



Development of a Novel tracking format for instilling Systems Thinking Approach in implementation of The Janani Suraksha Yojana (JSY) in one of the High Priority District in the State of Jharkhand.

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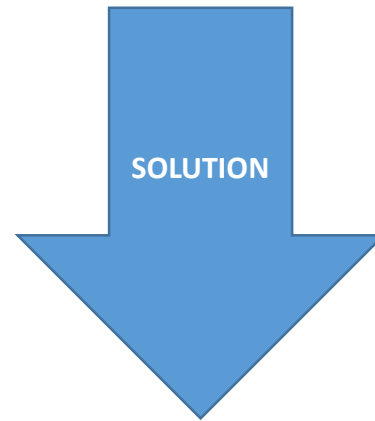


JANANI SURAKSHA YOJANA (JSY)

- Janani Suraksha Yojana (JSY) is a maternal protection scheme that promotes institutional delivery by providing cash incentive to the mothers who deliver their babies in a health facility.
- With the growing technology and use of Adhaar card increasingly in payment of government incentives a , Systems Thinking approach is mandated to track all the payments made to the beneficiaries on real time basis.

EVIDENCE OF PAYMENT

- Data from Public Domain and Attending various Meetings ,
- YAWNING GAP IN TIMELY PAYMENT OF BENEFECIARIES



