



15039/09/2020-PMU (UT-Coord.)
Government of India/Bharat Sarkar
Ministry of Home Affairs/Grih Mantralaya

North Block, New Delhi
Dated, the 28th February, 2022

OFFICE MEMORANDUM

Subject: Record of Discussion of the meeting to review implementation of flagship schemes in UTs – regarding.

The undersigned is directed to forward the RoD of the meeting held under the Chairmanship of Union Home Secretary on 22.02.2022 on the subject mentioned above for necessary action.


(Praveen Kumar Rai)
Director (UT)
Ph.: 23092159

To,

1. Secretary, Ministry of Housing and Urban Affairs, Government of India
2. The Chief Secretary, UT of Andaman and Nicobar Islands, Port Blair
3. The Advisor to the Administrator, UT Chandigarh, Chandigarh
4. The Advisor the Administrator, UT of DNH&DD, Moti Daman
5. The Chief Secretary, Govt. of NCT of Delhi
6. The Chief Secretary, UT of Jammu & Kashmir
7. The Advisor to the Lt. Governor, UT of Ladakh
8. The Advisor to the Administrator, UT of Lakshadweep, Kavaratti
9. The Chief Secretary, Government of Puducherry, Puducherry
10. The Vice Chairman DDA.

Copy for information to:

Sr. PPS to HS/Sr. PPS to AS (JKL)/ Sr. PPS to JS (UT)/PPS to JS (JKL)/ PS to Director (UT)/ AC (UT)

Record of Discussion

Review of Implementation of Flagship Schemes in Union Territories

03:00 pm | 22nd February, 2022 | MHA, North Block, New Delhi

A meeting to review the status of implementation of five (05) flagship schemes of Ministry of Housing and Urban Affairs (MoHUA), in Union Territories (UTs) was held via video conference, under the chairpersonship of Union Home Secretary (HS). List of participants is at **Annexure I**.

2. At the outset, Union HS welcomed the participants and set the agenda for the meeting. Thereafter, Secretary, MoHUA gave an overview of performance of UTs in the Safaimitra Suraksha Challenge and made a presentation on the status of implementation of the flagship schemes of MoHUA (**Annexure II**). Scheme-wise key action points/issues that emerged during the meeting are as below:

Safaimitra Suraksha Challenge

- i. UTs should take steps for 100% mechanization by providing adequate safety gear and training for its personnel.
- ii. UTs of Chandigarh (CHD) and Dadra & Nagar Haveli and Daman & Diu (DNH&DD) should operationalise the Response Unit.
- iii. Except New Delhi Municipal Corporation (NDMC), other Municipal Corporations in Delhi are yet to set up a Committee under Collector or emergency response unit. Data about mechanisation, training, safety gears etc. have also not been made available by Delhi Jal Board.
- iv. UT of Jammu & Kashmir (J&K) to strive to achieve saturation in the next 3 months.

Swachh Bharat Mission (Urban) 2.0 [SBM (U) 2.0]

- i. All UTs should strive to (a) make functional Community toilets & Public toilets (CT/ PTs) and aspirational toilets in high footfall areas; (b) target 100% remediation of legacy dumpsites; (c) ensure construction & demolition (C&D) waste management & mechanical sweeping; and (d) prevent slippage in Open Defecation Free (ODF) status and certifications.
- ii. In UT of A&NI, 100% CT/PT are functional and hence there is a need for data reconciliation.
- iii. UT of DNH&DD should improve waste processing and all Urban Local Bodies (ULBs) to be made 3 Star Garbage Free City (GFC) certified and ODF++.
- iv. Delhi should expedite construction of toilets (IHHL units) and improve Door to Door collection, source segregation and waste processing. *(UT assured that 100% segregation will be done by September, 2022, 100% waste processing by March, 2023 and by July 2023, remediation of legacy dumpsites except the ones in East Delhi which are currently facing certain land related issues).*
- v. In UT of J&K, notification on the ban of Single Use Plastics (SUP) is required to be extended to all 80 ULBs. Further, source segregation of waste has to be improved from current level of 23%. 100% target of construction of Individual Household Latrines (IHHLs) has been achieved, door to door collection of waste (100% achieved) and CT/PT (100% achieved), hence data

reconciliation is required. Improvement in performance regarding mapping of CT/PT on Google Maps is needed.

- vi. UT of Ladakh plans to outsource public toilet operations in order to keep the toilets operational even in winter season and also solarising the same.
- vii. Puducherry (PUD) should expedite construction of toilets (IHHL units). The remaining 3 ULBs to also notify the Single Use Plastic (SUP) ban. Data reconciliation is required with respect to IHHL and CT/PT.

Smart Cities Mission [SCM]

Secretary, MoHUA stated that MoHUA will be approaching the Department of Expenditure, Ministry of Finance to seek advice on whether the state share under SCM will be provided by MHA or will be borne by MoHUA. The following issues were also highlighted:

- i. There is a need to operationalise Integrated Command & Control Centre (ICCC) in UTs of A&NI, DNH&DD, LKD and Puducherry.
- ii. All UTs to ensure expeditious tendering of projects by March 2022, failing which UTs will have to bear the cost of works entirely from their own funds. *(J&K sought extension upto June 2022 for tendering 100% works, as a special case, in view of transition that the UT has undergone recently)*
- iii. UTs of DNH&DD, Puducherry and J&K to enhance the current rates of expenditure per month.

