

Urban Risk Reduction Project ( Ministry of Home Affairs)				
Monitoring Sheet 2010				
Quantitative and Qualitative Progress ( City Level)				
Activities	Indicators	Annual Target ( in no. if applicable)	Achievement	% of progress if applicable
Recruitment of Dedicated Human Resources				
		By UNDP		Yes/No
		By Government		Yes/No
		Orientation of the project staff held		Yes/No
		City Level Project Initiation Workshop Held		Yes/No
		Detailed City Level Action Plan developed with targets and timeline		Yes/No
Disaster Management Department/ cell in municipalities set-up				
		<i>City Level DM Committee set up</i>		Yes/No
		<i>EOC/Control Room/DM Cell established.</i>		Yes/No
		<i>Equipments Procured</i>		Yes/No
		<i>City ESF Structure finalized</i>		Yes/No
		<i>Inventory of ESFs completed</i>		Yes/No
		<i>Standard Operating Procedures for ESF developed</i>		Yes/No
		<i>Setting up of a City Level Volunteer's Network</i>		Yes/No
		<i>Development of City level Website on Disaster Management</i>		Yes/No
		<i>Training of City and District level Officers on Emergency Response and preparedness</i>		Yes /No
	<i>No. of officers trained</i>			
Urban Hazard Risk and vulnerability Assessment				
		<i>TOR Developed</i>		
		<i>Agency Identified</i>		
		<i>Review Committee set up</i>		
		<i>Work Order issued</i>		
		<i>Data Collection and Analysis</i>		
		<i>Draft Report completed</i>		
		<i>Final Consultation Meeting Held</i>		
		<i>Final Assessment Report submitted</i>		
	<i>City Level Workshop on the findings of HRVA Report</i>			
City Disaster Management Plan If yes then the following sections mentioned below should be completed in the Plan)				

	City Baseline Inventory Report prepared		Yes/No	
	SOPs for ESFs		Yes/No	
	Inter departmental Coordination and Response mechanism		Yes/No	
	Awareness Strategy		Yes/No	
	Training and Capacity Building Plan		Yes/No	
	Mitigation Strategy		Yes/No	
Urban Community Level Disaster Management Plans				
	No. of Vulnerable wards/ areas identified in the city in consultation with Municipal Corporation/Municipality/District ( mention the no. of wards)			
	No. of Ward Level/Community Level Orientation meeting held.			
	No. of Ward Level Resource Maps developed ( marking important facilities,safe shelters and evacuation routes in each ward.			
	No. of Ward level DM Committees constituted			
	No.of community volunteers trained			
	No.of female community volunteers trained			
	<i>Search and Rescue</i>			
	<i>Fire fighting</i>			
	<i>First aid</i>			
	<i>Relief distribution</i>			
	<i>shelter management</i>			
	<i>health and hygiene</i>			
	No. of Ward Level Disaster Management Plan finalized			
	No. of Community Level Demonstrative Mockdrill			
	No. of Muncipal Health workers/ICDS workers trained on CBRDM			
	No.of Municipal sanitary workers trained on disaster response and preparedness			
	No. of SHG members trained on CBRDM			
	No. of Women SHG members trained			
Strengthened capacities of various stakeholders in urban disaster risk reduction.				
	Sensitisation programme for elected representatives ( half a day/ one day)		Yes/No	
	<i>No. of male elected representatives sensitised</i>			

	No. of female elected representatives trained			
	No of engineers trained on hazard resistant technology ( 3 day training programme)		30	
	No. of Masons trained on hazard resistant construction technology ( 3/4 day hands on training programme)		30	
	No .of doctors trained on mass casualty management and hospital preparedness( 3 day training programme )		25	
<b>Strengthening of Techno-Legal Regime</b>				
	Review of the existing building regulations and preparation of City Level Report with recommendations to strengthen the techno legal regime and its compliance to ensure structural safety.		Yes/No	
	City Level Consultation meetings to review the existing compliance mechanism to Building Regulations to ensure structural safety.		2	
<b>School Safety Initiative</b>				
	Teacher's training module and manual developed		Yes/No	
	No. of School DM Plan prepared			
	No. of teachers trained			
	No. of school level mockdrills organised			
	No.of school Level awareness programmes organised.			
<b>Knowledge networking and partnership</b>	No. of insitutions involved unnder the project for knowledge building, training and capacity building			