

REPORT OF NLEP TECHNICAL SUPERVISION

(A) NLEP TECHNICAL SUPERVISION OF 10 DISTRICT HQ (8 UN-DIVIDED, 2 DIVIDED)

Sl. No.	INDICATORS	KAWARDHA	DURG	BEMETARA	MSD	DHAMTARI	RAJNAND-GAON	BILASPUR	JASHPUR	KORBA	KOREA	Fraction	Percent (%)
1	Prevalence	1.42	2.62	1.99	3.58	2.24	1.06	2.12	0.90	1.86	0.31	Nap	Nap
2	ANCDR (2011-12)	21.28	35.15	28.09	85.50	23.60	17.49	32.19	12.06	33.30	4.83	Nap	Nap
3	MB Proportion	33.78%	56.83%	47.05%	53.34%	64.51%	51.67	53.48	58.65	44.27	45.45	Nap	Nap
4	Female Proportion	33.78%	43.36%	36.76%	35.23%	26.02%	34.9	30.75%	28.85%	34.61%	36.36%	Nap	Nap
5	GRADE-I DISABILITY	NA	NA	NA	19	NA	NA	NA	NA	NA	NA	NAP	NAP
6	GRADE - II DISABILITY	NA	9	NA	43	NA	NA	NA	NA	NA	NA	NAP	NAP
7	Establishment of District Nucleus	NO	NO	NO	YES	YES	Yes	NO	NO	YES	NO	8/20	40%
8	Skin Smear Facility	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/20	0%
9	Diagnosing of Leprosy correctly with correct grouping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20/20	100%
10	Appropriate referral and feedback system in place	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	2/20	10%
11	Timely and adequate management of reactions	Partial	Partial	Partial	Partial	Partial	Partial	partial	partial	YES	Partial	11/20	55%
12	Capacity building of in house staff	NO	NO	NO	NO	NO	YES	NO	NO	YES	NO	4/20	20%
13	Proper management of L1,L2,L3 formats	YES	YES	YES	YES	YES	Yes	YES	YES	YES	YES	20/20	100%
14	Proper management of DPMR formats	NO	NO	NO	NO	NO	No	NO	NO	NO	NO	0/20	0%
15	Submission of MPR by 5 th of every month	YES	YES	YES	YES	YES	No	NA	YES	NA	NA	12/14	85.7%

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Sl. No.	INDICATORS	KAWARDHA	DURG	BEMETARA	MSD	DHAMTARI	RAJNAND-GAON	BILASPUR	JASHPUR	KORBA	KOREA	Fraction	Percent (%)
16	Proper display of IEC	YES	Partial	Partial	Partial	Partial	Partial	Partial	YES	NO	NO	10/20	50%
17	Availability of MDT as per guidelines	YES	NO	NO	NO	NO	Yes	NO	NO	YES	NO	6/20	30%
18	Availability of Prednisolone	YES	NO	NO	NO	YES	Yes	NO	NO	YES	NO	8/20	40%
19	Timely indent of MDT	YES	YES	YES	YES	YES	Yes	YES	YES	Yes	YES	20/20	100%
20	Physiotherapy facility	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/20	0%
21	Proper maintenance of MDT and other stock registers	Partial	Partial	Partial	Partial	Partial	Partial	partial	Partial	NO	NO	8/20	40%
22	RCS conducted / referral	Yes	Yes	Yes	Yes	Yes	Yes	yes	Yes	Yes	Yes	20/20	100%
23	Timely submission of SOE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
24	Involvement of Pharmacist	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/20	0%
25	Involvement of NGO	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
26	Involvement of MO / RMA	Partial	Partial	Partial	Partial	Partial	Partial	partial	Partial	Partial	Partial	10/20	50%
27	TRAINING	YES	Yes	Yes	Yes	Yes	NO	NA	NA	Yes	NA	12/14	85.7%
28	MCR	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/20	0%
29	GOGGLES	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	0/20	0%
30	SELF CARE KITS	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/20	0%

(B-1) NLEP TECHNICAL SUPERVISION OF CHC's (5 DISTRICTS, CHC-17)

