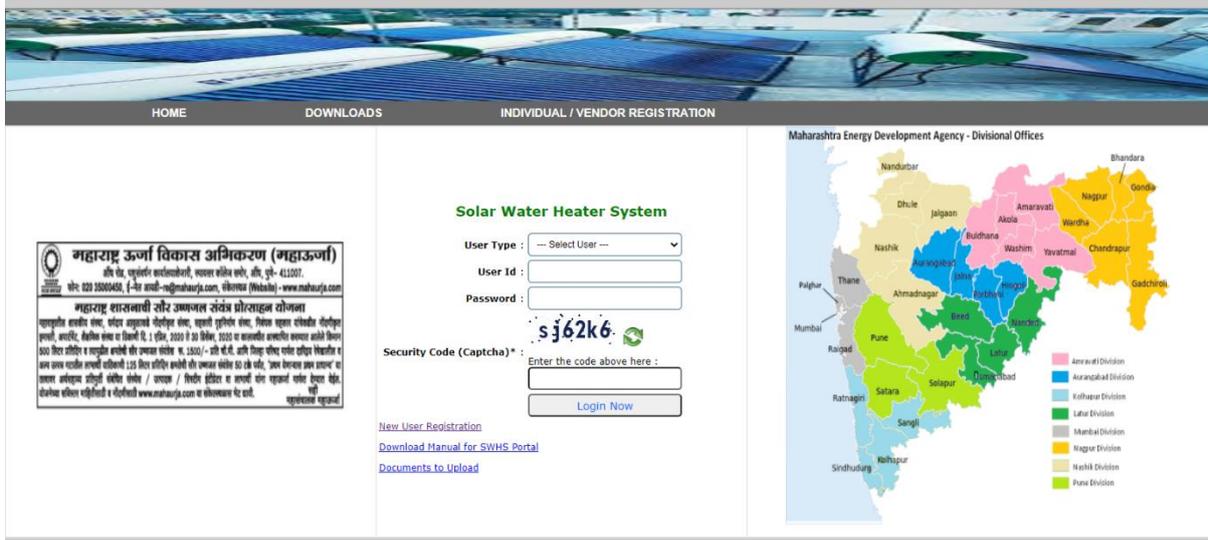


MEDA SWHS PORTAL WORK FLOW

1. For Registration click on New User Registration link.



2. Fill all fields of registration form, then after submit you will get USER_ID.

Solar Water Heater System (SWHS)

:: New User Registration ::

[Home](#)

Note - All * fields are compulsory

Select User Type
 Individual Vendor/Supplier

Name*

Contact person

Address*

District

Pin Code*

Mobile No*

E-mail*

PAN*

GST (if applicable)

Registration Certificate No.*

Password*

Registration Certificate (PDF file, if applicable)* No file chosen

Experience Certificate (PDF file, if applicable)* No file chosen

Security Code (Captcha)*

Enter the code above here :

5. For submit new proposal click on new proposal tab & fill all required mandatory fields and upload mentioned documents.

SWHS

User Menu

- System Overview
- New Proposal
- View Proposals
- Submit Proposals
- Documents to Upload
- Help
- Logout

User Login Details
 User Type: Vendor/Supplier
 User ID: SWHS000001
 User Name: TEST

:: SWHS New Proposal ::

Beneficiary Details

Application No (Auto generated) *

Beneficiary Type *

Beneficiary Name *

Address *

Vendor/Supplier Name *

Vendor Address *

Select Division Office *

Select District *

Select Taluka *

Village

Pin Code *

E-mail *

Mobile No. *

Contact Person

Phone No.

Aadhar No. *

Bank Details for Subsidy

Beneficiary Account Name *

Branch Name *

Account no *

Bank Name *

Type of A/c *

IFSC code *

System Details

System Type *

Plant Capacity in LPD *

Plant Capacity in Sq Mtr *

Consumer No. *

No. of Systems (ex-500x2)

Tube Length in mm

Make of System *

Cost of System RS. *

System Installation Date *

System Commissioning Date *

No. of Tubes / Panels

Tube Diameter in mm

Site Location Details

Select District *

Village

Site Installation Address *

Select Taluka *

Pincode *

Survey No *

Upload Proposal Documents-

Note- Following documents are compulsory. Upload it in PDF file format (size of file below 1 MB only)

| S.N. | Particulars | Yes / No | Upload files |
|------|--|-------------------------------------|--|
| 1 | Vendor Covering letter | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 2 | Aadhar Card of Beneficiary | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 3 | Pan Card of Beneficiary | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 4 | Registration Certificate of Beneficiary | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 5 | Latest Electricity Bill | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 6 | Bank Details (Passbook front page/Cancel Cheque) | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 7 | Undertaking of Beneficiary for Net of Subsidy Annexure 2 | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 8 | Tax Invoice | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 9 | System Photos PDF (with Longitude and Latitude with Beneficiary) | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 10 | CMC Letter from Vendor | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |
| 11 | Declaration from Vendor | <input checked="" type="checkbox"/> | <input type="text" value="Choose File"/> testing.pdf |

Terms and Conditions :-

I have updated all above information alongwith all documents and read it to understand and understood the above information.

6. After submitting all information of new proposal, you will get all details of proposal.

SWHS

User Menu

- System Overview
- New Proposal
- View Proposals
- Submit Proposals
- Documents to Upload
- Help
- Logout

User Login Details
User Type:Vendor/Supplier

User ID:SWHS000001
User Name:TEST

:: Proposal Details Saved ::

Record Save Successfully and details are as follows -

| | |
|-------------------|----------------|
| Divisional Office | Aurangabad |
| Proposal Code | 000302 |
| Beneficiary Name | Test |
| District | Aurangabad |
| Taluka | Aurangabad |
| Mobile Number | 1111111111 |
| Email | Test@gmail.com |

7. Vendor can view proposal by clicking on view proposal tab also you can view, edit & delete

SWHS

User Menu

- System Overview
- New Proposal
- View Proposals
- Submit Proposals
- Documents to Upload
- Help
- Logout

User Login Details
User Type:Vendor/Supplier

User ID:SWHS000001
User Name:TEST

View Proposal Details

Select Division

Select vendor/individual Name

Total Records :3 Total LPD : 5000

records per page

Search:

| Sr No. | Proposal ID Beneficiary Name Vendor Name | Capacity (lpd) | Cost of System | Status | Action |
|--------|--|----------------|----------------|--------|---|
| 1 | 000248 test 15042021 Test | 5000 | 123456 | 2_PDIV | View |
| 2 | 000285 qqqq Test | qqqq | 12121 | 2_PDIV | View |
| 3 | 000302 Test Test | Test | 111111 | 1_PS | View Edit Del |
| Sr No. | Proposal ID Beneficiary Name Vendor Name | Capacity (lpd) | Cost of System | Status | Action |

Showing 1 to 3 of 3 entries

[← Previous](#)
[1](#)
[Next →](#)

Status Codes -
1_PS - Pending with proposal owner. 2_PDIV - Pending at Divisional office . 3_SOP - Shortfalls of Proposal. 4_DOA - Divisional Office Approval. 5_INSP - Divisional Office Joint Inspection report uploaded .

- By clicking on 'submit proposal' you can forward your proposal to MEDA Division office, for further scrutiny, approval, JINSP upload etc. It is mandatory to submit the proposal otherwise your proposal not seen to MEDA division office.

SWHS

User Menu

- System Overview
- New Proposal
- View Proposals
- Submit Proposals
- Documents to Upload
- Help
- Logout

User Login Details

User Type:Vendor/Supplier

User ID:SWHS000001

User Name:TEST

Total Records :1 Total LPD : 0

10 records per page
Search:

| Sr No. | Proposal ID Beneficiary Name Vendor Name | Capacity (lpd) | Cost of System | Status | Action |
|--------|--|----------------|----------------|--------|--|
| 1 | 000302 Test Test | Test | 111111 | 1_PS | View and Submit Proposal |

| Sr No. | Proposal ID Beneficiary Name Mobile, Email | Plant Capacity (kWh) | Cost of System | Status | Action |
|--------|--|----------------------|----------------|--------|--------|
|--------|--|----------------------|----------------|--------|--------|

Showing 1 to 1 of 1 entries

- [← Previous](#)
- [1](#)
- [Next →](#)

Status Codes -
1_PS - Pending with proposal owner. 2_PDIV - Pending at Divisional office . 3_SOP - Shortfalls of Proposal. 4_DOA - Divisional Office Approval. 5_INSP - Divisional Office Joint Inspection report uploaded .

