

GUIDELINES FOR MOROM SCHEME

1. The “Morom” Scheme is aimed at compensating the wage loss during the period of hospitalization for the wage earners and for meeting the diet requirement and post hospitalization care of the patient.
2. The benefit of the “MOROM” Scheme would be admissible **ONLY** to the indoor patients of the Govt. Health Institutions.
3. The payment shall be made only to the patients without any exception. In case of minors, however the payment would be made to the guardian.
4. The benefit would not be admissible to any delivery cases that are entitled for JSY benefit.
5. The scheme will be effective from 1st May 2010.
6. The amount admissible for payment would be as follows :-
 - a) **Patient in Medical Colleges :** @ Rs. 75/- per day for a maximum of 7 days.
 - b) **District Hospitals :-** @ Rs. 50/- per day for a maximum of 5 days.
 - c) **SDCHs/CHCs/PHCs :-** @ Rs. 30/- per day for a maximum of 5 days.
7. The financial benefit under this scheme would be an additional benefit and shall not be affected by any free services/medicines provided under the rules or any other scheme to the said patient.
8. The payment of the benefit would be made by the Accounts Manager of the concerned Health Institution after verification of the Admission and Discharge Record. However, if the patient is very poor, the Accounts Manager may, in exceptional case, make payment before the time of discharge and all such payments will be made only on Day-to-Day basis and shall not exceed under any circumstances the amount that is due for the days for which the patient has already been in hospital. Condition mentioned in Para 5 will hold good in these case as well.
9. The Accounts Manager will keep a copy of the Discharge Slip for official purpose.

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10. The Accounts Manager will maintain the payment record in a Register in the following format :-

Sl. No.	IPD No.	Name with father's name & Address of the patient	Date of Admission	Date of Discharge with time	No. of Days	Amount released	Full Signature of the patient	Full Signature of the guardian

11. The fund released under this scheme would be kept in a separate Savings Bank Account in the name of **Assam Bikash Yojana Morom**, “**Name of the Health Institution**” to be operated by the Hospital Superintendent/Deputy Superintendent and the Accounts Manager jointly. The Accounts Manager will be authorized to keep an Imprest Amount as shown below and unless the Imprest amount is utilized up to the extent of 90%, the Accounts Manager/Superintendent/Deputy Superintendent will not draw further fund from the bank.

- a) **For Medical Colleges : Rs. 1,00,000.00**
- b) **For Civil Hospital : Rs. 7,000.00**
- c) **For SDCH/PHC/CHC : Rs. 1,000.00**

12. The Accounts Manager shall also maintain a Cash Register to show the fund received and disbursed and showing the balance on day-to-day basis.

13. In the case of an institution where the patients load under this scheme is heavy, the Superintendent of this Institution may engage more persons for disbursing the fund and ensure that all the above mentioned guidelines are followed by each of the persons handling and disbursing cash. The Superintendent of this institution will ensure that the details of the disbursement by each such person are compiled and cash balances are reconciled on weekly basis. The additional persons so engaged shall have to be paid from the Hospital Management Committee Fund and **NOT FROM THE FUND OF THE MOROM SCHEME.**