



**मुख्यालय,
कर्मचारी राज्य बीमा निगम
पंचदीप भवन सी. आई. जी. मार्ग, नई दिल्ली -2**

CIRCULAR

संख्या : ए-40/NSDL/E-Mail/2019-लेखा-4

दिनांक :-30/09/2021

सेवा मे,

1. Directorate(Medical)Delhi, Directorate(Medical)Noida.
2. ESICMH Baddi, Jaipur, Beltola, Bangalore.
3. ESICMH cum ODC, Mumbai, ESICMC Hyderabad.
4. ESIC Hospital & ODC EZJOKA, Kolkata.
5. ESICH Gurgaon, Ghaziabad, Peenya, Tirunelveli, Udyogmandal, KK Nagar Chennai, Bharat Nagar Ludhiana, IG ESIH Jhilmil.
6. Regional Office Delhi, Madurai, Thrissur, Indore, Mumbai, Patna.
7. Sub Regional Office Thane, Mangalore, Delhi.

विषय: NPS Performance review meeting with PFRDA reg.

संदर्भ ले: A-40/NSDL/E-Mail/2019-A/Cs-4 दिनांक:-03/01/2020 और दिनांक:-11/12/2020

महोदय/महोदया,


उपरोक्त विषय के सम्बंध मे आप सभी को सूचित किया जाता है कि PFRDA द्वारा दिनांक 22/09/2021 को NPS Performance Review Meeting आयोजित की गयी थी जिसमे NSDL द्वारा भेजी गयी रिपोर्ट में दिये गये बिन्दुओ(संलग्न) पर चर्चा की गयी और पाया गया कि दिनांक-03/01/2020 और 11/12/2020 को जारी circular के बावजूद भी यूनिट्स द्वारा कोई कार्रवाई नहीं की गयी जिसके फलस्वरूप PAO तथा DDO के स्तर पर अभी भी कार्रवाई लम्बित है ।

उपरोक्त के संदर्भ में कुछ ही यूनिट्स द्वारा रिपोर्ट भेजी गयी है तथा अन्य यूनिट्स द्वारा न ही रिपोर्ट्स भेजी गयी है और न ही उपयुक्त कार्यवाई की गयी । लंबित बिन्दुओ की विवरणी व सम्बंधित PAO तथा DDO की डिटेल्स इस परिपत्र के साथ इस उद्देश्य से संलग्न की जा रही है कि सम्बंधित मामलो में सम्बंधित PAO तथा DDO जल्द से जल्द कार्रवाई करे व की गयी कार्रवाई से लेखा शाखा-4 मुख्यालय को सूचित करे । इस सम्बन्ध में अन्य जानकारी हेतु NSDL से, अपने क्षेत्र से सम्बंधित डाटा मंगवाकर अपने स्तर पर कार्रवाई करना सुनिश्चित करे ।

यह अपर आयुक्त (वित्त) के अनुमोदन से जारी है ।

संलग्न:- यथोपरि ।

भवदीय,


(आलोक कुमार सिन्हा)
उप निदेशक(वित्त)

प्रतिलिपि: वेबसाईट सामग्री प्रबंधक को कर्मचारी राज्य बीमा निगम मुख्यालय की वेबसाईट पर अपलोड करवाने हेतू ।

NPS Operations Review Report for the Month of August 2021

PrAO Reg No	3002591	Accounting Formation	15
PrAO Name	Pr.AO, Employees State Insurance Corporation(HQ), New Delhi		
PrAO Contact No.	01123217936	PrAO Email ID	fa4-hq@esic.nic.in

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Disclaimer: Every reasonable effort has been made to assure the accuracy of the information presented in the NPS Operations Review Report. In case any aberration is found in the contents of the said Report, the same may kindly be reported to CRA at cahelpdesk@nsdl.co.in

1

Delay in Subscriber registration data as on August 31, 2021 (Period between date of joining and PRAN generation)								
Ageing of New PRANs generated between September 1, 2020 and August 31, 2021								
	0-1 Months	1-3 Months	3-6 Months	6-12 Months	1-2 Years	2-3 years	3 year & above	Total
No. of PRANs	114	278	346	258	131	8	10	1145

2

Subscriber registration forms rejected till August 31, 2021			
Month	Number of PRAN application processed during the month	Number of PRAN application rejected during the month	% of PRAN application rejected / PRAN application processed during the month
September-20	127	3	2.36%
October-20	99	1	1.01%
November-20	130	0	0.00%
December-20	103	0	0.00%
January-21	99	2	2.02%
February-21	96	3	3.13%
March-21	83	2	2.41%
April-21	15	0	0.00%
May-21	5	0	0.00%
June-21	20	0	0.00%
July-21	50	1	2.00%
August-21	23	1	4.35%
Total	850	13	1.53%

3

Non-IRA PRANs as on August 31, 2021			
Parameters	No. of Non IRA subscribers		Total
	No. of Non IRA PRANs (Active) where CSRF is not received	No. of Non IRA PRANs (Deactive) with balances	
No. of subscribers	1	0	1

4

NIL Credit PRANs as on August 31, 2021							
Number of PRANs generated till August 31, 2021 but have not received credit since inception (Status as on August 31, 2021)							
PRAN Generation date							
Ageing of subscribers with NIL credit	0-1 Months	1-3 Months	3-12 Months	1-3 Years	3-5 Years	Above 5 Years	Total
No. of Subscribers	35	52	23	8	6	47	171

5

Number of PRANs without Nomination details as on August 31, 2021						
Parameters	0-3 Months	3-12 Months	1-3 Years	3-5 Years	Above 5 Years	Total
No. of Subscribers	5	0	0	0	384	389

6

Number of PRANs without Mobile nos. as on August 31, 2021						
Parameters	0-3 Months	3-12 Months	1-3 Years	3-5 Years	Above 5 Years	Total
No. of Subscribers	0	0	0	3	119	122

7

Number of Subscribers flagged in the system as on August 31, 2021				
	No. of Non-IRA subscribers flagged in the system	No. of IRA subscribers flagged in the system	Total subscribers flagged in the system	Subscribers receiving Contribution Credit in the month after flagging
No. of subscribers	0	68	68	19

