

Issue QPR7-2: RAP Irregularities Have Been Alleged so Systems Must be Strengthened

There have been some allegations of payment being made for structures put in place after the cut-off date and some other irregularities based on information obtained by the M&E Team and based on some of the grievances that are being registered.

Recommendation: The DDCS&PMS Consultant may look into the matter with more diligence and also make sure that systems and procedures of the RAP Implementation Consultants and DDCS&PMSC are strengthened for proper targeting, better oversight and greater transparency. For example:

EPs should receive advance notice of their compensation to be paid with detailed breakdown of the basis of calculating payment (square footage, type of structure, material of the structure, etc.);

The PAVC rates should be public knowledge and widely disseminated

EPs should be clearly informed that they are not obligated to make any payment to FGD president or anyone else in order to receive their entitlement