

Reporting form C: Shri Gajanan Mahraj Gramin Vikas Bahuuddeshiya Sanstha**Confidential****EXECUTIVE SUMMARY OF THE EVALUATION****(Submitted to SACS for each TI evaluated with a copy to NACO)****Profile of the evaluator(s):**

Name of the evaluators	Contact Details with phone no.
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Mr. Tushar Dey (Co-evaluator)	09434738954
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Officials from SACS/TSU (as facilitator) Mr. Pramod Tale (DPO-DAPCU, Buldhana)	09011103484

Name of the NGO:	Shri Gajanan Mahraj Gramin Vikas Bahuuddeshiya Sanstha
Typology of the target population:	FSW & MSM
Total population being covered against target:	781 FSW against 1000 FSWs' allocated target & 93MSM against 100 MSM' target-allocation
Dates of Visit:	24 th April 2016 to 25 th April 2016
Place of Visit:	Buldhana (Maharashtra)

Overall Rating based programme delivery score:

Total Score Obtained (in %)	Category	Rating	Recommendations
54.7%	C	Average	Recommended for continuation but under rigorous monitoring by SACS

Specific Recommendations:

- Proper prioritization of risk and vulnerability data still to be done and the same also need to be properly understood by PEs.
- For, most of the project deliverables' data were highly scattered and hard to collate. Hence, TI required avoiding such practice.
- TI needs to keep on track for TB cases for referring to DOT centre (RNTCP).
- Stakeholders' involvement was visible but as per interaction, stakeholders like police (who are still at negative stake for this intervention) could be involved in order to properly sensitizing on intervention's policy in order to resolve recurrent issues.
- Outreach plan and micro-plan is to be exercised properly by the TI-team.
- All NACO formats are to be used both for ease of work as well as for strengthening individual tracking mechanism;
- Capacity building of staffs as well as peer educators need to be emphasized both as in-house and on-site mentoring, as per the NACO protocol;
- Handholding support for field level implementers i.e. ORW/PEs were also felt as prime requisites;
- Project Manager (PM) required mentoring to conceptualize various programme deliverables;
- Commodity distribution strategy to be strengthened as per the demand of periodic estimations, gaps to be analyzed on regular basis;
- Contents on minutes as recorded for various kinds of meetings were rather same and the TI-team need to understand relevant protocols for variety of meetings;
- Timely release of grant-installments and in-time commodity supplies to the TI are must to be ensured at the end of SACS/NACO because such delays weighed down overall programme delivery as well as distressed staffs'/PEs' spurs to the significant extent.
- PPP doctors need to be versed on properly filling-up of the network clinic form (Form-F) e.g. 'presenting complaint' should be given in the words of client and 'findings' as his/her medical terminologies. Also, quintessence of Presumptive Treatment (PT) need to be understood by doctors as per protocol and accordingly to dispense-out specified medicines (or prescribe-as per the medicines' availability). Moreover, certain columns were also left blank to fill, for instance next visit date(s) not provided both for syndromic as well as RMC cases. These gaps rather compel to hold an orientation (on NACO protocols) of empanelled doctors so that they could be versed properly.
- In-house training for PEs' on condom demonstration required to be held because some gaps were observed there, in this regard.
- Form-D (of NACO) need to be used by ORWs.
- UID may be provided to estimate head-counts for HRGs' attendances (including newly registered FSW) in certain meetings' records.
- **DATA TRIANGULATION:** Data triangulation practices observed adopted, at monthly intervals, especially between linkages as well as TIs (and other HIV programmes of the district), on ICTC/DSRC/RNTCP issues and DAPCU, Buldhana strategically playing an instrumental role in this regard towards maintaining symmetrical data from these entities. Though, the amounts of efforts are significant but left some scope for tactically carrying out the same. Indicator-based coordination-sheet could also properly be developed for the ease at work in data-triangulation meets and to have signatures of all the concerned in order to make them accountable for statistical projections.

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External Evaluator****Mr. Tushar Dey (Co-evaluator)****Mr. Bhagwat Eknath Kavhale, Finance
Evaluator****Mr. Pramod Tale, DPO-DAPCU, Buldhana
(facilitator from SACS)**