

**From:** ABBAS, Waseem <wabbas@who.int>  
**Sent:** Wednesday, November 10, 2021 6:44 PM  
**To:** Shahid Ali/Regional Coordinator-KP  
**Cc:** Naila Nizam; KHAN, Faizan; awais@ctc.org.pk; MOHAMED, Gedi; AURANGZEB KHAN, Mazhar  
**Subject:** Re: [EXT] Failed LQAS Report  
**Attachments:** image001.png; Investigation LQAS UC Deh Bahader.xlsx; UCPO Clusters.pdf

Dear Shahid,

Kindly share report for management review

Thank you

Waseem Abbas

On Nov 10, 2021, at 5:40 PM, Shahid Ali/Regional Coordinator-KP <shahidali@ctc.org.pk> wrote:

Dear Mr. Waseem,

With reference to below email, please be informed that during the investigation of the failed LQAS, UCPO Khalid Waseem UC Deh Bahadar was found guilty of forgery/fake reporting. He had taken 10 clusters in the previous campaign in which the handwriting of 6 clusters was found mismatched with his original handwriting (*Clusters are attached for your reference, first 4 clusters taken by Khalid Waseem and last 6 clusters taken by else*).

As per SOPs, forgery/fake reporting falls under the red line area which is marked for zero tolerance. Therefore, UCPO Khalid Waseem is recommended for suspension with show cause notice followed by termination of contract as per SOPs.

Kindly share your feedback with regards to the same.

Regards,

**Shahid Ali**  
**Regional Coordinator - KP**  
CHIP Training & Consulting Pvt. Ltd  
Peshawar | [www.ctc.org.pk](http://www.ctc.org.pk)  
Contact:0349-7760730

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**From:** KHURSHID, Muhammad Naveed [mailto:khurshidm@who.int]  
**Sent:** Friday, November 5, 2021 12:35 PM  
**To:** 'Naila Nizam' <naila@ctc.org.pk>; Bushra Saeed <bushra.saeed@people.com.pk>; Shahid Ali <shahidali@ctc.org.pk>  
**Cc:** KAMAL, Muhammad <kamalmu@who.int>; KHAN, Saifullah <skhan@who.int>; ABBAS, Waseem <wabbas@who.int>; Tufail Ahmed <tuahmed@unicef.org>  
**Subject:** Re: [EXT] Failed LQAS Report

Dear Ms. Naila & Ms. Bushra

Based on investigations of the failed LQAS, following issues were identified

### **Fake Clusters by UCPO Khalid**

- UCPO Kalid Waseem had taken 10 clusters during campaign, in which the handwritings of 6 clusters are not matching, which shows that the clusters had taken by anyone else.
- Area Supervisor Ms. Ayesha handwriting is matching with the clusters of UCPO Khalid Waseem

### **Poor Performance by UCDOs Sajid, Fozia & Maria**

- Hamlets are not properly updated with respect to its criteria.
- In 5 days, MAPs of CHWs, days were not mentioned, similarly, some discrepancies were found in Area Supervisors MAPs.
- In MCBs, House Numbers were assigned to schools.
- In One CHW, House Numbers were not matching as mentioned 59 and 63 in a single day.
- Area Supervisors signatures were found missing against the shift in and out, died, overage, Newborn etc.
- HRMPs of MCB, MPs and DSC were not matching.
- MAPs were not updated by CHWs.
- Guest Children were recorded in Street section.

Recommendation:

- Contract closure for UCPO
- Warnings to UCDOs

Regards

Dr Naveed Khurshid

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**From:** Mohammad Tahir <tahirsafi.poda@gmail.com>  
**Sent:** Wednesday, November 3, 2021 3:03 PM  
**To:** KAMAL, Muhammad <kamalmu@who.int>  
**Cc:** KHURSHID, Muhammad Naveed <khurshidm@who.int>; IQBAL, Ahsan <iqbalah@who.int>  
**Subject:** [EXT] Failed LQAS Report

Dear Dr. Kamal,

Please find the investigation report of failed LQAS UC Deh Bahader.

Thanks & Regards

**Mohammad Tahir**

**Town Delivery, Operation and Supervision Officer (TDOS)**

**Community Based Vaccination Program as part of  
Polio Eradication Initiative Program (PEI) in Pakistan.**

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Contact Info:

Cell Nos: **3325446687, 3035446687**

Skype Id: Mohammad Tahir