Sr No.	INDICATOR	Kawardha			Durg					Bemetara		Mahasamund			Dhamtari				Fraction	Percent (%)
		1	2	3	1	2	3	4	5	1	2	1	2	3	1	2	3	4		
	CHC's Visited																			
1	Diagnosing of Leprosy correctly with correct grouping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	34/34	100%
2	Appropriate referral and feedback system in place	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%
3	Timely and adequate management of reactions	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%
4	Capacity building of in house staff	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	17/34	50%
5	Proper management of L1,L2,L3 formats	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	34/34	100%
6	Proper management of DPMR formats	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%
7	Submission of MPR by 5 th of every month	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	34/34	100%
8	Proper display of IEC	YES	NO	NO	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	16/34	47%
9	Availability of MDT as per guidelines	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%

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Sr No.	Indicators	Kawardha			Durg					Bemetara		Mahasamund			Dhamtari				Fraction	Percent
		1	2	3		2	3	4	5	1	2	1	2	3	1	2	3	4		
10	Availability of dnisolone	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	YES	NO	4/34	11.7 %
11	Timely indent of MDT	NO	NO	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	28/34	82.35 %
12	Physiotherapy facility	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%
13	Proper maintenance of MDT and other stock registers	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%
14	RCS referral	NO	NO	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	28/34	82.35 %
15	Timely submission of SOE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
16	Involvement of Pharmacist	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%
17	Involvement of MO / RMA	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	17/34	50%
18	TRAINING of MO/RMA/GHS	NO	NO	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28/34	82.35 %
19	MCR	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%
20	GOGGLES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%
21	SELF CARE KITS	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/34	0%

(Nap = NOT APPLICABLE) (NA = NOT AVAILABLE)

(B-2) NLEP TECHNICAL SUPERVISION OF CHC's (5 DISTRICTS, CHC-15)

Sr No	INDICATORS	Bilaspur			Jashpur			Korba			Korea			Rajnandgaon			Fraction	Percent (%)
		1	2	3	1	2	3	1	2	3	1	2	3	1	2	3		
1	Diagnosing of Leprosy correctly with correct grouping	NO	NO	NO	NO	NO	NO	YES	YES	YES	NO	NO	NO	NO	NO	NO	6/30	20%
2	Appropriate referral and feedback system in place	NO	NO	NO	NO	NO	NO	YES	YES	YES	NO	NO	NO	NO	NO	NO	6/30	20%
3	Timely and adequate management of reactions	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	YES	YES	6/30	20%
4	Capacity building of in house staff	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%
5	Proper management of L1,L2,L3 formats	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%
6	Proper management of DPMR formats	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%
7	Submission of MPR by 5 th of every month	YES	YES	YES	YES	YES	YES	NA	NA	YES	NA	NA	NA	YES	YES	YES	20/30	66.6%
8	Proper display of IEC	NO	NO	NO	NO	NO	NO	NO	YES	YES	NO	NO	NO	YES	YES	YES	10/30	33.3%
9	Availability of MDT as per guidelines	NO	NO	NO	YES	YES	YES	YES	YES	YES	NO	YES	YES	NO	NO	NO	16/30	53.3%
10	Availability of Prednisolone	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	2/30	6.6%
11	Timely indent of MDT	YES	YES	YES	YES	YES	YES	NO	NO	NO	YES	YES	YES	NO	NO	NO	18/30	60%
12	Physiotherapy facility	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	YES	YES	6/30	20%
13	Proper maintenance of MDT and other stock registers	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%

INDICATORS		Bilaspur			Jashpur			Korba			Korea			Rajnandgaon			Frac tion	Percent
CHC's visited		1	2	3	1	2	3	1	2	3	1	2	3	1	2	3		
14	RCS referral	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30/30	100%
15	Timely submission of SOE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
16	Involvement of Pharmacist	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%
17	Involvement of MO / RMA	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%
18	TRAINING of MO/RMA/GHS	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%
19	MCR	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%
20	GOGGLES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%
21	SELF CARE KITS	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/30	0%

(Nap = NOT APPLICABLE) (NA = NOT AVAILABLE)

(C-1) NLEP TECHNICAL SUPERVISION OF PHC's (DISTRICTS-5, PHC – 18)

Sl. No.	INDICATORS	KAWARDHA			DURG				BEMETARA				MAHASAMUND			DHAMTARI				Fract ion	Perce nt
		1	2	3	1	2	3	4	1	2	3	4	1	2	3	1	2	3	4		
1	Diagnosing of Leprosy correctly with correct grouping	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
2	Appropriate referral and feedback system in place	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
3	Timely and adequate management of reactions	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
4	Capacity building of in house staff	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
5	Proper management of registers	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	16/36	44%
6	Submission of MPR by 5 th of every month	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
7	Proper display of IEC	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	16/36	44%
8	Availability of MDT as per guidelines	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
9	Availability of Prednisolone	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
10	Timely indent of MDT	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%

