



From:
Sri. P. Chinna Thataiah,
Mission Director,
MEPMA, A.P,
Guntur.

To,
All the Project Directors of DPMUs,
PO VMC.

Lr. Roc. No. 477/CBS/2016-17/D2, Date: -02-2018.

Sub:- MEPMA – PM – Chandranna Bima Yojana – Transfer Service Charges – Certain Instructions – Issued – Reg.

It is to inform that the Government is closely monitoring the implementation and progress of PM - Chandranna Bhima scheme on day to day basis. There is a need to further strengthen the capacities of Bhima Mitras to provide quick and quality insurance services to the members enrolled under PM- Chandranna Bhima. All the Project Directors of MEPMA are requested to ensure the following with immediate effect.

All the Project Directors MEPMA are requested to see that the amount towards service charges of Rs- 15/- per policy collected from the ULBs concerned shall be deposited into the old Non – Nulm bank accounts of Project Directors. Out of which, the Project Director shall pay Rs.4/- per policy in case of renewal and Rs.6/- per policy in case of new enrolment to the vet teams towards vet team service charges.

The remaining amount i.e., PM - Chandranna Bima 2nd year renewals for the year 2017-18, Rs.11/- per policy for renewals and Rs.9/- per policy for new enrolment should be sent to MD MEPMA account from district PD Non – NULM account. The MD MEPMA bank details are given below

Savings Bank Name	Mission Director, MEPMA
Savings Bank Account Number	135910100049352
Bank and Branch	Andhra Bank, Brundavan Gardens.
IFSC CODE	ANDB0001359

Therefore all the Project Directors of MEPMA are requested to ensure that the above said transaction shall be completed by 05.03.2018 without fail.

The Project Directors are here by permitted to operate old Non – Nulm account for carrying out transactions under PM – Chandranna Bima Scheme only.

Yours faithfully,



MISSION DIRECTOR

28.2.2018

Copy to Finance Manager MEPMA for information