SD RR rates prevailing on the date of making payment before issuance of NOC to OC to the sale components. It shall also be confirmed from the concerned Assistant Commissioner Ward office that all tenants have been given allotment letters and rehabilitated as per Annexure-II. If any deviation is there a lessors interest shall be recovered on account of transfer of tenements. A.E. (Imp) shall process the proposal for issuing NOC to C.C / O.C. at various stages i.e. for rehab or sale component. Head Clerk (Society ) / Sub. Eng. (Improvement) shall preserve all the correspondence related to issuance of NOC to C.C / O.C..

### P) Transfer cases & Allotment of tenements

After completion of Rehab bldg. / wing the society shall inform to the Asstt. Comm. Ward / Asstt. Comm. (Estate) regarding allotment of tenement in Rehab bldg. A.O. (Estate) Ward / Asstt. Commissioner (Ward) will issue the allotment letters (In MCGM format enclosed as format-10) to the existing tenants as per the list of the tenant in Annexure-II as per the circular issued u/no. A.C./Estate/13879/A.E. (Imp)-II /A.O. (Soc) dtd. 13.10.2011 under the signature of Asstt. Commissioner of concerned ward instead of Asstt. Commissioner (Estate) by taking out lottery. The society / developer shall not allot the tenement in Rehab bldg. / Wing without allotment letter issued by the A.O. (Estate ) Ward/A.C. (Ward).

If society / Developer has allotted the Rehab tenement without allotment letter of Asstt. Comm. Ward then concerned A.O. (Estate) Ward shall inspect the Rehab bldg. / wing; & prepare inventory and issue notice under section 105 B of MMC Act to the occupant which are not as per the list of Annexure — II & transfer their tenement by recovering the lessors interest and other charges as per the circular u/No. Estate/13554/Gen of 28/11/2005 or as per revised circular if any. All the transfer case shall be completed by society/ developer before issue of NOC to O.C to rehab bldg. / wing. Administrative Officer (Accounts) and Administrative Officer (Society) of A.C.(Estate)'s Office shall preserve all the correspondence related to transfer cases and allotment respectively.

### Q) Recovery of Capitalized value:-

Capitalized value for 20 % of the surplus built up area shall be recovered as per the SD RR rates prevailing on the date of making payments prior to issuance of LOI.

Capitalized value for 60% of surplus built up area as per SD RR rates prevailing on the date of making payments shall be recovered prior to issuance of NOC to CC for sale or the project period, whichever is earlier.

Balance capitalized value for 20 % surplus built up area as per SD RR rates prevailing on the date of making payments shall be recovered prior to issuance of NOC to OC to sale building or the project period, whichever is earlier.

### R) Corpus Fund:-

Before issuance of NOC to Occupation Certificate, Developer shall pay the amount of Rs. 1,50,000/- for each residential eligible tenants / occupants and amount of Rs. 3,00,000/- for each Commercial tenants / occupants. Developer shall deposit the said amount in bank account of the society before allotment of Rehab Tenements. The society shall use the amount for Rehab Building maintenance.

### S) Leasing of Land :-

On completion of the development, A.O. (society) in consultation with A.E. (Imp.) shall process the proposal for leasing of the land to the society as under:

- i. The land will be leased to the Co-operative Housing society / association initially for the period of 30 years from the date of commencement certificate to Rehab and the same will be renewable for further period of 30 years thereafter at the discretion of the M.C.G.M. The lease will be on terms and conditions decided by the M.C.G.M. and the same shall binding on the society.
- ii. The lease rent shall be Rs. 1/- per sq. mt. subject to minimum of Rs. 1001/- per annum for the entire plot to be given to the Co-Operative housing society.
- iii. That the cost of preparation of lease documents and any other legal charges shall be borne by the society.
- iv. The society / association shall pay non refundable security deposit equal to five years lease rent of the land to the M.C.G.M. or Rs. 1 lakh whichever is higher.
- v. An agreement to lease shall be executed with the societies within 90 days from the issue of NOC to C.C. for rehab and demands for the lease rent shall also be raised immediately. Lease deed shall be executed on receipt of O.C. to the entire projects or on completion of project period whichever is earlier.
- vi. Administrative Officer (Society) of A.C.(Estate)'s Office shall preserve all the correspondence related to Leasing of lands to the societies.

This circular will supersede all other earlier circular in this respect and will come in force from date of issue.

Sd/ 31.05.2016 A. O. (Society)	Sd/ 31.05.2016 Asstt. Eng. (Imp)-II	Sd/ 31.05.2016 Asstt. Eng. (Imp)-III
Sd/ 03.06.2016	Sd/ 06.06.2016	Sd/ 22.06.2016
A.C. ( Estate )	Dy. Ch. Eng. (Imp.)	<b>Dy. Ch. Eng. (B.P)</b>
Sd/ 11.07.2016	Sd/ 26.07.2016	Sd/ 01.08.2016
Dy. Ch. Eng. (D.P)	D.M.C.(Imp)	A.M.C.(E.S.)

Sd/ 08.08.2016 Municipal Commissioner





### No.: AC/Estates/13441/A.E. (Imp)/ A.O. Soc. of 10.10.2016

Copy is submitted for information please.

Asstt. Commissioner (Estate)

1. D.M.C. (Imp)

2. D.M.C. (Zone-I)

3. D.M.C. (Zone-II)

4. D.M.C. (Zone-III)

5. D.M.C. (Zone-IV)

6. D.M.C. (Zone-V)

7. D.M.C. (Zone-VI)

8. D.M.C. (Zone-VII)

D.M.C. (Education)

10. Chief Engineer (D.P.)

11. Chief Engineer (SWM)

12. Chief Engineer (SWD)

13. Asstt. Commissioner (A-ward)

14. Asstt. Commissioner (B-ward)

15. Asstt. Commissioner (C-ward)

Asstt. Commissioner (D-ward)

17. Asstt. Commissioner (E-ward)

18. Asstt. Commissioner (F/South ward)

19. Asstt. Commissioner (F/North ward)

20. Asstt. Commissioner (G/South ward)

21. Asstt. Commissioner (G/North ward)

22. Asstt. Commissioner (H/East ward)

23. Asstt. Commissioner (H/West ward)

24. Asstt. Commissioner (K/East ward)

25. Asstt. Commissioner (K/West ward)

26. Asstt. Commissioner (L-ward)

27. Asstt. Commissioner (M/East ward)

28. Asstt. Commissioner (M/West ward)

29. Asstt. Commissioner (N-ward)

30. Asstt. Commissioner (S-ward)

31. Asstt. Commissioner (T-ward)

32. Asstt. Commissioner (P/South ward)

33. Asstt. Commissioner (P/North ward)

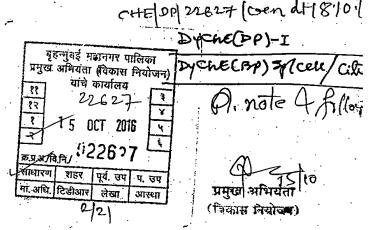
34. Asstt. Commissioner (R/South ward)

35. Asstt. Commissioner (R/North ward)

Asstt, Commissioner (R/Central ward)

37. Law Officer

38. Asstt. Engr. (B/F) (\_\_\_\_ward).





कार्यकारी अभियंता (ईमारात प्रस्ताव) शहर १/२/३/विशेष

उप प्रमुख अभियता (ई प्र ) शहर

E.E.(BP) (Citv)

- 39. Admn. Officer (Estate) \_\_\_\_\_ ward
- 40. C.A. (Finance)
- 41. Dy. C.A. (Rev-III)
- 42. City Engineer
- 43. P.R.O.
- 44. Municipal Chief Auditor
- 45. Chief Engineer (M & E)
- 46. Hydrocioric Engineer
- 47. Municipal Secretary
- 48. Education Officer
- 49. Dean KEM Hospital
- 50. Dean Sion Hospital
- 51. Chief Medical Officer (ENT Hospital)
- 52. Chief Medical Officer (Eye Hospital)
- 53. Chief Medical Supdt. (Kasturbha Hospital)
- 54. Medical Supdtt. (T.B. Hospital)
- 55. Executive Health Officer
- 56. Cheif Securtiy Officer
- 57. Cheif Personal Officer

### **Check list for submission of Proposal**

### FORMAT NO. 1

•	
i)	Formation of proposed society.
	The proposed society formed by the tenants will have to submit its title/ name of
	proposed society along with its registration details. If the society is not registered,
	registration of the society should be completed within 90 days of the issuance of the
	LOI & in any case before issuance of the NOC to C.C. to Rehab Building and
•	undertaking to that effect shall be submitted by proposed society.
ii	Certified copy of the General Body Resolution (GBR) for appointment of Chief Promoter
	/ members of Executive Committee. (In MCGM Format)
Jii	Certified copy of the Resolution of General Body Meeting (GBM) of proposed society
	stating the appointment of Architect and Developer for the proposed redevelopment. (In
	MCGM Format)
iv	Copy of appointment letter of Developer and Architect by the society and acceptance
	letter from the Developer and Architect.
٧	Original individual consents of the tenants alongwith a certified Xerox copy. (In MCGM
	Format)
vi	Copy of registered Development agreement executed with society by Developer.
vij	Statement of list of tenants/ occupants along with the carpet area occupied and existing
	user duly signed by the Secretary and Chairman of the Society. (In MCGM Format)
	Draft Annexure-II
viii	Unique Identification Number (U.I.D.) / Aadhar Card or copy of any other documents
	such as rent receipt, Pan card etc. Of the tenants. If UID is not submitted at the time of
	submission of the proposal, copy of the application made for obtaining UID shall be
	submitted.
ix)	Additional information of the Developer as per circular issued
	u/no.AC/Estate/14887/A.E.(Imp)-II dtd.11.02.2013 shall be submitted. (In MCGM
	Format)
x)	Certified copy of Demand Register from concerned ward showing details of all tenants
	shall be submitted.

	the Society & Develor
xi)	Plot area certificate certified by Architect and undertaking of the Society & Develop
	to that effect.
xii)	to that effect.  Plane Table Survey Plan showing the details of existing structures and other feature.
,,	
xiii)	Total Station Survey Plan snowing the plot under total and
<b>^</b> 111)	adjoining prominent features, buildings, road, nalla, electric lines, Municipal propert
	etc. certified by the scheme Architect.
xiv)	Superimposed Plane Table Survey Flatt of C.S. Bourtage
XIV)	showing distinctly the existing structures within scheme and scheme boundaries
	the said plan. Structures existing prior to 1940 or / and prior to 30.09.1969 and
	structures between 30.09.1969 to 1.1.2000 shall be shown in colors namely, i
	I have the Architect on record.
xv)	Authoric documents, such as copy of survey shock daily
"	Assessment Record which will be verified and certified as per
	inspection on record or other supporting documents such as acquisition award, in
	Extract from SIR extract of demand register, Electrol Roll, Rent Receipts prior
ľ	30.09.1969 etc. to prove existence of structure prior to 30.09.1969 which is to
xvi)	confirmed by A.E.(Imp).  Plans of existing structures showing the names of tenants along with user and ca
1 .	area within the tenements.
xvii)	D.P. Remarks as per sanctioned Revised D.P. of 1991 alongwith Terrains of
1	2004 at Conglion Revised D.P. of 2034 (Both issued within 1 year)
	P.R. Card & True Extract of C.S.Plan issued within 1 year.
xviii)	TAE Survey remarks with reference to the structure existence
^i^)	along with other remarks in a standard profarma given by Estates Department.
20.2	
xx)	Remarks from MMRDA regarding Monorally Metro lines etc age
	if the winder reference falls under Town Planning scheme.
xxii)	A.E.T.P. remarks, if plot under reference tails under remarks.  Specific remarks of any other authority if it is mentioned in D.P. remarks.
xxiii)	Specific remarks of any other authority in it is mornants
xxiv)	Floor plans of existing building  Developers credential to prove that he is not blacklisted / debarred from underta
xxv)	Developers credential to prove that he is not blackhood,
	the project.

