



Ayushman Bharat

Pradhan Mantri Jan Arogya Yojana

Central Grievance Redressal Management System (CGRMS) Portal

User Manual (V.3)







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1. Introduction

Ayushman Bharat Pradhan Mantri Jan Arogya Yojana (AB PM-JAY) is providing cashless health care benefits to poor and deprived families entitled under the scheme. With an objective to provide a forum for resolving disputes and grievances from beneficiaries, providers and other stake holders involved in the scheme, a Central Grievance Redressal Management System (CGRMS) is constituted to ensure efficient, transparent and speedy redressal of grievances in a time bound manner. The grievances will be addressed and resolved by a District Grievance Nodal Officer (DGNO) who will be a member of the committee constituted at district level.

Under the scheme, District Grievance Nodal Officer (DGNO) plays a pivotal role in resolving all sorts of grievances.

2. Process of Grievance Handling in Portal







3. Grievance Registration

Grievance Registration through beneficiary or other stakeholders

Beneficiary or different stakeholders of AB PMJAY can register grievance through Central Grievance Redressal Management System (CGRMS) web portal <u>https://cgrms.pmjay.gov.in</u>

Modes of Grievances

Grievance may come through two different modes: -

- 1) **Online Grievances** registered through different stakeholders by directly visiting the portal or by calling 14555
- 2) Offline grievances- may be written application or through e-mails, newspaper, social media etc (which will be entered by concerned DGNO into portal)

4. Instructions to Fill Online Grievance Registration Portal

Following are the steps to register online grievance in CGRMS portal

STEP 1: Click on "Register Your Grievance" button on the CGRMS home page





User Manual Central Grievance Redressal Management System



STEP 2: Fill Online Grievance Form along with required attachment and submit

Note: All fields which Mandatory are given * sign

← → C ① Not secure tmsstaging.abnhpm.gov.in/GRMS/grievanceStateAction.do Q ☆ O						
	GRIEVANCE	FORM				5
Grievance by* Beneficiary 1 -	Are You Enrolled under AB-PMJAY?*					
e Beneficiary Details						
Name*	Gender* O Male O Female	Year of Birth*	Contact No*			_
State* select *	District* select v	Address*	Email			_
Grievance Details						
Grievance Against*Select *	State* select *	District* select *	Nature Of Grievance * select			-
Grievance Description *						
Note:Description length should be 3000 characters only						
😑 Upload Files						
Upload Supporting Documents Upload Audio/Video (pdf.)peg.excel, word) Select file Add Remove Note-Only alphabets and numerics are allowed for file name						
Declaration:* I hereby state that the facts mentioned above are true to best of my knowledge and belief.						
	Submit	Reset				

2. A. Grievance by – "*Beneficiary*" will be visible by default. Clicking on the drop-down button, will populate the list of other stakeholders and based on selection of stakeholder type, fields will change

authority				Pat-Ma
		GRIEVANCE FORM		
rievance by* select Common Service Centre Hospital Implementation Support Agency Insurance Company Others PMAM	Select StakeHolder Type State* 	District* *stect	Hospital NamelD* *select	
kimum size - 200 KB)		Submit Reset		
				Page 5 of 3





2. B. Are you Covered under PMJAY – if the beneficiary is already covered under PMJAY scheme then click the radio button **"Yes"** and provide the following information

a) Enter Beneficiary State

b) Enter PMJAY ID, click on retrieve button

Grievance by*		Are You Enrolled under AB-PMJAY?*	
Beneficiary	*	● Yes ○ No	
State ANDAMAN AND NICOBAR ISLANDS	*	PMJAY-ID Number b PGR123466	C Retrieve Reset
		Validate Click here for Resend OTP	

d) Clicking on retrieve button, system will fetch the information of beneficiary after validating OTP sent to the mobile number provided at the time of registration of PMJAY card (BIS)

Grievance by* Beneficiary	Are You Enrolled ur • Yes • No • Yes • Yes • No • Yes • Yes • No • Yes • Y	×				
State ANDAMAN AND NICOBAR ISLANDS	PQR123456 Validate Click here for Resend OTP	Ж				
Grievance by*	Are You Enrolled under AB-PMJAY?*					
Beneficiary	▼ ● Yes ○ No					
Note:If you don't know/forgot the PMJA) or does not have the mobile number provided at the time of registration, please enter the	data Manually				
State select	PMJAY-ID Number	Retrieve Reset				
Note: In case, if the beneficiary does not have the mobile number provided at time of registration, then beneficiary has to click "No" and enter data manually						





2. C. Entering Details Manually

a) Click radio button "No", If beneficiary is not covered under PMJAY

		GRIEVANCE FORM		
Grievance by* Beneficiary	Are You Enrolled un	Please Enter Details	×	
e Beneficiary Details	1		р ок	

b) Click "OK" as shown in the figure above, to enter details manually

e Beneficiary Details			
Name*	Gender*	Year of Birth*	Contact No*
	0 Male 0 Female		
State*	District*	Address*	Email
select v	select v		

2. D. Grievance Details

Once beneficiary details are given, provide details of stake holder against whom grievance is raised

- a) Select the stakeholder against whom grievance has to be raised, from the drop-down
- b) Select state of stakeholder against whom grievance has to be raised, from the drop down
- c) Select district
- d) Select the Nature of Grievance

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_			
	Grievance Details		
	Grievance Against * Select a 🔺	State' District' select C	Nature Of Grievance * d select
	Hospital Insurance Company (IC)		
	Implementation Support Agency (ISA)/TPA		
	District Grievance Nodal Officer (DGNO)	Cubmil Danal	
l	Call Centre Common Service Centre		

After selecting the above details, provide

- e) Grievance Description- Describe the grievance
- f) Click on add button to upload attachment/supporting document for grievance
- g) Click on select file (s) button to go to the location of file
- h) After entering all mandatory fields, click on submit button

Grievance Details			
Grievance Against* Select	State* select	District*	Nature Of Grievance *
Grievance Description *			
Note:Description length should be 3000 charact	ers only		
😑 Upload Files			
Upload Supporting Documents		Upload Audio/Video	
(pdf.jpeg.axcel.word) Select file Add Rei	nove	Select file Ad	Remove
Nots:Only siphabets and numeries are silowed Select file Declaration:*	for file name	g Note: Only alphabets and nume	rice are allowed for file name
U by state that the facts mentioned	above are true to best of my knowledge and bel	lief.	
		Submit Reset	
g		h	

On clicking submit button, an OTP will be sent to the mobile number provided in the grievance form, Click OK and enter the received OTP





•				- W-JM-
national health authority	Ayushman Bharat Pradhan Mantri Jan Arogya Yojana			
		GRIEVANCE FORM		
Grievance by* Beneficiary	Are You Enrolled un An OTP sent to your re	gistered mobile number XXXXX2525	×	
Beneficiary Details			ок	
łamo* est	Gender* Male Female	Year of Birth* 1987	Contact No* XXXXXX2525	
State* CHHATTISGARH	District* * RAIPUR	Address* * tost	Email	
Grievance Details				
Srievance Against * Hospital	ls patient is still in hospital? ▼ ○ Yes ● No	State* CHHATTISGARH	District* RAIPUR	*
lospital Name/ID* SIDP HOSPITAL(HOSP22P0/	Nature Of Grievance * * Charge money for printing e- card	Grievance Description * Test for demo		
Select file Add Remove				
		Submit		

After entering correct OTP, the grievance will be submitted and Unique Grievance Number (UGN) will be generated **and it** can also be used for tracking the grievance.

Ministry of Health & Family Welfare Government of India	٠	pational health authority
	Submitted with UGN : 122019/11520	

Click on "OK" button, an acknowledgment slip will generate, you may also take a printout of the same for future reference





📀 NHPS - Google Chrome			X 0 -
③ Not secure tmsstagir	ng.abnhpm.gov.in/GRMS/grieva	nceStateAction.do	ବ୍
Ministry of Heath & Family Welfare Government of India			national health authority
	G	RIEVANCE FORM	122019/11520
Grievance by	Are You Enrolled under AB-P	MJAY?	
Beneficiary	No		
Beneficiary Details			
Name adssfsd	Gender Female	Year of Birth 2015	Contact No 9247179982
State	District	Address	
CHHATTISGARH	RAIPUR	FDHSFJ	
Email SDGDFH@FGJ.COM			
Grievance Details			
Grievance Against Hospital	State CHHATTISGARH	District RAIPUR	Nature Of Grievance Denied treatment
Is patient is still in hospital? No	Hospital Name/ID UPHC GUDHIYARI		
Grievance Description FGJDGHJK			
e		Print Close	

Note: The petitioner will receive SMS alerts on

- Submission of grievance with UGN and
- Whenever the status of grievance changes.

Also, a link to track the status of grievance is provided in the SMS

5. Track your Grievance

In order to track the status of grievance, go to <u>https://cgrms.pmjay.gov.in</u>, click the track your grievance button



Enter the Unique Grievance Number (UGN) and click on submit button. On clicking the submit button an OTP will be send to the mobile number provided at the time of registration. On entering the OTP, the status of grievance will be displayed.

5. Grievance Reopen and Feedback

Re-open grievance through track your grievance option in Portal

User may now reopen and give feedback for the grievance which was closed or discarded. The Turn Around Time (TAT) to reopen a grievance is 30 days from date of final resolution. The hyperlink is provided at the bottom of the page as shown in the following screen shot.

mational health authority				-	- 20	(
Home About Us Guidelines User I			14.41		æ		LOGIN
		/ Grievance Redre	AB- PMJAY essal Management !	System			
66 m	5.No	Acted By	Status	Acted on	^		alt de Gerr
" दिल का धड़कन बस रुक हा ज यहे अपरायन में प्रेय यहन हुन	1	DOH0	2019-12-30 16:03:22	Submitted			र कॉल करें
यह अस्पताल म मत मुझ्त इल -वंद्यीह म्युर जायन	2	DGNO	2019-12-30 16:03:47	In process with DONO (RAIPUR , CHHATTISGARH)			गज तय M-JAY
<	3	DGHD	2019-12-30 16:03:58	Closed by DGHD (RAIPUR , CHHATTISGARH)			>
	Grievance Re	volution	File		11		
	shish						
50 करोड़ से सरिक व्यक्तियों को सान	4	Click here to Reopen the	Grievance and to provide P	Teedback			
ABO				Print Clo	ature	of CGRMS Po	rtal
Central Grievance Redressal Management Syste Bharat- Pradhan Mantri Jan Aroova Vojana relater	orievances. CO	RMS primarily aims to e	nable submission of orieva	inces PM	UAY and Othe		holder of
he he annies of name from anothers and an	lime (74-7) Th	e 7 fer sustem under t	CHAR In Detail State	and a OT	P verification		
						Pa	ge 11 of 34





Upon clicking the hyperlink user can give the feedback as shown in the following screen shot

ies User N	AB- PMJAY Grievance Redressal Management System	वा
ल्ता का व	We value your feedback. Please provide your feedback and help $^{ imes}$ us improve	
ग्चार ने ट	Are you satisfied with the grievance resolution? ⊜Yes ⊜No	
	Close	
ः व्यक्तियों को लाभ	Click here to Reopen the Grievance and to provide Feedback	
ABO lagement Syst	Print Close	atures e can be k

nal h ority About Us Guidelines User I	- * AB- PMJAY Grievance Redressal Management System	
बेटे की सड़क दुर्घटना का ब	We value your feedback. Please provide your feedback and help × us improve	पात्रता जानने के लिए 14555 पर कॉल करें
ा-जना र पर सुभारा उपायार न द विश्व प्रताय, वायुइ, उत्तर प्रदेश	Are you satisfied with the grievance resolution?	मुफ़्त इलाज तय PM-JAY
	Excellent Very Good Good Average Poor Comments: jikjk Submit	Ì
50 करीड़ से अधिक व्यक्तियों को लाग	Click here to Reopen the Grievance and to provide Feedback	
	Print Close	atures of CGRMS Portal

After successfully giving the required feedback, the following screen shot is displayed.





		×	
Guidelines User N	PAR-UK		
	AB- PMJAY Grievance Redressal Management System	_	
		×	
बस रुक ही उ मेरा मुफ़्त इल	Thank You For Your Valuable Feedback		के लिए जॅल करें
9			न तय -JAY
			>
	Close		
	ygjghjh		
ड़ि से अधिक व्यक्तियों को लाभ	Click here to Reopen the Grievance and to provide Feedback	-	
АВО	Print Clos	e	
ssai Management Syst	Contra en comme nos energes ej alem de contra en la contra en	vance	

In case, the petitioner is not satisfied with resolution, petitioner can reopen the grievance after entering reason for dissatisfaction. After entering reason, if petitioner wishes to reopen case, an OTP shall be sent to mobile number provided at the time of registration of grievance.

On validation of OTP, the grievance shall be reopened and escalated to higher level authority for resolution.

Note: In case, if grievance is filed by or against Beneficiary and PMAM, decision taken by SGRC shall be considered as final.

		- ×	C	
Guidelines User	Par-MA	dar I		LOGIN
	AB- PMJAY Grievance Redressal Management System			
नें बस रुक ही उ	We value your feedback. Please provide your feedback a us improve	and help × .		के लिए कॉल करें
न मरा मुफ़त इल	Are you satisfied with the grievance resolution?	<u>^</u>		ज तय -JAY
	Reason:* fbg Do you want to reopen the case? ®Yes ◎No			>
	An OTP sent to your registered mobile number *****8540 Enter OTP	Close		
रीड़ से अधिक व्यक्तियों को ल	Click here to Reopen the Grievance and to provide Feedback	-		
ABC	Pr	int Close atures		al
essal Management Sy Jan Arogya Yojana relat from anywhere and a	at end grievances. CORMS primarily aims to enable submission of grievances trytime (24x7). The 3-lier system under CORMS i.e. District, State and	Onevance can be I PMJAY and Others OTP verification		lder of
nd committees scrutiniz				sed on
			Page 1	3 of 34





Nodal Officers

(DGNO/SGNO/NGNO) Login







On submission of grievance, it will reflect on the concerned Nodal Officer Login. Then the user will be able to view and act on all the grievances raised in their District/State.

5. Accessing CGRMS Portal by Nodal Officers (DGNO /SGNO/NGNO)

Separate user id and password will be provided to the SGNO, DGNO, NGNO. If you have not received username and password to access the system or for any other technical issue, please contact **support.pmjay.gov.in through your respective SHA or District Coordinators.**

On the top right side of the CGRMS home page, "login" button is provided.







Click on the Login button and it will navigate you to the Nodal Officer Login page. Please enter the user name and password provided by NHA.

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national nealth authority	Ayushn Pradhan Mantri	nan Bhai Jan Aro	rat gya	Yojana														
Home About Us Guidelines User Manual Faq's																		
	Nodal I Enter Useman Enter Passwo - Se	Officer Log ne rd elect State Login	in •] - Password														

On the first login, application will prompt you to answer three security questions. Answer three questions and click Save Button

AB-PMJAY	× +			00 2	
\leftrightarrow \rightarrow C \triangleq cgrms.	omjay.gov.in/GRMS/loginAction.do		Q 🕁	🖾 🗗 🛨 :	
national pealth authority	Pradhan Mantri Jan Arogya Yojana Ayushman Bharat			🐣 🖉 NGNO 🔻	~
		Secret Questions			
	First Question				
	select		*		
	Answer for your question	Select Secret Question			
	Second Question				
	select		*		
	Answer for your question		-		
	Third Question				
	566xC1		*		
	Answer for your question				
	Save	Reset			
		Note: Please answer 3 Questions to view HomePage			
📀 🍐 📜	> 📀 🌢 🔯 🖄 😰 📹		•	12:47 PM 8/9/2019	

Once this information is saved, system will prompt you change the password. Provide new password following the instruction and click on save. After changing password, application will be logged out and you have to login with the username and new password







- e) Grievance Pending
 - Grievance Work List
 - Forwarded Inbox
 - DGRC/SGRC/NGRC
- f) Register/Reopen Grievance
 - Register Grievance
 - Reopen Grievance
- g) Total Grievances
 - Grievance View
 - Forwarded Outbox
- h) Reports
 - Grievance Officers worklist
 - Grievance Count
 - Age-wise Pendency Report

6. A. Updating user profile and Change Password

To update user profile and change password, on the arrow on top right corner, click on the user name and drop down will populate with following options