8

Gap in No. of Subscribers Registered and Subscribers Receiving Credits in last 12 months as on September 7, 2021				Gap in No. of Subscribers Registered and Subscribers Receiving Credits for the month till the end of next month for the last 12 months as on August 31, 2021		
Month	Number of Subscribers Registered (A)	Unique subscriber receiving credits for the month (B)	% (B/A)	Number of Subscribers Registered (A1)	Unique subscriber receiving credits for the month in the said month (B1)	% (B1/A1)
September-20	18665	17315	92.77%	18665	16645	89.18%
October-20	18826	17269	91.73%	18826	16940	89.98%
November-20	18998	17684	93.08%	18998	17442	91.81%
December-20	19173	17627	91.94%	19173	17449	91.01%
January-21	19323	17767	91.95%	19323	17268	89.37%
February-21	19481	18062	92.72%	19481	17850	91.63%
March-21	19572	17671	90.29%	19572	16978	86.75%
April-21	19615	18011	91.82%	19615	17834	90.92%
May-21	19616	17811	90.80%	19616	17619	89.82%
June-21	19643	18144	92.37%	19643	17924	91.25%
July-21	19733	18101	91.73%	19733	18077	91.61%
August-21	19746	14406	72.96%	19746	NA*	-

9

Gap in number of PAOs registered and PAOs uploading Contributions (In De-Centralized Model)			
Month	Number of PAOs having subscribers under NPS at the end of the month (A)	Number of PAOs uploading in the said month (B) #	Gap (A-B)
September-20	114	105	9
October-20	114	105	9
November-20	114	99	15
December-20	114	110	4
January-21	115	101	14
February-21	115	108	7
March-21	115	84	31
April-21	115	113	2
May-21	115	107	8
June-21	115	106	9
July-21	115	98	17
August-21	115	107	8

Included Regular/Arrear contribution

10

Analysis of delay in Remittance of Contributions			
Subscribers getting credits within 7 days of respective/previous salary month			
Month	No. of Subscribers	Subscribers received credits	% getting credits within 7 days from salary month
September-20	18665	11663	62.49%
October-20	18826	12022	63.86%
November-20	18998	13232	69.65%
December-20	19173	12978	67.69%
January-21	19323	13405	69.37%
February-21	19481	12184	62.54%
March-21	19572	7544	38.54%
April-21	19615	12890	65.72%
May-21	19616	15085	76.90%
June-21	19643	15239	77.58%
July-21	19733	13795	69.91%
August-21	19746	14406	72.96%
Avg % for all 12 months	232391	154443	66.46%

11

Credit Analysis for the period September 2020 to August 2021					
Parameters	Unique subscribers receiving credit for the said month	% Credit Received	Parameters	Unique subscribers receiving credit for the said month	% Credit Received
Associated PRANs as on August 31, 2020	18601		Five Contribution	65	0.35%
Twelve Contribution	1332	7.16%	Four Contribution	46	0.25%
Eleven Contribution	14541	78.17%	Three Contribution	37	0.20%
Ten Contribution	513	2.76%	Two Contribution	30	0.16%
Nine Contribution	420	2.26%	One Contribution	44	0.24%
Eight Contribution	212	1.14%	No Contribution	1,053	5.66%
Seven Contribution	235	1.26%	Note: For the computation of % Credit received, only Regular Contribution has been considered.		
Six Contribution	73	0.39%			

12

Analysis of Inward Funds Returned by Trustee Bank as on August 31, 2021 (SCF Fund returned)				
Month	Number of funds Remitted by underlying Offices	Number of funds returned by Trustee Bank	Amount of funds Remitted by underlying Offices	Amount of funds returned by Trustee Bank
September-20	161	7	22,09,23,431.00	98,59,741.00
October-20	171	11	23,90,71,703.40	95,45,657.40
November-20	199	4	25,40,03,262.00	44,07,063.00
December-20	168	0	25,54,65,153.00	-
January-21	168	10	23,76,96,846.00	1,78,80,451.00
February-21	155	5	23,69,01,710.00	86,44,810.00
March-21	251	28	26,17,59,564.00	1,40,34,474.00
April-21	164	2	27,05,86,670.00	63,52,708.00
May-21	166	9	23,53,16,857.84	10,95,598.00
June-21	197	7	26,07,20,638.60	1,03,63,446.60
July-21	194	9	22,36,16,762.00	1,06,37,520.00
August-21	196	7	29,34,68,765.60	82,99,306.00
Total	2190	99	2,98,95,31,363.44	10,11,20,775.00

13

Number of SCFs Cancelled as on August 31, 2021 (deletion of unmatched Subscriber Contribution File (SCFs) in CRA system after 10 days of SCF upload)	
Month	Count of SCF cancelled
September-20	8
October-20	3
November-20	9
December-20	7
January-21	11
February-21	1
March-21	12
April-21	4
May-21	6
June-21	15
July-21	20
August-21	9
Total	105

14

Analysis of Error Rectification Module as on August 31, 2021						
Month	Amount transferred to PRAN 1 instead of PRAN 2		Excess Transfer to a PRAN		Non-NPS Subscriber Withdrawal	
	No. of Transactions	Total Amount	No. of Transactions	Total Amount	No. of Transactions	Total Amount
Sep-20	5	62964	0	0	0	0
Oct-20	6	11206	0	0	0	0
Nov-20	3	37824	0	0	1	3911970.35
Dec-20	0	0	0	0	4	9375478.08
Jan-21	8	72672	13	266154	4	14880542.44
Feb-21	13	59088	0	0	1	8651929.02
Mar-21	94	968329	0	0	2	3860089.71
Apr-21	0	0	0	0	0	0
May-21	0	0	0	0	2	16632509.25
Jun-21	0	0	0	0	0	0
Jul-21	2	13007	0	0	2	4520614
Aug-21	2	59275	1	1566	0	0
Total	133	1284365	14	267820.0	16	61833132.85

15

Login details of PAOs on Dashboard of NSDL CRA (For the period May 2017 - August 2021)			
Registered PAOs	Unique login in last 3 Months (Active)	Login prior to 3 Months (partially active)	* No login yet (in active)
116	1	17	98