	FORMAT NO. 2		
	को. ऑप. हौ. से	ोसायटी (नियोजित	)
पत्ता -			•
<u></u>	सर्वसाधारण सभेचा इतिवृत्तां	 f	هد نه ده بین نه هر چه پیچ
उपरोक्त संस्थेची सव सकाळी/दुपारी/संध्याकाळी			वार येथील
कार्यालयात खालील विषयावर	चर्चा करण्यासाठी घेण्यात आ	ली व खालीलप्रमाणे	ठराव मंजूर
करण्यात आला.			:
सभेपुढील विषय -			•
	ूक सर्वानुमते करण्याबाबत		·
	/ कमिटीची नेमणूक सर्वानुमते क	<b>ज्रण्याबाबत</b>	
४) पुनर्विकासासाठी विका ५) पनर्विकासासाठी वास्त	ासकाचा नमणूक करण दुविशारदाची नेमणूक करणे		
			•
विषय क्र.१) ठराव क्र.१)			
सूचक - अनुमोदन -			
	<u> </u>		
वरील ठराव क्र.१ सवानुम	तते मंजूर करण्यात येत आहे.		
विषय क्र.२) ठराव क्र.२)		1 10	
सूचक - अनुमोदन -			

वरील ठराव क्र.२ सर्वानुमते मंजूर करण्यात येत आहे.

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٠.				
विष	ाय क्र.३)			. • .
	ाव क्र.३)			
सूर	वक -	•	• •	
	नुमोदन -		•	
		गंजन करण्यात येत	आहे.	.*
वर्र	ोल ठराव क्र.३ सर्वानुमते	Hole diversion		•
	षय क्र.४)			
ਰ	राव क्र.४)			
स	चक -			
ລ	ानुमोदन -			
			•	
	रील ठराव क्र.४ सर्वानुमते	। मंजर करण्यात येत	ा आहे.	
. ব	रील ठराव क्र.४ सपापुराप	1 1 2		•
	प्रभेस एकूण सभ		ज्याचट उपस्थित होत्	ते. उपस्थित सभा
	बत जोडण्यात येत आहे.			
	सभासदाचे नाव	पत्ता	स्वाक्षरी	मोबाईल क्रम
अ.क्र.	समासदाय गाप			,
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			FOR	MAT N	0.3					
	को. ऑप. हौ. सोसायटी (नियोजित)								· ·	
पत्ता -	·.						<i>:</i> .		,	
	·									•
प्रति, वास्तुविशारद	,							* .		. ••
									· · · .	
	विषय -	  वेथील पुनि		 ाती वास	  तविशारव	  : म्हणून	नेमणूक	पत्र		
			٠	·	· .		. "			
<sub>म्हणून</sub> नेमण् सर्वसाधारण	गूक करण ा सभेत	एकमताने	ठराव व संमत व	ह. दि हरण्यात			61011	31.		
प्रकल्पासार्ठ कळ		करण्यात र	यत आह	• .	/ 	3	॥पला न	म्र.	!	
					के	ो. ऑप प्	ा. हो. नुख्य प्रव	सोसाय र्तक	टी (नि	योजित)

·		FORMAT N	0. 3		
		को. ऑप.	हौ. सोस	ायटी (नियोजित	)
ात्ता -			·		.,
प्रति, विकासक,					
वि	षय  येथील पुनर्वि		  कासक म्हण्	्न नेमणूक पत्र	
नेमणक करण्य	कळविण्यात येते र्क ाबाबतचा ठराव द्र	<b>ह. दि</b> -		रोजी पार पार	जलेल्या विशेष
सर्वसाधारण सः पुनर्विकास प्रकल	भेत एकमताने मंजूर पासाठी नेमणूक कर	र करण्यात ३ ण्यात येत आ	ालला आ हे	ह. तरा त्याअन्वय -	आपला पराल
कळाचे .		,		आपला नम्र.	
		,	को. ३	ऑप. हो. सोसायर्ट मुख्य प्रवर्तक	ो (नियोजित)