- a) Change Password
- b) Change User Details
- c) Logout

authority		YUSHMAN BHARA	T						
Grievance	~								Change Password
					District Wise Gr	rievance Count			Change User Details
Reports	~	Total Grievances 2	Pending Grievan 2	ices	Grievances in Process 0	Grie	wances Resolved and Closed		Log Out Change User Det
	-				Search G	rievance			
	Card N	łumber	G	Grievance ID		Nature Of Grievance select	Ŧ	Grievance Against select	v
	From	Date	т	o Date		Status select			
					QSearch	Reset		-	
	1			Displaying Records: 1-2	Total no of Records: 2				
		ad Deport on 💻							
	Downloa	au Report as: 💻							
	Downlos S.No	Grievance ID	Grievance Raised By	Stakeholder	Nature	Of Grievance	Status	Status Submitted Date	Registered Date
	S.No 1 2	Grievance ID 082019/5146 082019/5147	Grievance Raised By Beneficiary Beneficiary	Stakeholder test Testing	Nature (Behavior of Hospital Staff Charge money for printing e	Of Grievance	Status Submitted Submitted	Status Submitted Date 08-08-2019 08-08-2019	Registered Date 08-08-2019 08-08-2019
	Downlos S.No 1 2	Grievance ID 082019/5146 082019/5147	Grievance Raised By Beneficiary Beneficiary	Stakeholder test Testing	Nature (Behavior of Hospital Staff Charge money for printing e	Of Grievance	Status Submitted Submitted	Status Submitted Date 08-08-2019 08-08-2019	Registered Date 08-08-2019 08-08-2019
staging ababam over in	Downlos	Grievance ID 082019/5146 082019/5147	Grevance Rated By Beneficiary Beneficiary	Stakeholder test Testing	Náture Behavior of Hospital Staff Charge money for printing e	Of Grievance - card	Status Submitted Submitted	Status Submitted Date 08-08-2019 08-08-2019	Registered Date 08-08-2019 08-08-2019
staging.abnhpm.gov.in	Downloo S.No 1 2 VGRMS/loginActio	Grievance ID 082019/5146 082019/5147 082019/5147	Grievance Raised By Beneficiary Beneficiary	Statcholder test Testing	Nature Behavior of Hospital Staff Charge money for printing e	Of Grievance	Status Submitted Submitted	Status Submitted Date 08-08-2019 08-08-2019	Registered Date 08-08-2019 08-08-2019
staging.abnhpm.gov.in	Downloo	Grievance ID 062019/5146 062019/5147 062019/5147	Grievance Rated By Beneficiary Beneficiary	Stakeholder test Testing	Nature Behavior of Hospital Staff Charge money for printing e	Of Grievance - card	Status Submitted Submitted	Status Submitted Date 08-08-2019 08-08-2019	Registered Date. 08-08-2019 08-08-2019
staging.abnhpm.gov.in	Downlo S.No 1 2	Grievance ID 082019/5146 082019/5147 082019/5147	Grievanos Raised By Beneficiary Beneficiary	Stakeholder test Testing	Nature Behavior of Hospital Staff Charge money for printing e	Of Grievance - card	Status Submitted Submitted	Status Submitted Date 08-08-2019 08-08-2019	Registered Date 08-08-2019 08-08-2019





6. B. Changing Password

Click on Change Password

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Apps	в,	Manag	ged bo	okma	rks																	_															_		
nationa health authori	al ity			=		radh YUSI	han N HMAN	lantri Ja I BHARA	an Ar T	rogya	a Yoji	<u>ana</u>																								2 .	DC RAI	NO VUR, CHH	≁ IATTISGARH
Grievance			~	_																															Chang	e Passv	vord		
_																			Distr	rict W	ise Gri	ievano	e Cou	int											Chang	Cha	nge P	asswor	rd II
Reports			~			Tota	al Griev	ances			P	ending G	Grievar	ices			Gri	evances	in Proc	ess					G	rievance	s Reso	lved an	d Close	d					Log O	t			6
							2						2					0									0)								0			
						_				_	_																							_					
					•															Sea	rch Gr	lievan	ce																
					Card N	lumber	r						•	Grievano	e ID							Natur Si	re Of Gi elect	rievance -						*	Grieva sele	ance Aga act	inst						*
					From I	Date							1	To Date								Statu sei	s lect							*									
																			_		_		_																
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				1										Displ	aying R	ecords: 1	1-2 To	otal no c	of Reco	ords:	2																		
				C	ownlo	ad Re	eport a	s:																															
					S.No		Grieva	ince ID		e	Rievano	e Raise	d By		Sta	keholder				N	ature C	Of Griev	/ance					Status			Statu	is Submi	tted Da	te		F	legister	ed Date	
					1		08201	9/5146	Ber	neficia	ry				test		В	ehavior	of Hos	pital S	taff						Submi	itted				08-08-2	019				80-80	2019	
					2		08201	9/5147	Ber	neficia	ry .				Testing		С	harge m	oney fo	or prin	ting e-	card					Submi	tted				08-08-2	019				80-80	2019	
tmsstaging.abr	nhpm	n.gov.ir	n/GRM	IS/log	inActi	on.do	#char	gePasswo	ord																														

Clicking on change password, will provide an input box to enter the old password followed by new password. Follow the instructions while setting the new password. Once the new password is set, click on **Save** button and then **Ok** button

lational Jealth Iuthoritu		<u>an Arogya Yojana</u> AT	Change Password					
	~		Old Password *	1				
	Y Total Grievances	Pendin;	New Password * Confirm New Password *			vances Resolved and Closed	l Griev	vances Discarded
	2	_		Save Reset		0		0
	Card Number		Your Password Should Have: • At least 8 Char	Password Rules			Grievance Against	
	From Date		At least one U At least one V At least one N At least one S New Password	ppercase and one Lowercase Character. umber (0-9). pecialCharcter out of these ! @ # \$ ^ & ^ ~ etc. d shouldn't be the same as last 5 Passwords.			<u>v</u>	
	1 Download Report as:							
	S.No Grievance ID	Grievance Rai			Close	Status	Status Submitted Date	Registered Date
	1 082019/5146	Beneficiary	test	Behavior of Hospital Staff		Submitted	08-08-2019	08-08-2019
				charge money for printing e-card		Jubinted	0000-2010	
				charge money to participae card		JUDINILEU	0.0.010	
				charge money to pointing ended		Junites		
				change money or printing ended				
				charge money or penning enance				





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6. C. Updating the User Profile

For changing the user profile, click on the change user details and the following page will be displayed



Enter the following information

- a) First name
- b) Last name
- c) Official Mobile Number
- d) Official Email Id
- e) Click on update details button to save the information

6. D. Dashboard



The following dashboard page shall be displayed upon logging into the application.

