



Document : System Improvement
Department : Accounts & Personnel
Suggestion Date : **29.05.2020**
Implementation Date : **12.10.2020**
Implementing Authority : PCPO/PFA/MAS
Applicable to Department(s) : All PHODs/DRMs/PFA/Personnel Offices etc.
Subject/Title : DR to the technically resigned employees

Background:

- PC was conducted on disbursement of DR to the pensioners who were technically resigned from Railway service and absorbed in Rail tel Corporation. It was detected that 05 pensioners were drawing ineligible DR which worked out to Rs.23,12,057/-and further disbursement of DR was stopped.

Implemented System Improvements:

- An entry may be made in the termination order that pensioner is not eligible for DR, if the case may be.
- An entry to be made in the PPO that pensioners is not eligible for DR, if the case may be
- A column should be added in the checklist for settlement process whether it is a technical resignation, in the case of other than superannuation/death cases and if so, whether DR is eligible.

Benefits:

The revenue loss can be avoided.

Remarks if any: