Citizens'/Clients' Charter of Department of Ex-servicemen Welfare Ministry of Defence South Block, New Delhi https://www.desw.gov.in December, 2023

### <u>Vision</u>

Well-being of the Retired Armed forces personnel/their dependents and sensitize general public about their potential and the positive role played by Ex-servicemen in nation building.

#### **Mission**

Formulation of policies and schemes for the welfare of Ex-servicemen / dependents. Timely redressal of pension grievances, ensuring quality health care, resettlement and rehabilitation of Ex-servicemen/dependents and promoting activities that depict the positive role played by Ex-servicemen in society.

# **Main Services/Transactions**

SI. No.	Services/Transactio ns	Weightage %	Responsible Person	E-mail	Mobile/Teleph one Number		Process	Documents required		Fees	
			(Designation)						Categ ory	Mo de	Amo unt
1.	Issuance of orders relating to Defence Pension Policy.			pen@desw. gov.in	011-23015650	i) ii)	After receipt of complete Proposal on Pension Policy, approval of Competent Authority is Obtained for <del>consideration</del> further course of action. Office of CGDA/ PCDA(Pension) is are consulted. iii) Three Services/ TRIPAS are consulted. iv) Deptt. of Pension & Pensioners' Welfare is consulted, wherever required.		NA	NA	NA

	v) Concurrence of MoD (Finance) and Ministry of Finance is obtained.
	vi) Orders <i>are</i> issued after approval of the Competent Authority.

2.	Redressal of grievances received in this Department through CPGRAMS and received manually.	10	Shri Tirth Ram, Deputy Secretary (PG & Res-I) Room No. 116 'B' Wing, Sena Bhawan, New Delhi - 110011	ds - pg@desw .gov.in	011 23010244	<ul> <li>i) Checking the website for online grievances. Assessmet of grievances.</li> <li>ii) Acknowledgement of grievances.</li> <li>iii) Forwardig the Grievances through CPGRAMS/Manually to the concerned offices.</li> <li>iv) Periodical review of Status.</li> </ul>	NA	NA	NA
3.	Dissemination of information relating to Policy and Rules through Website.	10	Shri Raj Kumar, Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan, New Delhi – 110011	director- res2 @des w.gov.in	011 23015529	Forwarding the orders to all the concerned offices and uploading on DESW website.	NA	NA	NA

	Release of Central	10	Shri Raj	director	011 23015529	i) Descint of Dropess1	1) Year-wise self	NT A	NT A	NA
4.	share of		Kumar,		011 23013329	i) Receipt of Proposal	,	INA	NA	INA
			Deputy	-res2@des		from the State through	contained proposal by the			
	maintenance grant		Secretary			KSB Sectt.	State Govts.			
	D.0.D. (700)		(Res-II)	w.gov.in						
	to RSBs/ZSBs		Room No.			ii) Scrutiny in Res-II	2) statement of approved			
			237A				BE & RE.			
						unit/ Approval of the				
			'B' Wing,			Competent Authority.	3) Year-wise statement of			
			Sena Bhawan,				approved			
			New Delhi –			iii) Issue of Sanction	expenditure			
			110011				1			
						Order.	4) Utilization Certificate			
							5) Audit Certificate			
							6) Items of expenditure			
							· ·			
							clearly indicating,			
							approved and not			
							approved items.			
5.	Release of Central	10	Shri Raj	director	011 23015529	i) Receipt of Proposal	1) Year-wise self	NA	NA	NA
	Share for		Kumar,	-res2@des						
			, i	-iesz@ues		from the State through	contained proposal by the			
	construction of Sainik		Deputy	w.gov.in		KSB Sectt.	contained proposal by the State			
	construction of Sainik Rest Houses.		Deputy Secretary			9				
			Deputy Secretary (Res-II)			KSB Sectt. ii) Scrutiny in Res-II	State			
			Deputy Secretary (Res-II) Room No.			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the	State 2) statement of approved BE & RE			
			Deputy Secretary (Res-II) Room No. 237A			KSB Sectt. ii) Scrutiny in Res-II	State 2) statement of approved BE & RE 3) Year-wise statement of			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority	State 2) statement of approved BE & RE 3) Year-wise statement of Approved			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan,			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the	State 2) statement of approved BE & RE 3) Year-wise statement of Approved expenditure			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan, New Delhi –			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority iii) Issue of Sanction	State 2) statement of approved BE & RE 3) Year-wise statement of Approved expenditure Utilizatio			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan,			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority	State 2) statement of approved BE & RE 3) Year-wise statement of Approved expenditure			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan, New Delhi –			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority iii) Issue of Sanction	State 2) statement of approved BE & RE 3) Year-wise statement of Approved expenditure Utilizatio			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan, New Delhi –			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority iii) Issue of Sanction	State 2) statement of approved BE & RE 3) Year-wise statement of Approved expenditure Utilizatio 4) n Certificate 5) Audit Certificate			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan, New Delhi –			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority iii) Issue of Sanction	State 2) statement of approved BE & RE 3) Year-wise statement of Approved expenditure Utilizatio 4) n Certificate 5) Audit Certificate 6) Items of expenditure			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan, New Delhi –			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority iii) Issue of Sanction	State 2) statement of approved BE & RE 3) Year-wise statement of Approved expenditure Utilizatio 4) n Certificate 5) Audit Certificate 6) Items of expenditure clearly indicating,			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan, New Delhi –			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority iii) Issue of Sanction	State 2) statement of approved BE & RE 3) Year-wise statement of Approved expenditure Utilizatio 4) n Certificate 5) Audit Certificate 6) Items of expenditure clearly indicating, approved and not			
			Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan, New Delhi –			KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority iii) Issue of Sanction	State 2) statement of approved BE & RE 3) Year-wise statement of Approved expenditure Utilizatio 4) n Certificate 5) Audit Certificate 6) Items of expenditure clearly indicating,			

