



ৰবীন্দ্রনাথ ঠাকুর বিশ্ববিদ্যালয় Rabindranath Tagore University

Hojai-782435, Assam, India

Phone – 03674-252163(O), 7086031120(M)

website – www.rtuassam.ac.in : : email – rabindranathtagoreuniversity@gmail.com, rturegistrar0@gmail.com

NOTICE
Date: 30/01/2024

This is for information to all the Officers, Teaching & Non-Teaching Staff of Rabindranath Tagore University, Hojai that vide Notification No. MER. 354019/250 Dated 19/12/2023 and W.T. Message dated 25-01-2024 (copies enclosed), It was instructed to deduct subscription amount towards **Mukhya Mantri Lok Sevak Arogya Yojana (MMLSAY)** as per the Grade and the corresponding prescribed rates from the employees from the pay bill of January, 2024 onwards. In this regard, those employees who are not willing to be included in MMLSAY and want to opt out are hereby requested to submit their applications to the Registrar, Rabindranath Tagore University within today by 6:00 P.M. through the WhatsApp No. 7086031120. Otherwise, monthly subscriptions from the employee will be deducted in the rates prescribed under the aforesaid scheme.


(T. C. Kalita)
Registrar i/c

Rabindranath Tagore University, Hojai.

419094/2024

W.T. MESSAGE
DATE-25-01-2024

FROM : FINANCE ASSAM DISPUR
TO : ALL TREASURY OFFICERS
[TREASURY OFFICER DISPUR/NEW GUWAHATI/ KAMRUP (METRO)- BY
HAND]
INFO : ALL DISCOMS/ ALL SUB-DIVISIONALS [SDO(C)

NO. ECF.390684/2023/16 DATED 25-01-2024 (.) THE MEDICAL EDUCATION AND RESEARCH DEPARTMENT HAS ISSUED NECESSARY OPERATIONAL GUIDELINES FOR MUKHYA MANTRI LOK SEVAK AROGYA YOJANA VIDE NOTIFICATION NO.MER.354019/250 DATED 19/12/2023 (.) ALL TREASURY OFFICERS ARE HEREBY INSTRUCTED TO DEDUCT SUBSCRIPTION AMOUNT TOWARDS MUKHYA MANTRI LOK SEVAK AROGYA YOJANA AS PER THE GRADE AND THE CORRESPONDING PRESCRIBED RATES FROM THE EMPLOYEES BY TRANSFER UNDER THE RECEIPT HEAD 0210-01-800 FROM THE PAY BILL OF JANUARY 2024 ONWARDS (.) MESSAGE OVER (.)

Memo No. ECF.390684/2023/16-A

Dated Dispur, the 25th January, 2024

Copy to:

The officer-in charge, A.P.R.O., Dispur for immediate transmission of the above message.

Post copy in confirmation to:

1. The Project Director, AS-CFMS, ASPIRe, Finance Department, Dispur for taking necessary action towards deduction of subscriptions from the salary bill in Finassam portal.
2. All Administrative Departments.
3. All Head of Departments.
4. All District Commissioners/ Sub- Divisional Officers (C).
5. All Treasury Officers.

By orders etc.,

Signed by

Sumit Patranabish

Date: 25-01-2024 13:46:11

Under Secretary to the Govt. of Assam
Finance (Budget) Department

Under Secretary
to the Government of Assam
Finance (Budget) Department
Dispur, Guwahati-6

Grade of the employee	Subscription per Month(Rs.)
IV	125
III	225
II	325
I	500

- vii. In case of pensioners, the last grade at the time of retirement will be considered for yearly or one time life time subscription (10 years contribution)
- viii. Pensioners will have to pay the contribution amount at the time of registration as per their corresponding grade at the time of retirement through e-GRAS credited to the receipt head 0210-01-200-6260.
- ix. Pensioners will have the option to pay annual contribution or lifetime contribution, which will be amount equivalent to 10 years annual contribution.
- x. In case the total contribution made by the employees & the pensioners is less than the total reimbursement expenditure, the gap will be borne by the State Government. In case the total contribution is more than the total reimbursement expenditure, the excess amount may be adjusted with the monthly subscription contribution in the next financial year.

4. Receipt of Fund for MMLSAY and disbursement:

- i. Necessary fund for implementation of the scheme and payment of reimbursement to the employees and pensioners will be made available to Atal Amrit Abhiyan Society by Government of Assam through Treasury Single Account.
- ii. The mode of Treasury Single Account will be exempted for the current financial year i.e. FY 2023-24 due to time required for sensitization of the Agencies.
- iii. Receipts of fund through GIA and disbursement of fund for medical reimbursement to the beneficiaries will be made through a Bank Account to be operated by Atal Amrit Abhiyan Society as per the approval of the Finance (Budget) Department for necessary settlement of the medical reimbursement claims pertaining to the employees / pensioners.
- iv. The Chief Executive Officer, Atal Amrit Abhiyan Society will be the Drawing and Disbursing Officer for the funds related to the scheme.

5. Advance and Part Reimbursement:

- i. An employee or pensioner may submit request for advance/ part payment for the Medical treatment in case of disease/ procedure package rates which will be as per Clause 5 (iii) (a).
- ii. Admissibility Board on the estimate submitted by the concerned Hospital may grant an advance/ part payment upto a maximum of 75% of the prescribed rates of the CGHS to the concerned hospital in respect of such ailment/ medical intervention subject to the full adjustment of such advance against the bill of reimbursement.
- iii. Such advance/ part reimbursement will be cleared in 3-4 working days' time. Advance/ Part Reimbursement will be given if more than one of the following conditions are fulfilled: