

GOVERNMENT OF ARUNACHAL PRADESH
OFFICE OF THE DEPUTY COMMISSIONER
LOHIT DISTRICT :: TEZU

No.LD-1255/18-19

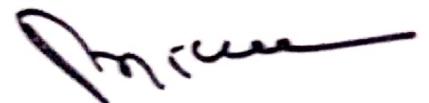
Dated Tezu, the 30th June, 2020.

ORDER

In its meeting held on 30th June, 2020 at 1100 hours, at District Mini Secretariat Building, Tezu, the Governing body of MMRKK has decided to ensure that there is no out of pocket expenditure for all delivery patients at General Hospital Tezu.

In view of this decision, the following instructions are issued for immediate compliance:


1. Henceforth, all expenditure related to both Normal and Caesarean Delivery Cases at Zonal General Hospital Tezu, shall be borne by the Hospital Authority under **MMRKK fund**. The DMO Tezu shall place advance funds in the special account to be opened by Medical Superintendent for this purpose.
2. **As far as possible immediate re-imburement from CMAAY shall be ensured on priority.**
3. **Accordingly, the District Hospital Medicine Store In-charge shall consult with the concerned Gynaecologists and ensure that sufficient stock of medicines and other equipment needed for Caesarean procedures is procured from MMRKK fund and readily available in Hospital Store. Under all circumstances it shall be ensured that no patient needs to incur any expenditure out of own pocket to procure any medicine or other equipment needed for caesarean procedure.**
4. **Before the discharge of the delivery case patient from the hospital, the Block Account Manager, NHM shall ensure that the cash benefit under the Janani Suraksha Yojana is transferred directly to their account.**
5. **The Block Account Manager to certify on the discharge slip that the account detail of the patient has been received and accordingly the fund has been transferred to the account of the beneficiary.**
6. **A monthly status report of the number of deliveries and JSSY benefits disbursed shall be submitted to this office by the District**



Account Manager, NHM every month along with the CM Dashboard report.

7. The Medical Superintendent, General Hospital Tezu, shall put up prominent Display Boards in the Hospital displaying the aforesaid decision of the Governing Body of MMRKK to ensure no out of pocket expenditure for any delivery patient. At least two phone numbers for grievance redressal shall also be displayed including the District Control Room number- 6009184288
8. A monthly expenditure report shall also be submitted by the Medical Superintendent in the periodic meetings of the Governing Body of MMRKK. He shall ensure that all codal formalities are duly maintained in any procurement made for this purpose.

The District Account Manager, Block Account Manager, and Hospital Medicine Store In-charge shall be personally responsible for compliance of the order.



30/6/20

(Prince Dhawan)IAS
Deputy Commissioner,
Lohit District, Tezu.

Memo No.LD-1255/18-19

Dated Tezu, the 30th June, 2020.

1. The DMO, Tezu for information and necessary compliance.
2. The Medical Superintendent, ZGH, Tezu for information and necessary action.
3. The DRCHO, Tezu, for information and necessary action.
4. The District Account Manager, NHM, Tezu, for compliance
5. The Block Account Manager, NHM, Tezu for compliance
6. The Hospital Store-incharge, General Hospital Tezu for compliance
7. All HoD's/ HoOs for information and to make a wide publicity of the same.
8. All NGOs/CBOs for information and to make a wide publicity of the same.
9. All HGBs and GBs for information and to make a wide publicity of the same.
10. Office copy.



30/6/20

(Prince Dhawan)IAS
Deputy Commissioner,
Lohit District, Tezu.