Sl. No.	INDICATORS	KAWARDHA			DURG				BEMETARA				MAHASAMUND			DHAMTARI				Frac tion	Perc ent	
		1	2	3	1	2	3	4	1	2	3	4	1	2	3	1	2	3	4			
	PHC's Visited																					
11	Proper maintenance of MDT and other stock registers	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
12	RCS referral	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	36/36	100 %
13	Timely submission of SOE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
14	Involvement of Pharmacist	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
15	Involvement of MO / RMA	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	16/36	44%
16	TRAINING	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	36/36	100 %
17	MCR	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
18	GOGGLES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
19	SELF CARE KITS	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/36	0%
20	Proper counseling to PAL	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	Partial	16/36	44%

(Nap = NOT APPLICABLE) (NA = NOT AVAILABLE)

(C-2) NLEP TECHNICAL SUPERVISION OF PHC's (DISTRICTS-5, PHC – 14)

Sr No.	INDICATORS	BILASPUR			JASHPUR			KORBA		KOREA			Rajnandgaon			Fraction	Percentage
		1	2	3	1	2	3	1	2	1	2	3	1	2	3		
	PHC's Visited																
1	Diagnosing of Leprosy correctly with correct grouping	NO	NO	NO	NO	NO	NO	Yes	Yes	No	No	No	No	No	No	4/28	14%
2	Appropriate referral and feedback system in place	NO	NO	NO	NO	NO	NO	Yes	Yes	No	No	No	No	No	No	4/28	14%
3	Timely and adequate management of reactions	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/28	0%
4	Capacity building of in house staff	NO	NO	NO	NO	NO	NO	Yes	Yes	NO	NO	NO	NO	NO	NO	4/28	14%
5	Proper management of registers	NO	NO	NO	NO	NO	NO	YES	Yes	NO	NO	NO	NO	NO	NO	4/28	14%
6	Submission of MPR by 5 th of every month	YES	YES	YES	YES	YES	YES	YES	Yes	YES	YES	YES	YES	YES	YES	28/28	100%
7	Proper display of IEC	NO	NO	NO	NO	NO	NO	NO	NO	No	No	No	No	No	No	0/28	0%
8	Availability of MDT as per guidelines	NO	NO	NO	NO	NO	NO	NO	NO	No	No	No	No	No	No	0/28	0%
9	Availability of Prednisolone	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/28	0%
10	Timely indent of MDT	NO	NO	NO	NO	NO	NO	NO	NO	Yes	Yes	Yes	Yes	Yes	Yes	12/28	42.8%
11	Proper maintenance of MDT and other stock registers	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/28	0%
12	RCS referral	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28/28	100%
13	Timely submission of SOE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
14	Involvement of Pharmacist	NO	NO	NO	NO	NO	NO	No	NO	NO	NO	NO	NO	NO	NO	0/28	0%
15	Involvement of MO / RMA	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/28	0%
16	TRAINING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
17	MCR	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/28	0%
18	GOGGLES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/28	0%
19	SELF CARE KITS	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	0/28	0%
20	Proper counseling to PAL	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Partial	Partial	Partial	Partial	0/28	0%

D. NLEP TECHNICAL SUPERVISION OF HEALTH SUB CENTRES

Sr No.	INDICATORS	KAWARDHA	DURG	BEMETARA	MAHA-SAMUND	DHAMTARI	RAJNAND GAON	BILASPUR	JASHPUR	KORBA	KOREA
	NO. of HSC's evaluated	3	6	4	5	5	3	3	3	3	3
1	Appropriate referral and feedback system in place	NA	NA	NA	NA	NA	No	NA	NA	Yes	NA
2	Proper management of registers	Partial	Partial	Partial	Partial	Partial	Yes	Partial	Partial		NA
3	Availability of MDT as per guidelines	NO	NO	NO	NO	NO	No	NO	NO	NO	NA
4	Proper display of IEC	Partial	Partial	Partial	Partial	Partial	No	Partial	Partial	NO	NO
5	Training received (ANM/MPW)	YES	YES	YES	YES	YES	Yes	YES	YES	Yes	NA
6	Involvement of ASHA (Mitandin)	POOR	POOR	POOR	Good	Good	Yes	Good	Good	Poor	NO
7	Proper instructions & counseling to PAL	POOR	POOR	POOR	POOR	POOR	Poor	POOR	POOR	Poor	NA

Note : Most of the sub-centers are average functioning