6.	Administrative & Financial matters of District Sainik Board in Nepal.	10	Shri Raj Kumar, Deputy Secretary (Res-II) Room No. 237A 'B' Wing, Sena Bhawan, New Delhi – 110011	director- res2@des w.gov.in		<ul> <li>i)</li> <li>Submission of proposal</li> <li>by Nepal Bhartiya</li> <li>Gorkha Sainik Board</li> <li>(NBGSB), through KSB</li> <li>Sectt.</li> <li>ii) Scrutiny in I&amp;C unit/ approval of the Competent Authority</li> <li>iii) Issue of order.</li> </ul>	Complete proposal.	NA	NA	NA
7.	Approval of proposal for empanelment of Private Hospitals under the ECHS.	10	ISnarma, USD	osd-we-ic @des w.gov.in	011 23015772	<ul> <li>i) Receipt of recommendations of the Board.</li> <li>ii) Obtaining financial concurrence.</li> <li>iii) Approval of the Competent Authority.</li> <li>iv) Issue of orders.</li> </ul>		NA	NA	NA
8.	Re-imbursement of medical bills above Rs.15 lakh in ECHS.		Dr. P.P. Sharma, OSD (WE & IC) Room No. 237, 'B' Wing, Sena Bhawan, New Delhi –110011	osd-we-ic @des w.gov.in	011 23015772	<ul> <li>i) Meeting of the Screening Committee.</li> <li>ii) Obtaining financial concurrence and approval of Competent Authority.</li> <li>iii) Issue of orders.</li> </ul>		NA	NA	NA

	Approval guidelines in respect of security agencies scheme, Coal loading & transportation scheme etc.	10	Shri Tirth Ram, Deputy Secretary (PG & Res-I), Room No. 116 'B' Wing, Sena Bhawan, New Delhi - 110011	dir-pdgr @ desw.gov.i n	011 23793299	i)Receipt of vetting and approval of Competent Authority. iii) Issue of orders.	Complete proposal.	NA	NA	NA
10	Approval of DGR Training Calendar.	10	1 2 2	dir-pdgr @des w.gov.in	011 23793299	Receipt of i) complete proposal / recommendations from DGR. ii) Approval of Competent Authority.	Complete proposal.	NA	NA	NA

## **Service Standards**

Sl. No.	Services/Transactio n	Weightage %	Success Indicators	Service Standard	Unit	Weight	Data Source
1.	Issuance of orders relating to Defence Pension Policy.	10	Issuance of orders within 60 days	75	Days	10	Ministry Records.
2.	Redressal of grievances by Forwarding of Grievance received in this Department through CPGRAMS and received manually.	10	Disposal of grievances within three months of receipt of pension.	100	Days	10	Ministry Records.
3.	Dissemination of Information relating To pension policy and Rules through Website.	10	Need based updation within 10 working days.	15	Days	10	Ministry Records.
4.	Release of Central share of maintenance grant to RSBs/ZSBs.	10	Release of grants within 45 days of receipt of complete proposal.	55	Days	10	Ministry/KSB Records.
5.	Release of Central share for construction of Sainik Rest Houses.	10	Release of grants within 45 days of receipt of complete proposal.	55	Days	10	Ministry /KSB Records.

