

Social Monitoring Report

Semi-Annual Report

Project Number: 51190-001
Loan Number: L3702 NEP
January 2021

Nepal: Disaster Resilience of Schools Project

Prepared by Central Level Project Implementation Unit (Education) of National Reconstruction Authority for the Government of Nepal and the Asian Development Bank.

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ABBREVIATIONS

ADB	–	Asian Development Bank
BoQ	-	Bill of Quantities
CLPIU	-	Central Level Project Implementation Unit
COVID-19		2019 novel coronavirus
DRSP	-	Disaster Resilience Schools Project
DSC	–	Design and Supervision Consultant
DUDBC	–	Department of Urban Development and Building Construction
DLPIU	-	District Level Project Implementation Unit
EA	–	Executing Agency
EARF	-	Environmental Assessment and Review Framework
EEAP	-	Earthquake Emergency Assistance Project
EMP	-	Environmental Management Plan
EPR	-	Environment Protection Rules
GON	–	Government of Nepal
GRC	–	Grievance Redress Committee
IA	–	Implementing Agency
IEE	-	Initial Environmental Examination
LOC	-	Land Ownership Certificate
MoEST	-	Ministry of Education, Science and Technology
NRA	-	National Reconstruction Authority
PAM	–	Project Administration Manual
PD	–	Project Director
PIU	–	Project Implementation Unit
PPE	-	Personal Protective Equipment
RE	-	Residence Engineer
REA	-	Rapid Environment Assessment
Recon	-	Re-construction
RF	-	Resettlement Framework
RP	-	Resettlement Plan
SE	-	Site Engineer
Sq. m.	-	Square Meter/s
SM	-	Safeguards and GESI Monitors
SOP	-	Standard Operational Procedures
SSDP	-	School Sector Development Plan
TLC	-	Temporary Learning Center

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1. INTRODUCTION

1.1. Background of the Project

1. The Disaster Resilience of Schools Project (DRSP) will reconstruct and retrofit secondary school buildings to earthquake-resistance standard that were damaged by the devastating 2015 Gorkha earthquake in Nepal. These schools have been selected based on the total enrollment, the scale of the physical damages incurred, and the proportion of girls and underprivileged students. They are located in 14 districts affected by the earthquake. The loan between Nepal and Asian Development Bank was agreed for the implementation of the project dated 20 November 2018. ADB agreed to lend to the Borrower from ADB's ordinary capital resources an amount of one hundred forty-eight million eight hundred sixty-four thousand Dollars (\$ 148,864,000.00). Central Level Project Implementation Unit (Education) or CLPIU is the Borrower's Central Level Project Implementation Unit (Education) under National Reconstruction Authority (NRA). The investment works will also include the provision of laboratories, information communication and technology, library, gender segregated toilets, and amenities designed to mitigate other potential weather-related disaster and ensure a safe learning environment. Along with the infrastructure investments, the project will train the school management and communities to increase awareness and reduce exposure and vulnerability to natural disaster.

2. The impact of the project will be to enhance the disaster risk management for human resource development. The expected project outcome is the achievement of disaster resilience of schools and communities through improved learning environment. The three expected project outputs are: (i) heavily damaged schools reconstructed and improved; (ii) unsafe schools retrofitted and disaster risk reduced; and (iii) institutional capacity for disaster resilience strengthened.

3. The services by the DSC is to be provided over a period of four years of the DRSP project implementation. The principal service of DSC is to support the CLPIU and 13 DLPIUs with comprehensive technical assistance to reconstruct, retrofit, and upgrade about 330 earthquake-damaged schools in the 14 earthquake most-affected districts of Nepal by providing technical and management assistance through technical surveys and assessment, development of architectural and structural designs, procedures and processes to rebuild affected schools, training and capacity building, procurement of civil works, construction supervision, and financial management of the project civil works. The 14 districts currently targeted under the project are Dhading, Dolakha, Gorkha, Kathmandu, Kavrepalanchowk, Lalitpur, Bhaktapur, Nuwakot, Okhaldungha, Ramechhap, Sindhuli, Makawanpur, Sindhupalchok and Rasuwa.

4. Altogether, it will upgrade 173 district schools through reconstructing and 146 schools through retrofitting the damaged buildings. Of these schools, 84 schools are also targeted under reconstruction, and the remaining 42 schools include buildings with only retrofitting needs. Currently, the project has undertaken the reconstructions of 67 schools through first phase (Recon1) while updating of Due Diligence Report and Master Plan for 107 schools has been undertaken for the second phase (Recon2). These schools are spread over the 14 most earthquake affected districts. A total of 66 schools were considered for first batch (Recon-1) reconstruction. The DDR review and assessment indicated that 66 schools had sufficient land with land ownership certificate within existing boundary and one school had adequate land with land use right issued by the local government. The construction activities are expected to be limited within the existing boundaries of the schools. According to the assessment of land availability for the proposed schools considered for project design and readiness, there would be no need of new land acquisition resulting in physical as well as economic displacement. The due diligence report prepared for social safeguards presents detailed information on land availability and requirements disaggregated by schools.

5. Similarly, a total of 107 schools are considered for second batch (Recon-2)

reconstruction. DDRs and master plans prepared for all the schools are being reviewed and finalized. Package wise consolidated DDRs for 9 packages under Recon-2 have been prepared and finalized.

6. Based on DDR review and analysis the schools considered for funding by the project in the future will also not require additional land with few exceptions. A minimal area of land may be required in rare case where existing land would not be suitable for reconstruction due to unforeseen geophysical conditions. The project has been classified as category 'B' for involuntary resettlement in accordance with ADB's SPS 2009. A Resettlement Framework had been prepared to (i) bridge the gap between borrower's and involuntary resettlement requirements of ADB's Safeguard Policy Statement (2009), (ii) guide the screening and planning process of land acquisition and involuntary resettlement, and (iii) lay out the principles and objectives governing the preparation and implementation of involuntary resettlement planning documents.

7. The project will finance the school infrastructure investments, disaster risk management, and institutional strengthening and capacity building. Moreover, the field investigation and survey work for the Retrofitting component is ongoing. The project has covered 8 districts namely, Kathmandu, Bhaktapur, Kavrepalanchok, Sindhuli, Sindhupalchowk, Okhaldhunga, Ramechhap and Dolakha in Recon1 while Nuwakot, Dhading, Gorkha and Makwanpur has been added in Recon2 and Retrofitting; whereas Lalitpur and Rasuwa district comprises schools selected only for Retrofitting.

2. OBJECTIVE, APPROACH AND SCOPE OF SEMI-ANNUAL MONITORING

2.1 Objective of the Social Monitoring Report

8. The objective of the Semi-Annual monitoring report is to assess progress on safeguard plan implementation of the subprojects as per safeguard planning document, implementing actions and provisions specified in resettlement framework, RP including DDRs, grievance redress procedure, impact assessment, public consultation and disclosure process.