[Copyright](#) | [Contact us](#)

9. Submit Proposal: click on View and Submit proposal you will redirect to this page, then click on Submit Proposal button for submission of proposal.

SWHS

User Menu

- System Overview
- New Proposal
- View Proposals
- Submit Proposals
- Documents to Upload
- Help
- Logout

User Login Details
 User Type:Vendor/Supplier
 User ID:SWHS000001
 User Name:TEST

:: Details of Proposal ID :: **000302** :: Application No :: **000302**

Beneficiary Details

| | | | |
|----------------------|----------------|--------------------|----------------|
| Application No | 000302 | Beneficiary Type | Residential |
| Beneficiary Name | Test | Aadhar Card Number | 11111111111111 |
| Beneficiary Address | Test | | |
| E-mail | Test@gmail.com | Mobile No. | 1111111111 |
| Vendor/Supplier Name | TEST | Vendor Address | test add |
| District | Aurangabad | Taluka | Aurangabad |
| Village | Test | Pincode | 444444 |
| Contact Person | Test | Mobile no | 1111111111 |

Site Location Details

| | | | |
|-----------|------------|---------|------------|
| District* | Aurangabad | Taluka* | Aurangabad |
| Village* | Test | | |
| Survey No | 1212121 | Pincode | 444444 |

Bank Details

| | | | |
|--------------|------|----------------------|----------------|
| Bank Name | Test | Account Holder Name* | Test |
| Branch Name* | Test | Type of A/c* | Saving Account |
| Account no* | Test | IFSC code* | Test |

System Details

| | | | |
|-----------------------|------------|--------------------|------------|
| System Type | ETC | Plant Capacity | Test |
| Plant Capacity Sq.mt. | 12 | No. of Systems | 222222 |
| No. of Tubes/Panels | 2222 | Tube lengths in mm | 22222 |
| Cost of System | 111111 | Make of System | Test |
| Installation Date | 05-05-2021 | Commissioning Date | 02-07-2021 |

View Proposal Documents

| S.N. Particulars | Yes / No | View |
|--|----------|----------------------|
| 1 Covering Letter | Yes | view |
| 2 Aadhar card | Yes | view |
| 3 PAN card | Yes | view |
| 4 Registration Certificate of Beneficiary | Yes | view |
| 5 Latest Light Bill | Yes | view |
| 6 Bank Details | Yes | view |
| 7 Undertaking of Beneficiary for Net of Subsidy Annexure 2 | Yes | view |
| 8 Tax Invoice | Yes | view |
| 9 System Photo | Yes | view |
| 10 CMC Letter from Vendor | Yes | view |
| 11 Declaration from Vendor | Yes | view |

:: Remarks for Proposal by Users ::

| S.N | User Name | Comments | Date & Time |
|-----|-----------|---|-------------|
| | | <div style="border: 1px solid #ccc; padding: 5px; margin: 5px 0;"> <p>Status Forward to Division Office ▼</p> <p>Remark Proposal submitted to MEDA Division Office for further Processing.</p> </div> | |

10. Division Login:

SWHS

Division Menu

- System Overview
- Update Profile
- View Proposals
- Proposal Scrutiny
- Joint Inspection
- Summary Reports
- Logout

User Login
 User ID: 2
 User Name: gmaurangabad
 Office: Aurangabad

Welcome to Solar Water Heater System (SWHS)
 User - 2 - gmaurangabad



11. To see all proposals, Click on 'View Proposals'.

SWHS

Division Menu

- System Overview
- Update Profile
- View Proposals
- Proposal Scrutiny
- Joint Inspection
- Summary Reports
- Logout

User Login
 User ID: 2
 User Name: gmaurangabad
 Office: Aurangabad

View Proposal Details

Select vendor/individual Name

Total Records :2 Total LPD : 5000

10 records per page Search:

| Sr No. | Proposal ID Beneficiary Name Vendor Name | Capacity (lpd) | Cost of System | Status | Action |
|--------|--|----------------|----------------|--------|----------------------|
| 1 | 000248 test 15042021 Test | 5000 | 123456 | 2_PDIV | View |
| 2 | 000302 Test Test | Test | 111111 | 2_PDIV | View |
| Sr No. | Proposal ID Beneficiary Name Vendor Name | Capacity (lpd) | Cost of System | Status | Action |

Showing 1 to 2 of 2 entries
[← Previous](#)
[1](#)
[Next →](#)

Status Codes -
 1_PS - Pending with proposal owner. 2_PDIV - Pending at Divisional office . 3_SOP - Shortfalls of Proposal. 4_DOA - Divisional Office Approval. 5_INSP - Divisional Office Joint Inspection report uploaded .

12. To see all details of particular proposal, click on view button -

SWHS

Division Menu

- System Overview
- Update Profile
- View Proposals
- Proposal Scrutiny
- Joint Inspection
- Summary Reports
- Logout

User Login
 User ID:2
 User Name:gmaurangabad
 Office:Aurangabad

:: Details of SWHS Proposal ID :: **000248** :: Proposal Status :: **2_PDIV**

Beneficiary Details

| | | | |
|----------------------|---------------|--------------------|--------------|
| Application No | 000248 | Beneficiary Type | Residential |
| Beneficiary Name | test 15042021 | Aadhar Card Number | 123456789001 |
| Beneficiary Address | test | | |
| E-mail | abc@email.com | Mobile No. | 7030927277 |
| Vendor/Supplier Name | TEST | Vendor Address | test add |
| District | Hingoli | Taluka | Hingoli |
| Village | Hingoli | Pincode | 431001 |
| Contact Person | sanjay | Mobile no | 7030927277 |

Site Location Details

| | | | |
|-----------|--------------|---------|---------|
| District* | Hingoli | Taluka* | Hingoli |
| Village* | Hingoli city | | |
| Survey No | sno 12344 | Pincode | 431001 |

Bank Details

| | | | |
|--------------|--------|----------------------|-------------------|
| Bank Name | Axis | Account Holder Name* | bank account name |
| Branch Name* | branch | Type of A/c* | Saving Account |
| Account no* | 121212 | IFSC code* | IFSC001 |

System Details

| | | | |
|-----------------------|------------|--------------------|------------|
| System Type | ETC | Plant Capacity | 5000 |
| Plant Capacity Sq.mt. | 100 | No. of Systems | 500x2 |
| No. of Tubes/Panels | 115 | Tube lengths in mm | 200 |
| Cost of System | 123456 | Make of System | Waree |
| Installation Date | 01-04-2021 | Commissioning Date | 15-04-2021 |

View Proposal Documents

| S.N. Particulars | Yes / No | View |
|--|----------|------|
| 1 Covering Letter | Yes | view |
| 2 Aadhar card | Yes | view |
| 3 PAN card | Yes | view |
| 4 Registration Certificate of Beneficiary | Yes | view |
| 5 Latest Light Bill | Yes | view |
| 6 Bank Details | Yes | view |
| 7 Undertaking of Beneficiary for Net of Subsidy Annexure 2 | Yes | view |
| 8 Tax Invoice | Yes | view |
| 9 System Photo | Yes | view |
| 10 CMC Letter from Vendor | Yes | view |
| 11 Declaration from Vendor | Yes | view |

[Joint Inspection Report PDF](#) [Download Registration Details\(PDF Format\)](#)

Status Codes -
 1_PS - Pending with proposal owner. 2_PDIV - Pending at Divisional office . 3_SOP - Shortfalls of Proposal. 4_DOA - Divisional Office Approval. 5_INSP - Divisional Office Joint Inspection report uploaded .

13. For scrutiny of proposal you can click on 'Proposal Scrutiny', you can do scrutiny of proposal based on first come first serve basis (proposal will be visible in Ascending order).