Pradhan Mantri Awas Yojana (Urban) [PMAY(U)]

- i. **A&NI:** UT has to expedite completion of 555 Affordable Housing Project (AHP) houses, and a super structure is expected to be ready in 3 months. UT targets completion of houses by January, 2023.
- ii. **DNH&DD:** UT has to expedite grounding of non-starter of Beneficiary Led Construction (BLC) and AHP houses and has to ensure timely release of Central Assistance to State Level Nodal Agencies (SLNA)/beneficiaries. UCs worth ₹ 25.99 crore are pending.
- iii. **Delhi:** All beneficiaries of Delhi belong to Credit Linked Subsidy Scheme (CLSS) vertical of PMAY-U. Other three verticals – BLC, AHP and In-situ Slum Redevelopment (ISSR) are not being implemented. GNCTD may take necessary action to convert 48,754 vacant houses (constructed by DSIIDC & DUSIB) into Affordable Rental Housing Complexes (ARHC), under Model-1. Delhi Development Authority (DDA) is implementing Jahaan Jhuggi Wahaan Makaan scheme under PMAY under which 7500 houses are under construction and another 9600 have been tendered under Public Private Partnership (PPP) mode. Tenders for ~15,000 more houses will be issued by February-end. However, previous tenders have failed due to low liquidity in the real estate market. Tenders have been issued again with relaxation to attract bidders.
- iv. **J&K:** UT to ground 14,254 houses, and release timely Central/State shares to the SLNA. Utilisation Certificates (UCs) worth ₹ 100.19 crore are pending.
- v. **Ladakh:** UT to reconcile its accounts with J&K regarding released amount and submitted UCs.

- vi. **PUD:** The pace of completion of BLC houses is slow and UT has to ensure timely completion of remaining houses. UT to expedite grounding of 1,232 houses. UT has to ensure timely release of Central Assistance to SLNA/beneficiaries. UC worth ₹ 35.15 crore is pending.

PMSVANidhi

- i. So far, the response of beneficiaries in all the UTs has been lukewarm towards applying for the 2nd tranche loans.
- ii. All UTs should ensure repayment of loans, and ensure mobilisation of 2nd tranche applications. Meeting of stakeholders like banks, ULBs and beneficiaries should be organised to ensure repayment and ironing out issues regarding sanctioning of second loan. Further, digital payment percentage needs to be increased in all UTs.
- iii. J&K requested that the figure of ~17,000 applications should be treated as having been saturated.

3. After deliberations, following was decided:

- a. Chief Secretaries/Advisors to Administrators should undertake regular review meetings at their level to resolve bottlenecks and ensure expeditious and smooth implementation of all schemes in UTs.
- b. Chief Secretaries/Advisors to the Administrators should make concerted efforts towards improving the performance under Smart Cities Mission.
- c. UTs should intensify the efforts and push the 'Safaimitra Suraksha' initiative of the Government of India in smaller cities, thereby minimising the necessity of human entry and facilitating mechanised cleaning of sewers. In Delhi, a meeting under the Hon'ble Lieutenant Governor to review the implementation of Safaimitra Suraksha initiative in Delhi, alongside all Municipal Corporations, Secretary, MoHUA and CEO, Jal Board may be scheduled.
- d. MoHUA may consider writing to States/UTs for clarifying the ODF' certification procedures and work towards simplifying the procedures, if required.
- e. UT Administrations must immediately flag any bottlenecks/hurdles that may arise to MHA for expeditious resolution and smooth implementation of the schemes.
- f. MoHUA should separately review the performance of UTs periodically to help UTs achieve complete saturation in all these flagship schemes.
- g. UTs must intensify their efforts to achieve saturation in flagship schemes, so as to become models of good governance, as envisioned by the Hon'ble Prime Minister.

The meeting ended with a vote of thanks to the Chair.

List of Participants

Ministry of Home Affairs

1. Shri Ajay Kumar Bhalla, Secretary
2. Shri Piyush Goyal, Additional Secretary (JKL)
3. Shri Ashutosh Agnihotri, Joint Secretary (UT)
4. Shri Manish Tiwari, Joint Secretary (JKL)
5. Shri Praveen Kumar Rai, Director (UT)
6. Shri Ravi Ranjan, Second-in-Command
7. Shri Kanishk Chaudhry, Assistant Commandant

[In Chair]

Ministry of Housing & Urban Affairs

1. Shri Manoj Joshi, Secretary
2. Shri Sanjay Kumar, Additional Secretary
3. Ms. Roopa Mishra, Joint Secretary
4. Shri Kunal Kumar, Joint Secretary
5. Shri Pankaj Kumar Singh, Joint Secretary

Union Territories

1. Shri Jitendra Narain, Chief Secretary, UT of Andaman & Nicobar Islands
2. Shri Dharam Pal, Adviser to Administrator, UT of Chandigarh
3. Dr. A. Muthamma, Secretary, UT of DNH&DD
4. Ms Tapasya Raghav, Secretary (Urban Development), UT of DNH&DD
5. Shri Vijay Kumar Dev, Chief Secretary, Delhi
6. Shri Arun Kumar Mehta, Chief Secretary, UT of Jammu & Kashmir
7. Shri Umang Narula, Adviser to Administrator, UT of Ladakh
8. Shri Vikranth Raja A, Secretary (Town Planning & Urban Development), UT of Lakshadweep
9. Shri Ashwani Kumar, Chief Secretary, Puducherry

Delhi Development Authority

1. Shri Manish Kumar Gupta, Vice Chairman