Format NO 4.	,	
		рното
o, Developer Name : M/s		
The Chief Promoter		
Co. Op. Hsg. Soc. (proposed)		
Plot bearing C.S. No	<u>.</u>	Duly Self Attested
Not bearing 0.0. Its.	<u>-</u> -	
	Notar	ization Rs. 500/- stamp
IRREVOCABLE	CONSENT	
		i property
Sub: Consent for proposed redevelor On plot bearing C.S. No in ward uor 33 (9) or any other suitable	of Division	known as
in ward u	Inder Regulation	10. 33 (7) for
or 33 (9) or any other suitable Greater Mumbai, 1991.	D.C. Regulations	
Greater Multipat, 100		*****
1. I/We, the undersigned Mr./Mrs	· .	Munic
	. of	
/ No / Shop No, do neresty	ev under DCR 3	33(7) or 33 (9) through
/ reconstruction of above Municipal prope	On Hea Soc For	med by the existing Muni-
proposedAssociation / Co.	Op. risg. 300. i on	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
tenants / occupants.	of the Ass	sociation / Co. op. Hsg.
tenants / occupants.  2. i/We hereby give my consent to become m		adevelopment scheme.
(proposed) and also to Co-operate and particle	ipate in the said it	Co-On Hsg. Soc.
(proposed) and also to Co-operate and particles.  3. My / Our Consent is for redevelopment by	tne	00 0p0
M/s as a developer.	a stancerii	had in the scheme. Of as
4. I / we agree to pay my / our individual conti	nbution as prescri	Dea lit ale conomet et al
be decided by competent authority.	· tames and o	anditions of the Corporat
5. I / we agree to abide by the rules & regulat	ions, terms and o	se and Conditions revised
respect of the above redevelopment scheme	e and as also term	is and Contained.
time to time.		for 5 years or complet
6. I / we further say that this irrevocable cor	nsent is valid only	TOI S Years or compress
Rehab Building whichever is earlier or as de	cided by McGM.	to any society or develo
7. I/we declare herewith that I/we have not g	iven any consent	n I/we are liable for legal
past other than the present consent, if it is f	ound in future are	I MAG BIG HODIO 101 1-2-
as per provision of Law.		the showing the Court of L
In case if at all I have to revoke my conser	nt then it will be or	ily through the Count of 2
following due process of Law and order of I	ion. Court.	the residual river by N
If Society / Developer fails to rehabilitate the state of the sta	ne tenants as per	specific period given by i
Authority. I/ we shall approach MCGM to te	rminate Society / I	Developer.
10. I am giving this consent voluntarily and with	nout any force, cor	npulsion and coercion.
	. `	Yours Faithfully,
		Thumb improcesion /
•		. Thumb Impression /
•	Sign	ature :
Signed in my / our presence For Co. Op. Hsg. Soc.		
Ful 66. Op. 1189. 666.	Name :	
	Address :	
Chief Promofer Developer		