SWHS

Division Menu

- System Overview
- Update Profile
- View Proposals
- Proposal Scrutiny
- Joint Inspection
- Summary Reports
- Logout

User Login
 User ID:2
 User Name:gmaurangabad
 Office:Aurangabad

Proposal List for Scrutiny

10 records per page Search:

| Sr. No. | Proposal ID Beneficiary Name Mobile, Email | Plant Capacity (kWh) | Cost of System | Status | Action |
|---------|--|----------------------|----------------|--------|--------------------------|
| 1 | 000248 test 15042021 Test | 5000 | 123456 | 2_PDIV | Scrutiny |
| 2 | 000302 Test Test | Test | 111111 | 2_PDIV | Scrutiny Pending |

| Sr. No. | Proposal ID Beneficiary Name Mobile, Email | Plant Capacity (kWh) | Cost of System | Status | Action |
|---------|--|----------------------|----------------|--------|--------|
|---------|--|----------------------|----------------|--------|--------|

Showing 1 to 2 of 2 entries

[← Previous](#)
[1](#)
[Next →](#)

Status Codes -
 1_PS - Pending with proposal owner. 2_PDIV - Pending at Divisional office. 3_SOP - Shortfalls of Proposal. 4_DOA - Divisional Office Approval. 5_INSP - Divisional Office Joint Inspection report uploaded .

14. After click on scrutiny link you will redirect to this form and do scrutiny of particular proposal by selecting 'Approval of Proposal' or 'Shortfall of proposal'.

SWHS

Division Menu

- System Overview
- Update Profile
- View Proposals
- Proposal Scrutiny
- Joint Inspection
- Summary Reports
- Logout

User Login
 User ID:2
 User
 Name:gmaurangabad
 Office:Aurangabad

:: Details of Proposal ID :: **000248** :: Application No :: **000248**

Beneficiary Details

| | | | |
|----------------------|---------------|--------------------|--------------|
| Application No | 000248 | Beneficiary Type | Residential |
| Beneficiary Name | test 15042021 | Aadhar Card Number | 123456789001 |
| Beneficiary Address | test | | |
| E-mail | abc@email.com | Mobile No. | 7030927277 |
| Vendor/Supplier Name | TEST | Vendor Address | test add |
| District | Hingoli | Taluka | Hingoli |
| Village | Hingoli | Pincode | 431001 |
| Contact Person | sanjay | Mobile no | 7030927277 |

Site Location Details

| | | | |
|-----------|--------------|---------|---------|
| District* | Hingoli | Taluka* | Hingoli |
| Village* | Hingoli city | | |
| Survey No | sno 12344 | Pincode | 431001 |

Bank Details

| | | | |
|--------------|--------|----------------------|-------------------|
| Bank Name | Axis | Account Holder Name* | bank account name |
| Branch Name* | branch | Type of A/c* | Saving Account |
| Account no* | 121212 | IFSC code* | IFSC001 |

System Details

| | | | |
|-----------------------|------------|--------------------|------------|
| System Type | ETC | Plant Capacity | 5000 |
| Plant Capacity Sq.mt. | 100 | No. of Systems | 500x2 |
| No. of Tubes/Panels | 115 | Tube lengths in mm | 200 |
| Cost of System | 123456 | Make of System | Waree |
| Installation Date | 01-04-2021 | Commissioning Date | 15-04-2021 |

View Proposal Documents

| S.N. Particulars | Yes / No | View |
|--|----------|------|
| 1 Covering Letter | Yes | view |
| 2 Aadhar card | Yes | view |
| 3 PAN card | Yes | view |
| 4 Registration Certificate of Beneficiary | Yes | view |
| 5 Latest Light Bill | Yes | view |
| 6 Bank Details | Yes | view |
| 7 Undertaking of Beneficiary for Net of Subsidy Annexure 2 | Yes | view |
| 8 Tax Invoice | Yes | view |
| 9 System Photo | Yes | view |
| 10 CMC Letter from Vendor | Yes | view |
| 11 Declaration from Vendor | Yes | view |

:: Remarks for Proposal by Users ::

| S.N | User Name | Comments | Date & Time |
|--|-----------|----------|-------------|
| <p>Select status of Proposal <input checked="" type="radio"/> Approval Proposal <input type="radio"/> Shortfall of Proposal</p> <p>Remark * <input style="width: 100%; height: 20px;" type="text"/></p> <p style="text-align: center;"><input type="button" value="Forward Proposal"/></p> | | | |

For approve proposal, write comment as 'Approved'.