- a) Financial Year
- b) From Date
- c) To Date
- d) Total Grievances Registered





- e) Total Grievances In Process
- f) Total Grievances Resolved and Closed
- g) Grievance Status
- h) Status of SOS Grievance
- i) Top 10 states- Grievance Registered (NGNO logins) Top 10 districts - Grievance Registered (SGNO logins)
- j) Top 10 Nature of Grievance
- k) Age wise Pendency
- l) Monthly Trend
- m) Grievance Registered by Call Center
- n) Grievance by and Grievance Against
- o) Top 10 Hospital against which Grievance is raised
- p) Top 10 Hospital who have raised Grievance
- q) Reports can be downloaded in .csv and graphs can be downloaded in jpeg and png

6. E. Grievance Pending – This bucket shall reflect all the grievances for which the nodal officer has to take action and includes the following sub menus

• Grievance Work list consists of grievances on which action has to be taken by the nodal officer. The screenshot of grievance worklist is shown below.

national health authority	Pradhan Mantri Jan A AYUSHMAN BHARAT	vrogya Yojana			SGNO × CHHATTISGARH
🧕 Dashboard	-	Search	I Grievance		
	Card Number	Grievance ID	Nature Of Grievance	Grievance Agains	t v
Grievances Pending 🗸 🗸					
Grievance Work List 🔞	From Date	To Date	select	Name *	
Forwarded Inbox 🜗	Status	Mobile Number			
SGRC (2)	select ¥				
Register/Reopen Grievance		QSearch	🗢 Reset		
Total Grievances	1	Displaying R	ecords: 1-14 Total no of Records: 14		
_	Download Report as:				Sort By: Older V
🗾 Reports 🛛 🗸 🗸	- Submitted 📕 - In Process 📕	- Escalate 🛛 - So S Grievance	Before 6 hrs 🦳 - So S Grieva	ance After 6 hrs	
	S.No Grievance ID Grievance Raised By	y Stakeholder District	Nature Of Grievance	Status Status Submitted Date	Registered Escalated Date Y/N
	1 122019/11060 Beneficiary	sdfg BALODA Denie	d treatment Sub	omitted 12-12-2019	12-12- 2019 N

• Forwarded Inbox consists of grievances which are received from other users (DGNO,SGNO,NGNO)





Pradhan Mantri Jan Arogya Yojana AYUSHMAN BHARAT health authority SGNO 8 Dashboard -Card Number Grievance ID Nature Of Grievance Grievance Against ---select------select---Grievances Pending From Date To Date Hospital District Name ance Work List 🔞 ---select--irded Inbox ┨ SGRC [Displaying Records: 1-1 Total no of Register/Reopen G Records: 1 Sort By: Older 🔻 Download Report as: 🧾 Total Grievances - Submitted 📕 - In Process 📕 - Escalate 📕 -So S Grievance Before 6 hrs 📃 - So S Grievance After 6 hrs 📒 - Forward 📒 Reopened Reports RAIPUR Misconduct by IC/ISA representative Forwarded to SGNO by DGNO 122019/11082 Beneficiary erfetre 13-12-2019 12-12-2019 N 1

• **DGRC/SGRC/NGRC** - consists of grievances which are re-opened/escalated and forwarded by DGNO/ SGNO/ NGNO respectively.

national health authority	Pradhan Mantri Ja AYUSHMAN BHARA	an Arogya Yojana T		SGNO ~ Chhattisgarh
🧕 Dashboard	e	Searc	h Grievance	
	Card Number	Grievance ID	Nature Of Grievance	Grievance Against
Grievances Pending 🗸	From Date	To Date	Hospital District	Name
Grievance Work List (14)			select *	
Forwarded Inbox 🚹		_		
SGRC 2		QSearc	h 🗢 Reset	
Register/Reopen Grievance	1	Displaying	Records: 1-2 Total no of Records: 2	
✓ ▼ Total Grievances ✓	Download Report as:			Sort By: Older V
Renorts v	– Submitted 📕 - In Process Reopened	- Escalate 📕 -SoS Grievance	Before 6 hrs 📃 - SoS Grievance After	6 hrs 📕 - Forward 📄 -
	S.No Grievance ID Grievance Raised By	Stakeholder District Nature Of Grie	evance Status	Status Registered Escalated Submitted Date Date Y/N
	1 122019/11140 Beneficiary	prasahnth RAIPUR Demanding Mort treatment	Forwarded to DGRC by DGNO	30-12-2019 13-12-2019 N

a) Acknowledgement of the Grievances

national health authority

User Manual Central Grievance Redressal Management System



The concerned DGNO, SGNO or NGNO will login to the portal and should acknowledge the grievance visible in the "Grievance Work List". For acknowledging the grievance

- a) Click on Grievance ID
- b) A pop-up message will be shown "Do you want to acknowledge the Grievance"
- c) Click OK

national health authority	E Pradhan Man AYUSHMAN BH	<mark>tri Jan Arogya Yoja</mark> IARAT	<u>ana</u>				SGNO ~ CHHATTISGARH
Dashboard	•			Search Grievance			
Grievances Pending 🗸 🗸	Card Number	Do you want to acknow	ledge the gri	evance		× nce Again	st
Grievenee Wert List	From Date				ОКСа	ncel	
Forwarded Inbox 1	Status	Mobile Number					
SGRC (2)	select	•					
Register/Reopen Grievance			<u>م</u>	Search GReset			
V Total Grievances V	1		Displa	ying Records: 1-14 T Reco	otal no of ords: 14		
2	Download Report as:						Sort By: Older 🔻
🗾 Reports 🛛 🗸 🗸	- Submitted 📕 - In Pr	ocess 📰 - Escalate	-SoS Grie	wance Before 6 hrs	- SoS Grievance Afte	er 6 hrs	
	S.No Grievance ID Grievand					Status Submitted Date	Registered Escalated Date Y/N
	1 122019/11060 Beneficia	ry sdfg	BALODA BAZAR	Denied treatment	Submitted	12-12-2019	12-12- 2019 N

Note: The pop up will be shown only while opening a case for the first time. Once a grievance is acknowledged the grievance status will be changed from "submitted" to "in process" and an SMS alert will be sent to the petitioner with updated status.

