

## Grant Rating Tool for Grant: NPL-T-SCF

Rated Period    Period Start:16 Mar 2018    Period End:31 Dec 2018

### Active Indicators Used in Rating Calculation

#	Active Indicator Name	Country	Target Value	Result Value	Percentage
1	TCP-1(M): Number of notified cases of all forms of TB-(i.e. bacteriologically confirmed + clinically diagnosed), includes new and relapse cases	Nepal	N: 26,532 D: 0 P: 0%	N: 23,423 D: 0 P: 0%	88%
2	TCP-2(M): Treatment success rate- all forms: Percentage of TB cases, all forms, bacteriologically confirmed plus clinically diagnosed, successfully treated (cured plus treatment completed) among all TB cases registered for treatment during a specified period, new and relapse cases	Nepal	N: 24,511 D: 26,643 P: 92.0%	N: 19,847 D: 22,128 P: 89.7%	97%
3	TCP-5: Number of children <5 in contact with TB patients who began isonizide preventive therapy	Nepal	N: 1,650 D: 0 P: 0%	N: 1,467 D: 0 P: 0%	89%
4	TCP-7a: Number of notified TB cases (all forms) contributed by non-national TB program providers – private/non-governmental facilities	Nepal	N: 5,837 D: 0 P: 0%	N: 4,087 D: 0 P: 0%	70%
5	MDR TB-2(M): Number of TB cases with RR-TB and/or MDR-TB notified	Nepal	N: 539 D: 0 P: 0%	N: 402 D: 0 P: 0%	75%
6	MDR TB-3(M): Number of cases with RR-TB and/or MDR-TB that began second-line treatment	Nepal	N: 513 D: 0 P: 0%	N: 304 D: 0 P: 0%	59% **
7	TB/HIV-5: Percentage of registered new and relapse TB patients with documented HIV status	Nepal	N: 20,700 D: 26,532 P: 78.0%	N: 15,454 D: 23,423 P: 66.0%	85%
8	TB/HIV-6(M): Percentage of HIV-positive new and relapse TB patients on ART during TB treatment	Nepal	N: 909 D: 909 P: 100.0%	N: 111 D: 116 P: 95.7%	96%

\* Individual Indicators should have a maximum score of 120%, when calculating the mean

\*\* If an Indicator is rated less than 60% then Final Quantitative Rating is downgraded by one rating level unless indicator rating is B1, B2 or C.

Performance Rating	All Indicator OR Top Indicator Score
A1	>100%
A2	90% - 100%
B1	60% - 89%
B2	30% - 59%
C	<30%

AVG Performance All Indicators	82%
ALL Indicators Rating	B1
Quantitative Indicator Rating	B1

## WPTM Rating Tool for Grant : NPL-T-SCF

Reporting Period 16 Mar 2018 - 31 Dec 2018

### Work Plan Tracking Measures used in Rating Calculation

#	Key Activities	Target Value	Result Value	Result Score	Percentage
1		Completed			
2		Completed			
3		Completed			
4		Completed			
5		Completed			
6		Completed			
7		Completed			
8		Completed			
9		Completed			
10		Completed			
11		Completed			
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13		Completed			
14		Completed			
15		Completed			
16		Completed			
17		Completed			
18		Completed			
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22		Completed			
23		Completed			
24		Completed			

25	Completed			
26	Completed			
27	Completed			
28	Completed			
29	Completed			
30	Completed			
31	Completed			
32	Completed			
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73	Completed			
74	Completed			
75	Completed			
76	Completed			
77	Completed			
78	Completed			
79	Completed			
80	Completed			

Performance Rating	WPTM Score
A1	>100%
A2	90% - 100%
B1	60% - 89%
B2	30% - 59%
C	<30%