पत्रांकः–भ0 / स्था–04–विविध–43 / 2026.....9915 (7)

बिहार सरकार
भवन निर्माण विभाग

प्रेषक,

अवधेश नन्दन सिन्हा
संयुक्त सचिव,
भवन निर्माण विभाग, बिहार, पटना।

सेवा में,

सभी अधीक्षण अभियंता,
भवन निर्माण विभाग।

पटना, दिनांकः– 16/10/26

विषयः– लंबित मृत्यु सह–सेवानिवृत्ति उपदान (DCRG) मामलों तथा पेंशन के प्रथम भुगतान वाउचर के सत्यापन से संबंधित सूचना विहित प्रपत्र में उपलब्ध कराने के संबंध में।

प्रसंगः– वित्त विभाग का पत्रांक–922(पें0) वि0 दिनांक–09.09.2026.

महाशय,

उपर्युक्त विषयक वित्त विभाग के प्रासंगिक पत्रांक–922(पें0) वि0 दिनांक–09.09.2026 ,की छायाप्रति अनुलग्नकों सहित संलग्न करते हुए कहना है कि आपके अंचल एवं अधीनस्थ प्रमंडलों से सेवानिवृत्त कर्मियों के मृत्यु सह–सेवानिवृत्ति उपदान (DCRG) के आंशिक अथवा पूर्ण रूप से रोके गए मामलों तथा पेंशन के प्रथम भुगतान संबंधी वाउचर का सत्यापन / पी0पी0ओ0 (PPO), जी0पी0ओ0 (GPO) तथा सी0पी0ओ0 (CPO) से लिंक किए जाने के संबंध में विहित प्रपत्र में सूचना की आवश्यकता है।

अतः अनुरोध है कि आपके अंचल एवं अधीनस्थ प्रमंडलों से सेवानिवृत्त कर्मियों के लंबित DCRG मामलों एवं वाउचर सत्यापन की अद्यतन स्थिति संबंधी वांछित सूचना संलग्न विहित प्रपत्र में तैयार कर 03(तीन) दिनों के अंदर उपलब्ध कराने की कृपा की जाए ताकि समेकित प्रतिवेदन तैयार कर वित्त विभाग को ससमय उपलब्ध कराया जा सके।

अनु0:–यथोक्त

विश्वासभाजन

16.10.26

(**अवधेश नन्दन सिन्हा**)
सरकार के संयुक्त सचिव।

(12)

(पीत पत्र के बदले में)

गै0स0प्रे0सं0–भवन / स्था0–02ए–सेवान्त लाभ बैठक–01 / 2024...8932(7)

18/9/26

संयुक्त सचिव, (प्रभारी अराजपत्रित स्थापना प्रशाखा–04),
उप सचिव, (प्रभारी राजपत्रित स्थापना प्रशाखा–02),
अवर सचिव, (प्रभारी राजपत्रित स्थापना प्रशाखा–01),
अवर सचिव (अराजपत्रित स्थापना प्रशाखा 03),
भवन निर्माण विभाग, बिहार, पटना।

विषयः– लंबित मृत्यु–सह–सेवानिवृत्ति उपदान (DCRG) मामलों तथा पेंशन के प्रथम भुगतान वाउचर के सत्यापन से संबंधित सूचना विहित प्रपत्र में उपलब्ध कराने के संबंध में।

प्रसंगः वित्त विभाग, बिहार का पत्रांक–वि0(27)पें0को0–12/2026–922(पें0), दिनांक– 09.09.2026 एवं प्रधान महालेखाकार कार्यालय का पत्रांक–55,दिनांक –29.06.2026

उपर्युक्त विषय एवं प्रासंगिक पत्र (छायाप्रति संलग्न) के संदर्भ में कहना है कि वित्त विभाग, बिहार, पटना द्वारा महालेखाकार (ले0 एवं ह0) कार्यालय के पत्र के आलोक में सेवानिवृत्त कर्मियों के मृत्यु–सह–सेवानिवृत्ति उपदान (DCRG) के आंशिक अथवा पूर्ण रूप से रोके गए मामलों तथा पेंशन के प्रथम भुगतान संबंधी Voucher का पी०पी०ओ० (PPO), जी०पी०ओ० (GPO) तथा सी०पी०ओ० (CPO) से लिंक किए जाने के संबंध में विहित प्रपत्र में सूचना की मांग की गई है।

अतः अनुरोध है कि संबंधित लंबित DCRG मामलों एवं वाउचर सत्यापन की अद्यतन स्थिति/सूचना संलग्न **विहित प्रपत्र** में तैयार कर यथाशीघ्र उपलब्ध कराने की कृपा करें, ताकि समेकित रिपोर्ट तैयार कर महालेखाकार कार्यालय, बिहार, पटना को ससमय उपलब्ध करया जा सके।

