

WESTERN RAILWAY

P.S.No. 107/2014

Headquarter Office,  
Churchgate, Mumbai-20

No. E(S)/89/0 Vol.XVIII

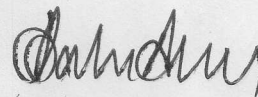
Date: 10/10/2014

To,  
All DRMs / CWs & Units incharge,  
C/- Genl. Secy., WREU-GTR / WRMS-BCT.  
C/- ZS-All India SC/ST Rly Employees. Assn, 'W' Zone, Mumbai  
C/- ZS-All India OBC Rly Empl. Assn, Mumbai.

Sub: Verification of Peonsioners / Family Pensioners in banks.  
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A copy of Railway Board's letter No.2010/AC-II/21/10/Pt.IV dated 18.09.2014 (RBE No.24/2014) is sent herewith for information, guidance and necessary action.

Encl: As above.



( Babu Augustine )  
APO(B&A)  
For General Manager (E)



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

RBA No. 24/2014

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

New Delhi, Dated 18.09.2014

**General Managers  
All Indian Railways,**

Sub: Verification of Pensioners/ Family pensioners in banks.

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As you are aware, pension expenditure constitutes about 19 % of the total working expenses of Indian Railways. Therefore, close monitoring of this segment is imperative.

Correct assessment of budget estimates and control over actual expenditure has been a priority over the years. During 2013-14, actual expenditure on pension exceeded RE projections by ₹ 761 cr. In the current year, although pension expenditure till July, 2014 is about 33% of the budgeted target, booking of expenditure on some railways like, ECR (13.97%), WR (45.31%), NR (40.72%), ICF (46.27%), RWF (46.82%) shows uneven trends.

Considering the increasing pension expenditure, it is imperative that the existing systems are streamlined and strengthened so that only legitimate pension/family pension payments are made and wrong payments avoided. To achieve this objective, a special drive may please be launched in the month of November, 2014 in the premises of banks, through which a major part of pension is disbursed, for identification of railway pensioners with reference to the relevant pension records with the railways.

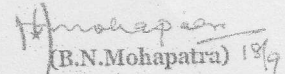
For this purpose, staff drafted from Accounts and Personnel departments in Headquarters/ Divisions/ Workshops may be deputed to the banks located in the vicinity of HQ/ Divisions/Workshops to remain present with the bank staff assigned for government pension. This exercise is required to be carried out for the entire month of November, 2014. During this period, besides verification of pensioners, the Railway staff would undertake check of pension, as per the draft check list enclosed.

Though the concerned pension disbursing banks are being advised separately to facilitate this exercise, the Railway may also co-ordinate with nodal branch of the various banks and ensure that suitable instructions reach their concerned branches.

You are requested to kindly prepare action plan and monitor its implementation regularly. Results of action taken as above may please be advised to Board in the first week of December, 2014.

This issues with approval of Board (FC&MS).

DA: As above

  
(B.N. Mohapatra) 18/9  
Adviser Accounts  
Railway Board

Copy for information and necessary action to FA&CAOs/ CPOs, all Indian Railways.

**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. Correctness of revised pension from ready reckoner, etc.
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, 2014 is ₹ \_\_\_\_\_.
6. Any other item which the FA&CAO/CPO may consider fit.