2.2 Scope of Social Safeguard Monitoring:

9. The scope of social safeguard monitoring are as follows;

- Ensure screening procedures, impact assessment, safeguard planning and implementation as per Resettlement Framework endorsed by the government.
- Ensure the timely and adequate implementation of provisions specified in resettlement framework for each school will prepare screening report, and required safeguard planning documents (DDR, RP etc.) and will submit these documents to ADB for approval and clearance and will ensure that all activity comply with the applicable national and local laws and regulations, in addition to SPS 2009.
- The NRA and CLPIU ensures that all required budget and human resources are available in a timely manner to ensure payment of all entitlements prior to displacement of affected persons.
- Further, NRA and CLPIU will ensure that all construction-based contracts are implemented in an environmentally and socially sustainable and responsible manner.
- The CLPIU and DLPIUs will be responsible to ensure mitigation measures are implemented on time and reported to ADB in the project progress reports with non-compliances, if any.

3. OVERALL PROJECT PROGRESS AND STATUS

3.1 Physical progress

10. Construction activity is still ongoing in the 66 schools under Recon1. The progress is quite varied from school to school however, structural works and outer plaster has been completed significantly. The major ongoing works are construction of retaining wall, stone masonry wall, installation of doors, and windows, construction of apron drain and breast wall,

and stair case pavement works etc. However, thirty-six schools constructed under Recon1 has been handed over to School Management Committee after complying all the environmental, health and safety issues. Similarly, construction of additional 107 schools under Recon2 is ongoing.

Table 3-1: Physical progress of reconstruction school

Reconstruction packages	Average Physical Progress %	Highest Progress %	Lowest Progress %
Recon1	91%	Dolakha 100%	Okhaldhunga 54%
Recon2	25%	Sindhupalchowk 60%	Ramechhap 3%

Due to the outbreak of novel corona virus (COVID-19) the construction activities of schools under Recon-1 and Recon-2 have been hampered in all DRSP districts.

3.2 Implementation Status

11. Construction of 107 schools under Recon2 is under progress and are in different stage of implementation. Schools under Recon2 was awarded to contractor in 9 construction packages which include 107 different school sites in Recon2 spread over 12 districts. Contract package 1 Sindhuli and package 2 Okhaldhunga have been awarded recently. Contract package 3 comprising 4 schools from Gorkha and 3 schools from Makwanpur and contract package 4 comprising 5 schools from Dhading and 6 schools from Nuwakot have been awarded. Similarly, contract package 5 Kavrepalanchowk, package 6 Dolakha, and package 7 Ramechhap with 9, 11 and 17 schools respectively have also been awarded. Construction packages of Ramechhap, Okhaldhunga and Sindhuli under Recon2 has been awarded recently; hence, contractors are in mobilization stage. Similarly, contract package 8 comprising 9 schools from Kathmandu and 7 schools from Bhaktapur have been awarded. Contract package 9 covering 8 schools of Sindhupalchowk has been awarded for construction and contractor is in mobilization stage.

3.3 Issues identified during reporting period:

12. Following actions were taken during this semi-annual in safeguarding the project area:

- 59 new schools has been assessed for the retrofitting of minor damage school buildings as per output-2 of the project. Retrofitting package 1 and package 2 comprising 29 schools from Kathmandu, Bhaktapur, Kavrepalanchowk, Sindhupalchowk, Dolakha, Ramechhap, and Sindhuli district have been awarded to contractor for retrofitting of minor damage school buildings. Retrofitting of 18 School Buildings under Retrofitting package-1 in Sindhuli, Ramechhap and Dolakha Districts and 11 School Buildings under Retrofitting package-2 in Kavrepalanchowk, Kathmandu, Bhaktapur and Sindhupalchowk Districts have been awarded during this biannual. However, DSC instructed retrofitting contractor to provide EHS plan prior to the start of retrofitting activity. Preparation of DDR and Master Plans for the additional 59 schools selected for retrofitting is completed during this bi-annual.
- In addition, preliminary assessment for the reconstruction of schools under Recon3 is ongoing.
- Design Supervision Consultant (DSC) Environment Safeguards Specialist, Social Safeguards Specialist and Gender Equity and Social Inclusion (GESI) Expert have visited and coordinated with selected schools for retrofitting of minor damage school buildings in Kathmandu, Lalitpur, and Bhaktapur in order to prepare DDR. The experts prepared DDRs for all schools under Retrofitting packages 3, 4, 5, and 6 during this biannual.

Table 3-2: Status of DDR preparation for the new schools under Retrofitting

Sn.	Retrofitting Package	District	Number of school	DDR status
1.	3	Kathmandu	12	Completed
		Bhaktapur	2	Completed

Sn.	Retrofitting Package	District	Number of school	DDR status
2.	4	Kathmandu	6	Completed
		Lalitpur	3	Completed
3.	5	Nuwakot	3	Completed
		Rasuwa	2	Completed
		Dhading	4	Completed
		Makwanpur	1	Completed
		Gorkha	9	Completed
		Sindhuli	2	Completed
4.	6	Ramechhap	3	Completed
		Dolakha	3	Completed
		Sindhupalchowk	4	Completed
		Kavrepalanchowk	5	Completed
Total number of new schools for Retrofitting			59	

- Orientation on safeguards was provided focusing on establishment of barriers on compound prior to start of construction work, establishment of labour camp, establishment of sanitary toilets for labour, requirement of separate toilet for female workers are the major issues discussed during the orientation. Further, discussions were carried out in order to establish grievance redress committees at different levels. Recently joining safeguards monitors were oriented for the establishment of GRC1 at school level and GRC2 and safeguards desk at DLPIU level.
- Regular monitoring of schools and filling of environment, social and GESI safeguards checklist (By Safeguards Monitors).
- Aware contractors about ADB Safeguards policy.
- Consultation with Local people, Workers, Contractors representative.

3.4 Improvement after action:

- GRC1 and GRC2 are established in recently awarded schools under Recon2. Establishment of GRC1 at school level is still under progress in remaining schools under Recon2.
- Installation of signage boards, barricading around the construction area and use of PPE by labour are under progress.
- Labour camp with adequate facilities such as accommodation, drinking water supply, electricity, safety, security and sanitation facilities are being implemented.
- Contractors were aware about the sending the report after resolving the issues that was reported by SM.
- Workers were aware about the facility that they have to get from contractor side.
- Maintaining cleanliness of Labour camp and surrounding.
- Grievances raised at the school level has been registered and resolved at the school level. No any grievances forwarded to GRC2 during this biannual.

