

Annexure III

IMPLEMENTATION STATUS OF JANANI SHISHU SURAKSHA KARYAKARAM (JSSK): NATIONAL LEVEL

Reporting Month/ Year:

A) ENTITLEMENTS: CASHLESS SERVICES & USER CHARGES

Sno.	Provision for Cashless deliveries for all pregnant women and sick newborns at all public health facilities	No. of States/ UTs that have issued G.O.	No. of districts implementing
1.	Provision of Free drugs/ consumables		
2.	Provision of Free Diagnostics		
3.	Provision of Free Diet		
4.	Provision of Free blood (inclusive of testing fee)		
5.	Provision of free treatment to Sick newborns up to 30 days		
6.	Free Referral Transport for PW ¹		
7.	Free Referral Transport for Sick newborns ¹		
8.	Exemption from all user charges for all PW and sick newborns		
9.	Empowerment of MO in-charge to make emergency purchases		

B) ENTITLEMENTS: REFERRAL TRANSPORT (RT)

Sno.	Referral transport services	State owned	EMRI/ EMTS	PPP	Other
1.	Total number of ambulances/ referral vehicles				
2.	No. fitted with GPS				

3. Call centre(s) for the ambulance network: No. of Districts – No. of States –

4. No. of States that have toll free numbers:

C) SERVICE UTILISATION: REFERRAL TRANSPORT (RT)

Sno.	Referral transport services	State vehicles	EMRI/ EMTS	PPP	Other
1.	No. of PW who used RT services for:				
	i. Home to health institution				
	ii. Transfer to higher level facility for complications				
	iii. Drop back home				
2.	No. of sick newborns who used RT services for:				
	i. Home to health institution				
	ii. Transfer to higher level facility for complications				
	iii. Drop back home				

D) OTHER MECHANISMS:

1. No. of States/ UTs that have identified State Nodal Officer:

2. No. of districts that have identified District Nodal Officer:

3. No. of States/ UTs that have identified State Grievance Redressal Officer:

4. No. of districts that have identified District Grievance Redressal Officer:

5. No. of States/ UTs where free entitlements are displayed at all public health facilities :

¹ including for home to health facility, between facilities for higher referral, and drop back home

IMPLEMENTATION STATUS OF JANANI SHISHU SURAKSHA KARYAKARAM (JSSK): STATE LEVEL

State/ UT: No. of districts: No. of Blocks: Reporting Month/Year:

State Nodal Officer in place (Y/N): State Grievance Redressal Officer in place (Y/N):

No. of District Nodal Officers in place: No. of District Grievance Redressal Officers in place:

A) ENTITLEMENTS: CASHLESS SERVICES & USER CHARGES

Sno.	Provision for Cashless deliveries for all pregnant women and sick newborns at all public health facilities	Whether G.O. issued (Y/ N)	Month when started / proposed timeline	No. of districts implementing
1.	Provision of Free drugs/ consumables			
2.	Provision of Free Diagnostics			
3.	Provision of Free Diet			
4.	Provision of Free blood (inclusive of testing fee)			
5.	Provision of free treatment to Sick newborns up to 30 days			
6.	Free Referral Transport for PW (to & fro, 2 nd referral)			
7.	Free Referral Transport for Sick newborns (to & fro, 2 nd referral)			
8.	Exemption from all user charges for all PW and sick newborns			
9.	Empowerment of MO in-charge to make emergency purchases			

NOTE: Pls. provide a copy of relevant Govt. Order(s)

B) ENTITLEMENTS: REFERRAL TRANSPORT (RT)

Sno.	Referral transport services	State owned	EMRI/ EMTS	PPP	Other
1.	Total number of ambulances/ referral vehicles in the State/ UT				
2.	Whether vehicles fitted with GPS (specify no.)				

3. Call centre(s) for the ambulance network: Districts (no.s) - State (Y/N):

4. Toll free number (provide number, if available):

C) IMPLEMENTATION: CASHLESS SERVICES

Sno.	Provision for Cashless deliveries for all pregnant women and sick newborns at all Govt. health facilities	Status
1.	No. of districts where free entitlements are displayed at all health facilities	
2.	No. of districts where free diet is available to PW (at all facilities 24x7 PHC and above level)	
3.	No. of districts where lab is functional for basic tests for PW (at all facilities 24x7 PHC and above level)	
3a.	No. of districts where any facility has stockouts of lab reagents / equipment not working	
4.	No. of districts where any facility has stock outs of essential drugs / supplies for PW and sick newborns	
5.	No. of districts where any facility has user charges for PW / sick newborns for:	
	i. OPD	
	ii. Admission / delivery / C-section	
	iii. Lab tests / diagnostics	
	iv. Blood	
6.	Total no. of govt. medical colleges in the State	
7.	Total no. of govt. medical colleges not levying any type of user charges	

D) SERVICE UTILISATION: REFERRAL TRANSPORT (RT)

Sno.	Referral transport services	State vehicles	EMRI/ EMTS	PPP	Other
1.	No. of PW who used RT services for:				
	i. Home to health institution				
	ii. Transfer to higher level facility for complications				
	iii. Drop back home				
2.	No. of sick newborns who used RT services for:				
	i. Home to health institution				
	ii. Transfer to higher level facility for complications				
	iii. Drop back home				

E) GRIEVANCE REDRESSAL

Sno.	Grievance redressal	Status detail
1.	No. of complaints/ grievance cases related to free entitlements	
2.	No. of cases addressed / no. of cases pending	

IMPLEMENTATION STATUS OF JANANI SHISHU SURAKSHA KARYAKARAM (JSSK): DISTRICT LEVEL

District / State: Total no. of blocks: Reporting Month/ Year:

District Nodal Officer in place (Y/N): District Grievance Redressal Officer in place (Y/N):

A) CASHLESS SERVICES

Sno.	Provision for Cashless deliveries for all pregnant women and sick newborns at all Govt. health facilities	Sub-centre	PHC	Block PHC/ CHC	SDH	DH
1.	No. of govt. health facilities in the district					
1a.	No. of facilities where deliveries take place ("Delivery points")					
2.	No. of facilities where free entitlements displayed					
3.	No. of facilities where free diet is available to PW					
4.	No. of facilities where lab is functional for basic tests for PW ¹					
4a.	No. of facilities with stock outs of lab reagents / equipment not working					
5.	No. of facilities with stock outs of essential drugs / supplies					
6.	No. of facilities with user charges for PW / sick newborns for:					
	i. OPD					
	ii. Admission / delivery / C-section					
	iii. Lab tests / diagnostics					
	iv. Blood					

B) REFERRAL TRANSPORT (RT)

Sno.	Referral transport services	State vehicles	EMRI/ EMTS	PPP	Other
1.	Total no. of ambulances/ referral vehicles in the district				
2.	Whether fitted with GPS (specify no.)				
3.	No. of PW who used RT services for:				
	i. Home to health institution				
	ii. Transfer to higher level facility for complications				
	iii. Drop back home				
4.	No. of sick newborns who used RT services for:				
	i. Home to health institution				
	ii. Transfer to higher level facility for complications				
	iii. Drop back home				

5. No. of blocks where referral transport service is available:

6. Whether district level call centre in place (Y/N):

C) GRIEVANCE REDRESSAL

Sno.	Grievance redressal	Status detail
1.	No. of complaints/ grievance cases related to free entitlements	
2.	No. of cases addressed / no. of cases pending	
3.	Average no. of days taken per case	

¹ Lab technician is in place and pregnancy test, Haemoglobin, urine routine for sugar and protein are available