

IFRAP: HRU Component

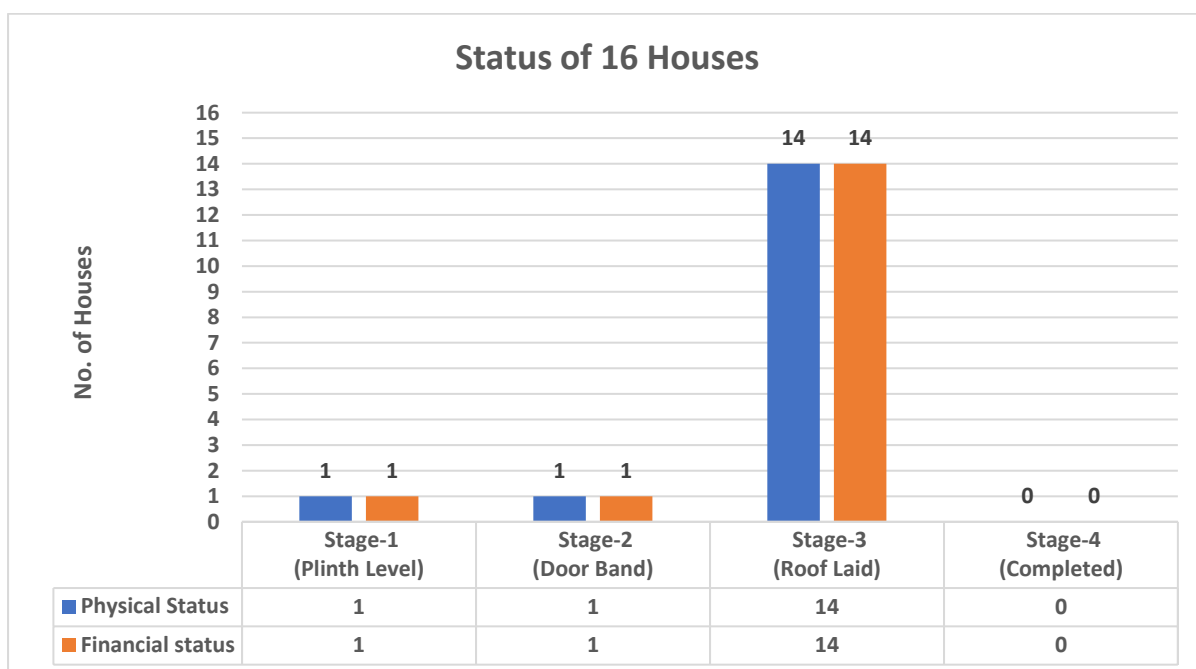
M&E Consultants

Data Collection and Validation for the Model Village in District Jaffarabad

- Monitoring visits started from 29th May 2025 (visits ongoing).
- Monitored by Mr. Tariq, M&E Officer, M&E Consultants.
- Location: MC-1, Haq Bahoo Colony, District Jaffarabad.

Physical and Financial Status of Total 25 Houses:

- a. Status of 16 House (near to completion):

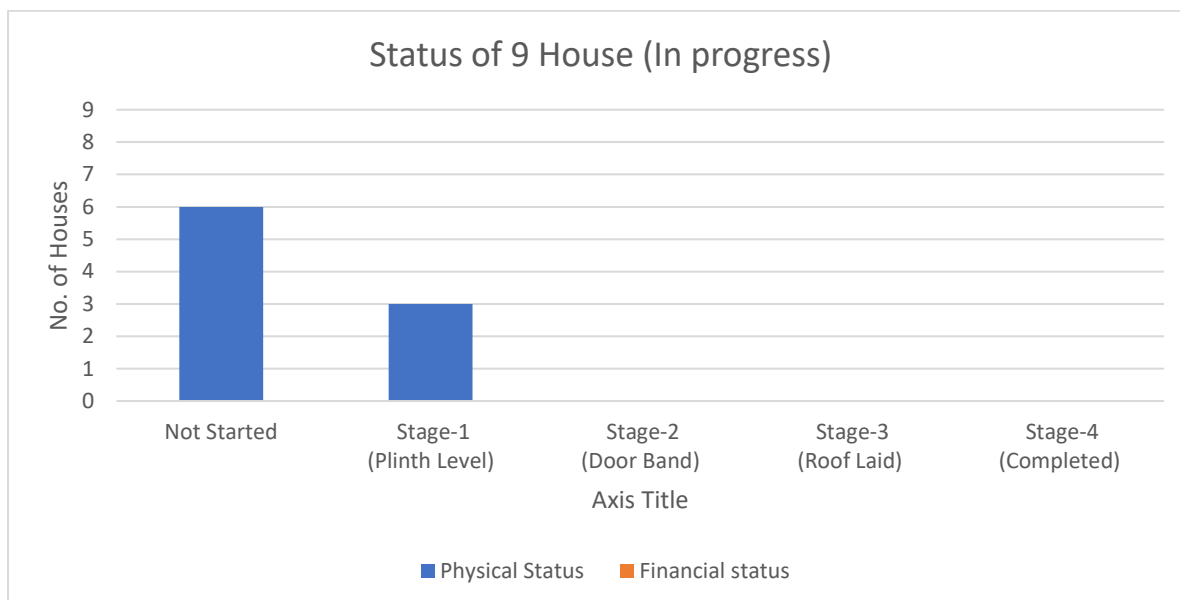


Details:

House #	Targeted Completion Date	Current Physical Status	Current Financial Status	Recommendations/Observations
House-1	05/06/2025	Roof Laid	3rd trench released	- It is recommended that the 4th trench be released immediately for these 14 houses, so that the minor finishing works can be completed without delay. - The immediate release of the final trench will make it possible to complete the fixing items within 2 to 3 days and meet the timeline of 5th June 2025.
House-2	05/06/2025	Roof Laid	3rd trench released	
House-3	05/06/2025	Roof Laid	3rd trench released	
House-4	05/06/2025	Roof Laid	3rd trench released	
House-5	05/06/2025	Roof Laid	3rd trench released	
House-6	05/06/2025	Roof Laid	3rd trench released	
House-7	05/06/2025	Roof Laid	3rd trench released	
House-8	05/06/2025	Roof Laid	3rd trench released	
House-9	05/06/2025	Roof Laid	3rd trench released	
House-10	05/06/2025	Roof Laid	3rd trench released	
House-11	05/06/2025	Roof Laid	3rd trench released	
House-12	05/06/2025	Roof Laid	3rd trench released	
House-13	05/06/2025	Roof Laid	3rd trench released	
House-14	05/06/2025	Roof Laid	3rd trench released	

House #	Targeted Completion Date	Current Physical Status	Current Financial Status	Recommendations/Observations
House-15	05/06/2025	Door Level	2nd trench released	It is recommended that the next due trenches be released immediately, along with the deployment of additional labour, to expedite the work.
House-16	05/06/2025	Plinth Level	1st Trench released	

b. Status of 09 House (Not Started/In progress):



Details:

House #	Targeted Completion Date	Current Physical Progress	Financial Progress	Construction Material	Recommendations / Observations
House-1	05/06/2025	Excavation / Foundation	No payment released	Available	- It has been observed that beneficiaries have started work on three sites without receiving funds. This is a commendable example of community participation, as they have borrowed materials from the local market. - It is recommended that the funds be released immediately and that additional labour be deployed.
House-2	05/06/2025	Excavation / Foundation	No payment released	Available	
House-3	05/06/2025	Excavation / Foundation	No payment released	Available	
House-4	05/06/2025	Not started	No payment released	Not available	- There is an urgent need for the concerned department to take special measures, such as releasing funds, increasing labour, and addressing any issues or hurdles to ensure that work can begin immediately. - Although the work may not be completed by the target date, but the community's participation and commitment ensure that these tasks will be completed as soon as possible.
House-5	05/06/2025	Not started	No payment released	Not available	
House-6	05/06/2025	Not started	No payment released	Not available	
House-7	05/06/2025	Not started	No payment released	Not available	
House-8	05/06/2025	Not started	No payment released	Not available	
House-9	05/06/2025	Not started	No payment released	Not available	

c. Integration Features:

Sr. No.	Tasks	Targeted Completion Date	Current Status	Recommendations / Observations
1	Provision of Solar system	05/06/2025	Not Provided	There is a need to expedite the procurement process to ensure the activity is completed within the target date.
2	Installation of Solar system	05/06/2025	-	

Sr. No.	Tasks	Targeted Completion Date	Current Status	Recommendations / Observations
3	Status of latrines construction 3x2 (size 6X6)	05/06/2025	Not started	The concerned department needs to take special initiatives to complete this task as soon as possible
4	Status of installation/construction of hand pumps and washing pads	05/06/2025	Completed	A hand pump has been installed with washing pads, and the community is actively using it and benefiting from access to sweet drinking water. (see pic. # 3)
5	Demarcation of roads/streets	05/06/2025	Completed	-
6	Construction status at roads/streets	05/06/2025	In progress	Approximately 60% of the work has been completed, while 40% remains, as shown in Picture #10.
7	Provision of wheelchairs & tricycle bikes	05/06/2025	Not Provided	There is a need to expedite the procurement process to ensure the activity is completed within the target date.
8	Installation status of filtration plants	05/06/2025	Not installed	
9	Status of trees plantation - one tree at each house	05/06/2025	Not started	8 to 10 trees were cut down, but no trees have been planted in their place yet, as per the protocol (5 to be planted for each one cut). - The concerned department is requested to take immediate action in this regard and ensure the plantation of 50 trees at the site without delay
10	Provision of School/learning centre	05/06/2025	Not started	- The Social Mobilizer has raised awareness in the community about this, but these activities have not started yet. - The concerned department needs to take special initiatives to complete this task as soon as possible
11	Construction status of Community Hall	05/06/2025	Not started	

Observations:

1. The beneficiaries were quite happy with this government initiative.
2. The room size was measured and found to be 14x16, which is larger than the standard size. However, as per construction protocols, rooms are allowed to be larger than the standard size, but not smaller. This practice reflects community participation and their keen interest, as they are maximizing the use of their own resources.
3. The IP representatives were present at the site to oversee the ongoing activities.

Pictorial Data:



1- Finishing work in progress



2 - Discussion with mason



3 - View of Handpump and Washing Pad



4 - View of Roof Laid used T-iron and Girder



5 - Discussion with PWD Mr. Jahangir at site



6 - Bricks curing at site



7 - Finishing/Plaster works in progress



8 - View of Kacha Huts of villagers



9 - Plinth Level in progress



10 - View of under progress path way



11 - Discussion with villagers/beneficiaries



12 - Plaster work in progress



13 - View of mortar at site



14 - View of pathways