Actions that can be performed by a DGNO/SGNO include

- Acknowledging the Grievance
- Resolve and Close
- Forward- to another DGNO, SGNO and DGRC
- Escalate
- Discard

Grievance Action

Once grievance is acknowledged, it will populate the detailed grievance form as shown below. The process for taking grievance action includes

- a) DGNO shall view the grievance details and attachment
- b) Decide on the validity of the grievance
- c) If Grievance is invalid, mention the reason in remarks and discard
- d) If grievance is valid, after appropriate action
- e) Option to attach supporting documents is also available





national health authority	=	<u>Pradha</u> AYUSH	an Mantri Jan Arogya Yojana MAN BHARAT					SGNO ~ CHHATTISGAR
Dashboard			GRIEVANCE FORM	Download Fo			1	122019/11064
Grievances Pending 🔹 🗸	State ARUN	IC Details ACHAL PRADES	District H EAST KAMENG	N	Name		Contact No 8888888888	
Grievance Work List 1	Grievance Details State District Hospital Name//D Nature Of Grievance							
SGRC (2)	CHHA Grieva	TTISGARH	BASTAR	1	NA		Premium not paid as	per the MOU
Y Register/Reopen Grievance	State Health Agency (SHA) Grievance Description SDADSA Workflow Details							
🛓 Reports 🔹 🗸	S.No	Acted By	Status		Remarks	Reason	Acted Date	Attachments
	2	SGNO	In process with SGNO (CHHATTISGARH)		NA	NA	2019-12-30 17:05:30	
	Action sell Reso Esca Forw Disce	Grievance Action	Attachments	Add	Remove			

b.1. Grievance Action - Resolve and Close

- For resolving and closing a grievance at the DGNO level, select resolve and close under grievance action drop down
- Enter the remarks or grievance resolution, attached the resolution document if any
- Click on Resolve and close button

Page **24** of **34**

health authority	U Central Grievance R	ser Manual edressal Mana	ngement Sys	stem
2 SGNO In proce	ss with SGNO (CHHATTISGARH)	NA	NA	2019-12-30 17:05:30
Grievance Action Action * Resolve and Close	T			
e Remarks				
Remarks *	Attachments Select file	Add Remove		
Resolve and Close				

Note:

- 1. If the grievance is not addressed by the DGNO within 15 days, system will automatically escalate the grievance to SGNO.
- 2. If action is performed by DGNO an SMS alert will be send to the petitioner updating the status of the grievance

b.2. Grievance Action – Escalate

In case, DGNO requires further opinion from the higher authority (SGNO), then he/she can escalate the case to SGNO before the TAT of 15 days. For escalating a grievance case to next level follow the steps

- Select Escalate under action drop down
- Select the reason for escalation
- Enter the remarks or support required
- Click on Escalate button





Grievance Action	
Action *	Reason *
Escalate	Select V
	Requires further opinion
e Remarks	Other
Remarks *	Attachments
	- Select file Add Remove
Escalate	

Note:

- 1. All the escalated cases shall be visible in the grievance worklist
- 2. If the grievance is not addressed by the DGNO within 15 days, system will automatically escalate the grievance to SGNO.
- 3. If action is performed by DGNO an SMS alert will be send to the petitioner updating the status of the grievance

b.3. Grievance Action - Forward

In case, DGNO requires to forward a case to another DGNO or SGNO before the TAT of 15 days

- Select Forward under action drop down
- Select the reason for Forwarding
- Select the relevant stakeholder from the drop down
- Select the State and District
- Enter the remarks
- Click on forward button

ACTION .		Reason *
Forward	•	Requires further opinion
Select Stakeholder *		
SGRC	*	
select		
SGNO		
SGRC		
NGNO		Attachments
		Select file Add Remove
E		
Forward		
Forward		
Forward		
roiwaro		
Polward		





b.4. Grievance Action – Discard

For discarding a grievance, the perform the following steps

- Select Discard under action drop down
- Select the reason for Discarding
- Enter the remarks
- Click on Discard button

Grievance Action	
Action *	Reason *
Discard V	Select •
	Details Inadequate or not legible Duplicate Case
e Remarks	Irrelevant
Remarks *	Attachments
	Select file Add Remove

Emergency Grievance (SOS)-SGNO

All grievance registered of the following nature shall be considered as an emergency grievance. All the SOS grievances will be populated in Grievance Worklist of SGNO

A) All cases registered when the patient is admitted in hospital

- SGNO has to acknowledge and resolve such cases in 6 working hours. SGNO shall be able to forward the case to concerned DGNO, however SGNO has to ensure that action is taken on the grievance within 6 working hours.
- A system generate email and SMS alert will be send to the SGNO, whenever SOS grievance is registered
- If the SGNO is not resolving the case within specified TAT, a system generated email shall be sent to the CEO of SHA, requesting attention to intervene in this case.







national health authority	Pradhan Mantri Jan Arogya Yojana SGNO AYUSHMAN BHARAT AYUSHMAN BHARAT						
Dashboard	e	Search	Grievance				
Grievances Pending 🔷 🗸	Card Number	Grievance ID	Nature Of Grievance select	Grievance Against			
Grievance Work List (14)	From Date	To Date	Hospital District	state ▼select ▼			
Forwarded Inbox 1	District select ▼	Name	Registered By select	Status None selected			
Register/Reopen Grievance	Status select ▼	Status select v	Mobile Number	Stakeholder By select ▼			
🚽 Total Grievances 🔹 🗸	Stakeholder To select ▼						
🚺 Reports 🔹 🗸		QSearch	🗢 Reset				
	1 Displaying Records: 1-14 Total no of Records: 14						
	Download Report as:			Sort By: Older ▼			
	S.No Grievance ID Grievance Raised By	Stakeholder District	Nature Of Grievance Sta	tus Status Submitted Date Y/N			
	122019/11060 Beneficiary	sdfg BALODA BAZAR Denied	l treatment Submit	ted 12-12-2019 12-12- 2019 N			

SOS Grievance Action

After acknowledging the SOS grievance, SGNO will be able to perform the following actions

- a) Resolve and Close
- b) Discard
- c) Forward

ction *		Reason *		
orward	•	Send for further explanation	T	
elect Stakeholder *		District *		
ospital	•	select	v	
Remarks				
emarks *		Attachments		
		Select file Add Rem	ove	





6. F. Register/ Re Open Grievance

Registration of offline Grievance by DGNO/SGNO

The DGNO/SGNO has to login to the portal using DGNO/SGNO login details and register all Grievances received through written application, e-mails, newspaper, social media or telephone For registering offline grievance, the following steps shall be followed

- a) Click on the Register/Re-Open Grievance menu and it will expand giving the below mentioned sub menus. After clicking on Register Grievance, the Grievance Form will get opened
- b) Enter grievance by and grievance against details
- c) Select the mode through which the grievance was received
- d) Upload supporting document if any
- e) Click on submit button

Pradhan Mantri Jan AYUSHMAN BHARAT	n Arogya Yojana		BGNO ~ RAIPUR, CHHATTISGARH
Grievance by*	GRIEVAI Are You Enrolled under AB-PMJAY?	NCE FORM	
Beneficiary Details Name*	Gender*	Year of Birth*	Contact No*
State* select *	Male Female District*select	Address*	Email
Grievance Details	District*	Nature Of Grievance *	Grievance Description *
Select ♥ Offline Mode * select ♥	Comments/Remarks *	select ¥	Note:Description length should be 3000 characters only
select Letter Email Telephone Walk in	Note:Comments/Remarks length should be 3000 allowed	charactere and only ()?,/ special charactere are	
Upload Supporting Documents (pdf.jpeg.excel.word) Select file Add Rem Note-Only alphabets and numerices are allowed for Declaration:*	ove file name	Upload Audio/Video Select file Add Rem Note:Only alphabets and numerics are allowed to	nove or file name
	Pradhan Mantri Jar AYUSHMAN BHARAT Grievance by* Beneficiary Beneficiary Details Name* Beneficiary Details Name* Grievance Against * select <	Pradhan Mantri Jan Arogya Yojana AYUSHMAN BHARAT GRIEVAI Grievance by* Beneficiary Details Image: Image	Pradhan Mantri Jan Arogya Yojana ArUSHMAN BHARAT GRIEVANCE FORM Grievance by* Are You Enrolled under AB-PMJAY?* Beneficiary * <

- a) UGN will be generated
- b) SMS alert will be sent to petitioner contact number provided in the grievance form

Note: For raising offline grievance, OTP validation is not required





Re Open of Grievance by DGNO/SGNO/NGNO/DGRC/SGRC

Nodal Officers shall be able to re-open the grievance, which was resolved and discarded within 30 days of decision on grievance (TAT). Cases which can be re-opened are shown in Re Open sub menu under Register/Re Open grievance menu until the case reaches higher authority as shown in the following screen shot.

national Aealth authority	E Pradhan Mantri Ja	n Arogya Yojana ^r				SNO V PUR , CHHATTISGARH
Dashboard	e	s	earch Grievance			
Grievances Pending 🗸 🗸	Card Number	Grievance ID	Nature Of Grievance	Grieva •sele	ince Against	•
Register/Reopen Grievance	From Date	10 Date	Name			
Register Grievance		Qs	earch Reset			
Reopen Grievance 🚺	1	Display	ring Records: 1-1 Total no of Records: 1			
🚽 Total Grievances 🔹 🗸	Download Report as: 🧱				Sort By	Older V
Dereste	- Resolved and Closed 📗 - I	Discarded				
Reports V	S.No Grievance ID Grievance Raised By	Stakeholder Nature Of	Grievance S	atus	Status Submitted Date	Registered Date
	1 122019/11360 Beneficiary	Phase 3 Grievance not addre Test concerned officer	ssed by the Reopened Grie SGRC	vance Closed by	19-12-2019	17-12-2019

6. G. Total Grievances

Grievance View

Screen shot below shows the Grievance View Bucket in DGNO Login. DGNO/SGNO/NGNO will be able to view all the grievances along with the colour coding viz

- Submitted	
Discarded	
- Escalate	
- Reopened	
	Page 30 of 34





national health authority	=	Pradh AYUSH	an Mantri Jan Ar IMAN BHARAT	ogya Yojar	<u>na</u>		~ 🐣	DGNO V Raipur , chhattisgarh
🧕 Dashboard	-)			Search Grievance			
— Grievances Pending 🔹 🗸	Ca	ard Number		Brievance ID	Nature Of Gr Select	ievance *	Grievance Against	•
 Register/Reopen Grievance	Fr	om Date		o Date	Name		Registered By select	•
✓ Total Grievances ✓	St	atus None se	elected 👻	Nobile Number	Stakeholder select	By T	Stakeholder To select	v
Grievance View 17					QSearch Reset			
Forwarded Outbox	1				Displaying Records: 1-17 Rec	otal no of ords: 17		
🗾 Reports 🛛 🗸 🗸	Dow	vnload Report	as:				So	ort By: Older ▼
		- Submitted	- In Process 📃	Resolved and	Closed 📕 - Discarded 📒 -	Escalate 📄 - Forward	- Reopened	
	S.No	Grievance ID	Grievance Raised By	Stakeholder	Nature Of Grievance	Status	Statu Submittee	us Registered d Date Date
	1	122018/11420	Beneficiary	fghgfh	Demanding Money for treatment	Closed by DGNO	19-10-2	2019 19-10-2019
	2	122019/11082	Beneficiary	erfetre	Misconduct by IC/ISA representati	ve Forwarded to SGNO b	by DGNO 13-12-2	2019 12-12-2019
	3	122019/11083	Beneficiary	hrtuyrt	other	Submitted	12-12-2	2019 12-12-2019
	4	122019/11022	Insurance Company	ewtrqwer	Demanding money for grievance resolution	Submitted	12-12-2	2019 12-12-2019
	5	122019/11023	Implementation Support Agency	gtgr	Grievance not addressed by the concerned officer	Submitted	12-12-2	2019 12-12-2019
	6	122019/11084	Implementation Support Agency	gfyghfhg	Grievance not addressed by the concerned officer	Submitted	12-12-2	2019 12-12-2019

