

To  
The Commissioner & Director of Municipal Administration,  
MA & UD Department,  
Andhra Pradesh.

**File No: 88(VC-2)/SAC/COO(S)/GEN/2017, dt: 06.09.2019**

Sir / Madam,

Sub: SAC-Minutes of the Vide Conference held by MoHUA on 7<sup>th</sup> & 8<sup>th</sup> of August, 2019-Communicated-Reg

Ref: Minutes received from Joint Secretary, SBM (U), dt: 04.09.2019.

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Attention is invited to the subject and reference cited.

Vide reference cited, the Joint Secretary of MoHUA has communicated the minutes of the VC Meeting held on **7<sup>th</sup> and 8<sup>th</sup> of August 2019** . **Following points were discussed & action items were agreed upon with all States/UT after detailed discussions:**

- Swachh Survekhan – 2020 will be launched on **13<sup>th</sup> August 2019** by **Shri. Hardeep Singh Puri Minister of State (Independent Charge)** of the Ministry of Housing and Urban Affairs at New Media Centre, New Delhi. All Principal Secretaries/Mission Directors and Municipal Commissioners of the cities are requested to view the live webcast of the event on the link provided to them.
- Ministry of Housing and Urban Affairs under SBM – U is organizing a **one day National Workshop cum Exhibition on sustainable sanitation on 19th August 2019 at Vighyan Bhawan, New Delhi**. All Principal Secretaries/Mission Directors and Municipal commissioners of 500 cities with Population 1 lakh and above to participate in the same.
- **Swachh Survekshan League status:** 3788 cities are active on the MIS submitting progress on monthly basis. States should ensure that all cities should fill MIS on regular basis.
- States need to ensure that cities attempt ODF assessment/re-assessment only after achievement of 90% IHHL /CT/PT targets. A list of cities which can be declared Non – ODF due non – compliance of 90% of IHHL and CT/PT is included in the enclosed VC presentation.
- **GFC fields** have been made live on **SBM MIS** and cities nominated for Garbage Free Star Rating should apply for rating on SBM MIS and have their documentations & data points ready for updating on GFC portal.
- There is **huge data discrepancy in state and city MIS** under D2D Collection, Source segregation, Waste Generated and Waste Processed. States/Cities were asked to urgently reconcile the figures reported by the state in monthly MIS and cities under SS – 2020 League MIS. The state wise discrepancy in the data is included in the enclosed VC presentation.
- States are showing **huge gap in SWM plants** reported in the **State and City MIS**. Some of the states where gap is large are **Karnataka, Mharashtra, Punjab, Tamil Nadu, Uttar Pradesh**.
- States/UTs need to ensure that all ULBs must **have 100% wet waste processing facility** be it pit based, windrows, compost plant , bio-methanation plant etc. and the same should be uploaded on the MIS Portal. A low cost HDPE container can be installed in no time, at least for cities < 1 lakh Population.

- In order to expedite the sanction of proposals, **Proposal Tracking System** has been made live on the SBM Portal (swachhbharaturban.gov.in/Home.aspx), under States/Cities > State Level Information-> Proposal tracking System). States must submit proposal for second instalment and new funding proposal through Portal only for better monitoring for both State and Centre. An email copy can also be send to (sbmurban.moud@gmail.com).
- **GVP Monitoring tool:** The feature to monitor GVPs has been added to the App. State/Cities are requested to download the latest version 1.27 and refer the user manual for details: (drive.google.com/file/d/1hl6JYLEYYFyH38K90RzEYJa11Ax\_bIWd/view)
- **FSSM module** is made live on State and City MIS to update details of FSTPs and STPs (swachhbharaturban.gov.in/FSSMULBProgress[dot]aspx?id=3qcukv1gt6su pxb8).
- State/Cities are requested to complete 100% of their city profiles and also share the **correct ward boundaries for integrated city profile exercise**.
- **Details of Physical and Financial progress of all SWM projects** sanctioned under SBM (U), particularly projects costing more than RS. INR 50 Crores should be provided to SBM Division and also updated on MIS to enable us to release any further instalment.
- Project cost (**central share approved**) of SWM projects (Collection, Transportation, Processing and Disposal) of all States should be filled against SWM plants and Collection & Transportation projects reported in MIS. The sum total of approved central share should map with total **central share approved by** Ministry for that State.
- **Aadhaar Seeding** in IHHL applications to be expedited in time bound manner. All States to download the list (PDF or Excel) of beneficiaries going forward to whom the payment is being made (Refer to letter dated 3rd May'19 sent by Director SBM-Urban).
- **Details of all SWM Projects (under construction/ SHPC Approved)** (swachhbharaturban.gov.in/OfflineDashboard/SWMPlants.aspx) should be uploaded on the MIS Portal and details of date of commissioning should also be furnished.
- UT/States are required to share the list of ULBs identified for 3 or 5 -Star rating at the earliest to sbmurban.moud@gmail.com

Therefore, the Commissioner & Director of Municipal Administration is requested to issue necessary instructions to all the Municipal Commissioners to go through the contents of the minutes and take necessary action.