इसे प्राथमिकता दीं जाय।

18/09/2026

(नीरज कुमार)
सरकार के अवर सचिव,
भवन निर्माण विभाग, बिहार, पटना।
Shivam

सुश्री प्रिति
ह. शीघ्र।
21.09.2026

1321
21/9/26

(11)

पत्र संख्या-वि0(27) को0-12/2026- 922(पें०) /वि0,

बिहार सरकार
वित्त विभाग

प्रेषक,

विनय कुमार,
संयुक्त आयुक्त ।

पटना,दिनांक 09-9-2026

सेवा में,

सभी विभाग/विभागाध्यक्ष/
सभी प्रमंडलीय आयुक्त, बिहार/
सभी जिला पदाधिकारी, बिहार/
सभी कोषागार पदाधिकारी, बिहार ।

विषय :- Provide information Regarding pending DCRG cases and validation of first payment of pension vouchers

प्रसंग :- प्रधान महालेखाकार(ले0 एवं ह0) का कार्यालय, बिहार, पटना का पत्रांक- Pen.01/Comp.No.287881/26-27/55 दिनांक 29.06.2026

महाशय,

निदेशानुसार, उपर्युक्त विषयक प्रासंगिक पत्र की प्रति संलग्न करते हुए कहना है कि वरीय उप महालेखाकार(पेंशन), प्रधान महालेखाकार(ले0 एवं हक0) का कार्यालय, बिहार, पटना के पत्र द्वारा मृत्यु सह-सेवानिवृत्ति उपदान(DCRG) के आंशिक अथवा पूर्ण रूप से रोके गये मामलों तथा पेंशन के प्रथम भुगतान संबंधी Voucher का सत्यापन/पी0पी0ओ0, जी0पी0ओ0 तथा सी0पी0ओ0 से लिंक किये जाने संबंधी सूचना की विहित प्रपत्र में माँग की गयी है ।

2.अतः संलग्न प्रासंगिक पत्र के आलोक में अनुरोध है कि अपेक्षित सूचना विहित प्रपत्र में महालेखाकार कार्यालय, बिहार, पटना को सीधे उपलब्ध कराने की कृपा की जाय ।

अनुलग्नक : यथोक्त ।

विश्वासभाजन,

8.9.26

(विनय कुमार)
संयुक्त आयुक्त ।

(10) 100

e-5847884

02-07-26

वित्त विभाग
वितरण शाखा
02 JUL 2026
प्रधान महालेखाकार (ले०&ह०) का
कार्यालय
बिहार, बीरचन्द पटेल पथ,
पटना, बिहार-800001

OFFICE OF THE PRINCIPAL
ACCOUNTANT GENERAL (A&E),
BIRCHAND PATEL PATH
PATNA, BIHAR - 800001

SUPREME AUDIT INSTITUTION OF INDIA
लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

Pen-01/Comp. No.287881/26-27/ 55
Date 29.06.2026

To,

SS(RKS)

The Principal Secretary,
Finance Department,
Bihar, Patna.

Sub : - Regarding provide information pending DCRG cases and validation of first payment of pension vouchers

Sir,

JC (V.K) 2 03/7/2026

With reference to Headquarters Letter No. 563/GA-140/DCRG/2026 dated 05.06.2026, information regarding pending DCRG cases (both partial withholding and full withholding) and validation of first payment of pension vouchers has been sought (copy enclosed).

In this connection, it is requested to kindly furnish the requisite information relating to Point Nos. 01 to 03 and Sub-points (a) to (d) under Point No. 04 of the enclosed Headquarters Annexure at the earliest.

In case the required information is not maintained in your office, it is requested that suitable instructions may kindly be issued to the concerned Cadre Controlling Authorities (CCAs) under your administrative control to furnish the requisite data pertaining to their respective departments to the Finance Department at the earliest. This will facilitate compilation and consolidation of the information at the departmental level and enable timely submission of the consolidated report to this office.

Timely receipt of the information will enable this office to compile the requisite data and forward the consolidated report to Headquarters within the stipulated timeframe for further necessary action.

Encl. As stated.