DGNO can search the grievance by different parameters i.e. PMJAY ID, Grievance ID, Nature of grievance, Grievance Against, By Date, name, Registered By, Status of Grievance, Mobile Number, Stakeholder by and Stakeholder to.

Also, report can be downloaded in CSV format. Sorting can also be done as required.

6. H. Reports

Under report Bucket, following options are available

- Grievance Officers List
- Grievance Count
- Age wise Pendency

a) Grievance Officers List

View the contact details of other DGNOs, SGNOs and others





	national health authority	=	<u>Pradhan Mantri Jan Aroc</u> AYUSHMAN BHARAT	<u>iya Yojana</u>					
.	Dashboard	Search District Grievance Officer's							
V	Grievances Pending 🔷 🗸	State selec	Distric t▼sel	st ect T	QSearch	Reset			
P	Register/Reopen Grievance	1 S.No	NAME	STATE	DISTRICT	Displaying Records: 1-6 Tota Email	I no of Records: 6		
Y	✓ [™] Total Grievances ✓	1	RAIPUR DGNO	CHHATTISGARH	RAIPUR	nav@gmail.com	6303178540		
		2	DGNO2 Greviance	CHHATTISGARH	RAIGARH	DGNO2@gmail.com	9999999999		
<u>.</u>	Reports 🗸	3	DGNO3 Greviance	CHHATTISGARH	SURGUJA	DGNO3@gmail.com	999999999		
		4	USER1 DGNO	GUJARAT	ANAND	xxx@xxx.com	9999999999		
G	rievance Officers List	5	DGNO WEST BENGAL	WEST BENGAL	KOLKATA	DGNOdec3@gmail.com	9999999999		
	DGNO	6	DGNO WEST BENGAL	WEST BENGAL	KOLKATA	dsfsdfd@gmail.com	6303178540		
	SGNO								
	Others								
G	rievance Count								
A	ge-wise Pendency Report								

b) Grievance Count DGNO/SGNO/NGNO

DGNO/SGNO/NGNO will be able to view the total count of grievance registered, pending and resolved in their district/State.

authority	national health authority = <u>Pradhan Mantri Jan Arogya Yojana</u> AYUSHMAN BHARAT = S									
Jashboard	District Wise Grievance Count									
	From Date		To Date	Grievance Again	st	Grievance by select V				
Grievances Pending 🗸 🗸										
Register/Reopen Grievance						Download F	Report as:			
🚽 Total Grievances 🔹 🗸	S.No.	District	Total Grievances Registered	Pending Grievances (Including Escalated and Forwarded)	Grievances in Process	Grievances Resolved and Closed	Grievances Discarded			
道 Reports 🛛 🗸	1	BALOD	0	0	0	o	D			
	2	BALODA BAZAR	1	D	1	0	0			
Grievance Officers List	з	BALRAMPUR	1	1	D	0	0			
DGNO	4	BASTAR	8	5	3	0	0			
SGNO	5	BEMETARA	0	D	0	0	0			
Others	6	BIJAPUR	0	D	o	0	0			
Grievance Count	7	BILASPUR	0	D	0	o	D			
Age-wise Pendency Report	8	DANTEWADA	0	D	٥	D	D			
	9	DHAMTARI	D	D	D	0	0			





Age wise Pendency

The grievance which are pending with respect to different day ranges .

national health authority	Pradhan Mantri Jan Arogya Yojana Ayushman Bharat Sano								SGNO × chhattisgarh
Dashboard	Age Wise Pendency Count-District Wise								
		From Date		To Date		Grievance Against		Grievance by	
🚽 Grievances Pending 🛛 🗸							*		
					QSearch	Reset			
Register/Reopen Grievance								Do	wnload Report as:
V Total Grievances	S.No	District	0-15 Days	16-30 Days	31-60 Days	61-90 Days	91-180 Days	181-365 Days	more than a year
	1	BALOD	0	0	0	0	0	0	0
🚈 Reports 🗸 🗸	2	BALODA BAZAR	0	1	0	0	0	0	0
	з	BALRAMPUR	0	1	0	0	0	0	0
Grievance Officers List	4	BASTAR	0	8	0	0	0	0	0
DGNO	5	BEMETARA	0	0	0	0	0	0	0
SGNO	6	BIJAPUR	0	0	0	0	0	0	0
Others	7	BILASPUR	0	0	0	0	0	0	0
Grievance Count	8	DANTEWADA	0	0	0	0	0	0	0
Age-wise Pendency Report	9	DHAMTARI	0	0	0	0	0	0	0
	10	DURG	0	0	0	0	0	0	0
	11	GARIYABAND	0	0	0	0	0	0	D
	12	JANJGIR-CHAMPA	0	0	0	0	0	0	o
	13	JASHPUR	0	0	0	0	0	0	o





Thank You

For any technical assistance, please raise a ticket at https://support.pmjay.gov.in