**PRO ACTIVE SYSTEM REAL
TIME TRACKING**

SYSTEMS THINKING APPROACH



DIFFERENT OBJECTIVES



DIFFERENT DATA

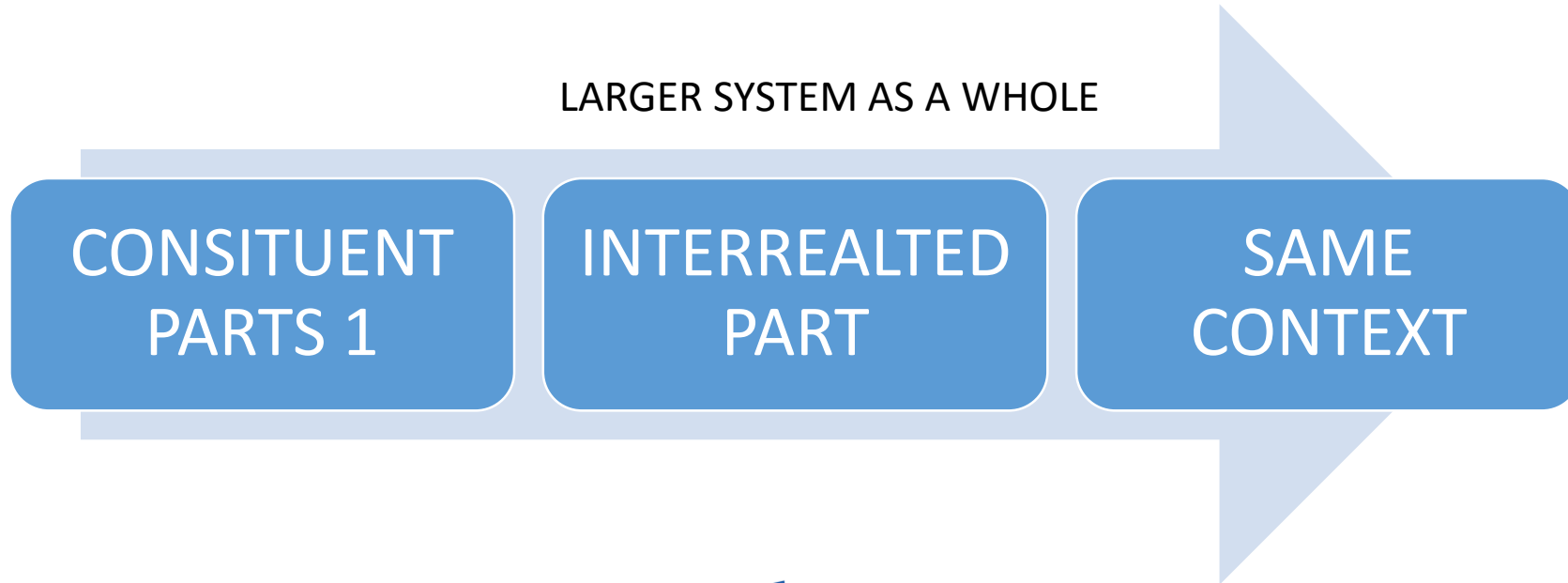


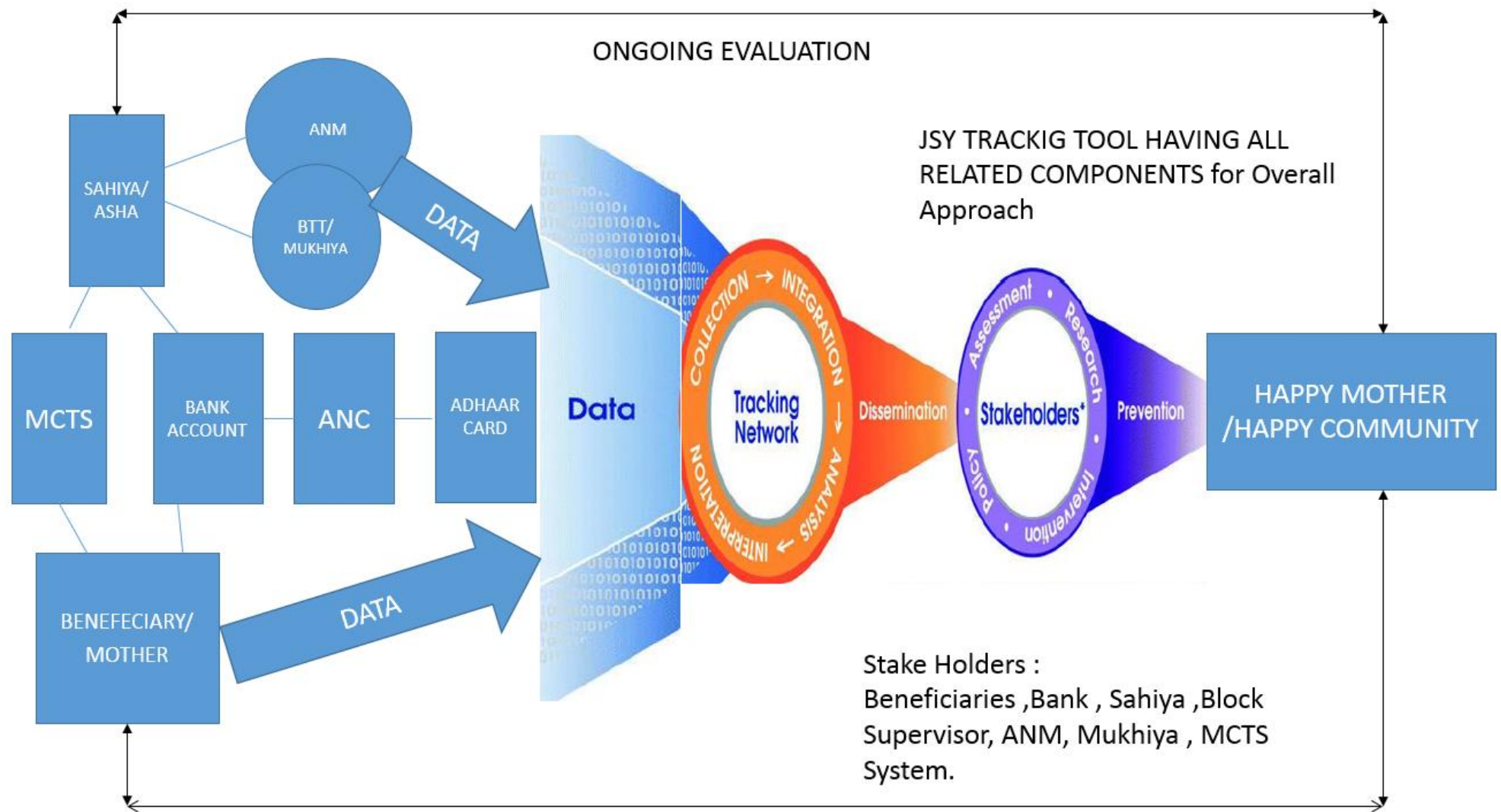
DIFFERENT SYSTEMS



SYSTEMS THINKING

- Systems thinking is a holistic approach to analysis that focuses on the way that a system's constituent parts interrelate and how systems work over time and within the context of larger systems.





							Monthly Tracking Format for Streamlining Backlog of JSY Payment (Each BPM to Compile this from ANM / Sahiya Report at the end of Month)		Month of Compilation							Tracking the Gap between contact and account opening to Assess Efforts	
Sl No.	Name of the Beneficiary	Block	Village /Panchayat	First ANC Date	2nd ANC Date	3rd ANC Date	Hospital Admission for Delivery Date	Bank Account Yes/No	Account Number with Bank Name	Adhaar Card No.	MCTS Number	Mobile Number	Sahiya Responsible Name	ANM Responsible Name	BTT Responsible Name	First Contact from the facility	Bank Account Opened on

OVERVIEWING THE SMALL COMPONENTS

- Inclusion of ADHAAR CARD
- Inclusion of ANC Dates (CAN TRACK Number of ANCs)
- Inclusion of Hospital Admission date (Track the progress of ANC and Institutional Delivery)
- Inclusion of Bank Account Details
- Inclusion of MCTS Details
- Inclusion of SAHIYA/ASHA,ANM, BTT
- Tracking the bank account opening and contact from the facility .

Monthly Tracking Format for Streamlining Backlog of JSY Payment (Each BPM to Compile this from ANM / Sahiya Report at the end of Month)

Month of Compilation

Tracking the Gap between contact and account opening to Assess Efforts .

