Reporting form C:Ghadcheroli Maharashtra **Annexure C**

**Confidential**

**EXECUTIVE SUMMARY OF THE EVALUATION**

**(Submitted to SACS for each TI evaluated with a copy to NACO)**

**Profile of the evaluator(s):**

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| **Name of the evaluators** | **Contact Details with phone no.** |
| **Ms. SheebaRehman (Team Leader)** | Address: c/o Talib Ali ,B-91 ,Premium orchid colony near people mall Bhopal Email ID:sheeba.rehman@gmail.com  Mobile No.: 9425609609 |
| **MsNida Khan(External Consultant)** | 27-B, Near Deeniyat School ,Jinsi Road Jehangirabad-Bhopal-MP  Mob: 9039949687  Email: p4u2012@gmail.com |
| **Mr.Neelesh Chopade (Dist. Asst.- Accounts, DAPCU,Finance Evaluator)** | Mobile :09421261317 |
| **Mr. Mahesh Bhadekar(DPM-DAPCU)** | Mobile No. 09423620353 |

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| **Name of the NGO:** | Bhartiya Adim Jati Sevak Sangh Gadcheroli-Maharashtra |
| **Typology of the target population:** | FSW |
| **Total population being covered against target:** | Active population**FSW -400 while registered population is 481 and active -341** |
| **Dates of Visit:** | 23rdApril 2016 to 25th April 2016 |
| **Place of Visit:** | Ghadcheroli Maharashtra |

**Overall Rating based Programme delivery score:**

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| --- | --- | --- | --- |
| **Total Score Obtained (in %)** | **Category** | **Rating** | **Recommendations** |
| **48 %** | **C** | **Average** | **Recommended for discontinuation the TI –NGO is not meeting with the criteria of passing the Finance and Organizational capacity. More over the scoring on clinical services and other service deliveries is also not satisfactory.** |

**Critical Observations and Recommendations :**

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| 1. In Gadcheroli district HRGs population is not sufficient for targeted intervention program,In the city maximum approx..60-70 Hrgs available as per discussion with stakeholders ,ICTC/STI,DAPCU,ART etc(but TI staff is not reach even these HRGs too )and other sites is 80.150,250 kms away from Gadcheroli but availability of HRGs in these area is also not sufficient. 2. As per registered HRGs and active population is not justified during field visit and discussion with stakeholders ,ICTC/STI,DAPCU,ART of district as well as blocks staff feedback and data availability (testing ,counseling &outreach)HRGs availability is very less and not sufficient for Targeted Intervention. 3. **HRG data need assessment as well as Targeted Intervention need for Gadcheroli district should be verified before re-selection of any NGO for TI.** 4. Minimum nonnegotiable indicators of organizational capacity and finance is not fulfilled by TI. 5. Staff is not able to meet 10 HRGs during evaluation. 6. Social marketing bill vouchers not available in TI. 7. Codification of LCD,DVD, Printer is not available. 8. PD not attended monthly meeting except one. 9. PMC not formed. 10. Maximum Required documents for TI is not available. |

**Name of the evaluators Signature**

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| **Ms. SheebaRehman, Team Leader and External Evaluator** |  |
| **MsNida Khan**  **External Evaluator** |  |
| **Mr.Neelesh Chopade (Dist. Asst.- Accounts, DAPCU,Finance Evaluator)** |  |
| **Mr. Mahesh Bhadekar(DPM-DAPCU)** |  |