|      | Da   | . Mileon OIC Stomari wie   |
|------|--|--|
|      |  | SIAs Micro Plan Deak Review Format (To be filled by UC Level Staff)  |
| 10   | Sale of Review                             | 1  |
| :    | Major<br>Component                         | Indicators Assessed  (Yes = 1 and No = 0 and NA if not applicable)  NA should not be part of Denominator   |
| 1    | Human                                      | Is the new micro plan updated based on some source documents.  (Check source documents like any updates from field or form 2A for number of HHs and area details)  |
| 2    | Resource                                   | is the workload for each team updated, rationalized and appropriate for the area (G1, G2, G3) (i.e. one team is not doing double what other teams are doing in similar areas)? Individual provincial/district targets may be respected.  |
| 3    | Missed/Persis<br>tently missed<br>Children | Does the MP have an updated number of missed and persistently missed children during the last campaign? Compare with catchup 0.5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |
| 1    | HRMP                                       | L. L. M. L.  |
| 3    | coverage plan                              | The times tribulation in the time to the t |
| 0    | Schools and<br>Madrassa                    | Name of all schools and madrasa are mentioned in team daily operational plan   |
| 7    | Coverage plan                              | Number of children <5 year age at each school is mentioned and o.S 1 1 1 1 1   |
| 8    | Logistic Plan                              | Does the logistics plan for vaccine distribution align with the target population (10% wastage)? (Operational Plan)  |
| 9    |  | I is each team and the distribution of their days work included,   |
| 10   | AIC Map                                    | Does the AIC map clearly identify boundaries with other AICs?  |
| 0    | Desk Review of U                           | C Level Components (Self-Assessment)   |
| 11   |  | Compare land-marks with the map of other AIC.  C Level Components (Self-Assessment)  Does SM plan include advocacy and influencer engagement for this A A A A A A A A A A A A A A A A A A A  |
| 12   |  | Does SM plan includes school based activities for this AIC.  |
| 13   | Social                                     | Does SM plan include Masjid and Madrassa based activities for this   |
|      | Mobilization plan                          | Does the SM Plan include an updated strategy for coverage of   |
| 14   |  | missed children (of this AIC) through community influencers in mobile team areas/ RSPs in CBV areas, Refusal parents'  |
|      |  | engagement sessions :  |
| 15   |  | Is the area of this AIC/AS included and labeled in the UC level map?   |
| 16   | UC Map                                     | Is the boundaries of this AIC clearly identified in UC Map   |
|      |  | Over all %age  |
|      |  | Any other comments (regarding any domains not mentioned above)   |
| RHi  | na T-28                                    | 2 Day 1 2 AHH 50 (1)   |
|      | Signature                                  | of Reviewing Person: Submitted To:   |
| not. | children                                   | data and 3 schools target missed in opshoed.   |
| 2 M  | ships !                                    | data and 3 schools target missod in opshood. 2818/201.  Stildren in Opshood, Shapy 124  on the Sporthed in but camp when 46 & children approached in but camp when 46 & Altika-has only 1 mosque 12-59  12-59  12-59  112-59  112-69   |
| ,    | assertion                                  | on the Sport din but camp were   |
| ET-  | 14 Day                                     | 1 children apphoached tika has only I mosque   |
| NP 8 | home it                                    | 2 12-Eq. 11 MP. which refuses are will   |
| · T- | 1's Day                                    | 2A=41, 42  |

| Nan  | e of the Review                           | ver             | Vilen  | , 101,         | ne   | Distri   | ict/ iei | Sill O                | -              |                                | RA Co<br>Total No    | -         |      | 0    | 14    | m     |           |           |
|------|---|-----------------|--|----------------|------|----------|----------|-----------------------|----------------|--------------------------------|----------------------|-----------|------|------|-------|-------|-----------|-----------|
|      | of Review                                 |                 | 14/10  | /22_           |      | Camp     | paign    | 174                   | POL            | 52 4                           | Sala                 | dal       | 11 5 |      |       |       |           |           |
| Nan  | ne of AICs 1:                             | hive            | al '   | 21 /1          | 1/0  | cm 2º    | _ 3      | SHOW A PROPERTY AND A | Lo sh          | AND DESCRIPTION OF THE PERSONS |                      |           |      |      |       |       |           |           |
| F    | orm 2A and 2B                             | are no          | t part of A  | AP. Its co     | ору  | of last  | camp     | aign s                | hould          | be avail                       | able at UC           | level     | -    |      | _     | AIC   |           |           |
|      | Major<br>Component                        | Ind             | e not part of MP. Its copy of last campaign should be available at UC level Indicators Assessed (Yes = 1 and No = 0 and NA if not applicable) NA should not be part of Denominator   |                |      |          |          |                       |                |                                |                      |           | 1    | 2    | 3     | 4     | 5         | Totai     |
|      | Alpha                                     | 1. 1            | ha naw m   | icro pla       | nu   | pdate    | d base   | d on                  | some<br>es fro | source<br>m field              | documer<br>or form 2 | nts.<br>A | 1    | 1    | 1     | 0.    |           |           |
|      | Human<br>Resource                         | for             | (Check source documents like any updates from field or form 2A for number of HHs and area details)  Is the workload for each team updated, rationalized and                          |                |      |          |          |                       |                |                                |                      |           | 1    | 0    | 1     | -1    |           |           |
|      |   | do              | appropriate for the area (G1, G2, G3) (i.e. one team is not doing double what other teams are doing in similar areas)? Individual provincial/district targets may be respected.      |                |      |          |          |                       |                |                                |                      | 1         | _    | 1    | 1     |       | *         |           |
| 3    | Missed/Persi<br>tently missed<br>Children | s Do            | Does the MP have an updated number of missed and persistently missed children during the last campaign? Compare with catchup form 2A   |                |      |          |          |                       |                |                                |                      |           | 3000 | 1-1- | 11    | 1 4 1 |           |           |
| 4    | HRMP                                      | Is              | there a pl   | an to co       | ver  | r high-  | risk gr  | oups                  | (Oper          | ation p                        | an)                  |           | 1.   | 1    | 11    | 11    |           |           |