### Format NO4.

<u>प्रति</u>	
विकास	काचे नाव : छायाचित्र
मुख्य प्र	वर्तक
<b>G</b>	सहकारी गृहनिर्माण संस्था (प्रस्तावित)
	क्रमांक : स्वहस्ताक्षरात साक्षांकित केलेले
शहर भु	मापन क्रमांक : मुंबई रु <u>५००/-</u> च्या <b>बंधप</b> त्रावर नोटराईजड
विभाग	मुबइ
,	<u>संमतीपत्र</u>
	विषय : महापालिकेच्या मालकीच्या विभागातील, भुखंड
•	शहर भुमापन क्र, या नावान आळखल्या
	जाणाऱ्या मालमत्तेचा विकास नियंत्रण नियंमवाली ३३ (७) किंवा ३३ (९) किंवा
	अन्य उचित विकास नियंत्रण नियमावली १९९१ अन्वरे करावयाच्या
	पुनर्विकासाकरिता संमत्तीपत्र.
	मी /आम्ही खाली सही करणार श्री /श्रीमती महापालिकेच्या इमारत
٩.	•
	क्र खोली क्र / दुकान क्र चा निवासी / व्यावसायिक मूळ भाडेकर असून
	महापालिकेची मालकी असलेल्या मालमत्तेचा विकास नियंत्रण नियमावाली ३३ (७) किंवा ३३ (९) अन्वये
	स्थापन केलेल्या नियोजित सहकारी गृहनिर्माण संस्थेतर्फे प्रस्तावित पुनर्विकासासाठी संमतीपत्र देत
	आहे / आहोत.
	मी/ आम्ही नियोजित संस्था /सहकारी गृहनिर्माण संस्थेचे सदस्य होण्यासाठी व सदर पुनर्विकासाकरीता सहकार्य
₹.	
	व सहभागी होण्याबाबत समतीपत्र देत आहे /आहोत.
3.	माझे / आमचे हे संमतीपत्र सहकारी गृहनिर्माण संस्था (नियोजित) यांस
,	आणि विकासक म्हणून मेंयांना पुनर्विकासासाठी देण्यात येत आहे.
•	one identities to give a second of the secon
,	मी / आम्ही प्रस्तावात विहीत केल्यानुसार किंवा सक्षम प्राधिकरणाने ठरविलेल्या नुसार व्यक्तिगत अंशदान
8.	
	(वर्गणी) देण्यास तयार आहे / आहोत.
٩.	मी /आम्ही महापालिकेच्या सदर पुनर्विकास प्रस्तावातील नियम व अटी, शर्तीचे आणि वेळोवेळी सुधारीत
	करण्यात येण्याऱ्या अटी व शर्तीचे पालन करण्यास तयार आहे /आहोत.
	करण्यात यण्याच्या अटा व राताच नाया चररानाचा राजार जाव र जावराजा
६.	ही संमती दिल्याच्या तारखेपासून ५ वर्षे किंवा पुनर्वसन इमारतीचे बांधकाम पूर्ण होइपर्यंत जे अगोदर होईल
. :	अथवा मनपा ठरवेल तोवर वैध राहील.

ч.	मा / आम्हा याद्वारे व	असे जाहीर करतो की	, या संमत्तीपत्राव	यतिरीक्त यापर्वी	कोणत्याही सदस	तरी ग्रन्नदि
•	संस्थेस किंवा विक	ासकास संमतीपत्र दिर	नेले जाटी ज करे	+ 0.00	- A	aci Jei
	<del></del>	THE RESERVE OF THE PARTY OF THE	ाल नाहा व अस	। भावध्यात आढट	ठल्यास मी /आम	ही कायदे
	कार्यवाहीस पात्र राहीन	ा /राहू.	•			
				•		
·	सदरची संमृतीयून उट	<del></del>				•
N.	सदरची संमतीपत्र रह	प्रापंपाय असल्यास म	। न्यायालयाच्या प	रिवानगीने कायदेश	गिररीत्या संमतीपः	त्र रद्द करी
۶.	संस्था / विकासक हे	हे महानगरपालिकेने विह	डीत केलेल्या कार	सातशील <del>भानेकक</del>	<del>}</del>	
	तरत्याच चळा / कि			गाववारा चाडकरः	व पुनवसन करण	यास अस्
,	उरस्मात (राजा)   वि	कासक यांना रहबातल व	<b>५२ण्याबाबत मी /</b>	आम्ही महापालिके	स अवगत करु.	
· · ·						
90.	सदरचे संमत्तीपत्र मी	कोणत्याही दबावाखाली	देत नसन मास्या	गाजीवनकी <del>चे चेच</del> १	<del>,,,</del>	
			यम । भूँ । भाइना	राजाखुषान दत्त उ	lis.	
•			<i>:</i>			
				(	भापला विश्वासु	
		\$ * <u>.</u> *	•			٠.
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•		ं इंट	ाव्या हाताचा अंगर	उयाचा उसा /सही		
	आमच्या समक्ष		a-in civil all chile	भाषा ठता / तहा		<del></del> •
्स्वाक्षरी			: :		.:	,
	सहक	ारी गृहनिर्माण संस्था क	रिता			•
				•		
मुख्य प्रव	र्तिक	विकासक				
/सचिव		1-1-1-1-1-1-1-1	·	<del>-</del>		
				गक्षरी :		
			नां गट		•	
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### FORMAT NO. 5

List of Tenants

\_\_\_\_\_ को. ऑप. हौ. सोसायटी (नियोजित)

पत्ता -

Sr. No.	Bldg. / Chawl No.	Shop / Room No.	Name of Principal Tenants	Name of the Occupant	User (Residential / Commercial)/ Other	Area
1.						
2.						
3.						
4.						

