

## JIGAWA STATE DUE PROCESS & PROJECT MONITORING BUREAU GRIEVANCE REDRESS MECHANISM (GRM) REPORT

January 2024 - December 2024

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Approved by:PROF. KASIM MOHAMMED DG DPPMB



		SLA timeline   Department   Within SLA												
	Name of			Type of	Brief description of	Date of		(MDA) working		Date of	Solvency mechanism	Action of	Timeline	
S/n	complainant	Phone number	Email	complaint	issue	complaint	(Days)	on case	Status of incident	resolution	used	redress	(Yes/No)	Remarks
					Complainant									
					reported that the									
					community expected									
					additional									
					benefits beyond									
					the approved									
					classroom									
					construction,									
				D:14:	causing			D D						
				Building Project	misunderstanding with the			Due Process & Project			Meeting with All			
1				(Jahun)	contractor.	01/10/2024	30	Monitoring	Resolved	02/10/2024	Stateholders	Corrected	Yes	Satisfied
					ransport								res	battsfied
					operators and									
					local traders									
					complained that									
					road works obstructed									
					business access			Due Process &						
				Road	and increased			Project			Verification with			
2				Construction	logistics costs.	15/03/2024	30	Monitoring	Closed	14/04/2024	all parties	Invalid info	No	Closed
					Resident reported									
					poor quality of drainage work									
				Drainage	leading to									
				Construction	flooding near			Due Process &						
				(Kargo, Dutse	shops and			Project			Meeting with All			
3				LGA)	business areas.	05/04/2024	30	Monitoring	Resolved	06/06/2024	Stateholders	Corrected		Satisfied
				Construction										
				Works at General										
				Hospital										
				Hadejia										
				stalled by	Health workers									
				certain	and community									
				stakeholders	members reported									
				due to certain	stalled work due to stakeholder									
				demands	interference,			Due Process &						
				outside of	affecting service			Project			Meeting with All			
4				scope	delivery.	03/03/2024	30	Monitoring	Open		Stateholders	On process	No	on going
				Issues with	Residents and									
				Overhead Tank at Takur	businesses reported delayed									
				Qtrs, Dutse	completion of									
				to enable the	overhead tank			Due Process &						
				project	affecting access			Project			Meeting with All			
5				delivery	to water supply.	08/01/2024	30	Monitoring	Resolved		Stateholders	Satisfied	Yes	closed
					Users reported									
					long-standing irregular water									
					supply,									
					disrupting home									
				Water Supply	and small			Due Process &						
l.				system at	business	07/10/0004	20	Project	D 1 1	00/00/004	Meeting with All			C1 1
Ь				Kudai	activities.	07/10/2024	30	Monitoring	Resolved	08/09/2024	Stateholders	Corrected	Yes	Closed

7				03/02/2024	Due Process & Project Monitoring	Resolved	04/01/2024	Community engagement	Corrected	Yes	Satisfied
8		Primary Health Centre (Gafasa	small vendors'	10/09/2025	Due Process & Project Monitoring	Resolved		Community engagement with Client	Corrected	No	Satisfied

Performance tracking	
Total number of complaints	8
Resolved within SLA timeline	4
Number outside SLA timeline	4
Percentage of complaints resolved within timeline	50%