



MOPDSI
MINISTRY OF PLANNING
DEVELOPMENT AND
SPECIAL INITIATIVES
GOVERNMENT OF PAKISTAN



IFRAP
Integrated
Flood Resilience &
Adaptation Project

VISIT REPORT



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PURPOSE OF VISIT:

The Monitoring & Evaluation Specialist, visited Quetta to assess how data was collected, identify challenges faced during the process, and evaluate the effectiveness of the implemented data validation and management system.

VISIT TO TKF SUMMARISED

The team provided a detailed explanation of their data collection and approval process for beneficiary records.

DATA COLLECTION PROCESS

TKF follows a structured approach to collecting and verifying beneficiary data. The process begins at the target district level, where designated field teams gather information directly from beneficiaries. This raw data is then submitted to the Field Supervisor for initial approval.

APPROVAL AND QUALITY ASSURANCE

Once the Field Supervisor reviews the collected data, they decide whether to approve or reject it. If the data is approved, it is forwarded to the IP Head Office for further verification. However, if the data is rejected, the Field Supervisor must revisit the target districts to recollect and rectify the information.

HRU SUBMISSION AND FINAL APPROVAL

After successful verification by the IP Head Office, the data undergoes a Quality Assurance (QA) team at HRU. The HRU Selection Committee then conducts a final review and approves the data for submission to the CEO for final decision and Finance Department for further processing.

HRU Field Engineers, Community Field Supervisors, and Regional Coordinators played a vital role in ensuring quality assurance throughout the validation.



Data Validation Process

Data Collected by
Enumerator

Field Supervisor Review

IP Head Verification

Quality Assurance
Check by HRU

HRU Selection
Committee Approval

Final Approval by
CEO

Available to Finance
team for further
process

Disbursement to
Beneficiary Accounts



SUMMARY

- The HRU team successfully collected validation data from 150,000 beneficiaries using an Android application.
- Due to time constraints, the HRU simultaneously developed and deployed the MIS to ensure efficient data management.
- Over 10,000 beneficiaries have been selected for account opening as part of the process.
- The team is employing a comprehensive data collection approach to enhance accuracy and reliability.
- Regional Coordinators, Field Supervisors, and Field Engineers played a critical role in ensuring effective data validation.



Team meeting with TKF



Team discussion with TKF Data supervisors



Team discussion with HRU team

Challenges During Implementation

1. Availability of Materials
2. Challenges in Labor Availability during the cultivation season - April - June
3. The estimated construction cost is around 0.7 million PKR in seismic zone, while the allocated budget is 0.4 million PKR, causing a financial gap. Balochistan is in seismic zone, which increases construction costs