Annexure C

Reporting form C

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. |
| Mathivanan R | [ira.mathivanan@gmail.com](mailto:ira.mathivanan@gmail.com) , mob: 09840231989 |
| Purvi Trivedi | [phtrivedius@yahoo.com](mailto:phtrivedius@yahoo.com), mob:09420694488 |
| Shailesh Patil | [**dponashik@mahasacs.org**](mailto:dpoahmednagr@mahasacs.org)**, 07028381187** |
| Officials from SACS/TSU (as facilitator) |  |

|  |  |
| --- | --- |
| Name of the NGO: | DOTS Samajik Sanstha |
| Typology of the target population: | Migrants |
| Total population being covered against target: | 16808 |
| Dates of Visit: | 25, 26 April 2016 and 1st May 2016 |
| Place of Visit: | Nashik Urban |

Overall Rating based programme delivery score:

|  |  |  |  |
| --- | --- | --- | --- |
| Total Score Obtained (in %) | Category | Rating | Recommendations |
| Below 40% | D | Poor | Recommended for |
| ***41%-60%*** | ***C*** | ***Average*** | ***Recommended for continuation*** |
| **61%-80%** | **B** | **Good** | **Recommended for continuation** |
| 89.7% | A | Very Good | Recommended for continuation with specific focus for developing learning sites |

Specific Recommendations:

|  |
| --- |
| **Though they got 60.8 to qualify for continuation, they have some serious concern to be addressed with immediate effect.**   * STI follow up is a serious concern as all STI cases were given only prescription and no kits available at TI level and no follow up documented. And this applies to PLHIV too. **STI referrals to govt. clinics to be increased.** * **Condom visibility and supply could be improved by creating outlets in surrounding places of the sites.** * **Effectiveness of outreach to be improved by increasing the PE sessions attended by ORW (only11%)** * All internal trainings are conducted just for 2 hours only by PM and ORW daily diaries are not matching with dates of trainings. Trainings to be organised by SACS/TSU * Condom supply to be increased and the reported number of HRGs depots not matching with supply (16080 HRG, 124 outlets and 3000) * M&E needs to be trained by SACS on project components. |

Name of the evaluators Signature

|  |  |
| --- | --- |
| Mathivanan R |  |
| Purvi Trivedi |  |
| Shailesh Patil |  |