In case of 'Shortfall of proposal', write valid reason in detail, click on 'Forward proposal', which will resend this proposal to Vendor/Individual .

15. Now all approved proposals are visible in 'Joint Inspection' to upload JINSP report by division office. To upload Joint Inspection Report, click on Upload Joint Inspection PDF.

SWHS

Division Menu

- System Overview
- Update Profile
- View Proposals
- Proposal Scrutiny
- Joint Inspection
- Summary Reports
- Logout

User Login

User ID:2
User Name:gmaurangabad
Office:Aurangabad

Proposal List for Joint Inspection Report

Total Records :1 Total LPD : 5000

10 records per page
Search:

| Sr No. | Proposal ID Beneficiary Name Vendor Name | Capacity (lpd) | Cost of System | Status | Action |
|--------|--|----------------|----------------|--------|---|
| 1 | 000248 test 15042021 Test | 5000 | 123456 | 4_DOA | Upload Joint Inspection PDF (max 2 Mb) |

Showing 1 to 1 of 1 entries

- [-- Previous](#)
- [1](#)
- [Next -->](#)

Status Codes -
1_PS - Pending with proposal owner. 2_PDIV - Pending at Divisional office . 3_SOP - Shortfalls of Proposal. 4_DOA - Divisional Office Approval. 5_INSP - Divisional Office Joint Inspection report uploaded .

16. You can Upload Joint Inspection Report by clicking on Upload Joint Inspection Report.

SWHS

Division Menu

- System Overview
- Update Profile
- View Proposals
- Proposal Scrutiny
- Joint Inspection
- Summary Reports
- Logout

User Login
 User ID:2
 User
 Name:gmaurangabad
 Office:Aurangabad

:: Details of Proposal ID :: **000248** :: Application No :: **000248**

Beneficiary Details

| | | | |
|----------------------|---------------|--------------------|--------------|
| Application No | 000248 | Beneficiary Type | Residential |
| Beneficiary Name | test 15042021 | Aadhar Card Number | 123456789001 |
| Beneficiary Address | test | | |
| E-mail | abc@email.com | Mobile No. | 7030927277 |
| Vendor/Supplier Name | TEST | Vendor Address | test add |
| District | Hingoli | Taluka | Hingoli |
| Village | Hingoli | Pincode | 431001 |
| Contact Person | sanjay | Mobile no | 7030927277 |

Site Location Details

| | | | |
|-----------|--------------|---------|---------|
| District* | Hingoli | Taluka* | Hingoli |
| Village* | Hingoli city | | |
| Survey No | sno 12344 | Pincode | 431001 |

Bank Details

| | | | |
|--------------|--------|----------------------|-------------------|
| Bank Name | Axis | Account Holder Name* | bank account name |
| Branch Name* | branch | Type of A/c* | Saving Account |
| Account no* | 121212 | IFSC code* | IFSC001 |

System Details

| | | | |
|-----------------------|------------|--------------------|------------|
| System Type | ETC | Plant Capacity | 5000 |
| Plant Capacity Sq.mt. | 100 | No. of Systems | 500x2 |
| No. of Tubes/Panels | 115 | Tube lengths in mm | 200 |
| Cost of System | 123456 | Make of System | Waree |
| Installation Date | 01-04-2021 | Commissioning Date | 15-04-2021 |

View Proposal Documents

| S.N. Particulars | Yes / No | View |
|--|----------|------|
| 1 Covering Letter | Yes | view |
| 2 Aadhar card | Yes | view |
| 3 PAN card | Yes | view |
| 4 Registration Certificate of Beneficiary | Yes | view |
| 5 Latest Light Bill | Yes | view |
| 6 Bank Details | Yes | view |
| 7 Undertaking of Beneficiary for Net of Subsidy Annexure 2 | Yes | view |
| 8 Tax Invoice | Yes | view |
| 9 System Photo | Yes | view |
| 10 CMC Letter from Vendor | Yes | view |
| 11 Declaration from Vendor | Yes | view |

:: Remarks for Proposal by Users ::

| S.N | User Name | Comments | Date & Time |
|-----|--------------|----------|---------------------|
| 1 | gmaurangabad | approval | 2021-07-12 17:08:55 |

