

SIAs Micro Plan Desk Review Format (To be filled by UC Level Staff)

Name of the Reviewer	<i>Khatun Khatun</i>	District/Tehsil/UC	<i>Kalder Khatun</i>
Date of Review	<i>14/10/22</i>	Campaign	<i>24/10/22</i>
Name of AICs	<i>1: Shurwat</i>	<i>2: Laskoon</i>	<i>3: H/O Shurwat</i>
		<i>4: Sabir Khan</i>	<i>5: ...</i>
Total No of AICs: <i>04</i>			

Form 2A and 2B are not part of MP. Its copy of last campaign should be available at UC level

S. No.	Major Component	Indicators Assessed (Yes = 1 and No = 0 and NA if not applicable) NA should not be part of Denominator	AIC					Total
			1	2	3	4	5	
1	Human Resource	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)	1	1	1	0		
2		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.	1	1	1	1		
3	Missed/Persistently missed Children	Does the MP have an updated number of missed and persistently missed children during the last campaign? Compare with catchup form 2A	0	1	1	1		
4	HRMP coverage plan	Is there a plan to cover high-risk groups (Operation plan)	1	1	1	1		
5		Are these HRMPs highlighted in AIC Maps	1	1	1	1		
6	Schools and Madrassa Coverage plan	Name of all schools and madrassa are mentioned in team daily operational plan	1	1	1	1		
7		Number of children <5 year age at each school is mentioned and updated in the micro plan? (Operational Plan)	1	1	1	1		
8	Logistic Plan	Does the logistics plan for vaccine distribution align with the target population (10% wastage)? (Operational Plan)	1	1	1	1		
9	AIC Map	Is each team and the distribution of their days work included, updated, and labeled in the AIC/AC Map?	1	1	1	1		
10		Does the AIC map clearly identify boundaries with other AICs? Compare land-marks with the map of other AIC.	1	1	1	1		
Desk Review of UC Level Components (Self-Assessment)								
11	Social Mobilization plan	Does SM plan include advocacy and influencer engagement for this AIC.	1	1	1	1		
12		Does SM plan includes school based activities for this AIC.	1	1	1	1		
13		Does SM plan include Masjid and Madrassa based activities for this AIC.	1	1	1	1		
14		Does the SM Plan include an updated strategy for coverage of missed children (of this AIC) through community influencers in mobile team areas/ RSPs in CBV areas, Refusal parents' engagement sessions	1	1	1	1		
15	UC Map	Is the area of this AIC/AS included and labeled in the UC level map?	1	1	1	1		
16		Is the boundaries of this AIC clearly identified in UC Map	1	1	1	1		
Over all %age			5/6	16/16	16/16	5/6		

Any other comments (regarding any domains not mentioned above)

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Actions: Signature of Reviewing Person: *[Signature]*

Submitted To: TDO SO

→ A/S Shurwat HRMP data of day T-4 in day-5 not mentioned in the OR sheet. While in the map make corrections.
→ Missed children not matched.

$$\frac{12}{16} + \frac{13}{16} + \frac{13}{16} + \frac{15}{16} = 97\%$$

$$\frac{12+13+13+15}{64} = \frac{53}{64} = 82.8\%$$

09/11/2022