4. SOCIAL SAFEGUARD MONITORING PARAMETERS

13. The following parameters have been applied during social safeguard monitoring:

Standard monitoring checklist/indicators have been developed and provided with orientation training conducted both at DRSP head office and at respective sites during field visits to all the Safeguards and GESI monitors (SM) for monitoring social safeguard activities. The Following table gives the overall status of monitoring progress.

Table 4-1: Monitoring Indicators and Status

S. N.	Activities	Progress	Remarks
A. Preconstruction activities and resettlement plan activities			
1.	Assessment of new resettlement impacts due to changes in project design (if required)	Not Applicable (N/A) as the sub projects are already in construction stage	
2.	Land for school construction owned by school (existence of land ownership certificate/ User's Right document)	Implementing schools have provided either LOC or User's Right Document from local bodies.	
3.	Additional land acquired (if any) through voluntary donation; verification of donation, Deeds and LOCs	N/A	
4.	Preparation/updating of resettlement plan(s) based on final detail design	Updating and preparation of RP for temporary displacement of 22 shops under retrofitting package 3 and 4	
5.	Disclosure of updated resettlement plan to affected people and communities	To be disclosed	Not yet
6.	Submission for review and approval of the final/ updated resettlement plan from ADB	Submitted for review	
7.	Approval to start the civil works from ADB	To be approved from ADB	Not yet
8.	Disclosure of approved final RP(s) in ADB and EA websites	To be disclosed	
9.	Establishment of grievance redress committee	Established in all individual schools for reconstruction and continued	
10.	Verification of displaced persons census list; assessment on compensation and assistance, and readjustment	Ongoing	
11.	Impacts on livelihoods	22 shops temporary during retrofitting of existing school buildings	
12.	Preparation/selection of the temporary relocation sites for the hawkers	N/A	
B. Resettlement plan implementation			
1	Payment of compensation to displaced persons	After finalization of RP	

S. N.	Activities	Progress	Remarks
2	Special measures for vulnerable groups	N/A	
3	Reinstallation of public utilities	Walking trails in Shree Ajadi SS, Melong, Dolakha; Tamakoshi Janajagriti SS, Kemtey Ramechap; Shree SS, Jamireykahni, Ramechap & Janashudhar LSS, Sindhupalchowk realigned.	Village trail traverse through the school compound shifted. All schools has been handed over.
4	Records of grievance redressal	No one has filed grievance as yet	Grievance record books maintained by all GRCs
5	Temporary relocation of hawkers and vendors	No hawkers and vendors existed in any site	
C. Indigenous Peoples			
1	Impact upon indigenous people	Children of the indigenous peoples and non-indigenous peoples both follow the similar modes of educational system. Implementation of the project activities neither directly nor indirectly affects the dignity, human rights, livelihood systems, or culture of indigenous people.	Till date there is no impact upon indigenous people.
D. Social measures during construction as per contract provisions			
1	Prohibition of employment or use of children as labor	No under children engaged as labour in any site	
2	Prohibition of forced or compulsory labor	No forced labour observed	
3	Ensure equal pay for equal work to both men and women	Being complied	
4	Implementation of all statutory provisions on labor like health, safety, welfare, sanitation, and working conditions	Partially complied	Details are provided in Semiannual Environmental Monitoring Report
5	Maintenance of employment records of workers	Contractors have maintained workers employment record.	

5. IMPLEMENTATION ARRANGEMENT

14. National Reconstruction Authority (NRA) is the project's Executing Agency (EA), and Central Level Project Implementation Unit (CLPIU) is the implementing agency (IA). District Level Project Implementation Units (DLPIUs) have been established under CLPIU in each project district for the implementation and monitoring of the project at district level. Further, Design and Supervision Consultant (DSC) is in place under CLPIU for the design, monitoring & supervision of individual schools proposed for reconstruction.

15. Resettlement framework is in place in order to provide policy and procedural guidance to avoid, minimize and mitigate involuntary resettlement impacts; and in identifying institutional requirements for preparing social safeguard planning documents for subprojects based on detailed design. The framework also provides guidelines for updating safeguard planning documents. The government has endorsed the resettlement framework. Similarly, package wise DDR reports for all schools selecting either for reconstruction or retrofitting has been prepared and in place. Package wise DDRs for 66 school under Recon1, 107 schools under Recon2 and 59 new schools selected for retrofitting are in place. DDR reports have assessed schools requiring resettlement or relocation issues.

16. Design Supervision Consultant (DSC) Environment Safeguards Specialist/Expert has already been mobilized have prepared safeguard monitoring checklists covering all the issues mentioned in DDR. Moreover, Safeguards and GESI Monitors (one in each project district) have started monitoring for the safeguards issues during construction. The safeguard monitor at DLPIUs have been monitoring compliance by using standard monitoring checklist prepared by safeguards experts for each individual school. Further, the monitors have maintained daily safety observation checklists and instructed contractor for any rectification required in maintaining safety, occupational health of labour as well as any issue related to social safeguards. Also, the monitors are filling the checklist prepared for safeguards desk on a monthly basis for each under construction schools and monthly progress reports are being submitted.

17. Safeguard monitors from each DLPIUs also supported in preparing DDRs of the schools selected for retrofitting during this reporting period. The monitors have carried out preliminary assessment in case of land ownership status of each school selected for retrofitting.

