



Punjab Devolved Social Services Programme

Joint ADB-DFID Review Mission

Wrap-Up Meeting in the P&D

24.10.2008.

Third Tranche Actions- An Assessment by PDSSP

Full Compliance Expected	More Challenging Tranche Actions; Full Compliance Expected	Could be a case of 'Substantial Compliance'	Partial Compliance
Approval by Cabinet of Strategic Plans through MTFD	89 3-Year Rolling Plans developed & approved by LCs; Evidence coming in slowly; LC Process weakened + Frequent transfers & postings	Commencement of Implementation of MSDS- Health & WSS ; Paradigm Change in effect again + Lots of strategizing required; Rapid Strides in MSDS- Health ; MSDS-WSS needs to be taken forward methodically	Effective functioning of Monitoring Committees ; Strong political dimension
PFC Award & Conditional Grants System	Implementation of PPP Strategy ; Paradigm Change involved + Effort at initiating LGs + Supply-side Approach		
Signing of MOUs; a few Districts lagging behind	TS Powers exercise by 100% SDOs & 50% XENs ; Frequent transfers & postings		
Filling of 75% of Essential Vacant Positions	Implementation of Costed Monitoring Strategies in all 4 Sectors		
Implementation of BCC Campaign	Implementation of Devolved Admve & Financial Powers ; Devolution debate & the ensuing uncertainty		

PDSSP's Take on the Ranking Status

Ranking Status	Number of Tranche Actions
Full Compliance	10
Substantial Compliance	1
Partial Compliance	1

Evidence provided on Implementation of MSDS (Health)

- Copy of Notified MSDS Document**
- Copy of Notification issued by Health Department**
- Copy of letter under which the copies of MSDS document sent to the DGs**
- Copy of letter sent to RCOs for implementation of MSDS**
- Copy of PMDGAP Policy Matrix; repeated references**

Evidence provided on Implementation of MSDS- Health

- **Copies of MOUs signed by the DGs with the Provincial Government for Implementation of MSDS-H**
- **Copy of MOU signed by the DGs & PG to access the PDSSP Funds & utilize for undertaking PPPs**
- **Implementation Guidelines prepared by the PDSSP in English and Urdu**
- **Detailed Guidelines prepared on ADB's request under PMDGAP**
- **Positive and Negative List (60 items) for utilization of PDSSP Funds issued by the Finance Department & endorsed by Health Department**

Evidence provided on Implementation of MSDS (Health)

- Costing of MSDS (Health) Document**
- Efforts made by the DGs so far**
- Sample Copy of 3 Year Rolling Plan showing focus on MSDS (Health)**
- Copy of Report on 3 Day Workshop in collaboration with MNCH Programme to sensitize DGs about implementation of MSDS**
- Copies of PPP MOUs with SSI, Contech & FHF-- an effort towards the implementation of MSDS**

Evidence provided on Implementation of MSDS- Health

- Copy of letter sending the DVDs of Documentary on MCH issues to the DGs**
- Copy of letter sent to the DGs by the PHDC showing the Training Plan of Health personnel on MSDS**
- Training Programme of MNCH Programme for Basic EmONC & Comprehensive EmONC Services**
- Copy of directions issued by the office of DGHS, Punjab to fill the vacant posts of LHVs**
- Cases of Creation of additional posts of 149 Gynaecologists and 2456 LHVs moved**

Evidence provided on Implementation of the PPP Strategy

- **Copy of PPP Strategy**
- **Implementation Guidelines prepared by the PDSSP both in English and Urdu**
- **Copy of Noting Portion showing vetting and **Seven Models** vetted by the Law Department**
- **Criteria and SWOT Analysis of all PPPs**
- **Copies of **24 MOUs signed** (so far) by the parties**
- **Report of Roundtable on PPP**

Evidence provided on Implementation of PPP Strategy

- **Copies of Presentations given to the Chairman P&D and Secretary P&D on the PPP Strategy**
- **Copy of Minutes of Meeting on the PPPs implementation under the Chairmanship of Secretary P&D**
- **Minutes of the CM Meeting in which the PPPs on the pattern of SSI were advised**
- **Copy of Relevant Portion of PDSSP's Report on '*Restructuring of PHF*'**

Evidence provided on Implementation Of the PPP Strategy

- Copy of Guidelines/SOPs issued by the Finance Department for finance/accounts issues**
- Copy of letter sent to the DGs and TMAs intimating them about the funds to be apportioned for the PPP**