* Note: PAOs not accessed Dashboard during May 2017 - August 2021

16

Login details of DDOs on functionality available in the NSDL CRA system			
Registered DDOs	Unique login in last 3 Months (Active)	* Login prior to 3 Months (partially active)	No login yet (in active)
115	20	67	28

17

No. of pending grievances at CGMS as on August 31, 2021					
0-1 Months	1-2 Months	2-6 Months	6-12 Months	Above 12 Months	Total
0	0	0	0	0	0

18

Status of escalated grievances to NPS Trust pending as on August 31, 2021					
0-1 Months	1-2 Months	2-6 Months	6-12	Above 12 Months	Total
0	0	0	0	0	0

19

No. of Online Exit (withdrawal) cases pending for authorisation as on August 31, 2021 (age wise analysis)						
Parameters	0-1 Months	1-3 Months	3-6 Months	6-12 Months	Above 12 M	Total
Death	2	1	0	0	0	3
Superannuation	0	0	0	0	0	0
Pre-Mature Exit	1	0	0	0	1	2
Total	3	1	0	0	1	5

20

Non-initiation of online withdrawals even after superannuation as on August 31, 2021					
Non-initiation of withdrawal request even after superannuation	0-3 months	3-6 months	6-9 months	9-12 months	Above 12 months
5	0	0	1	0	4

21

Delay in authorization of Online Withdrawal cases as on August 31, 2021								
Parameters	Less than 15 days	16-30 days	31-60 days	61-90 days	91-180 days	181-365 days	More than 1 year	Total
No. of Subscribers	67	7	11	4	6	3	4	102

22

Analysis of Outward Funds Returned to Trustee Bank as on August 31, 2021				
Month	Number of funds Remitted by Trustee Bank	Number of funds returned to Trustee Bank	Amount of funds Remitted by Trustee Bank	Amount of funds returned to Trustee Bank
September-20	9	0	1438816.99	0
October-20	8	0	1951467.81	0
November-20	8	0	5657335.87	0
December-20	18	0	16662610.85	0
January-21	14	1	6576527.65	216820.34
February-21	30	0	25974660.78	0
March-21	20	0	6380332.07	0
April-21	18	0	3219825.25	0
May-21	15	0	18306263.21	0
June-21	18	0	7519134.2	0
July-21	27	0	6674029.62	0
August-21	23	0	4460021.21	0
Total	208	1	104821025.51	216820.34

23

No. of pending partial withdrawal cases for authorisation as on August 31, 2021						
Parameters	0-1 Months	1-3 Months	3-6 Months	6-12 Months	Above 12 M	Total
No. of Subscribers	8	7	1	1	0	17

24

Non-submission of documents, post authorization of online withdrawal						
Parameters	Non-submission of documents, post	0-3 months	3-6 months	6-9 months	9-12 months	Above 12 months
Death	8	1	2	1	0	4
Superannuation	7	1	0	2	1	3
Pre-Mature Exit	10	3	1	2	0	4
Total	25	5	3	5	1	11

25

Delay in settlement of claims for Superannuated Subscribers as on August 31, 2021 (Period between date of Superannuation and Settlement of exit)							
Ageing of exit settled between September 1, 2020 to August 31, 2021 (last 1 year)							
Parameters	0-3 Months	3-6 Months	6-12 Months	1-2 Years	2-3 years	3 years & above	Total
No. of exit cases	9	1	1	0	1	0	12

26

No. of withdrawal requests pending for purchase of annuity as on August 31, 2021						
Parameters	0-1 Months	1-3 Months	3-6 Months	6-12 Months	Above 12 Months	Total
No. of Subscribers	2	0	1	0	5	8

27

Claim IDs generated but Subscribers yet to be superannuated as on August 31, 2021			
Claim IDs generated but yet to be superannuated (Total cases)	0-1 months*	1-3 months	3-6 months
8	1	2	5

*denotes less than 1 month left for Superannuation

28

Scheme Preference Change request pending for authorisation as on August 31, 2021						
Parameters	0-1 Months	1-3 Months	3-6 Months	6-12 Months	Above 12 Months	Total
No. of Subscribers	5	13	7	26	0	51

29

Authorisation pending eNomination change requests raised by subscriber as on August 31, 2021						
Parameters	0-1 Months	1-3 Months	3-6 Months	6-12 Months	Above 12 Months	Total
No. of Subscribers	11	37	27	61	8	144

Status of Non IRA (Individual Retirement Account) PRAN's - Active

Sr. No.	PRAN	Date of Joining	PRAN Generation Date	DDO Reg. No.	DDO Office	PAO Reg. No.	PAO Office	Last Credit Date
1	11005041 7416	01/01/2004	2/28/2009	CGV0157 65B	ESIC Hospital, Gurgaon	2034325	PAO, E.S.I Model Hospital, Gurgaon	08/09/2021

No. of Pending Online Exit cases											
Sr. No	PRAN	Subscriber Name	Claim ID	WDR Status	Retirement Date	WDR Reason	MAKER / Initiation Date	PAO Reg. No.	PAO Office	Ageing	PrAO
1	110111 974597	PAWAN KUMAR	2112482 551	Premature Exit	4/26/2018	Initiated by Subscriber	8/20/2021	2033485	PAO, ESICMH Baddi	0-1 Months	3002591
2	110092 354741	VIJAY RATAN BHARTI	1710364 064	Premature Exit	5/2/2017	Initiated by Subscriber	11/12/2018	2029436	PAO, ESIC Hospital Basai Darpur	Above 12 Mont	3002591
3	110012 482371	HEMRAJ	2112682 763	Death	4/22/2021	INITIATED BY NODAL OFFICE	8/23/2021	2034325	PAO, ESICMH, Gurgaon	0-1 Months	3002591
4	110021 401446	VINOD KUMAR	2112183 241	Death	4/24/2021	INITIATED BY NODAL OFFICE	8/26/2021	2029683	PAO, Regional Office, Kolkata	0-1 Months	3002591
5	110041 563771	RAM AWAIAR YADAV	2112472 947	Death	12/12/2019	IN PROGRESS	7/26/2021	2030630	PAO, ESIC Model Hospital, Jaipur	1-3 Months	3002591

No. of Pending Online Exit cases										
Sr. No.	PRAN	Subscriber Name	Claim ID	WDR Status	Retirement Date	WDR Reason	MAKER / Initiation Date	PAO Reg. No.	PAO Office	Ageing
1	110111 974597	PAWAN KUMAR	211248 2551	Premature Exit	4/26/2018	Initiated by Subscriber	8/20/2021	2033485	PAO, ESIC Model Hospital, Baddi	0-1 Months
2	110092 354741	VIJAY RATAN BHARTI	171036 4064	Premature Exit	5/2/2017	Initiated by Subscriber	11/12/2018	2029436	PAO, ESIC Hospital Ring Road, Basai	Above 12 Months
3	110012 482371	HEMRAJ	211268 2763	Death	4/22/2021	INITIATED BY NODAL OFFICE	8/23/2021	2034325	PAO, E.S.I Model Hospital, Gurgaon	0-1 Months
4	110021 401446	VINOD KUMAR	211218 3241	Death	4/24/2021	INITIATED BY NODAL OFFICE	8/26/2021	2029683	PAO, Regional Office, Employees State Insurance Corporation, Kolkata	0-1 Months
5	110041 563771	RAM AWAIAR YADAV	211247 2947	Death	12/12/2019	IN PROGRESS	7/26/2021	2030630	PAO, ESIC Model Hospital, Jaipur	1-3 Months

Withdrawal request pending for processing for Superannuated cases

Sr. No.	PRAN	PRAN Generation Date	Subscriber Name	Claim ID	Date of Birth	Date of Retirement	Claim ID generation date	PAO Reg. No.	PAO Office	Ageing
1	1100919 54908	12/17/2011	SHRI RAM SINGH PHOGAT	201220 2360	1/5/1961		1/31/2021 7/31/2020	2029436	PAO, ESICH Basai Darpur	6-9 months
2	1100617 08726	8/23/2011	SMT ANITA	191165 8645	3/15/1960		3/31/2020 9/30/2019	2031072	PAO, ESIC Regional Office, Delhi	Above 12 months
3	1100620 11020	1/11/2012	SHRI OMPRAKASH SUKHA ROHONDIA	161064 5247	3/14/1957		3/31/2017 8/31/2016	2029565	PAO, ESIC Model Hospital Cum ODC, Mumbai	Above 12 months
4	1100042 84497	12/19/2014	SHRI DALIP SINGH DHIMAN	211205 5660	1/21/1953		1/31/2015 4/30/2021	2029451	PAO, ESIC, Regional Office, Himachal Pradesh	Above 12 months
5	1100024 35074	7/20/2012	SHRI VIRENDER SINGH	131050 7231	12/12/1977		12/31/2012 10/31/2013	2031190	PAO, ESIH Okhla	Above 12 months

Number of pending partial withdrawal cases

Sr. No.	PRAN	Subscriber Name	ACK ID	Withdrawal Percentage	MAKER / Initiation Date	PAO Reg. N	PAO Name	Withdrawal Status	Ageing
1	1101625 87627	SUDHESH LAKWAR	1000100763	25	12/21/2020	2031223	PAO, Sub Regional Office Thane ESI Corporation, Thane	Initiated by Subscriber	181-365
2	1100040 23614	NIKILRAJ K	1000139106	25	5/24/2021	2029484	PAO, Joint Director Finance, ESIC Model Hospital, Bangalore	Initiated by Subscriber	3-6 Months
3	1100314 06105	BAGAVATHI NEELAKANDAN	1000141488	25	6/4/2021	2029554	PAO, Regional Office, Employees State Insurance Corporation, Madukai	Rejected by Verifier	1-3 Months
4	1100126 88838	RIYASUDHEEN R	1000148388	25	6/28/2021	2031234	PAO, E S I Corporation, Round North Thrissur	Rejected by Verifier	1-3 Months
5	1101425 37411	DHANUSH NAYAK M N	1000151015	25	7/6/2021	2039693	PAO, ESIC, Sub Regional Office, Mangalore	Rejected by Verifier	1-3 Months
6	1100723 58080	MOHD. SAJID	1000154368	25	7/15/2021	2047264	PAO, ESI Corporation Hospital, Ghaziabad	Rejected by verifier & rejected by Authorizer	1-3 Months
7	1100222 61277	LALIT KUMAR	1000156630	25	7/22/2021	2029436	PAO, ESIC Hospital Ring Road, Basai Darpur, New Delhi	Initiated by Subscriber	1-3 Months
8	1100913 84053	DIPJYOTI SARMA	1000157825	25	7/26/2021	2029403	PAO, ESIC, Model Hospital Beltola, Guwahati	Initiated by Subscriber	1-3 Months
9	1101420 79840	SHIBANI JULKA CHHABRA	1000158240	25	7/27/2021	2030652	PAO, Directorate Medical, Delhi	Initiated by Subscriber	1-3 Months
10	1100919 34271	SWARNA LATHA SEELAM	1000160239	25	8/3/2021	2033146	PAO, ESIC Superspeciality Hospital Sanathnagar, Hyderabad	Verified by Nodal Office	0-1 Months

11	1100619 34314	LAKSHMI VADDANAPU	1000160500	25	8/3/2021	2033146	PAO, ESIC Superspeciality Hospital Sanathnagar, Hyderabad	Verified by Nodal Office	0-1 Months
12	1100111 10647	ASHOK KUMAR	1000161338	25	8/5/2021	2030755	PAO, HQRS Office Employees State Insurance Corporation, New Delhi	Initiated by Subscriber	0-1 Months
13	1100519 22673	VINAY KUMAR RAVILALA	1000164945	25	8/14/2021	2031061	PAO, Finance & Accounts Directorate Medical, Noida	Verified by Nodal Office	0-1 Months
14	1101410 26156	VIVEK SINGH	1000166821	25	8/19/2021	2029414	PAO, Regional Director Finance Branch, ESIC, Indore	Initiated by Subscriber	0-1 Months
15	1100616 21974	MARTIN MURMU	1000167486	25	8/22/2021	2030674	PAO, ESIC Hospital & ODC EZJOKA, Kolkata	Initiated by Subscriber	0-1 Months
16	1100514 11108	KALAI ARASI C	1000168682	25	8/25/2021	2033824	PAO, ESIC Hospital Vannarpettai, Tirunelveli	Initiated by Subscriber	0-1 Months
17	1100828 46291	MUTHU SELVI RAMASAMY	1000168733	25	8/25/2021	2033824	PAO, ESIC Hospital Vannarpettai, Tirunelveli	Initiated by Subscriber	0-1 Months