5.1 Project safeguards team

18. The project safeguard team supporting the DRSP (L-3702 NEP) is presented in the following table.

Table 5-1: Project safeguard support team

Sn.	Name	Designation/Office	Office no.	Email Address	Roles	
	1. CLPIU					
1.	Youb Raj Paudyal	Deputy Project Director, CLPIU		yrpaudyal@gmail.com	Implementing agency and will look after the overall safeguards compliance of the project.	
2.	Udhab Nepal	Civil Engineer, CLPIU		Edhab73@gmail.com		
3.	Suraj Parajuli	Engineer, CLPIU		surajparajuli327.sp@gmail.com	Environment Safeguards Focal Person	Safeguards Desk comprising focal persons at CLPIU will organize routine meeting at central and local levels, respectively, to review safeguard compliance performance, emerging issues, agree for corrective actions, and coordinate with technical team/contractors to implement them.
4.	Kiran Kumari Lekhak	Section Officer, CLPIU			GESI/Social Safeguards Focal Person	
	2. Name of DLPIU Unit Chief					
1.	Arjun Rajamajhi	Kathmandu	01-5242164	arjuneji5@gmail.com	GRC2-Chair	To support and resolve complaints/grievances as quickly as possible at the local level through a process of consultation; and, if that is not possible, to provide clear and transparent procedures for appeal.
2.	Guna Raj Pokharel	Lalitpur	01-5538417	pkrl.gunaraj@gmail.com	GRC2-Chair	
3.	Bharat Bahadur Shrestha	Bhaktapur	01-6614401	shresthabb2001@yahoo.com	GRC2-Chair	
4.	Yuba Raj Bagale	Dhading	010-521402	bagaleyb@gmail.com	GRC2-Chair	
5.	Dina Nath Gautam	Nuwakot	010-560347	dngreddhankuta@gmail.com	GRC2-Chair	
6.	Bishnu Prasad Mishra	Gorkha	064-420105	mishrabbp53@gmail.com	GRC2-Chair	
7.	Badri Bahadur Pathak	Makawanpur	057-520869	bpathak071@gmail.com	GRC2-Chair	
8.	Dwarika Prasad Pokharel	KavrepalInchowk	011-490117	dwarikapokharel164@gmail.com	GRC2-Chair	Responsible for monitoring compliance by using standard monitoring checklist prepared by ES for each individual school. The DLPIU will verify and submit safeguard monitoring report in a standard format to CLPIU and ADB. The reports will contain summary of work progress during the reporting
9.	Govinda Raj Sedhai	Rasuwa	010-540086	govindaraj.sedhai@gmail.com	GRC2-Chair	
10.	Yam Bahadur Khadka	Sindhupalchowk	011-620085	khadkaybk@gmail.com	GRC2-Chair	
11.	Dev Kumar Baral	Dolakha	049-421795	debkumarbaral@yahoo.com	GRC2-Chair	
12.	Shiva Kumar Sapkota	Sindhuli	047-520640	sapkotashiba@yahoo.com	GRC2-Chair	
13.	Nirmal Kumar Ghimire	Ramechhap	048-540549	nirmire@yahoo.com	GRC2-Chair	
14.	Bal Bahadur Karki	Okhaldhunga		balabahadurkarki@gmail.com	GRC2-Chair	

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Sn.	Name	Designation/Office	Office no.	Email Address	Roles	
						period, quality of safeguards compliance, recommended corrective actions, and follow-up on corrective actions agreed in the last report.
	3. DLPIU engineers					
1.	Ajay Kr. Yadav	Engineer, DLPIU, Bhaktapur	01-6614401	ajay6456@gmail.com	Environment Safeguards Focal Person	Responsible for undertaking overall environmental social and GESI compliance in the subproject activities in the district.
2.	Shyam Babu Sha	Technical Assistant, DLPIU, Bhaktapur			GESI/Social Safeguards Focal Person	
3.	Rajendra Shrestha	Engineer, DLPIU, Dolakha	049-421105	rajendra.stha158@gmail.com	Environment Safeguards Focal Person	
4.	Pratik Raj Karki	Engineer, DLPIU, Dolakha			GESI/Social Safeguards Focal Person	
5.	Sovit Shrestha	Engineer, DLPIU, Kavrepalanchok	011-490117	sovit09086@gmail.com	Environment Safeguards Focal Person	
6.	Yadu Bikram Thapa	Engineer, DLPIU, Kavrepalanchok		yadu2038@gmail.com	GESI/Social Safeguards focal person	
7.	Sagar Paudel	Engineer, DLPIU, Kathmandu	01-5242164	poudelsagar47@gmail.com	Environment Safeguards Focal Person	
8.	Kopila Gyawali	Section Officer, DLPIU, Kathmandu			GESI/Social Safeguards focal person	
9.	Anil Kumar Yadav	Engineer, DLPIU, Sindhuli	047-520640	yanil0070@gmail.com	Environment Safeguards Focal Person	
10.	Durga Prasad Kafle	Section officer, DLPIU, Sindhuli			GESI/Social Safeguards focal person	
11.	Sabin Lama	Engineer, DLPIU, Okhaldhunga	037-520236	mrnibas09@gmail.com	Environment Safeguards Focal Person	
12.	Om Prasad Gautam	Section officer, DLPIU, Okhaldhunga			GESI/Social Safeguards focal person	
13.	Sundar Shyam Ghimire	Engineer, DLPIU, Ramechhap	048-540549	ssghimire1971@gmail.com	Environment Safeguards Focal Person	
14.	Kumar Prasad Subedi	Non Gazzetted First class, DLPIU, Ramechhap			GESI/Social Safeguards focal person	

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Sn.	Name	Designation/Office	Office no.	Email Address	Roles
15.	Sher Bdr Pujara	Engineer, DLPIU, Sindhupalchwok	011-620085	sherp7@gmail.com	Environment Safeguards Focal Person
16.	Monika Joshi	Sub-Engineer, DLPIU, Sindhupalchwok			GESI/Social Safeguards focal person
17.	Indra Lal Maharjan	Engineer, DLPIU, Lalitpur	01-5538417	imaharjan55@gmail.com	Environment Safeguards Focal Person
18.	Bichari Prasad Adhikari	Section officer, DLPIU, Lalitpur			GESI/Social Safeguards focal person
19.	Baburam Devkota	Engineer, DLPIU, Gorkha	064-420105	baburamdevkota1@gmail.com	Environment Safeguards Focal Person
20.	Jyoti Thapa Magar	Sub-Engineer, DLPIU, Gorkha			GESI/Social Safeguards focal person
21.	Suman Pokhrel	Engineer, DLPIU, Nuwakot	010-560347	sumanp_1981@yahoo.com	Environment Safeguards Focal Person
22.	Bodhraj Pathak	Section officer, DLPIU, Nuwakot			GESI/Social Safeguards focal person
23.	Achut Raj Neupane	Engineer, DLPIU, Rasuwa	010-540157	neupane.achyut1990@gmail.com	Environment Safeguards Focal Person
24.	Manohar Dhakal	Sub-Engineer, DLPIU, Rasuwa.			GESI/Social Safeguards focal person
25.	Sandeep Adhakari	Engineer, DLPIU, Makwanpur	057-520869	ersaans@gmail.com	Environment Safeguards Focal Person
26.	Harichandra Sapkota	Section officer, DLPIU, Makwanpur			GESI/Social Safeguards focal person
27.	Nirmal Bogati	Engineer, DLPIU, Dhading	010-520124	nirvikalpa2013bg@gmail.com	Environment Safeguards Focal Person
28.	Sher Bahadur Khatri	Sub-Engineer, DLPIU, Dhading			GESI/Social Safeguards focal person
4. DSC-Safeguards Experts					
1.	Rikesh Chitrakar	Environment Safeguards Expert/KTM head quarter	01-5245144	chitrakar.rikesh@gmail.com	Implementation, monitoring and reporting of environmental safeguards works of DRSP Schools of L-3702 NEP
2.	Ratna Meher Bajracharya	Social Safeguards Expert/KTM head quarter	01-5245144	ratna.mehar.b@gmail.com	Guide and monitoring and supervision of social safeguards works of DRSP Schools of L-3702 NEP

