**MICRO PLAN VALIDATION DISTRICT ZHOB**

**BRIEF SUMMARY REPORT**

**Micro plan desk and field validation activities are carried out in District Zhob on 20 & 21 October 2020. As per revised methodology I was assigned 2 different union council for desk Review & Field Validation.**

**I did Desk Review and field Validation for 1 UC on 20 October 2020 and for 2nd UC on 21 October 2020.**

**The details & Findings of my activity are as under:**

**UC Gunj Mohalla:**

**Desk Review:**

* **Parental engagement activities plan not filled in SM plan**
* **Dates not mentioned in on SM Plan for different activities.**
* **No Demarcation of AICs present on UC Map**
* **Houses were reduced due to work load rationalization by UC staff so the daily targets were not matching**
* **Number of schools not matched on operational sheet and summary sheet**
* **School names not mentioned on Operational Sheet**
* **Still missed children not matching (AIC Saeeda)**

**Field Validation:**

* **Starting point not matching and partially matching for AIC Gul Nasreen**
* **Starting and Ending points partially matched for AIC Saeeda**
* **Route maps were not updated for both of the AIC validated**
* **Legends were partially matching for 1 team of AIC Saeeda**
* **Last house detail not matched for 1 team of AIC Saeeda.**

**Sheikhan:**

**UC Updated MP was not present at DPCR as UCMO was not in district. UCMO arrived District on 21-10-2020 morning. As per discussion with Provincial M & E the UCMO was given time till 12:30 noon to update the MP. Even after that the MP was not updated. I started Validation by 1:00 PM with the available documents present at TSC. The Desk and Field Review findings are below**

**Desk Review:**

* **Responsible person not written in SM Plan for UPEC**
* **Influencer engagement plan not made**
* **UC Map Not Updated**
* **MP not updated from form 2A**
* **Missed Children from operational sheet and catch up form were not matching with summary sheet**
* **Geographical categorization was not as per guide lines**
* **Vaccine was calculated with wastage factor of 1.11**
* **Number of school and HRMP information not matching for AIC Hassan Bibi**
* **HRMP not Labelled on map**
* **Separate AIC map not present for AIC Hassan bibi & Noor Jahan**
* **DR and FV not done both at UC and District Level**

**Field Validation:**

* **Starting points not matched/Partially matched for different Teams**
* **Route maps were not updated**
* **Ending HH partially matched/not matched for different teams**
* **No names written on the starting and ending points of most of route maps**
* **Starting and Ending names not written on operational sheet of T2 of AIC Bakhtawar for Day 1**

**Major Issues:**

* **Micro plan was not submitted as per countdown**
* **SM plan filling issues observed**
* **UC and AIC maps needs to be updated**
* **MP not updated from previous campaign form 2A**
* **Geographical categorization was not as per guide lines**
* **Separate AIC maps not present for few AICs**
* **Route maps were not updated**
* **Starting and ending HHs not matching for most of the Teams of UC Shiekhan**
* **Nomads were not labelled on AIC maps**

**Recommendations:**

* **Micro Plan must be submitted on the dates as given in Countdown**
* **SM plan must be focused during trainings. If possible practical demonstration needs to be done by All UC Incharges**
* **UC and AIC maps needs to be updated when any changes took place in field**
* **Micro plan must be updated from Form 2A.**
* **Route maps needs to be updated.**