Yours faithfully,

03/3(F)39/20
03-07-26

120/SS(RKS)
03.07.26

B79/F-27
06.7.26
Kindly compliance

U.S-27
S.K

(C)

(08)

99

Fw: Pending DCRG cases and Validation of first payment of Pension Voucher

AG AE Bihar Patna < agaebihar@cag.gov.in >

Wed, 17 Jun 2026 11:33:27 AM +0530

To "Record section"<record.bih.ae@cag.gov.in>

Cc "Santosh Kumar CAG"<kumars@cag.gov.in>,"Omnkar K" <omnkar@cag.gov.in>,"Devendra Pratap Srivastava" <srivastavadp@cag.gov.in>,"AJAY KUMAR PODDAR AAO" <poddara.bih.ae@cag.gov.in>,"Kundan Kumar" <kundankumar.bih.ae@cag.gov.in>

O/o the Principal Accountant General (A&E), Bihar, Patna
Veerchand Patel Path, R. Block
Patna-800001

========== Forwarded message ==========
From: Ghan Shyam Nimesh <aao5ga@cag.gov.in>
To: "Principal Accountant General AE"<agaeandhrapradesh@cag.gov.in>, "AG AE Telangana" <agaetelangana@cag.gov.in>, "AG AE Assam"<agaeassam@cag.gov.in>, "AG HP" <agaehimachalpradesh@cag.gov.in>, "PAG AE KARNATAKA"<agaekarnataka@cag.gov.in>, "Principal Accountant General AE Kerala"<agaekerala@cag.gov.in>, "AG AE I Mumbai" <agaemaharashtra1@cag.gov.in>, "AG AE NAGPUR"<agaemaharashtra2@cag.gov.in>, "AGAEMEGHALAYA SHILLONG"<agaemeghalaya@cag.gov.in>, "AG AE Odisha" <agaeorissa@cag.gov.in>, "PAG AE TAMILNADU"<agaetamilnadu@cag.gov.in>, "AG AE WEST Bengal"<agaewestbengal@cag.gov.in>, "AG AE Bihar Patna"<agaebihar@cag.gov.in>, "AG AE J And K"<agaejammukashmir@cag.gov.in>, "Pr Accountant General AE Punjab" <agaepunjab@cag.gov.in>, "PAG AE Haryana"<agaeharyana@cag.gov.in>, "AG AE Ranchi" <agaejharkhand@cag.gov.in>
Cc: "Atoorva Sinha"<atoorvas@cag.gov.in>, "Amit Kumar"<accstate9@cag.gov.in>
Date: Wed, 17 Jun 2026 11:29:53 +0530
Subject: Fwd: Pending DCRG cases and Validation of first payment of Pension Voucher.
========== Forwarded message ==========

Madam/Sir,

Kindly refer to the trailing email regarding submission of a brief report on pending DCRG cases and action taken thereon, along with the questionnaire attached on monitoring mechanisms and measures for expeditious settlement. The information was requested by 15 June 2026; however, the report is still awaited from your office. It is once again requested that the requisite information may kindly be furnished at the earliest to enable further necessary action at this end.

(07) 98

G S Nimesh,
DO/GA Wing,
O/o the C&AG of India,
10, BSZ Marg, New Delhi.

========== Forwarded message ==========
From: Ghan Shyam Nimesh <aao5ga@cag.gov.in>
To: "Principal Accountant General AE"<agaeandhrapradesh@cag.gov.in>, "AG AE Telangana"<agaetelangana@cag.gov.in>, "AG AE Assam"<agaeassam@cag.gov.in>, "AG HP"<agaehimachalpradesh@cag.gov.in>, "PAG AE KARNATAKA" <agaekarnataka@cag.gov.in>, "Principal Accountant General AE Kerala" <agaekerala@cag.gov.in>, "AG AE I Mumbai"<agaemaharashtra1@cag.gov.in>, "AG AE NAGPUR"<agaemaharashtra2.cag@nic.in>, "AG ACCOUNTS MANIPUR IMPHAL" <agaemanipur@cag.gov.in>, "AGAEMEGHALAYA SHILLONG" <agaemeghalaya@cag.gov.in>, "AG AE, Nagaland, Kohima" <agaenagaland@cag.gov.in>, "AG AE Odisha"<agaeorissa@cag.gov.in>, "PAG AE TAMILNADU"<agaetamilnadu@cag.gov.in>, "A.G (A&E) Tripura" <agaetripura@cag.gov.in>, "AG AE WEST Bengal"<agaewestbengal@cag.gov.in>, "AG AE Bihar Patna"<agaebihar@cag.gov.in>, "AG AE J And K" <agaejammukashmir@cag.gov.in>, "Pr Accountant General AE Punjab" <agaepunjab@cag.gov.in>, "PAG AE Haryana"<agaeharyana@cag.gov.in>, "AG AE Ranchi"<agaejharkhand@cag.gov.in>
Cc: "Atoorva Sinha"<atoorvas@cag.gov.in>, "Amit Kumar"<accstate9@cag.gov.in>
Date: Fri, 05 Jun 2026 12:54:20 +0530
Subject: Pending DCRG cases and Validation of first payment of Pension Voucher.
========== Forwarded message ==========

Madam/Sir,

Please find attachment on the above captioned subject for necessary action.

