



कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



मुख्यालय
Headquarters
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No. R-12/16/9/2022-Policy-BFT-II

Dated: 22.03.2024

To

All RDs / Directors (I/c) / DDs (I/c),
Regional / Sub-Regional Office,
Employees' State Insurance Corporation

Subject – Grant of increase to compensate the erosion in the real value of PDB & DB due to inflation and PDB/DB Revised Rate Implementation and Arrear Disbursement – reg.

Sir/Madam,

I am directed to refer to this Office Memorandum No. R-12/16/9/2022-Policy-BFT-II dated 05.02.2024 on the above cited subject.

In this regard, it is informed that the arrear payment to PDB/DB beneficiaries, in respect of whom Batch Process has been completed up to **February 2024**, needs to be done by **26.03.2024** through batch process.

The regular batch process for the month of March 2024 on enhanced rate shall be initiated only after completion of arrear payment within stipulated time. Therefore, it may be brought to the notice of all concerned that these timelines are to be strictly adhered to. Even a lapse by one office would result into delay in regular PDB/DB payment for the month of March 2024 PAN India.

The link for the arrear batch process will be activated on **22nd March 2024** and this batch process must be completed by **26th March 2024**.

It may be noted that prior to making arrear payments to PDB/DB beneficiaries through batch process, initial benefit rate, current benefit rate & enhanced benefit rate and arrear amount must be verified by the concerned branch office and payment should be made only in cases where all particulars are found to be correct. In this regard, a certificate from the concerned branch manager may also be obtained by the respective ROs/SROs.

PDB/DB Beneficiaries, in respect of whom regular batch process for the month of February, 2024 have not been made, the arrear batch process would not work and the DB/PDB payments and arrears will be given as per below process:

1. The regular DB/PDB will be processed case to case basis for the period for which the IP/beneficiary has claimed DB/PDB payments;
2. After disbursement of regular DB/PDB payments, the arrear will be initiated by concerned B.O. for isolated IP/beneficiary; and
3. The IP/beneficiary will be added in the list for execution of next batch process with the revised rate of DB/PDB.

After completion of batch process and making arrear payments to PDB/DB beneficiaries, a certificate to this effect may be furnished by ROs/SROs to this office latest by **26.03.2024 at 5:00 PM at benefit-hq@esic.nic.in** .

This issues with the approval of Insurance Commissioner (Benefit).

Yours faithfully,

Sunil Yadav
Dy. Director (Bft.)

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1. ICT Division (HQ) for information / further necessary action.
2. F&A Branch – II (HQ) for information / further necessary action.
3. Website Content Manager for uploading on website.

Dy. Director (Bft.)