Delay in settlement of claims for Superannuated Subscribers								
Sr. No.	PRAN	Subscriber Name	Retirement Date	Settlement Date	PAO Reg. No.	PAO Name	Ageing	PrAO Reg. No.
1	110061 624387	SHANTI	5/31/2021	6/1/2021	2030755	PAO, HQRS Office Employees State Insurance Corporation, New Delhi	0-3 months	3002591
2	110091 621964	JOYDEB ROY CHOWDHURY	5/31/2021	6/1/2021	2030674	PAO, ESIC Hospital & ODC EZJOKA, Kolkata	0-3 months	3002591
3	110081 925675	MANTRAVADI SITA DEVI	7/31/2021	8/2/2021	2029624	PAO, ESIC Medical College Hospital, Hyderabad	0-3 months	3002591
4	111001 949005	KARAM SINGH	3/31/2021	4/5/2021	2032693	PAO, Employees State Insurance Corporation, Jalandhar	0-3 months	3002591
5	110032 160389	KODANDARAM NELAMANGALA SURYANARAYANASAS TRY	11/30/2020	12/7/2020	2029484	PAO, Joint Director Finance, ESIC Model Hospital, Bangalore	0-3 months	3002591
6	111001 708738	SUMAN ARORA	10/31/2020	11/12/2020	2045982	PAO, ESIC Sub Regional Office, Delhi	0-3 months	3002591
7	110081 934778	GOPAL KRISHNA MACHARAJANA HALLI THIMMARAYAPPA	6/30/2021	7/15/2021	2029484	PAO, Joint Director Finance, ESIC Model Hospital, Bangalore	0-3 months	3002591
8	110041 431660	R KUMAR M RAJAMANI	9/30/2020	10/20/2020	2030534	PAO, E.S.I. Corporation Regional Office, Mumbai	0-3 months	3002591
9	110061 431477	ANURADHA GOPAL GHOGALE	9/30/2020	10/20/2020	2030534	PAO, E.S.I. Corporation Regional Office, Mumbai	0-3 months	3002591

Withdrawal requests pending for purchase of annuity

Sr. No.	PRAN	Subscriber Name	Withdrawal Type	WDR Exe Date/Checker Date	PAO Reg. No.	PAO Office	Ageing
1	110032 957788	SOUMYA VAZHAKALAYIL SUNNY	Premature Exit	8/27/2021	2030733	PAO, ESIC Hospital Udyogamandal, Ernakulam	0-1 Months
2	110042 205970	BHOJ RAJ	Supera nnuatio	8/28/2021	2034325	PAO, E.S.I Model Hospital, Gurgaon	0-1 Months
3	111002 212932	BIPIN KUMAR SINGH	Death	3/15/2021	2029576	PAO, Joint Director, IG ESI Hospital, Jhilmil,	3-6 Months
4	111001 939915	CHAMARAJANAGA R LAKSHMIKANTHR AJ BHARATHESHKUM AR	Premature Exit	11/20/2015	2029484	PAO, Joint Director Finance, ESIC Model Hospital, Bangalore	Above 12 Months
5	110023 545809	Hansraj Sharma	Premature Exit	4/12/2019	2030674	PAO, ESIC Hospital & ODC EZJOKA, Kolkata	Above 12 Months
6	110021 383756	KUSHALAPPA CHEEKANDA MUDAIAH	Supera nnuatio n	9/18/2019	2029484	PAO, Joint Director Finance, ESIC Model Hospital, Bangalore	Above 12 Months
7	110081 407758	RUBEN LEO PRABHU	Death	2/29/2020	2029661	PAO, ESIC Hospital, KK Nagar, Chennai	Above 12 Months
8	110022 205971	BHUWAN CHANDRA UPADHYAY	Death	7/13/2020	2029576	PAO, Joint Director, IG ESI Hospital, Jhilmil, Delhi	Above 12 Months

Claim IDs generated but Subscribers yet to be superannuated

Sr. No.	PRAN	Subscriber Name	Claim id	PAO Reg. No.	PAO Name	Date of Retirement	Ageing
1	110011 970810	SHRI ARUN KUMAR SHARMA	2112050102	2030652	PAO, Directorate Medical, Delhi	9/30/2021	0-1 month
2	110022 199539	SMT PREETI SHANBAG	2112459143	2029565	PAO, ESIC Model Hospital Cum ODC, Mumbai	10/31/2021	1-3 months
3	110082 301157	SMT. SUNANDA SINHA	2112256005	2030571	PAO, Regional Office ESIC, Patna	10/31/2021	1-3 months
4	111001 400887	SHRI JANG BAHADUR	2112180231	2030696	PAO, ESIC Model Hospital, Bharat Nagar, Ludhiana	1/31/2022	3-6 months
5	110031 944271	SHRI RANVIR SINGH	2112078991	2029576	PAO, Joint Director, IG ESI Hospital, Jhilmil, Delhi	1/31/2022	3-6 months
6	110102 520465	SMT VANI M	2112183801	2034480	PAO, Employees State Insurance Corporation Hospital, Peenya	2/28/2022	3-6 months
7	110011 940092	SHRI RAMA KRISHNA REDDY	2112487920	2029484	PAO, Joint Director Finance, ESIC Model Hospital, Bangal ore	2/28/2022	3-6 months
8	110051 971579	SHRI DHARAM DUTT SHARMA	2112488571	2031072	PAO, ESIC Regional Office, Delhi	2/28/2022	3-6 months



HEADQUARTER
Employees State Insurance Corporation
Panchdeep Bhawan C.I.G. Marg, New Delhi-2

No. : A-40/NSDL/E-Mail/2019-A/CS-4

Dated :- 31/01/2020

To,

All Regional Directors, Regional Offices, ESIC.
 Insurance Commissioner, National Training Academy ESIC.
 All Directors/Joint Director/Deputy Director/Regional office/Sub Regional Office ESIC.
 Director (Medical) Delhi/ Noida.
 All Medical Superintendents, ESIM Hospital.
 All Deputy Directors/Assistant Director (Finance) ESIC.

Subject: NPS Performance review meeting with PFRDA reg.

Sir/ Madam,

In respect of the above subject, all are informed that The NPS Performance Review Meeting was conducted by PFRDA on 16/12/2019, wherein 27 points (attached) given in the report sent by PFRDA were discussed and found that action is pending at the level of PAO and DDO.

Some of the main points which require speedy action are:

1. **Delay in Subscriber registration** :- All DDOs must ensure that subscriber must be registered under 30 days of joining. Use OPGM (Online Pran Generation Module) by DDO so that the pran registration process may be completed on time.
2. **Non-IRA PRAN/Nil Credit PRAN/PRAN without Nomination and Mobile nos.:-** Respective DDOs to identify the Non-IRA PRAN and get the subscriber updation form from the subscriber so that they can be converted from Non-IRA to IRA.
 In respect of Nil Credit PRAN, Such a PRAN should be identified in which contribution has not yet been deposited and taken up expeditiously. In respect of PRAN without Nomination and Mobile no., update all subscribers who do not have updated enrolment, mobile numbers, e-mails, bank details, etc.
*** It is mandatory to get the nomination updated after marriage, irrespective of changes in the nomination.**
3. **Gap in no. of Subscribers Registered and Subscribers Receiving Credits in last 12th months:-** All subscribers who have left the service should be de-activated.
4. **Analysis of delay in Remittance of contribution:-** All PAOs must ensure that NPS contributions are credited to subscriber's account by the end date of the month (in this context Hqrs Circular no. F-26/27/2/Misc./16 A/Cs III Dated 25/01/2018 may be followed).
5. **Credit Analysis for the period December 2018 to November 2019/Analysis of Error Rectification Module as on November 30,2019 :-** The contribution of 12 months of all Subscribers is mandatory to be credited to their account within stipulated time, while it has been found that most of the contributions are not getting credited with 12 months within the stipulated right time. All PAOs to ensure that NPS contribution is credited to subscriber's correct pran.
6. **Login details of PAOs/DDOs on functionally available in NSDL CRA system:-** According

to the report, most DDOs do not log-in while DDOs are required to log-in on the NSDL site. Hence, all DDOs are informed to login.

7. **No. of Online Exit(withdrawal) cases pending for authorization/Non-initiation of online withdrawals even after superannuation/Delay in authorization of online Withdrawal cases/No. of pending partial withdrawal cases:-** Pran whose online withdrawal is pending should be taken up for speedy action of online authorization within 1 month.
8. **Non submission of documents/Delay in settlement of claims for Superannuated Subscribers/No. of withdrawal requests pending for purchase of annuity/Claim IDs generated but Subscribers yet to be superannuated:-** The respective physical form can be sent to NSDL and attached to the link provided by NSDL in soft copy. In case of other points, the pending cases should be processed at the earliest and report may be sent.
9. **All PAOs and DDOs are well-informed to update their mobile nos, e-mail Id and other necessary information.**

Therefore, all PAOs and DDOs must ensure to send the report to accounts branch-4 headquarters at a quarterly interval with the action taken on the pending points with them. Proper action to resolve pending items and rectification of other errors well before next review meeting may be ensured.

For Pran wise / item wise data, Dashboard is present in CRA-NSDL or Mr. Vijay Hegde - 022-24994298 on vijayh@nsdl.co.in and Mr. Sunny Gonsalves – 022-24994856 on sunnyg@nsdl.co.in may be contacted if required.

Encl.:- As above.

Yours faithfully,



(Alok Kumar Sinha)
Dy. Director(Fin.)

Copy: The website manager has to be uploaded on the website of The ESI Corporation headquarters.



मुख्यालय, कर्मचारी राज्य बीमा निगम
Headquarters, Employees' State Insurance Corporation
पंचदीप भवन, सी.आइ.जी. मार्ग, नई दिल्ली-110002
Panchdeep Bhawan, CIG Road, New Delhi-110002

संख्या : ए-40/एनएसडीएल/ई-मेल/2019-लेखा-4

दिनांक : 3/01/2020

सेवा में

- सभी क्षेत्रीय निदेशक, क्षेत्रीय कार्यालय, क.रा.बी. निगम।
बीमा आयुक्त, राष्ट्रीय प्रशिक्षण अकादमी, क.रा.बी. निगम।
सभी निदेशक/संयुक्त निदेशक/उप निदेशक/क्षेत्रीय निदेशक/उप क्षेत्रीय कार्यालय, क.रा.बी. निगम।
निदेशक(चिकित्सा) दिल्ली/नोएडा।
सभी चिकित्सा अधीक्षक, क.रा.बी. निगम अस्पताल।
सभी उप निदेशक/सहायक निदेशक(वित्त), क.रा.बी. निगम।

विषय : पेंशन निधि विनियामक और विकास प्राधिकरण (पी.एफ.आर.डी.ए.) के साथ राष्ट्रीय पेंशन प्रणाली (एन.पी.एस.) की कार्य निष्पादन समीक्षा बैठक।

महोदय/महोदया,

उपर्युक्त विषय के संबंध में आप सभी को सूचित किया जाता है कि पी.एफ.आर.डी.ए. द्वारा दिनांक 16.12.2019 को एन.पी.एस. कार्य निष्पादन समीक्षा बैठक आयोजित की गई जिसमें पी.एफ.आर.डी.ए. द्वारा प्रेषित रिपोर्ट के अंतर्गत दिए गए 27 बिंदुओं (संलग्न) पर चर्चा की गई तथा पाया कि भुगतान एवं लेखा अधिकारी (पी.ए.ओ.) तथा आहरण एवं संवितरण अधिकारी (डी.डी.ओ.) स्तर पर कार्रवाई लंबित है।

निम्नलिखित कुछ बिंदु पर शीघ्र कार्रवाई अपेक्षित है :-

1. **अभिदाता पंजीकरण (सब्सक्राइबर रजिस्ट्रेशन) में विलंब** : सभी डी.डी.ओ. कृपया सुनिश्चित करें कि अभिदाता कार्यग्रहण दिवस से 30 दिनों के भीतर पंजीकृत कर दिया जाए। डी.डी.ओ. द्वारा ऑनलाइन पी.आर.ए.एन. सृजन मॉड्यूल (ओ.पी.जी.एम.) प्रयोग किया जाए जिससे कि पी.आर.ए.एन. पंजीकरण प्रक्रिया समय से पूर्ण हो सके।
2. **गैर-व्यक्तिगत सेवानिवृत्ति खाता पी.आर.ए.एन. (नॉन आइ.आर.ए. पी.आर.ए.एन./शून्य जमा-धन पी.आर.ए.एन. (निल क्रेडिट पी.आर.ए.एन.)/नामांकन तथा मोबाइल संख्या के बिना पी.आर.ए.एन. :-** संबंधित डी.डी.ओ. कृपया नॉन आइ.आर.ए. पी.आर.ए.एन. को चिह्नित करें तथा अभिदाता से अभिदाता अद्यतनीकरण फॉर्म भरवाएं जिससे वे नॉन-आइ.आर.ए. से आइ.आर.ए. में परिवर्तित किए जा सकें।

निल क्रेडिट पी.आर.ए.एन. चिह्नित किए जाएं जिनमें अभी तक अंशदान जमा नहीं किया गया है, तथा उनके संबंध में शीघ्र कार्रवाई की जाए। नामांकन तथा मोबाइल संख्या के बिना वाले पी.आर.ए.एन. के संबंध में उन सभी अभिदाताओं के ब्योरे अद्यतन किए जाएं जिन्होंने नामांकन, मोबाइल संख्या, ई-मेल, बैंक विवरण आदि अद्यतन नहीं किए हैं।

नामांकन में परिवर्तन की अपेक्षा किए बिना विवाह पश्चात् नामांकन अद्यतन किया जाना आवश्यक है।

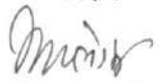
3. **पिछले 12 माह में पंजीकृत अभिदाताओं और क्रेडिट प्राप्त कर रहे अभिदाताओं की संख्या में अंतर :-** सभी अभिदाता जिन्होंने सेवा छोड़ दी है, उन्हें निष्क्रिय कर देना चाहिए।
4. **अंशदान के प्रेषण में विलंब का विश्लेषण :-** सभी वेतन और लेखा अधिकारी (पी.ए.ओ.) सुनिश्चित करें कि राष्ट्रीय पेंशन प्रणाली (एन.पी.एस.) अंशदान माह के अंतिम दिन तक अभिदाता के लेखा में जमा हो (इस संबंध में मुख्यालय परिपत्र संख्या एफ-26/27/2/विविध/16 लेखा III दिनांक 25.01.2018 का अनुसरण किया जाए)।

5. दिसम्बर 2018 से नवम्बर 2019 की अवधि के लिए क्रेडिट विश्लेषण/30 नवम्बर, 2019 तक त्रुटि परिशोधन मॉड्यूल का विश्लेषण :- सभी अभिदाताओं का 12 माह का अंशदान निर्धारित समय के भीतर उनके खाते में जमा करना अनिवार्य है, जबकि यह पाया गया है कि अधिकतर अंशदान निर्धारित समय के भीतर 12 माह में क्रेडिट नहीं किया जा रहा है। सभी वेतन और लेखा अधिकारी (पी.ए.ओ.) सुनिश्चित करें कि राष्ट्रीय पेंशन प्रणाली (एन.पी.ए.) अंशदान को अभिदाता के सही पी.ओ.ए.एम. में जमा किए जाएं।
6. भुगतान और लेखा अधिकारियों/आहरण और संवितरण अधिकारियों के लॉग-इन ब्योरा एन.एस.डी.एल. सी.आर.ए. प्रणाली में प्रकार्यात्मक रूप से उपलब्ध हैं :- रिपोर्ट के अनुसार, अधिकतर आहरण और संवितरण अधिकारी लॉग-इन नहीं करते हैं जबकि आहरण और संवितरण अधिकारियों द्वारा एन.एस.डी.एल. साइट पर लॉग-इन करना अनिवार्य है। अतः सभी आहरण और संवितरण अधिकारियों को सूचित किया जाता है कि वे लॉग-इन करें।
7. अनुमति के लिए लंबित ऑनलाइन निकास (वापसी) मामलों की संख्या/अधिवर्षिता के पश्चात् भी ऑनलाइन वापसी आरंभ न होना/ऑनलाइन वापसी मामलों की अनुमति में विलंब/लंबित आंशिक वापसी मामलों की संख्या :- पी.आर.ए.एन. जिनकी ऑनलाइन वापसी लंबित है, उसके लिए एक माह के भीतर ऑनलाइन अनुमति की तीव्र कार्रवाई की जाए।
8. दस्तावेजों को जमा न करना/अधिवर्षिता प्राप्त अभिदाताओं के दावों के निपटान में विलंब/वार्षिकी क्रय के लिए लंबित आहरण आवेदनों की संख्या/दावा पहचान पत्र सृजित की गई परंतु ग्राहकों ने अभी तक अधिवर्षिता प्राप्त नहीं किया है :- संबंधित भौतिक प्रपत्र को एन.एस.डी.एल. को भेजा जा सकता है और सॉफ्ट कॉपी में एन.एस.डी.एल. द्वारा दिए गए लिंक से संबद्ध किया जा सकता है अन्य बिंदुओं के मामले में, लंबित मामलों की प्रक्रिया को शीघ्रताशीघ्र आगे बढ़ाए और रिपोर्ट भेजें।
9. सभी वेतन एवं लेखा अधिकारी (पी.ए.ओ.) तथा आहरण एवं संवितरण अधिकारी (डी.डी.ओ.) को पहले ही सूचित किया जा चुका है कि वे अपने मोबाइल संख्या, ई-मेल आइडी और अन्य आवश्यक सूचना को अद्यतन करें।

इसलिए सभी वेतन एवं लेखा अधिकारी तथा आहरण एवं संवितरण अधिकारियों को अवगत करा दिया गया है कि उनके स्तर पर लंबित बिंदुओं पर की गई कार्रवाई की रिपोर्ट को प्रत्येक त्रैमासिक अंतराल पर लेखा शाखा-4, मुख्यालय को शीघ्रताशीघ्र भेजें। अगली समीक्षा बैठक में पहले लंबित मदों को हल करने और अन्य त्रुटियों को सुधारने के लिए उचित कार्रवाई सुनिश्चित किया जाए।

पी.आर.ए.एन./मदवार आंकड़ों के लिए सी.आर.ए.-एन.एस.डी.एल. के डेशबोर्ड में मौजूद अथवा श्री विजय हेगड़े - 022-24994298, vijayh@nsdl.co.in पर और श्री सनी गौसाल्वेस - 022-24994856 sunnyg@nsdl.co.in पर, यदि आवश्यक हो तो संपर्क करें।

संलग्नक : यथोक्त

भवदीय

 (आलोक कुमार सिन्हा)
 उप निदेशक(वित्त)

प्रतिलिपि :

वेबसाइट प्रबंधक इसे क.रा.बी. निगम की आधिकारिक वेबसाइट पर अपलोड करें।

25(I)



HEADQUARTERS
Employees' State Insurance Corporation
Panchdeep Bhawan C.I.G. Marg, New Delhi-2

No. : A-40/NSDL/E-Mail/2019-A/CS-4

Dated :- 11/12/2020

To,

All Regional Directors, Regional Offices, ESIC.
Insurance Commissioner, National Training Academy ESIC.
All Directors/Joint Director/Deputy Director/Regional office/Sub Regional Office ESIC.
Director (Medical) Delhi/ Noida.
All Medical Superintendents, ESIM Hospital.
All Deputy Directors/Assistant Director (Finance) ESIC.

Subject: NPS Performance review meeting with PFRDA reg.
Reference: A-40/NSDL/E-Mail/2019-A/Cs-4 Dated:-03/01/2020.

Sir/ Madam,

The NPS Performance Review Meeting was conducted by PFRDA on 03/12/2020, where the report by NSDL (attached) was discussed. It is observed that the instructions contained in the circular dated 03/01/2020 have not been adhered to. The competent authority has viewed the same seriously.

Action taken in respect of following points may be reported latest by 31st Dec. 2020 positively:-

- 1. Delay in Subscriber registration:-** All DDOs must ensure that subscriber must be registered under 30 days of joining. Use OPGM (Online Pran Generation Module) by DDO so that the pran registration process may be completed on time.
- 2. Non-IRA PRAN/Nil Credit PRAN/PRAN without Nomination and Mobile nos.:-** Respective DDOs to identify the Non-IRA PRAN and get the subscriber updation form from the subscriber so that they can be converted from Non-IRA to IRA.
In respect of Nil Credit PRAN, Such a PRAN should be identified in which contribution has not yet been deposited and taken up expeditiously. In respect of PRAN without Nomination and Mobile no., update all subscribers who do not have updated enrolment, mobile numbers, e-mails, bank details, etc.
(It is mandatory to get the nomination updated after marriage, irrespective of changes in the nomination).
- 3. Gap in no. of Subscribers Registered and Subscribers Receiving Credits in last 12th months:-** De-activate the provision of all subscribers who have left the service or are not in the process.
- 4. Analysis of delay in Remittance of contribution:-** All PAOs must ensure that NPS contributions are credited to subscriber's account by the end date of the month (in this context Hqrs Circular no. F-26/27/2/Misc./16 A/Cs III Dated 25/01/2018 may be followed).
- 5. Credit Analysis for the period November 2019 to October 2020/Analysis of Error Rectification Module as on October 2020:-** The contribution of 12 months of all Subscribers is mandatory to be credited to their account within stipulated time, while it has been found that most of the contributions are not getting credited with 12 months within the stipulated right time. All PAOs to ensure that NPS contribution is credited to subscriber's correct pran.

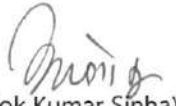
6. **Login details of PAOs/DDOs on functionally available in NSDL CRA system:-** According to the report, it has been observed that most DDOs do not login while it is mandatory for DDOs to login to the NSDL website, in the context of which the circular issued on 3/01/2020 was also reported earlier on which no action was taken.
Therefore, again all DDOs are informed that I-D login must be done from time to time so that the relevant work is not pending.
7. **No. of Online Exit (withdrawal) cases pending for authorization/Non-initiation of online withdrawals even after superannuation/Delay in authorization of online Withdrawal cases/No. of pending partial withdrawal cases:-** The PRAN whose online withdrawal is pending should be expedited and the action of online authorization should be done within 1 month.
8. **Non submission of documents/Delay in settlement of claims for Superannuated Subscribers/No. of withdrawal requests pending for purchase of annuity/Claim IDs generated but Subscribers yet to be superannuated:-** The respective physical form can be sent to NSDL and attached to the link provided by NSDL in soft copy. In case of other points, the pending cases should be processed at the earliest and report may be sent.
9. **Scheme Preference Changes request pending for authorisation/Authorisation pending eNomination change requests raised by subscriber:-** In the respective cases, the application pending by subscriber should be executed at the earliest and submit the report.
10. **All PAOs and DDOs are to update mobile nos, e-mail Id, Bank details and other necessary information.**

All PAOs and DDOs must ensure to send the report to Finance & Accounts-IV, Headquarters with the action taken on the pending points with them. Proper action to resolve pending items and rectification of other errors may be ensured by 31st Dec. 2020.

CRA-NSDL dashboard may be used to obtain NPS Operation Review Report and for Pran wise / item wise data, Mr. Vijay Hegde -022-24994298 on vijayh@nsdl.co.in and Mr. Sunny Gonsalves - 022-24994856 on sunnyg@nsdl.co.in may be contacted if required.

Encl.:- As above.

Yours faithfully,


(Alok Kumar Sinha)
Dy. Director(Fin.)

Copy: The website manager to upload on the website of The ESI Corporation headquarters.