Name of the Beneficiary	Block	Village /Panchayat	First ANC Date	2nd ANC Date	3rd ANC Date	Hospital Admission for Delivery Date	Bank Account Yes/No	Account Number with Bank Name	Adhaar Card No.	MCTS Number	Mobile Number	Sahiya Responsible Name	ANM Responsible Name	BTT Responsible Name	First Contact from the facility	Bank Account Opened on
Julita Minz	Bhandra	Teterpoka				9/12/2016	No					Rakiba Tabasum	Raimuni Kumari	Tara Kumari	HSC Nagri	
Usha Oraon	Bhandra	Teterpoka	8/6/2016	9/3/2016		9/20/2016	No			201510901411600058		Rakiba Tabasoom	Raimuni Kumari	Tara Kumari	HSC,Nagri	
Domani Oraon	Bhandra	Makunda Ruswa Toli	8/13/2016	9/10/2016		9/26/2016	No			201510901411600062		Sarita Oraon	Raimuni Kumari	Tara Kumari	HSC,Nagri	
Pushpa Oraon	Bhandra	Makunda Barka Toli	7/14/2016	8/11/2016		9/28/2016	Yes	4921101000130097/BOI	251413830970	201510901411600052		Sarita Oraon	Raimuni Kumari	TaraKumari	HSC,Nagri	
Amna Bibi	Bhandra	Palmi	5/5/2016	6/2/2016		9/1/2016	No		842340664315	201510900211600007	7260072146	Laxmi Devi	Ablin Lakra	Dayamani Minz	HSC Semra	
Sangeeta Kumari	Bhandra	Semra	4/2/2016	5/19/2016		9/3/2016	Yes	4043001700169137/PNB Semra	506109613699	201510900211600002		Sulochna Devi	Sunita Kujur	Dayamani Minz	HSC Semra	
Pinky Devi	Bhandra	Tilsiri	6/25/2016	7/23/2016		9/4/2016	Yes	34986973486/SBI Bhandra	738795105340	201510900211600029	9955066030	Anita Oraon	Sunita Kujur	Dayamani Minz	HSC Semra	
Shlwanti Oraon	Bhandra	Palmi II	4/9/2016	5/21/2016		9/9/2016	Yes	492310110001555/BOI Senha	22740651448	201510900211600005	9572913214	Anita Oraon	Ablin Lakra	Dayamani Minz	HSC Semra	2/24/2011
Sumrita Oraon	Bhandra	Porha	6/4/2016	7/2/2016		9/13/2016	No		887183622971	201510900211600019		Sukri Oraon	Ablin Lakra	Dayamani Minz	Hsc Semra	
Shahida Khatoon	Bhandra	Palmi II	5/5/2016	6/2/2016		9/16/2016	Yes	492918210007099/BOI Bhandra	577564883228	201510900211600008	977181522	Laxmi Devi	Ablin Lakra	Dayamani Minz	HSC Semra	
Fulmani Oraon	Bhandra	Gadarpo II	5/14/2016	6/11/2016		9/17/2016	No		310251651987	201510900211600012	8757453740	Sumitra Oraon	Ablin Lakra	Dayamani Minz	HSC Semra	
Anu Oraon	Bhandra	Pohra	8/6/2016	9/3/2016		9/20/2016	Yes	4929105100055/BOI	479304745210	201510900211600062		Sukri Oraon	Ablin Lakra	Dayamani Minz	HSC ,Semra	
Dami Oraon	Bhandra	Porha	4/28/2016	6/4/2016		9/20/2016	No		263108632693	201510900211600006		Sukri Oraon	Ablin Lakra	Dayamani Minz	HSC Semra	
Shreya Kumari	Bhandra	Semra	8/19/2016			9/21/2016	No		455591901226	201510900211600071	8603702596	Sulochna Devi	Sunita Kujur	Dayamani Minz	HSC ,Semra	
Santoshi Devi	Bhandra	Amdari	6/23/2016	7/28/2016	9/22/2016	9/25/2016	Yes	35984843044/SBI Bhandra	216712884617	201510900211600026	8757877020	Laxmi Devi	Sunita Kujur	Dayamani Minz	HSC Semra	
Seema Devi	Bhandra	Palmi III	7/16/2016	8/20/2016		9/29/2016	Yes	4935105100148/BOI Bhandra	411832420146	201510900211600053	7482850741	Anita oraon	Sunita kujur	Dayamani Minz	HSC Semra	11/13/2012
Poonam Devi	Bhandra	Palmi I	9/1/2016	10/6/2016			Yes	492918210007153/BOI Bhandra	678223598068	201510900211600074		Laxmi Devi	Ablin Lakra	Dayamani Minz	HSC,Semra	
Rumana Kahtoon	Bhandra	Palmi I	9/1/2016	10/6/2016			No		552279894799	201510900211600075		Laxmi Devi	Ablin Lakra	Dayamani Minz	HSC,Semra	
Dulari Devi	Bhandra	Porha	9/3/2016	10/1/2016			No			201510900211600076		Sukri Oraon	Ablin Lakra	Dayamani Minz	HSC,Semra	
Mangi Oraon	Bhandra	Porha	9/3/2016	10/1/2016			No			201510900211600077		Sukri Oraon	Ablin Lakra	Dayamani Minz	HSC,Semra	
Basanti Oraon	Bhandra	Porha	9/3/2016	10/1/2016			Yes	492910100010299/BOI	873441967299	201510900211600078		Sukri Oraon	Ablin Lakra	Dayamani Minz	HSC,Semra	
Sristi Kerketa	Bhandra	Gadarpo	9/8/2016	10/13/2016	11/10/2016		No		431555947723	201510900211600079		Basanti Oraon	Ablin Lakra	Dayamani Minz	HSC,Semra	
Jhario Oraon	Bhandra	Gadarpo	9/8/2016	10/13/2016			No		677408986817	201510900211600080		Basanti Oraon	Ablin Lakra	Dayamani Minz	HSC,Semra	
Momita Gupta	Bhandra	Semra	9/15/2016	10/20/2016			No					Sulochna Devi	Sunita kujur	Dayamani Minz	HSC,Semra	
Sushila Devi	Bhandra	Amdari	9/22/2016	10/27/2016			No		712491762145		8294763158	Laxmi Devi	Sunita kujur	Dayamani Minz	HSC,Semra	
Sushma Kujur	Bhandra	Tilsiri	9/24/2016	10/22/2016			Yes	589910510005121/BOI Jhiko Chatti	217213897229		8292935524	Anita Oraon	Sunita kujur	Dayamani Minz	HSC,Semra	6/15/2016
Reena Oraon	Bhandra	Charima i	4/14/2016	5/12/2016	7/14/2016	9/23/2016	Yes	590610510601860/BOI Kairo	906360591901	201510900511500001		Devmani Oraon	Ohmanti minz	Dinesh Ram	HSC Nagjuwa	
Birasmoni Oraon	Bhandra	Nagjuwa khas	3/3/2016	4/7/2016	7/5/2016	9/18/2016	No			201510900511500105		Sukermuni Oraon	Ohmanti minz	Dinesh Ram	HSC Nagjuwa	

A FILLED TRACKING TOOL

STEPS AHEAD

- MAKE THE GOVERNEMENT SYSTEM OWN IT
- TRACK THE PROGRESS TIMELY AND REGULARLY .
- MONITOR the LAGGARDS
- SCALE UP THIS TO ALL CONCERNED .