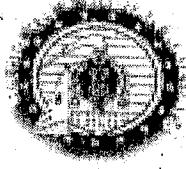


RBA No.84/2019



PCPO's SI.No.202/2019

No. E/207/O/ECR/HJP

Dated:- 14.10.2019

1. CAO (Con.)/उत्तर एवं दक्षिण/पटना।
2. सभी PHOD/CHOD, पू.म.रे, हाजीपुर।
3. DRM/पूमरे/मुगलसराय, दानापुर, धनबाद, सोनपुर एवं समस्तीपुर।
4. मुख्य कार्मिक अधिकारी/प्रशासन/पूमरे/हाजीपुर।
5. मुख्यालय के सभी कार्मिक अधिकारी।
6. CWM/पीडी/मुगलसराय, यांत्रिक कारखाना/समस्तीपुर/हरनौत।
7. Sr.DPO/पूमरे/मुगलसराय, दानापुर, धनबाद, सोनपुर एवं समस्तीपुर।
8. उप महाप्रबंधक/विधि/पटना।
9. प्राचार्य/क्षेत्रीय रेल प्रशिक्षण संस्थान/मुजफ्फरपुर एवं भूली।
10. सभी मुकार्याधी/कार्याधी/पूमरे/हाजीपुर।

विषय : Physical verification of Railway pensioners at Banks.

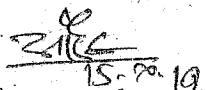
संदर्भ : Railway's Boards Lt.No.2010/AC-II/21/10/Pt.IV Dated: 20.09.2019

विषयांकित से संबंधित संदर्भित पत्र की छायाप्रति सूचना, मार्गदर्शन एवं अग्रेत्तर आवश्यक कार्रवाई हेतु प्रेषित की जा रही है।

A copy of above referred letter on the subject matter is being forwarded herewith for information guidance and needful onward action please.

संलग्नक : यथोपरि।

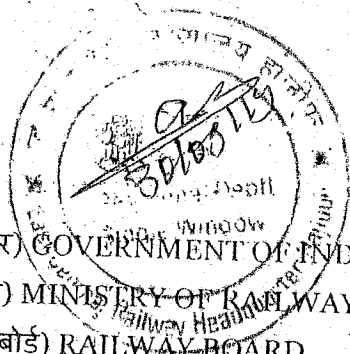
DA : As above.

  
 (सौरभ सावर्ण)  
 वकाधि/ई.एस.एम  
 कृते महाप्रबंधक (कार्मिक)/हाजीपुर

प्रतिलिपि सूचनार्थ, मार्गदर्शन एवं आवश्यक कार्रवाई हेतु प्रेषित :-

1. महासचिव/ईसीआरकेयू/पूमरे/हाजीपुर।
2. महासचिव/एस0.सी0./एस0.टी0./एशोसिएशन/पूमरे/हाजीपुर।
3. सकाधि (एम.पी.पी.),पूमरे/हाजीपुर। कृपया इसे नेट पर अपलोड कराने की व्यवस्था करें।
4. महासचिव/ओ.बी.सी.एशोसिएशन/पूमरे/हाजीपुर।

संख्या प्रसिद्धक (30-9-19)  
पूर्व-मध्य रेल, इलाहाबाद



26 844 2019

(भारत सरकार) GOVERNMENT OF INDIA  
(रेल मंत्रालय) MINISTRY OF RAILWAYS  
(रेलवे बोर्ड) RAILWAY BOARD

073461

रेलवे बोर्ड का पत्र प्राप्ति सं. 06

30 SEP 2019

No. 2010/AC-II/21/10/Pt.IV

New Delhi dated 20.09.2019

RBA No. 84 / 2019

General Managers, **ECR**  
All Zonal Railways/Production Units

*Reviewing*

Sub :- Physical verification of Railway pensioners at Banks.  
Ref:- Board's letter no. 2012/AC-II/21/6(Part-II) dated 5-4-2018 and 17.10.2018.

Pension expenditure is on the rise during the current fiscal year 2018-19 when compared to previous fiscal year 2017-18. While spot checks are being carried out by zonal Railways every month, the incidence of excess pension payments has not been contained in almost all Zonal Railways as would be seen from the outcome of spot checks reported in MCDO.

In order to closely monitor the pension payments and ensure submission of Life Certificate (both physical and digital), there is a need to carry out physical verification of pensioners at the banks, as is being done every year. Now that senior pensioners aged 80 years and above are allowed to give their Life Certificate w.e.f 1<sup>st</sup> October, every year instead of November, this drive shall be launched in October, 2019 and Nov'2019. Board (FC&MS) has approved that a team of staff from Personnel and Accounts department shall be deputed for this purpose to visit the banks in their vicinity. A suggestive checklist for verification is enclosed. A brief report on the outcome of the above verification may be submitted to Board by 15.12.2019.

S.No.	Name of Pension disbursing Bank	Total No. of Railway Pension accounts at the bank	Number of Pension accounts Verified at the bank	Nature of discrepancy detected,	Remedial action/corrective action taken/proposed to be taken
1	2	3	4	5	6

After conclusion of this exercise, the nominated Railway official will jointly sign certificate with the bank bringing out the number of pensioners/family pensioners drawing pension/family pension from the branch and amount of pension paid for the previous month and current month.

DA:As above

PFA  
PCPO ✓

*Handwritten notes:*  
D.M. 1-26/9

मुकाधि  
मुकाधि प्रशा  
मुकाधि/आईआर  
उप मुकाधि/राज  
उप मुकाधि/मा  
उप मुकाधि/आईआर  
मुकाधि BSM  
मुकाधि  
आधिकारी  
सलाहकार (का)

Pr. Executive Director (Accounts)  
Railway Board

(Anjali Goyal)

Copy to: PFAs/PCPOs, all Zonal Railways/PU

*Handwritten signature:* Chaggett

*Handwritten signature and date:*  
23/09/19

*Handwritten signature and date:*  
26/9/19 10/10

For esp/verification of pensioners/6\*

SUGGESTED CHECKLIST FOR GUIDANCE OF STAFF NOMINATED FOR  
VERIFICATION OF PENSION AT THE BANKS

1. The employees deputed to the particular branch should carry the latest debit scroll with the names of the pensioners to verify its correctness with bank records.
2. 100% matching of demographic details of the pensioners including bank account number Under Core Banking System with that of the bank.
3. Physical verification of the pensioner will be checked w.r.t:-
  - a. Life certificate (physical /digital)
  - b. PPO details – confirm the personal details and details of his/her dependants.
  - c. Proof/Authenticity of the certificate of dependency in case of dependants drawing family pension.
  - d. Bank account number
4. Confirmation regarding commencement of revised pension as per 7<sup>th</sup> CPC.
5. Admissibility of DR to the pensioner who are permanently absorbed in PSUs.
6. Additional quantum of pension w.r.t date of birth of the pensioner/family pensioner.
7. Any other item which the FA&CAO/CPO may consider fit.

PCPO's no. 202/13  
G/202/0/ECA/HTD  
dt. 14/10/19