Sign of Secretary of Society Sign of Chairman of Society Sign of Architect

## FORMAT NO. 6

# : Inventory & Tenancy Verification Proforma :

Mezzanine Floor Area	As Monthly Rent Arrears As per Actually Area of Authority on Authority on Rent paid of rent Deman possessi tenant Regularize site Approval a site npto Regist on certiled by	18
A E	site	17
Mezzani	Actually Area of Authoric on Authoric fine Eligible d/ d/ possessi tenant Regularize site A as on Certiled by	16
Sq.Mts.	Area of Eligible tenant as certfied by	Diew 11
SQ.MTS. Carpet Area in Sq.Mts.	Actually in possessi on	4
NAME O	As per Deman d Regist er	E1
or ent	Arrears of rent	12
C.S.NO.: AREA OF PLOT	Rent paid upto	#
BEARING C.S.NO.: AREA OF	Monthly	01
ARIN	As on site	0
<b>E</b>	As per Demand Register	ω
TISIN	Nam e of tenan t certfi	ward 7
TICULARS OF TENANTS OF PROPERTY KNOWN AS  DATE OF ACQUISITION	Name of Name of Principa Occupant Transfer of case of Sub of legal heir / s / Sub tenants appropriate or under	process
F PROPER	Shop/ Name of Name of Room Principa Occupant s / Sub	រេ
NANTS O	Name of Principa I Tenants	4
TICULARS OF TENANT E OF CONSTRUCTION	Shop/ Room No.	m
TICULA E OF CC	Buildi ng/ Chaw I No.	8

		<del></del> 1 .
Decision for	accepted / If rejected with reason 32	-
	any regarding unauthorized any regarding by tenancy / construction / sub tenancy / change of user etc.	
2	Any other Litigation A & Comment document pending if Abstracts available any 1995 1.1.95 29 30	
	Litigation pending if any 29	
	Any other document available prior to 1.1.95	
	Rent Receipt	
	submitted er UID 4 / Card e in No. or oter receipt st 26	
-	Vot Card Nam The V	
	Type of occupancy  Tenants VLT Staff Others Electri Ration Card Voter Card / Grand Card Card / Grand / Grand Card / Grand	
	Electri c Billi c 23	
	others	
<del>  -  </del>	occupancy Staff quarters	77
+-	Type of occupancy ants VLT Staff O	50
+-	Tenan	61

Assistant Commissioner \_\_\_\_\_ Ward

Admnistrative Officer \_\_\_\_\_ War

Ex.Eng. Ward OR A.E.(Maint.) Ward

## MUNICIPAL CORPORATION OF GREATER MUMBAI

## CONSENT VERIFICATION

### DRAFT FORMAT NO.8

Name of Principle Name of Sub-the (P.T.) Tenant Tenant Absent Relative present Tenant Absent Absent Page No.U.  Name of Principle Princi	Administrative Officer (ESTATE) Administrative Officer (Society)  d  (ESTATE DEPT.)	OR Asstt.Comm. ———————————————————————————————————
	Rent Collector (ESTATE) Admin ————————————————————————————————————	E.EWard OR Asstt.

## BRIHANMUMBAI MAHANAGARPALIKA

### DRAFT FORMAT NO.9

ALONG WITH STATE OF			DMC(ZONE
DETAILS OF STATEMENT SHOWING THE TENANCY INSPECTION BY DMC (ZONE) ON At ALO ESTATE DEPT WARD OF PROPERTY KNOWN AS C.S.NO / PROPERTY WARD NO. :	C.H.S. (PROPOSED)	Sr.No. Name of the Chawl User Name of the Documents / Observations Photographs Principle Tenant Resi or Shop Occupant Proofs Verified	Rent Collector (ESTATE) Rent Supervisor (ESTATE) Administrative Officer (ESTATE)  Ward