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Sn.	Name	Designation/Office	Office no.	Email Address	Roles
3.	Prakash Panday	GESI Expert/KTM head quarter	01-5245144	ppanday029@hotmail.com	Monitoring, supervision and implementation of GESI action plan of DRSP Schools of L-3702 NEP
5. DSC Safeguards and GESI Monitors					
1.	Ambika Ghimire	Sindhupalchok	9801860098	ambika.ghimire45@gmail.com	Supporting the project in implementing environmental and social safeguards requirements by educating, and creating awareness at school level and district level. Monitors are also responsible for the collection of required data and monitoring during the construction phase.
2.	Deepa Katuwal	Gorkha	9801860043	dipakatuwal15@gmail.com	
3.	Kapil Giri	Makwanpur	9801877675	girikapil752@gmail.com	
4.	Mingma Y. Sherpa	Ramechhap	9801877665	mingma155@gmail.com	
5.	Nabina Karki Gautam	Bhaktapur	9801860059	karkinabina99@gmail.com	
6.	Nabina Tiwari	Kathmandu	9801860074	tiwarina123@gmail.com	
7.	Pawan Thapa	Nuwakot	9801877654	thapapawan5311@gmail.com	
8.	Perina Pathak	Dhading	9801877664	perina.pathak15@gmail.com	
9.	Ram Babu Parajuli	Okhaldhunga	9801860053	raambaucha@gmail.com	
10.	Rojeena Rijal	Kavrepalanchowk	9801860069	rijalrojeena228@gmail.com	
11.	Roshan Poudel	Sindhuli	9801860028	ros.pdl2003@gmail.com	
12.	Shova Subedi	Dolakha	9801860079	shova9.subedi@gmail.com	

6. PROJECT IMPACT AND SOCIAL ACTIVITIES

19. Regular consultations and meetings are being held by DLPIU and DSC with stakeholders and School Management Committee (SMC) and other stakeholders to facilitate implementation of social safeguards component. Besides these, the other social activities such as campsite management, health and safety measures, wage rate to construction workers and issue of child labor have been regularly monitored. Orientation on awareness in maintaining compliances of the social activities as per social safeguard documents of the project was provided to contractor. Further, Standard Operating Procedure (SOP) prepared by NRA in order to avoid and minimize risk from COVID-19 pandemic has been distributed and oriented contractor in order to follow strictly during the construction.

6.1 Grievance Redress System and Mechanism

20. Grievance redress Committee (GRC) at the project level is in place. It is a three tier mechanism to address grievances related to nearby community or indirect APSs in the implementation of the project. GRCs at other levels will be formed during the implementation of the project as mentioned in the RF and DDR.

6.2 Redressed of Grievances

21. A Grievance Redress Committee (GRC1) at school level (all schools under Recon-1) have been established. Similarly, GRC-2 and Safeguards Desks have been established in all DLPIUs under Recon-1 districts; whereas, establishing GRC2 and Safeguards Desks is also ongoing in DLPIUs and schools under Recon-2. However, no any grievance recorded during this reporting period.

6.3 Current Status of GRM

22. As per the provisions described above GRC2 and safeguards desks have been established in all DLPIUs. Altogether 35 out of 107 Schools under Recon-2 have formed GRC 1 in their respective schools. Grievance register books will be maintained by schools with details of grievances, registration date, and name of complainant and contact address. So far, no grievance has been received in any of the GRCs. Details of GRC status are provided in the following table.

Table 6-1: Summary of GRC1, GRC2 and Safeguards Desk formation under Recon-2

Sn.	District Name	Number of Recon-2 schools	Formation of GRC1 at School level	Formation of GRC2 at DLPIU level	Formation of Safeguards Desk at DLPIU
1.	Sindhuli	15	0	Established	Established
2.	Okhaldhunga	13	0	Established	Established
3.	Gorkha	4	3	Established	Established
4.	Makwanpur	3	2	Established	Established
5.	Dhading	5	5	Established	Established
6.	Nuwakot	6	6	Established	Established
7.	Kavrepalanchowk	9	3	Established	Established
8.	Dolakha	11	7	Established	Established
9.	Ramechhap	17	0	Established	Established
10.	Kathmandu	9	2	Established	Established
11.	Bhaktapur	7	0	Established	Established
12.	Sindhupalchowk	8	7	Established	Established
	Total	107	35	12	12

6.4 Resettlement Plan

23. A resettlement framework (RF) is in place to provide policy and procedural guidance to address issues related to lands and indigenous people. Any unanticipated impacts and issue will be documented during the implementation phase and mitigated based on provision made

in the RF. The implementing agency (IA) and project implementation authorities will finalize the entitlements in line with the GoN legal provisions and ADB's SPS, 2009.

24. Two schools under retrofitting package 3 (Nepal Adarasha Secondary School, Shrama Rastrya Secondary School of Kathmandu) and three schools under retrofitting package 4 (Bal Udhar SS, Nepal Rastriya Nirman SS, of Kathmandu and Shramik Shanti SS of Lalitpur) comprise ongoing 10 and 12 business activities respectively that are likely to be affected due to retrofitting. DSC has prepared Due Diligence including Resettlement Plan for the schools with likely loss in income and livelihood due to retrofitting activity at schools under retrofitting package 3 and 4. The main objective of resettlement plan is to assess the loss of business of the owners rented in the proposed buildings of the schools selected for retrofitting and assess likely social impacts due to implementation of retrofitting activities in terms of displacement, and loss of incomes.

7. MONITORING AND REPORTING ARRANGEMENTS

25. Regular monitoring activities are being carried out for assessing safeguard plan implementation of the subprojects and its progress and identifying potential difficulties and problems during the construction of school buildings under Recon-1, Recon-2 and Retrofitting project schools. Safeguards and GESI monitors assigned in each project district have been involving in monitoring for the GESI and Social aspects. Safeguard monitors have carried out 253 times field visit during the reporting period for identification of potential difficulties and problems and to monitor safety issues during construction. Further, the monitors inspected for the land ownership issue, involuntary resettlement, influence upon indigenous people, and construction of disable friendly toilets, installation of ramps, and incinerator, installation of information boards as well as signboards related to health and safety during construction as well as OHS related to COVID-19. Further, monitoring to avoid child labor, employment opportunity to locals and equal wages to women etc. have also been carried out.

26. Internal monitoring at school level have been under taken by the DLPIUs with the support from safeguards monitors of DSC visiting every schools every month for monitoring frequently using a checklist prepared by DSC and has been submitted social safeguards performance through quarterly progress report.

7.1 Social Safeguard Compliance Status:

7.1.1 Resettlement and Compensation

27. DRSP has not needed to paid any compensation for the land, because only selected few schools have own new land voluntarily for the construction of new school buildings. The resettlement plan (RP) is under preparation targeting temporary loss of business and livelihood of shops established under school buildings and will emphasizes the compensation to enable project-affected people to maintain the existing to better standard of living. RP compensation and mitigation measures will further include the compensation for business and shops that experience complete closure during construction period. Therefore, the RP preparation focusing Retrofitting Package 3 & 4 is ongoing as 22 business/shops are existed at the school buildings selected under the package. The RP will identify impacts and estimated shifting assistance cost and income restoration assistance. The business loss of affected people have submitted all legal testimonies MOU, business registration.

7.1.2 Land acquisition

28. No any new land acquired for the reconstruction of new school buildings selected under Recon1 and Recon2. The schools selected for reconstruction either have their own land with land owner certificate or have user's right document issued by the local bodies recommending for its utilization; as significant number of schools have been occupying and utilizing the lands proposed for reconstruction since long time back.

7.1.3 Livelihood and Employment

29. Social safeguard expert during monitoring found that 2% workers are from the locality

involved in the construction work, so it is very good information that the project has generated employment opportunity for local people through construction activities. The working condition was good inside the work site, because social safeguard expert during monitoring found that almost all labors were using safety equipment, as the safety equipment was sufficient for all workers.

7.1.4 Labor and working condition

30. The social safeguard expert during monitoring found that in all the construction sites labor's facilities were up to mark. Contractors were providing sufficient safety equipment, adequate labors sheds drinking water, toolbox (First Aid) etc.

7.2 Monitoring Results/Finding

31. Up to the reporting period, the implementation of DDR together with the master plan of each sub-project is continuing. The impacts are avoided by limiting the construction activity with the boundary specified by the master plan and land ownership of the individual school. The safeguard team has been working closely with construction supervision team to avoid the adverse impact. The grievances related to social safeguard is treated immediately within the project entitlement framework and the numbers of grievances related to social safeguard are few. The assessment, monitoring, evaluation, and reporting of the safeguard activities has been undertake by the project team.

32. The monitoring and assessment / evaluation of the contractors' safeguard activities has been carried out by using formats specific to each project and visiting the sites during working hours. The format presents list of issues in one column for monitoring whereas monitor will note status of work, problems, mitigation measures adopted by the contractors etc. in the remarks column. Such information is being presented in the site visit report of the safeguards monitor. Therefore, safeguards monitors' site visit report has been a basis for consultant's monthly and quarterly report on Environmental and Social Safeguards.

33. Further, Resettlement Action Plan is under preparation incorporating measured to address impact upon loss of business temporarily under retrofitting school buildings of package 3 and 4 and included with the entitlements, assistance and benefits, provision of business loss, institutional arrangements, tasks and responsibilities of each level of the agencies involved in resettlement planning for the project. However, no significant adverse impacts and livelihoods were observed in local people but there are some business disruption of about 22shop/business owner rented on school buildings.

Table 7-1: Monitoring results

Package	Activities	Impact upon	RP/DDR Status
I. Reconstruction of Heavily Damaged Schools			
RECON-1 Package-1 Package-2	Reconstruction of in total 29 Schools (package-1: 18, and package-2: 11)	No LAR impacts. N/A	Submitted. Updated DDR to ADB approved
RECON-2 Package 7, 8, & 9	Reconstruction of in total 61 Schools (package-7: 20, package-8: 22 and package-9: 21)	No LAR impacts. N/A	Submitted. Updated DDR to ADB approved
II. Retrofitting			
Retro-1 Package-1 & 2	Retrofitting of in total 32 schools	No IR impacts. Due diligence reports	DDR is prepared and to submit to ADB
Retro-2	Retrofitting of in total 59 schools	No IR impacts. Due diligence reports	DDR is prepared and to submit to ADB.
III. Additional Retrofitting			
Package-3	Retrofitting of 14 schools of Kathmandu and Bhaktapur	As DDR	DDR and short RP is prepared and to submit to ADB.

Package	Activities	Impact upon	RP/DDR Status
Package-4	Retrofitting of 9 schools of Kathmandu and Lalitpur	As DDR	DDR and short RP is prepared and to submit to ADB.
Package-5	Retrofitting of 19 schools of Nuwakot, Rasuwa, Dhading and Gorkha	No IR impacts. Due diligence reports	DDR and short RP is prepared and to submit to ADB.
Package-6	Retrofitting of 17 schools of Sindhuli, Ramechhap, Dolkha, Sindhupalchowk and Kavre palanchowk	No IR impacts. Due diligence reports.	DDR is prepared and to submit to ADB.
IV. DRM Pilot Retrofitting			
Gorkha	Retrofitting of Janata Secondary School	No IR impacts. Due diligence reports	
Kavrepanchowk		No IR impacts. Due diligence reports	
Makawanpur		No IR impacts. Due diligence reports	
V. Village Trails shifting			
Dolakha	Shifting of village trail	Walking trail at Shree Ajadi SS, Melong,	Undertaken, before the closure of the construction activities and handing taking over of the sites. Separate report prepared on this issue and the report has been submitted.
Ramechhap	Shifting of village trail	Village trail at Tamakoshi Janajagriti SS, Kemtey	
Ramechhap	Shifting of village trail	Village trail at Shree SS, Jamirey kahni	
Sindhupalchowk	Shifting of village trail	Village trail at Janashudhar LSS	

7.3 Corrective actions and actions to be undertaken

- GRC1 and GRC2 are established in recently awarded schools under Recon2. Establishment of GRC1 at school level is still under progress in remaining schools under Recon2.
- Installation of signage boards, barricading around the construction area and use of PPE by labour are under progress.
- Labour camp with adequate facilities such as accommodation, drinking water supply, electricity, safety, security and sanitation facilities are being implemented.
- Contractors were aware about the sending the report after resolving the issues that was reported by SM.
- Workers were aware about the facility that they have to get from contractor side.
- Maintaining cleanliness of Labour camp and surrounding.
- Grievances raised at the school level has been registered and resolved at the school level. No any grievances forwarded to GRC2 during this biannual.

34. Safeguards team of DRSP will undertake corrective actions to fill the gaps identified during this biannual and will focus in the next biannual report are as follows;

- Status of shifting of shops to be displaced temporarily for retrofitting of the existing school buildings of 22 schools under retrofitting package 3 and 4.
- Update number of GRC established in all under construction schools of DRSP.
- Status of GRC recorded and state of resolution of grievances if any raised during the reporting period.
- Update list of schools with LOC, with land user's right, and with both LOC and user's right.

8. COMPLIANCE STATUS WITH ADB LOAN COVENANTS

35. Compliance status with the ADB loan covenants have been monitored according to the indicators provided in the ADB loan covenants. The findings for compliance status with the ADB loan covenants presented in the following

36. Table 8-1.

Table 8-1: **Compliance Status with the ADB Loan Covenants**

Indicators	Issues	Activities	Compliance Status	Remarks
Human and financial resources to implement safeguard requirement	DRSP should arranged available manpower, financial budget for proper implement of the project and completely implement the EMP.	DRSP contract with different construction agency whose has sufficient manpower, financial support and other related resources for the implementation of EMP.	Complied partly	Both human and financial resources management follow the ADB and safeguard requirements.
Safeguards related provisions in bidding document of works and work contracts	Comply with the measures and requirements related to the contractor set forth in the EMP, make available budget for all such environmental and social measures.	-	Complied properly	-
Safeguard Monitoring and Reporting	Any anticipate results that were not considered in the RF and the EMP promptly inform ADB and proposed for mitigation in corrective action plans The monitoring and the reporting would be completed based on any potential breach of compliance with the measures and requirements set forth in the EMP	Reviewed the EMP provided in the ESMF all compliance status prepared based on selected indicators provided in the checklist.	Properly Complied	Safeguard monitoring and reporting complied
Labour Standard	Comply with all applicable labor law, treaty obligations of the borrowers and child labor law of Nepal. Provided safe working condition for male and Female workers. Carry out HIV/Aids and Human trafficking presentation and awareness complains in the campsites and corridor of influences.	With the respective stakeholders by DRSP and Social Safeguard and Environmental expert	Properly complied	

Annex 1: Photographs



Fig: 1 Use of hand sanitizer and masks to visitors, Okhaldhunga



Fig: 2 Pamphlet regarding awareness of COVID Safety at JAPAK_06, Okhaldhunga



Fig: 3 Sanitizer and Washing hand facility at one of the site in Dhading.



Fig: 4 Pamphlet for Covid-19 adopted at one of the school in Dhading



Fig: 5 COVID – 19 Awareness pamphlets on site at Alainche SS, Gorkha



Fig: 6 First Aid room maintained at Kavrasthali SS, Kathmandu.



Fig: 7 Site barricading of Alainche SS under Recon2, Gorkha



Fig: 8 Installation of Barricading at Jana Prabhat SS-Recon2, Kathmandu



Fig:9 Turfing and plantation work at Kavrasthali SS, Recon1, Kathmandu



Fig:10 Labour Camp of Bal Ujjwal SS-Recon2, Makwanpur



Fig: 11 Rebar works at Kusheshor SS (KUOR), Kavrepalanchowk



Fig:12 Use of PPEs by workers, Nuwakot



Fig: 13 Sthanapati SS (STTI)- Land slide at the back of the school with maximum height-16m



Fig: 14 Sthanapati SS (STTI)- Land slide within the school premises requiring protection



Fig: 15 Sit barricading at safety net at GYAN-Okhaldhunga



Fig: 16 Pamlet for Covid-19 at Stanapati SS, Ramechhap



Fig: 17 Handwashing facility established at Mahendra SS Recon 2, Sindhupalchowk



Fig: 18 Safety Signboard installation at a construction site in Kavrepalanchowk



Fig: 19 Covid Safety Measures of Hand washing Facility at GYAN



Fig:20 Workers with PPEs one of the school in Nuwakot



Fig: 21 Use of PPEs by labors of Shree Sansari SS, Gorkha



Fig: 22 Sanitizing hand by workers before entering the site in Alainche SS, Gorkha



Fig:23 Project information board and safety signboard installed at Shree Tripura Sundari SS., Dhading



Fig: 24 Emergency phone number and safety signboard in place at Shree Tripura Sundari SS., Dhading

Annex 2: Checklist of the Monitoring activity carried out by Safeguards Desk (Sample only)

Monthly Checklist for Safeguards Desk-DRSP (Construction Phase)

Name of School: *Shree Tripura SS;*Location: *Tripura Sundari RM-5, Phading*Date: *20 Dec 22*

Sn.	Issues	Status		Remarks
		Yes	No	
1.	Building safe from landslide, erosion and no risky area existed close to the school area.		✓	Retaining wall construction will be started (Unstable slope behind toilet block)
2.	No impact on forest and agricultural land.	✓		
3.	Drainage and surface runoff around the school managed.	✓		
4.	No water logging around the school.	✓		
5.	Physical safety barrier on slab edge, staircase barrier, and around the construction boundary in place.		✓	Instruct to provide slab barrier upto top floor.
6.	Safety Sign boards, Emergency Phone Numbers, caution tape around under construction area in place.	✓		
7.	Good Housekeeping of construction material.	✓		
8.	Use of PPEs by labour.	✓		
9.	No occupational health and safety issues.	✓		
10.	Health and sanitation around the camp maintained.	✓		
11.	No child labour during construction.	✓		
12.	Female worker are provided with equal wage.			No female workers
13.	Consultations with SMC and local community (Women, Poor, Dalits, IPs, disadvantage groups).	✓		
14.	First aid box in site.	✓		
15.	Waste from construction and from camps managed.	✓		
16.	Employment opportunity to local.	✓		
17.	No Social and GESI issues.	✓		
18.	All raised grievances handled and resolved properly.	✓		
19.	Compensation paid for temporary acquired land.			
20.	Other issue, if any.			

Sn.	Safeguards Desk Members	Name/Signature/Office Stamp
1.	Safeguards Focal Person, DLPIU - DRSP :	<i>Sanjib A. Jaiswal</i>
2.	Safeguards and GESI Monitors, PSC - DRSP:	<i>Perina Patrak</i>
3.	Contractor's focal person for safeguards:	<i>Nabin Gahlotray</i>

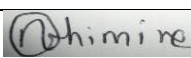
Monthly Checklist for Safeguards Desk-DRSP (Construction Phase)

Name of School: 53 SIWK GASH RECON1)






Location: Yamunadada, Sindhupalchok

Date: 11 Nov 2020

Sn.	Issues	Status		Remarks
		Yes	No	
1.	Building safe from landslide, erosion and no risky area existed close to the school area.		✓	Retaining wall is being constructed
2.	No impact on forest and agricultural land.	✓		
3.	Drainage and surface runoff around the school managed.	✓		
4.	No water logging around the school.	✓		
5.	Physical safety barrier on slab edge, staircase barrier, and around the construction boundary in place.	✓		
6.	Safety Sign boards, Emergency Phone Numbers, caution tape around under construction area in place.	✓		
7.	Good Housekeeping of construction material.	✓		
8.	Use of PPEs by labour.	✓		
9.	No occupational health and safety issues.	✓		
10.	Health and sanitation around the camp maintained.	✓		
11.	No child labour during construction.	✓		
12.	Female worker are provided with equal wage.			No female worker
13.	Consultations with SMC and local community (Women, Poor, Dalits, IPs, disadvantage groups).	✓		
14.	First aid box in site.	✓		
15.	Waste from construction and from camps managed.	✓		
16.	Employment opportunity to local.		✓	
17.	No Social and GESI issues.	✓		
18.	All raised grievances handled and resolved properly.			Grievances are not came in record
19.	Compensation paid for temporary acquired land.			No temporary land acquired
20.	Other issue, if any.			

Sn.	Safeguards Members	Name/Signature/Office Stamp
1	Chief, DLPIU:	
2	Safeguards Focal Person, DLPIU :	
3	Safeguards and GESI Monitors, DSC - DRSP:	

Annex 3: Meeting Minutes and instruction provided to contractor maintaining safety (Filled Sample)

Project name: L3702 & G0601/0602 _ DRSP – DISASTER RESILIENCE OF SCHOOLS PROJECT

Local: CLPIU

Place: Shree Tripura SS, Tripurasundari - 5, Dhading

Presences: DSC RE, DSC SE, DSC ESM, Contractor SE

Date/Time: 2020 Oct 14 / 4:00 pm

MEETING TOPICS

NO	SUBJECT	RESPONSIBLE	TARGET DATE
1.	Physical slab barriers need to be implemented on first floor slab	contractor	Oct 28, 2020
2.	Boundary barrier needs to be maintained & closed behind toilet block	"	?
3.	Site clearance ^(cleanliness) to be done at regular basis	"	regularly
4.	Staircase barrier should be implemented.	"	as soon as possible
5.	Monitor do PPE to workers on daily basis.		regularly
6.	Install hand wash facility at site.		"
7.	Demolish staircase brick wall of first floor	Contractor	2020-10-14
8.	Repair Retaining wall top portion	Contractor	2020-10-20 After Rain

Attendees:

Narain Rasula, DSC RE, School





Perina Pathak, DSC ESM, Feina.

Anup Karki, DSC SE, Sup

Raj Kumar Shah, S.M.C. DP

Ergans Sumwar, Contractor SE, [Signature]

Meeting minutes at Shree Tripura Sundari SS, Dhading

Project name: L3702 & G0601/0602 - DRSP - DISASTER RESILIENCE OF SCHOOLS PROJECT
Local: CLPIU
Place: Shree Deurali SS, Sasaha, Dhading
Presences: DSC RE, DSC ESM, DSC SE, Contractor SE, Project Manager (Contractor)
Date/Time: 2020 Nov 23 / 2:0 pm


MEETING TOPICS




NO	SUBJECT	RESPONSIBLE	TARGET DATE
1.	Brickwork in ground floor and concreting of column in top floor is ongoing. Rebar work for top floor slab is ongoing.		
2.	Repair Honeycomb in slab and column asap.	Contractor	2020-Nov-23
3.	Demolish brick wall which are not in plumb and line immediately. Maintain mortar thickness.	Contractor	"
4.	Proper soaking of brick and selecting brick of proper size to be done.	Contractor	"
5.	Slab barriers to be provided & implement and close safety issue till date.	"	2020-Nov-28
6.	Install hand wash facility & sanitizer at site	"	2020-Nov-23
7.	Install First Aid Box at site.	"	2020-Nov-25
8.	Cleanliness & maintenance of site office ^{to setup}	"	2020-Nov-29

Attendees:

Naresh Kasula, DSC RE
 Nabin Ghatraj, Contractor RE,
 Chandra Limbu DSC, SE
 Pooja Pathak DSC ESM

Meeting minute at Shree Deurali SS, Dhading




UMAR MUNSHI ASSOCIATES
CONSULTANTS & ENGINEERS



Project name: L3702 & G0601/0602 DRSP - DISASTER RESILIENCE OF SCHOOLS PROJECT

Local: CLPIU

Place: Shree Tripura Sundari SS, Tripurasundari RM, Dhading

Presences: REDSC, DSCGE, DSCESM, & Contractor SE, & Contractor
Project Engineer





Date/Time: 2020 Dec 22/14:59

MEETING TOPICS

NO	SUBJECT	RESPONSIBLE	TARGET DATE
1.	Preparation work (reinforcement and formwork) for concreting of top floor slab of academic block is ongoing. Brickwork in first floor is completed, second floor is ongoing. Plumbing work is finished in toilet block and academic block.		
2.	Provide vertical rebar for post in parapet wall in slab before concreting.	2020 - Contractor	2020 - Dec-23
3.	Provide duct size 200x850mm. Provide conceal beam and diagonal bars around duct.	"	"
4.	Provide enough cover blocks, chairs and also missing negative bars in slab. Also repair spacing of distribution bars.	"	"
5.	Provide physical safety barrier upto top floor before concreting.	Contractor	2020 Dec 22
6.	Repair & maintenance of fencing boundary.	"	2020 Dec 23
7.	Install hand wash facility, sanitizer & pamphlets (information on COVID-19) at site.	"	2020 Dec 24
8.	Provide PPE sets as per provision BOQ.		

Attendees:

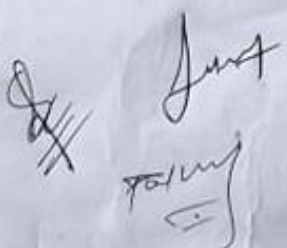

1. Narcoh Kasula, DEC RE, *Gelaula*.
2. Anup Kasari, DSC, SE, *Anup*
3. Perina Pathak, DSC, ESM, *Tekina*.
4. Nabin Gaharaj Contractor *Contractor*
5. Erogans Sanuwar PE SE *Erogans*

Project name: L3702 & G0601/0602 _ DRSP - DISASTER RESILIENCE OF SCHOOLS PROJECT
Local: ~~Gorkha~~ Shree Siddhartha SS
Place: Saurpani
Presences: DSC-RE, FSM, SE, Contractor - APM, SE, Representative
Date/Time: 2020/11/10 Supervisor, School Principal

MEETING TOPICS

NO	SUBJECT	RESPONSIBLE	TARGET DATE
1)	Install the safety sign board and Information board, COVID-19 sign board	Contractor	After tihar festival
2)	Housekeeping should be maintained and site cleaning should be done	Contractor	Regular basis
3)	Hand washing facility for labors should be maintained	Contractor	13 Nov 2020
4)	Use of PPE was found and continue it at regular basis	Contractor	Regular basis
5)	Keep the thermal gun to measure the regular temperature of labor	Contractor	10 Nov 2020
6)	Site barricading should be done	Contractor	After tihar festival
7)	Add more amount of bandage on the first aid box	Contractor	Time to time
8)	labor camp should be maintained properly	Contractor	After tihar
9)	Use of LPG gas was found for cooking which is good practice		

Meeting minutes at Shree Siddhartha SS, Gorkha