



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

RBA No.114 /2018

No. 2012/AC-II/21/6 (Part-II)

New Delhi dated 17<sup>th</sup> October, 2018

General Managers,  
All Zonal Railways/Production Units

**Sub :- Spot Check of Pension Payments by Pension Disbursing Banks.**

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Expenditure on Pension accounts has increased substantially due to revision of pension as per 7<sup>th</sup> CPC. It is therefore necessary that the pension payments made by the banks are monitored closely and the pension debits are checked concurrently to ensure that there are no excess payments and the debits are in respect of bonafide Railway pensioners only. .

Besides internal checks and spot checks of pension payments, a **physical verification drive of pensioners may also be launched during November, 2018** like previous years to carry out inspections and verifications of the 'Life Certificate' by pensioners to the banks. A team of staff from Personnel and Accounts department may be deputed for this purpose to visit the banks in their proximity. A suggestive checklist for verification to be carried out is enclosed. A brief report of the outcome of the above verification may be submitted to Board by 15<sup>th</sup> December, 2018.

S.No.	Bank visited	No. of Records verified	Type of Pension/Family Pension	Discrepancy detected	Remarks

DA:As above

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

(Anjali Goyal)  
Pr. Executive Director/Accounts  
Railway Board

Pen exp/verification of pensioners/57

**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 pensioners' names and amount with that of the bank.
3. Physical verification of the pensioner will be checked w.r.t:-
  - i) Life certificate.
  - ii) PPO details – confirm the personal details and details of his/her dependants.
  - iii) Proof/Authenticity of the certificate of dependency in case of dependants drawing family pension.
4. Whether revised PPO issued and correctness of revised pension from ready reckoner.
5. After conclusion of this exercise, the nominated railway official will jointly sign certificate with the bank that \_\_\_\_\_ number of pensioners/family pensioners are drawing pension from the branch and the debit for the month of November, 2018 is ` \_\_\_\_\_`.
6. Admissibility of DR to the pensioner who are permanently absorbed in PSUs.
7. Additional quantum of pension w.r.t date of birth of the pensioner/family pensioner.
8. Any other item which the FA&CAO may consider fit.