

Record of Discussions

Desk Review of the Principal Recipient HLPPT by the Oversight Committee for GC7 Grant

Date: 19th June 2026

Time: 03:00 PM- 04:00 PM

Mode: Virtual Meeting

A virtual desk review of the Non-Government Principal Recipient, HLPPT, for the GC7 Grant was held on 19th June 2026. The meeting was attended by the members of the Oversight Committee (OC), the India Secretariat, Program Divisions and representatives from the Non-Governmental Principal Recipient (NGPR), HLPPT for the GC7 Grant, as per the attendance list enclosed in **Annexure 1**. The objective of the review was to assess the implementation of the GC7 Grant up to April 2026 and evaluate the performance of the Principal Recipient based on their Key Performance Indicators.

HLPPT delivered a presentation which was broadly based on the format shared by the India CCM Secretariat and can be found enclosed **Annexure 2**.

Major Discussion Points/Action Points are as follows:

Sl no.	Comments/Suggestions	Response/Discussions	Further action required
1	Regarding the Xray screening of prison inmates the algorithm of diagnosis shows significant lags in testing of the KVP.	This has been a continuous problem	Intensive action is required
2	Number of diagnosis / treatment hubs functional is still low.		
3	The OC enquired about the status of X-ray machines.	In response, HLPPT reported that there are approximately 200 X-ray machines, of which about 170 are functional. These machines are deployed on a rotational basis, with each machine being sent to prisons once a week in coordination with the District NTEP and the Prison Department	Follow up action to be reported.
4	The OC stated that the purpose of seeking geographical coverage data was to measure the value addition by NGPR. It was proposed to compare districts where HLPPT is implementing activities with those where it is not. For each activity—ACF in KVP, ACF in prisons, DRTB, etc.—HLPPT was asked to indicate the total number of districts in each state and the number of districts in which work is being undertaken.	In response, HLPPT acknowledged the feedback and confirmed that it would be acted upon	HLPPT to submit a consolidated, detailed annual report for Year 1 and Year 2, indicating for each state the total number of districts and the number of districts in which activities are being implemented
5	The OC suggested documenting period-wise improvement in the same districts and states by comparing performance before and	In response, it was indicated that data for desk-based comparison will be provided, and coordination will be undertaken with CTD.	Follow up action to be reported.

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	after HLPPT's implementation, as well as comparing NGPR-supported states with non-NGPR states.		
6	Clarification was also sought on the role of HLPPT in ACF activities in urban slums and among other vulnerable populations	Currently, for 51 technical support staff are provided under the project; the hiring process for additional support has been initiated and is expected to be completed by July	HLPPT to document all efforts and value addition undertaken over the last two years, including achievements even within existing limitations and document period-wise improvement in the same districts and states by comparing performance before and after HLPPT's implementation

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List of Participants:

Annexure 1

S No.	Name	Designation	Organization
1	Dr. Naresh Goel	Member	OC
2	Dr. Mohan P S Kohli	Member	OC
3	Dr. Sunita Upadhyaya	Member	OC
4	Mr. Ramesh Babu	Member	OC
5	Dr. Rita Prasad	Member	OC
6	Mr. Ningthoujam Roshan	Member	OC
7	Mr. Shridhar Pandey	Member	OC
8	Mr. Samir Kumar	Member	OC
9	Mr. Atul	Member	OC
10	Dr. Ravi Kumar	Member	OC
11	Dr. Sangita Pandey		HLFPPT
12	Dr. Chaturanand		HLFPPT
13	Ms. Gitanjali Mohanty	Coordinator	ICCM
14	Ms. Vera Sapu	Program Officer	ICCM
15	Ms. Chander Pal	Admin Asst	ICCM

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