## Reporting form C

## **Confidential**

## **EXECUTIVE SUMMARY OF THE EVALUATION**

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

Name of the evaluators	Contact Details with phone no.
ImtiyazAhamed S	reehana.ahmed@gmail.com&9248350197
Vijaya Prasad K S	vijayaprasadks@gmail.com @ 9886181414
Vinay Gawade	<u>vingwd@gmail.com</u> & 8007239090
Officials from SACS/TSU (as facilitator) JD	remesh_rathod12317@rediffmail.com&9960285421
– TI Ramesh Rathod	

Name of the NGO/CBO:	Rishta
Typology of the target population:	MSM –TI
Total population being covered against target:	600/630
Dates of Visit:	2-03-20 and 3-03-20
Place of Visit:	Calangute, Ictc-Condolin, Mapsa KTC Bus
	stand, Mapsa Banana Yard, Betim Jetty.

## Overall Rating based programme delivery score:

Total Score	Category	Rating	Recommendations
Obtained (in %)			
80.40%	A	Good	Recommended for continuation

#### **Specific Recommendations:**

- 1. Prepare outreach plan based on micro plan which is updated on a regular basis.
- 2. ORWs shall maintain daily diary and short note on the daily field visits including services provided shall be written.
- 3. Other project staff should not to be involved in other projects.
- 4. The project staff should be shift to MAPSUA the community is higher in this area.
- 5. The documentation should be increase.
- 6. Master register should be maintain in clean manner.
- 7. Avoid the data errors from master registers.
- 8. REPALCE THE OUT REACH TEAM (Peers Above 35 years) in immediate effect.
- 9. Condom demand analysis should be done as per HRG demand.
- 10. Peer Leaders are focus on BCC based on the risk level and also to maintain a daily diary and field visit details.
- 11. Monthly staff review meetings are to be planned more meaningfully. Apart from discussing targets, achievements, issues at the outreach, capacity building of staff, best practices.
- 12. Minutes of the monthly review meeting shall include the comments/suggestions of the PD.
- 13. Counselling records shall contain qualitative data including the risk-behaviour.
- 14. Maintain evidence based report for advocacy meetings and events.

- 15. The PM should increase the field visits and monitor the TI on basis of result oriented.
- 16. Reports of SACS PO shall be maintained and ATR shall be prepared.
- 17. Mid media activities, congregation events, registration of high risk migrants to be revisited.
- 18. Programme Management committee (PMC) for FSW/MSM TI program to be initiated and continued.
- 19. All STI cases to be followed up without fail and documented accordingly.
- 20. Budgetary flow to be on continuous basis and conducting events, mid media activities should be based on need, not whenever they receive funds conducting programs is not good.

**Date** 

signatures of evaluators