Upload Joint Inspection Report PDF (max 02 mb size) testing.pdf

Status

Remark

- 17. Reports: Click on 'View Report' to view report by –
- 18. a) Division b) proposal Status c) Date d) Vendor/Individual

SWHS

DG GM Manager Menu

- System Overview
- Update Profile
- View Proposals
- View Reports
- Summary Reports
- Help
- Logout

User Login
User ID: 14
User Name: dg
Office: Pune

View Proposal Details

Select Division:

Select vendor/individual Name:

Proposal Status:

Proposal From Date:

To Date Date:

Status Codes -
 1. 1_PS - Pending with proposal owner. 2. 2_PDIV - Pending at Divisional office . 3 3_OP - Shortfalls of Proposal. 4. 4_DOA - Divisional Office Approval. 5. 5_INSP - Divisional Office Joint Inspection report uploaded . 6. 6_PHGM - Pending at HO GM .

Click on 'Summary Report' to view all proposal by Division summary and its present status.

SWHS

Division Menu

- System Overview
- Update Profile
- View Proposals
- Proposal Scrutiny
- Joint Inspection
- Summary Reports
- Logout

User Login
User ID: 2
User Name: gmaurangabad
Office: Aurangabad

MAHARASHTRA ENERGY DEVELOPMENT AGENCY

MH-Solar Water Heater System

Date: 12-Jul-21 05:10 pm

Divisionwise Solar Water Heater System Report

| Sr No | Name of Division | Allocated amount to Divisionwise Rs. | Target allocated | | No. of Proposal received on portal | | | No. of Proposal forwarded to HO. on portal by DGM After Inspection | | | Amount of No. of Proposal received on portal | | Balance Amount | |
|--------------|------------------|--------------------------------------|------------------|--------------|------------------------------------|---------------|--------------|--|--------------|------------|--|-----------------|------------------|------------------|
| | | | LPD | Sq. M | Nos. | LPD | Sq. M | Nos. | LPD | Sq. M | LPD (Amount) | Sq.M (Amount) | LPD (Amount) | Sq.M (Amount) |
| | | | (A) | (B1) | (B2) | Nos. | (C1) | (C2) | Nos. | (D1) | (D2) | (E1)= (C1*A)/B1 | (E2)= (C2*A)/B2 | (F1)=A-E1 |
| 1 | Amaravati | 5000000 | 248756 | 3333 | 1 | 0 | 12 | 0 | 0 | 0 | 0 | 18002 | 5000000 | 4981998 |
| 2 | Aurangabad | 7500000 | 373134 | 5000 | 2 | 5000 | 112 | 0 | 0 | 0 | 100500 | 168000 | 7399500 | 7332000 |
| 3 | Kolhapur | 10000000 | 497512 | 6667 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10000000 | 10000000 |
| 4 | Latur | 5000000 | 248756 | 3333 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5000000 | 5000000 |
| 5 | Mumbai | 30000000 | 1492537 | 20000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30000000 | 30000000 |
| 6 | Nagpur | 5000000 | 248756 | 3333 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5000000 | 5000000 |
| 7 | Nashik | 10000000 | 497512 | 6667 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10000000 | 10000000 |
| 8 | Pune | 71295000 | 3547015 | 47530 | 45 | 905000 | 13806 | 2 | 43000 | 549 | 18190500 | 20708823 | 53104500 | 50586177 |
| Total | | 143795000 | 7153978 | 95863 | 48 | 910000 | 13930 | 2 | 43000 | 549 | 18291000 | 20894825 | 125504000 | 122900175 |

Note following particulars -

- 1) Do not enter special characters like - !@#\$%^&* in proposal
- 2) PDF Files to upload - pdf file name should not contain & or dot or other special characters
- 3) If proposal is saved successfully, details of proposal no and other details will be displayed on screen.

Note proposal no file and save it.

- 4) All documents are compulsory. Note that PDF size must be less or equal to 2 mb only.
- 5) check 'View Proposal' i.e. list of proposal to ensure data is saved
- 6) Proposal must be from 01-04-2020 to 30-12-2020 date only.
- 7) Individual can enter only one proposal. Vendor/Supplier may enter any no. of proposals.

If proposal is not saved, contact to MEDA, HO, RE Department, Pune office for help.