Regards,

G S Nimesh,
DO/GA Wing,
O/o the C&AG of India,
10, BSZ Marg, New Delhi.

2 Attachment(s)

05
96

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10, Bahadurshah Zafar Marg, New Delhi- 110 002

No.563/GA-140/DCRG/2026
Date: 05/06/2026

सरकारी लेखा अनुभाग
Government Accounts Wing

To

All AG (A&E) offices with Pension function

Subject: Pending DCRG cases and Validation of first payment of Pension Voucher.

Sir/Madam,

As per provision of MSO (A&E) first payment voucher of pensionary benefits is to be linked with the amount authorised as per Pension Payment Orders (PPOs), Gratuity Payment Orders (GPOs), and Commutation Payment Orders (CPOs) to ensure correctness of payment by treasury and Bank. This is also an item of work checked by peer review teams. In this respect, please furnish a brief report on this work being carried out in your office. The report may include whether the process is being carried out in manual mode or is automated, what is the procedure followed if any mismatches are noticed, number of cases validated/ linked / reconciled with pension vouchers and cases where mismatch was found in 2025-26.

2. Further, it has been observed that in certain cases, authorization/payment of Death-cum-Retirement Gratuity (DCRG), either wholly or partially, remains pending for prolonged periods due to administrative, disciplinary, judicial, vigilance, recovery, or other procedural reasons. In order to assess the extent of pendency, identify systemic delay, and examine the need for procedural improvements, I am directed to request that a brief report regarding such pending DCRG cases and action taken thereon, in the enclosed format. The report may also indicate the measures presently being adopted for monitoring and expeditious settlement of such cases, including review mechanisms, coordination with Departments/Treasuries/Banks, digital tracking arrangements, system-based controls, integration with e-Pension/Treasury systems, and suggestions, if any, for procedural or technical improvements, automation/system integration, strengthening of monitoring

(03)

Information on DCRG Pending Cases

1. Total number of DCRG cases pending in the office as on May 2026

Year	No. of cases with Full Withholding of DCRG	No. of cases with Partial Withholding of DCRG	Total Pending DCRG Cases

2. Withheld DCRG Cases Pendency (Age-wise pendency of cases):

Total No. of withheld DCRG cases pending	Year-wise breakup:						
	Upto 1 year	More than 1 year	More than 2 year	More than 3 years	More than 5 years	More than 10 years	Total

3. Category-wise reasons for pendency/withholding:

Reasons for Pendency/Withholding	No. of Cases
(a) Departmental proceedings pending	
(b) Judicial/criminal proceedings pending	
(c) Vigilance clearance not received	
(d) Recovery of Government dues	
(e) Service verification not completed	
(f) Audit objection pending	
(g) Court case/stay order	
(h) Non-receipt of pension papers/documents from Department/Treasury	
(i) Discrepancy in service records/pay fixation/qualifying service	

END-DIGITIZATION_PENSION/2024 (Computer No. 287881)

(j) Missing nomination/legal heir issues	
(k) Any other reason (to be specified)	

4. Number of cases where:

Category	No. of Cases
(a) Provisional pension authorised but DCRG withheld	
(b) Pension finalised without release of DCRG/partial DCRG	
(c) Recovery amount exceeds withheld amount	
(d) Interest paid to pensioners due to delay in finalisation of DCRG	
(e) No. of court cases related to pending DCRG amount where AG is a respondent	

5. Whether any digital/system-based mechanism exists in the office for:

Item	Yes/No	Remarks (if any)
(a) Monitoring withheld DCRG cases		
(b) Periodic review of pending cases		
(c) Alerts for long-pending cases in PSAI		

6. Whether any specific procedural difficulties are being faced by the office in settlement/release of DCRG cases. Suggestions for streamlining the process may also kindly be furnished.

Specific Procedural Difficulties / Suggestions for Streamlining DCRG Settlement Process

7. Total number of GPO authorities received for revalidation from the Treasuries/department

Year	No. of GPO authorities received for revalidation	No. of GPO authorities revalidated Within 30 days	
		Within 30 days	After 30 days

8. Linking of first Pension/commutation/gratuity payment voucher with PPO/CPO/GPO:

Years	No. of issued Authority:			No. of Authorities linked:			No. of Authorities not linked			Reasons for not linking	Whether exception reports available (If yes, specify)
	PPO	CPO	GPO	PPO	CPO	GPO	PPO	CPO	GPO		