

IMPLEMENTATION OF ESMP

Monitoring Proforma (Pre-Construction Activities)



**HIGHER EDUCATION COMMISSION
(Monitoring & Evaluation Division)**

A. Project Profile:

1. Project title: _____

2. Project Basic Details:

Details	Status	
	Original (as per PC-I/Admn. Approval)	Revised/Actual (if any)
Cost (Rs. in million)		
Duration (in months)		
Commencement Date		
Completion		

3. PSDP Status:

☐ Ongoing

☐ New-Approved

☐ Completed

4. Civil Work Detail:

Modules *	Area of Civil Work (Sqft)	Consultant Hired (Yes/No)	If Yes		Contract Awarded (Yes/No)	If Yes		Physical status **
			Start Date	End Date		Start Date	End Date	

* Academic Block, Admn. Block, Student Hostel, Faculty Residence, Auditorium, Multipurpose Hall, external Work etc.

** Not yet started, Initial Stage, Middle Stage, Finishing Stage, Completed etc.

5. Details of Persons Responsible for Civil Work:

Officer / Person Responsible	Name	Contact Details		
		Phone	Mobile	Email
Director (Works)				
Project Director				
Resident Engineer				
Site/Project Engineer				
Consultant				
Contractor				

B. Monitoring Measures:

S#	Description	Requisite Monitoring Indicator/Action	Compliance (Yes/No)	If Yes, Provide Evidences (if any)	If No,	
					Identify Issues/ Bottlenecks	Recommendations
1	Site Selection	Whether all relevant mutation and transfer documents have been procured/ensured before commencement of the project.				
	1.1 Title of the land					
	1.2 Possession of the land	Whether the Site possession has been taken over? If yes, Boundaries of the acquired plot have been constructed before commencement of the project.				
	1.3 Access problems to the students and visitors to locate the new facility	Has the site selection been made in consultation with faculty, staff and Student's Advisory Cell?				
	1.4 Displacement and Resettlement related issues	Whether the social issues relating to displacement and resettlement of affected people have been addressed?				
	1.5 Water scarcity for users.	Whether the availability of sufficient freshwater has been ensured in consultation with local water supply authorities?				
	1.6 Noise and Vibrations	Whether the site has been inspected for the noise level and vibrations etc. before the final selection?				
	1.7 Obstruction to ventilation and sunlight	Has the detailed design been checked for compliance with the relevant building bye-laws				
	1.8 Parking related issues	Whether Sufficient parking spaces have been provided in the Design?				
2.	Architectural Planning & Environmental Designing	Whether the payment on account of compensation of cutting trees has been made to the owners Does the Re-plantation Plan exist?				
	2.1 Compliance of Local building bye-laws	Whether all the conceptual and detailed drawings for compliance have been checked				
	2.2 Congestions of spaces	Whether the drawings in compliance to the space requirements and relevant standards have been checked				
	2.3 Non Environment friendly Material	Has the use of local material during planning stage been ensured?				

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					Identify Issues/ Bottlenecks	Recommendations
2.4	Climatic impacts	Whether the design has been checked in accordance with local climate data.				
2.5	Increased Energy cost during life cycle of the project.	Whether the level of energy cost reduction been checked				
2.6	Extreme weather impacts	Whether the provision of insulation and appropriate local Material has been checked.				
2.7	Application of Accessibility code for handicapped	Whether the provisions for ensuring application of accessibility code has been checked.				
2.8	Gender issues	Whether the provisions to ensure compliance has been checked				
2.9	Contamination of ground water by sewerage.	Whether the provisions to ensure compliance has been checked				
2.10	Drinking water problems	Whether the provisions to ensure compliance has been checked				
2.11	Natural disasters	Whether the provisions to ensure compliance has been checked				
2.12	Lack of public utilities	Whether the provisions to ensure compliance has been checked				
2.13	Water losses and wastage	Whether the provisions to ensure compliance has been checked				