| 5    | coverage pla                              | n Ar            | Are these HRMPs highlighted in AIC Maps  |                |      |          |          |                       |                |                                |                      |           |      | 1    | -     | -1    | -         | -         |
| 6    | Schools and<br>Madrassa                   | lor             | ame of all<br>perational   | plan           |      |          |          |                       |                |                                |                      | nd        | 10   | 10   | 0     | 10    |           | _         |
| 7    | Coverage pla                              | "   "           | Number of children <5 year age at each school is mentioned and updated in the micro plan? (Operational Plan)  Does the logistics plan for vaccine distribution align with the target |                |      |          |          |                       |                |                                |                      |           | 10   | 0    | 0     | 6     |           |           |
| 8    | Logistic Pla                              | De              | oes the lo<br>opulation<br>each tea  | (10% W         | asta | age)?    | (Oper    | ationa                | al Plan        | 1                              |                      |           | 0    | 1    | 1     | 1     |           |           |
| 9    | AIC Map                                   | 1               | ndated a   | nd label       | led  | in the   | AIC/A    | : Mar                 | ?              |                                | her AICs?            |           | -    | 0    | 1     | 1,    |           |           |
| 10   |   | 10              | ompare la  | ind-mar        | rks  | with th  | he map   | o of o                | ther A         | IC.                            |                      |           | 1    | 0    | 1     |       |           |           |
|      | lesk Review of                            | 11010           | und Com  | onents         | ISP  | If-A.SSE | essme    | nt)                   |                |                                |                      |           | _    | _    | _     |       |           |           |
| 11   | Jesk Review Of                            | Do              | es SM pla  | in includ      | de a | advoca   | acy and  | iniiu                 |                |                                | ement for            | this      | 1,   | -    | 1,1   | 1     |           |           |
| 12   |   | 1               | CAA al-  | n includ       | des  | schoo    | l base   | d acti                | vities         | for this                       | AIC.                 |           | 11   | 11   | 1     | 11    |           | -         |
| 13   | Social<br>Mobilization                    | Do              | es SM pla  | n includ       | de N | Masjid   | and N    | Madra                 | ssa ba         | sed act                        | ivities for          | this      | 1,   | 1,   | 1     | 11    |           | -         |
| 14   | plan                                      | Do<br>mis<br>mo | bile tean  | ren (of areas/ | RSI  | S AIC)   | through  | th cor                | nmun           | ity innu                       | encers in            |           | 1    | 1    | 1     | 1     |           |           |
|      |   | eng             | gagemen  | session        | 15   |          |          |                       | 1 alas         | in the                         | IIC level r          | man?      | 17   | 1    | 11,   | 11    |           | 1         |
| 15   |   | 100             | ha area o  | f this Al      | IC/A | AS incl  | luded    | and la                | beled          | in the                         | UC level r           | ,,op      | 11   | 1/1  | 01    | 1,    |           |           |
| 16   | UC Map                                    | Ist             | he bound   | laries of      | thi  | is AIC   | clearly  | / iden                | titled         | III UC N                       | тар                  | 7.0       | 15   | بال  | 1     | 157   | 1         | 1         |
|      |   |                 |  | (              | Ove  | er all 9 | /oage    |                       |                |                                |                      |           | KII  |      | e N/C | 171   | 11        | 2         |
|      |   | Anv             | other con  | nments         | (re  | gardi    | ng any   | dom                   | ains r         | ot mer                         | tioned a             | JUVE)     |      |      |       |       | 1         | 3         |
|      |   |                 |  |                |      |          |          |                       |                |                                | Control of the       |           |      | 175  |       |       | -         | 6         |
|      |   |                 |  |                |      | di       |          |                       |                |                                | To: 7                | Dr        | 50   | )    |       |       |           |           |
| in y | S - Signatu                               | re of           | Reviewin   | g Perso        | n:_  |          | EC       |                       | Sul            | mitted                         | 7                    | -1        |      | 00   | -1    | ho    | OB        | shy       |
| _    | 7 11                                      | KMP             | data   | of A           | 12   | 7-L      | 4 a      | . d                   | ay.            | -5/N                           | ol me                | ulo       | LE C | 0    |       |       | 13        | 7 16      |
| 4    | www H                                     | , , , , ,       | 0 1  | L.V.           | No   | Ti       | nr.      |                       | U              | 1.                             |                      |           | .2   |      | U     | 女     | 0         | 7         |
| rile | Signatural Him The child                  | ken             | not  | ma             | te   | hea      | 1.       |                       |                |                                |                      |           | 16   | 5    | + 1   | 6     | 9         | ,         |
|      |   |                 |  |                |      |          |          |                       |                |                                | - 124<br>= -         | 13-       | 13+  | 15   | 2     | 4     | 3.        | /=        |
|      |   |                 |  |                |      |          |          |                       |                | 6.                             | 2                    | 64        | '    |      |       | 6     | 4 (       | 8         |
|      |   |                 |  |                |      |          |          |                       | C              | X                              | 1                    |           |      |      |       | 072   | - Andrews | William . |
|      |   |                 |  |                | 300  |          |          |                       |                | U                              | Mari                 |           |      |      |       |       |           |           |
|      | NEWSCHOOL STREET                          |                 |  |                |      |          |          |                       |                | 07                             | 111/                 |           |      |      |       |       |           |           |