Yours faithfully,  
**DR P SAMPATH KUMAR**  
**MANAGING DIRECTOR**

Encl: As above.

Copy to all the Municipal Commissioners, MA & UD Department, AP for information and necessary action.

Signature Not Verified

Digitally signed by Sampath  
Kumar Pommala  
Date: 2019.09.07 14:10:11 IST  
Reason: Approved



## **Swachh Bharat Mission (Urban) Minutes of the Video Conference Meeting**

**Convener:** Sh. V.K Jindal, Joint Secretary & Mission Director, Swachh Bharat Mission (Urban)

**Timings:** 2:30 - 5:00 PM & 11:00 – 1:00 PM

**Date:** 7<sup>th</sup> & 8<sup>th</sup> August 2019

### **Following States/UT attended the VC Meeting:**

1. Uttar Pradesh
2. Madhya Pradesh
3. Kerala
4. Punjab
5. Odisha
6. Jharkhand
7. Gujarat
8. Chandigarh
9. Himachal Pradesh
10. Goa
11. Dadra and Nagar Haveli
12. Rajasthan
13. Puducherry
14. Tamil Nadu
15. Nagaland
16. Maharashtra
17. Karnataka
18. Haryana
19. Delhi - NCT
20. Bihar
21. Assam
22. Andhra Pradesh
23. Telangana
24. Mizoram

**Following states did not attend the VC meetings due to the non-availability of NIC studios, or some other reason:**

1. Daman & Diu
2. West Bengal
3. Meghalaya
4. Uttarakhand
5. Sikkim
6. Manipur
7. Jammu and Kashmir

Following points were discussed & action items were agreed upon with all States/UT after detailed discussions:

1. Swachh Survekhan – 2020 will be launched on **13<sup>th</sup> August 2019** by **Shri. Hardeep Singh Puri Minister of State (Independent Charge)** of the Ministry of Housing and Urban Affairs at New Media Centre, New Delhi. All Principal Secretaries/Mission Directors and Municipal Commissioners of the cities are requested to view the live webcast of the event on the link provided to them.
2. Ministry of Housing and Urban Affairs under SBM – U is organizing a **one day National Workshop cum Exhibition on sustainable sanitation on 19<sup>th</sup> August 2019 at Vighyan Bhawan, New Delhi**. All Principal Secretaries/Mission Directors and Municipal commissioners of 500 cities with Population 1 lakh and above to participate in the same.
3. **Swachh Survekshan League status:** 3788 cities are active on the MIS submitting progress on monthly basis. States should ensure that all cities should fill MIS on regular basis.
4. States need to ensure that cities attempt ODF assessment/re-assessment only after achievement of 90% IHHL /CT/PT targets. A list of cities which can be declared Non – ODF due non – compliance of 90% of IHHL and CT/PT is included in the enclosed VC presentation.
5. **GFC fields** have been made live on **SBM MIS** and cities nominated for Garbage Free Star Rating should apply for rating on SBM MIS and have their documentations & data points ready for updating on GFC portal.
6. There is **huge data discrepancy in state and city MIS** under D2D Collection, Source segregation, Waste Generated and Waste Processed. States/Cities were asked to urgently reconcile the figures reported by the state in monthly MIS and cities under SS – 2020 League MIS. The state wise discrepancy in

the data is included in the enclosed VC presentation.

7. States are showing **huge gap in SWM plants** reported in the **State and City MIS**. Some of the states where gap is large are **Karnataka, Maharashtra, Punjab, Tamil Nadu, Uttar Pradesh**.
8. States/UTs need to ensure that all ULBs must **have 100% wet waste processing facility** be it pit based, windrows, compost plant, bio-methanation plant etc. and the same should be uploaded on the MIS Portal. A low cost HDPE container can be installed in no time, at least for cities < 1 lakh Population.
9. In order to expedite the sanction of proposals, **Proposal Tracking System** has been made live on the SBM Portal (<http://swachhbharaturban.gov.in/Home.aspx>), under States/Cities > State Level Information-> Proposal tracking System). States must submit proposal for second instalment and new funding proposal through Portal only for better monitoring for both State and Centre. An email copy can also be send to ([sbmurban.moud@gmail.com](mailto:sbmurban.moud@gmail.com)).
10. **GVP Monitoring tool**: The feature to monitor GVPs has been added to the App. State/Cities are requested to download the latest version 1.27 and refer the user manual for details: ([https://drive.google.com/file/d/1h16JYLEYYFyH38K90RzEYJa11Ax\\_bIWd/view](https://drive.google.com/file/d/1h16JYLEYYFyH38K90RzEYJa11Ax_bIWd/view))
11. **FSSM module** is made live on State and City MIS to update details of FSTPs and STPs (<http://swachhbharaturban.gov.in/FSSMULBProgress.aspx?id=3qcukv1gt6suxpxb8>).
12. State/Cities are requested to complete 100% of their city profiles and also share the **correct ward boundaries for integrated city profile exercise**.
13. **Details of Physical and Financial progress of all SWM projects** sanctioned under SBM (U), particularly projects costing more than RS. INR 50 Crores should be provided to SBM Division and also updated on MIS to enable us to release any further instalment.
14. Project cost (**central share approved**) of SWM projects (Collection, Transportation, Processing and Disposal) of all States should be filled against SWM plants and Collection & Transportation projects reported in MIS. The sum total of approved central share should map with total **central share approved by** Ministry for that State.
15. **Aadhaar Seeding** in IHHL applications to be expedited in time bound manner.
16. All States to download the list (PDF or Excel) of beneficiaries going forward to whom the payment is being made (Refer to letter dated 3rd May'19 sent by Director SBM-Urban).

17. **Details of all SWM Projects (under construction/ SHPC Approved)** (<http://swachhbharaturban.gov.in/OfflineDashboard/SWMPlants.aspx>) should be uploaded on the MIS Portal and details of date of commissioning should also be furnished.
18. UT/States are required to share the list of ULBs identified for 3 or 5 -Star rating at the earliest to [sbmurban.moud@gmail.com](mailto:sbmurban.moud@gmail.com)

**State/UT specific discussion and actionable points are detailed as below:**

❖ **Uttar Pradesh:**

- State was asked to complete ODF certification of each ULB by 15<sup>th</sup> August positively.
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19.
- State was requested to share the ULB wise Physical and Financial progress of each SWM project funded by SBM – U and update the same in the MIS as well.
- State was asked to share the list of 6 proposed cities for ODF++ at the earliest.
- State was asked to share the list of 60 ULBs identified for 3 –star or 5 –star rating at the earliest.
- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS.
- The target for Waste Processing is as below:

S.No	Waste Processing (%)	Target Date
1	67%	Aug'19

❖ **Madhya Pradesh:**

- State was asked to share the list of 59 proposed ULBs for ODF++ by the end of Aug'19
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS.

❖ **Kerala:**

- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS.
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- State was asked to reconcile the figures and update the wet processing facilities in the MIS

❖ **Punjab:**

- State was asked to complete ODF re-certification of each pending ULB by the end of August positively.
- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS
- State was asked to reconcile the figures and update the wet processing facilities in the MIS
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19

❖ **Odisha:**

- State was asked to complete ODF certification of each pending ULB by the end of August positively
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS
- State was asked to reconcile the figures and update the wet processing facilities in the MIS

❖ **Jharkhand:**

- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS within a week only.
- State was asked to share the list of 25 ULBs identified for 3 –star and also request them to apply on the GFC portal at the earliest.

❖ **Gujarat:**

- State was asked to share the proposed list of 17 cities for ODF++ at the earliest.
- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS

❖ **Chandigarh:**

- The target for Source Segregation is as below:

S.No	Source Segregation (%)	Target Date
1	100%	Aug'19

- UT was asked to submit the request for 3 or 5 – star rating on the GFC portal by the end of Aug'19.

❖ **Himachal Pradesh:**

- The target for waste processing is as below:

S.No	Waste Processing (%)	Target Date
1	83%	Aug'19

- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS
- State was asked to reconcile the figures and update the wet processing facilities in the MIS
- State was asked to re-submit the proposals under IHHL, IEC and CB with all the mandatory information required in the deficiency letter shared by MoHUA at the earliest

❖ **Goa:**

- State was asked to achieve ODF status by the end of Aug'19.
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- State was asked to share the list of 3 ULBs identified for 3 –star and also request them to apply on the GFC portal at the earliest.



❖ **Dadra and Nagar Haveli:**

- UT was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- UT was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS

❖ **Rajasthan:**

- State was asked to complete pending IHHL construction by the end of Aug'19.
- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS
- State was asked to share the proposed list of 6 cities for ODF++ at the earliest.
- State was asked to reconcile the figures for wet processing facilities in the MIS

❖ **Puducherry:**

- UT was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- UT was asked to complete ODF certification of 4 pending ULBs at the earliest.

❖ **Tamil Nadu:**

- State was to complete ODF re-certification of 3 pending ULBs at the earliest
- State was requested to share the ULB wise Physical and Financial progress of each SWM project funded by SBM – U as well as update the same in the MIS
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- State was asked to reconcile the figures and update the wet processing facilities in the MIS

❖ **Nagaland:**

- State was requested to share the ULB wise Physical and Financial progress of each SWM project funded by SBM – U as well as update the same in the MIS
- State was asked to reflect the wet waste processing as home composting in the MIS.

❖ **Maharashtra:**

- State was requested to share the ULB wise Physical and Financial progress of each SWM project funded by SBM – U as well as update the same in the MIS
- State was asked to share the proposed list of 17 remaining cities for ODF++ at the earliest.
- State was asked to reconcile and update the figures for wet processing facilities in the MIS
- State was asked to share the list of 30 ULBs identified for 3 –star and also request them to apply on the GFC portal at the earliest.
- State was asked to reconcile the figures reported by state in monthly MIS and cities under SS – 2020 League MIS

❖ **Karnataka:**

- State was asked to complete the IHHL Offline vs Online gap by the end of August'19.
- State was asked to complete 90% IHHL target of 9 pending ULBs at the earliest for ODF certification.
- State was asked to share the list of identified for 3 –star and also request them to apply on the GFC portal at the earliest
- State was asked to share the proposed list of cities for ODF++ at the earliest.
- State was requested to share the ULB wise Physical and Financial progress of each SWM project funded by SBM – U as well as update the same in the MIS
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19

❖ **Haryana:**

- State was asked to share the proposed list of remaining cities for ODF++ at the earliest.
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- State was asked to reconcile the figures and update the wet processing facilities in the MIS

❖ **Delhi - NCT:**

- UT was asked fix and share the revised target for IHHL at the earliest.
- UT was asked to reconcile the figures and update the wet processing facilities in the MIS
- UT was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- UT was asked to complete pending certification of 1 ULB without failing in the ODF assessment at the earliest

❖ **Chhattisgarh:**

- State was asked to share the proposed list of remaining cities for ODF++ at the earliest.
- State was asked to share the list of remaining 20 ULBs identified for 3 –star and also request them to apply on the GFC portal at the earliest.
- State was asked to reconcile the figures and update the wet processing facilities in the MIS

❖ **Bihar:**

- State was asked to achieve ODF status by 15<sup>th</sup> August'19.
- State was asked to send written declaration ULB wise for 90% IHHL target completion so as to initiate the ODF assessment of pending ULBs
- State was asked to share the proposed list of 2 cities for ODF++ at the earliest.
- State was asked to share the list of ULBs identified for 3 –star and also request them to apply on the GFC portal at the earliest
- State was asked to reconcile the figures and update the wet processing facilities in the MIS
- State was requested to share the ULB wise Physical and Financial progress of each SWM project funded by SBM – U as well as update the same in the MIS

❖ **Assam:**

- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- State was asked to reconcile the figures and update the wet processing facilities in the MIS

❖ **Andhra Pradesh:**

- State was asked to share the list of remaining 13 ULBs identified for 3 –star and also request them to apply on the GFC portal at the earliest
- State was asked to share the proposed list of 18 cities for ODF++ at the earliest.

❖ **Telangana:**

- State was asked to share the proposed list of cities for ODF++ at the earliest.
- State was requested to share the pending and fresh proposals under different components of the SBM –U by the end of Aug'19
- State was asked to share the pending UCs under different component of SBM – U at the earliest.
- State was asked to reconcile the figures and update the wet processing facilities in the MIS
- State was asked to share the list of identified for 3 or 5 –star and also request them to apply on the GFC portal at the earliest

❖ **Mizoram:**

- State was asked to re-submit the proposals under SWM with all the mandatory information required in the deficiency letter shared by MoHUA at the earliest
- State was asked to reconcile the figures and update the wet processing facilities in the MIS