(_) _ _ / _ _ _ / _ _ _ _ / _ _/_ _ _ _
(*not to be filled by monitor*)

District Level Monitoring Format for Routine Immunization

Encircle appropriate options. For (*) marked questions multiple responses may be applicable;

Name of Monitor: **Date:** dd / mm / yy

Organization: WHO / Govt / UNICEF / IPE / Others **Designation:** _____

State: _____ **District:** _____

Identified as high priority district in Polio Emergency Preparedness & Response Plan (EPRP)? Yes / No

Identified as high focus district under Intensification of Routine Immunization Plan (IRI)? Yes / No

Check records and observe at District Headquarter (Discuss with CMO, ACMO & DIO)

1	Current staff position (Regular + Contractual)		Medical Officer	LHV + Other Health Staff	Total ANMs (1st + 2nd)	ASHA / Link Worker
		Number Sanctioned				
		Number in place				
2	Number of sub centres with:			No ANM _____	One ANM _____	Two ANMs _____
3	No. of rural blocks submitted updated RI Microplan for current year:			_____ out of _____		
4	No. of urban planning units submitted updated RI Microplan for current year:			_____ out of _____		
5	District Task Force on Immunization (DTFI) meeting held in previous month			Yes / No	if yes, Last meeting held: dd / mm / yy	
6	**Updated** RI Coverage Monitoring Chart displayed at district			Yes / No		
7	Are updated Stock Registers available for	a) Vaccine b) Diluents c) Other logistics		Yes / No Yes / No Yes / No		
8	Is updated block-wise vaccine and Logistic Distribution Register available			Yes / No		

9*	Shortage of any vaccine experienced in last 3 months	Yes / No If yes, duration of shortage (in days):								
			BCG	Hep B	tOPV	DPT	Measles	TT	Pentavalent	JE
		Stock-out								
		Inadequate stock								

10*	Which of the vaccines/diluents are **NOT** available in quantities sufficient for **next 3 weeks**	BCG BCG Diluent DPT Measles Measles Diluent tOPV	JE JE Diluent Hepatitis B TT Pentavalent
11*	Which of the logistics are **NOT** available at district level	AD (0.1ml) Syringes AD (0.5 ml) Syringes 5ml Reconstitution Syringes Blank RI / MCP Card Vitamin-A Solution ORS Packet	Plastic Spoon / cap for Vitamin-A Red & Black bags Paracetamol Zinc Tablet / Syrup IFA Tablet
12	Are updated Temperature log books for all ILRs & DFs available	Yes / No	
13	Any other salient observations regarding district level management of RI : _____ _____ _____ _____		