6.	Administrative & Financial Matters of District Sainik Board in Nepal.	10	Conveying approval Within 45 days of Receipt of complete proposal.	55	Days	10	Ministry Records.
7.	Approval of proposal For empanelment of Private Hospitals under the ECHS.	10	Issue of DGL within 45 days of receipt complete proposal	55	Days	10	Ministry/ECHS Records.
8.	Re-imbursement of medical bills above Rs.15 lakh.	10	Issue of Sanction Order Within 45 days of Receipt of complete proposal.	55	Days	10	Ministry/ECHS Records.
9	Approval of guidelines in respect of security agencies scheme, Coal Loading & Transportation Scheme etc.	10	Issue of approval within 45 days of receipt of complete proposal	55	Days	10	Ministry/DGR Records.
10	Approval of DGR Training Calendai	10	According approval Within 45 days of Receipt of complete proposal	55	Days	10	Ministry /DGR Records.

### **<u>Redressal of Grievance</u>**

In case of non-compliance of the service standards, the service recipients/stakeholders can contact the following Public Grievance Officer for redress of their grievance:-

Shri Tirth Ram Deputy Secretary (PG ) The grievance can also be lodged on-line on the following link:

http://pgportal.gov.in

## **Escalation of Grievance**

In case the grievance is not redressed finally, the same can be taken up at higher level to the following nodal authority:

Joint Secretary (ESW) 99A, South Block, New Delhi Tel: 2301 1804 E-mail: jsesw@nic.in

# **List of Stakeholders**

Sl. No.	Stakeholders
1.	Ex-servicemen (ESM)
2.	ESM Dependents/Widows
3.	Armed Forces Personnel
4.	CGDA/PCDA
5.	Service Head Quarters
6.	User Government of India Ministries/Departments
7.	State/UT Governments

Sl.	1 5 7 7	Address	Landline number	Email
No.	Organizations			
1.	Central Organization, ECHS	Maude Lines,	011-25682392	dymdechs-mod@nic.in
		Delhi Cantt. New		
		Delhi-110010.		
			011 0(100050	dgr@desw.gov.in
2.	Directorate General of Resettlement	West Block-IV,	011-26192350	
		R.K. Puram. New		
		Delhi-110066.		
3.	Kendriya Sainik Board	West Block IV,	011 26715250	secyksb-mod@nic.in
		R.K. Puram. Wing-	011-26192362	
		VII, New Delhi-		
		110066.		

## List of Responsibility Centres/Attached/Subordinate Organizations

### **Indicative Expectations from Service Recipients/Stakeholders**

- 1. Applications/proposals are to be submitted in the formats prescribed, if any.
- 2. Provide a clear statement of grievances, along with details of officers already approached for redressal, with documents.
- 3 Relevant documents/enclosures (duly attested, where required) if any, are to be submitted along with the application.
- 4. Appreciate/understand that some grievances which involve intra and/or inter departmental consultations may take more time to be redressed.
- 5. Times lines stipulated, if any, for completion of formalities for the service delivery are to be adhered to.
- 6. Cross-checking for information/latest position in the matter with concerned officials before raising a query/grievance.

### **Conclusion**

As part of the Performance Monitoring and Evaluation System (PMES) for Government Departments, this Department in its first endeavour, has formulated the Citizens'/Clients' Charter for the Department. Constant feedback/suggestions from the recipients stakeholders regarding services delivered are most welcome as this would enable us to improve the service delivery mechanism and make us more responsive to your needs. Feedback/suggestions on the Charter can be sent to-

Shri Raj Kumar Deputy Secretary (Res-II) Room No. 237A, B-Wing Sena Bhawan New Delhi- 110010 Tele No. 23015529 Email-director-res2@desw.gov.in

### Abbreviations Used

1. CGDA	-	Controller General of Defence Accounts.
2. DGAFMS	-	Director General Armed Forces Medical Services.
3. DGR	-	Directorate General of Resettlement.
4. D/o ESW	-	Department of Ex-servicemen Welfare
5. DGL	-	Draft Government Letter
6. DRZ	-	Directorate of Resettlement Zones.
7. ECHS	-	Ex-servicemen Contributory Health Scheme.
8. ESM	-	Ex-servicemen.
9. KSB	-	Kendriya Sainik Board.
10. PCDA	-	Principal Controller of Defence Accounts.
11. RSB	-	Rajya Sainik Board.
12. ZSB	-	Zila Sainik Board.

### <u>Composition of the Task Force for reviewing Citizens'/Clients' Charter of D/o ESW</u>

- 1. Joint Secretary, ESW
- 2. OSD, WE/I&C
- 3. Deputy Secretary (Res-II)
- 4. Deputy Secretary (Pension/Legal)
- 5. Deputy Secretary (PG & Res-I)
- 6. Deputy Secretary(Pen /Pol)