Citizens'/Clients' Charter of

Department of Ex-servicemen Welfare

Ministry of Defence

South Block, New Delhi

www.desw.gov.in

August, 2019

Vision

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

| Sl. No. | Services/Transactions | Weightage % | Responsible Person (Designation) | E-mail | Mobile/Telep hone Number | Process | Documents required | Categ ory | Fees Mo | Amo unt |
|------------|--|----------------|---|--------|--------------------------------|--|---------------------|--------------|------------|------------|
| 1. | Issuance of orders relating to Defence Pension Policy. | 10 | Deputy Secretary (Pen/Pol), Room No. 226 'B' Wing, Sena Bhawan, New Delhi - 110011. | | 011-23015650 | of complete Proposal, approv of Competent Authority obtained f consideration. ii) Office of CGDA is consulted. iii) Concurrence MoD (Finance) and Ministry Finance obtained. iv) Orders issue | or of of s | NA | NA | NA |

| 2. | Redressal of grievances received in this Department through CPGRAMS and received manually. | 10 | Deputy Secretary (PG) | ds - pg@desw .gov.in | Not Available | i) Checking the website for onlinegrievances. Assessment of grievances. ii) Acknowledgemen tof grievances. iii) Forwarding the Grievances through CPGRAMS/Manuall y to the concerned offices. iv) Periodical review of Status. | Documents required for supporting the grievances. | NA | NA | NA |
|----|--|----|--------------------------|--------------------------------|---------------|---|---|----|----|----|
| 3. | Dissemination of information relating to Policy and Rules through Website. | 10 | Secretary | ds-pension @des w.gov.in | 011-23793299 | Forwarding the orders to all the concerned offices and uploading on DESW website. | Copy of Orders/Letters. | NA | NA | NA |

| 4. | Release of Central share of maintenance grant to RSBs/ZSBs | 10 | OSD (Res-II) Room No. 237 'B' Wing, Sena Bhawan, New Delhi – 110011 | director- res2@desw .gov.in | 011-23015772 | i) Receipt of Proposal from the State through KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority. iii) Issue of Sanction Order. | 1) Year-wise self contained proposal by the State Govts. 2) Statement of approved BE & RE. 3) Year-wise statement of approved expenditure 4) Utilization Certificate 5) Audit Certificate 6) Items of expenditure clearly indicating, approved and not approved items. | | NA | NA |
|----|---|----|--|-----------------------------------|--------------|--|--|----|----|----|
| 5. | Release of Central Share for construction of Sainik Rest Houses. | 10 | OSD (Res-II) Room No. 237 'B' Wing, Sena Bhawan, New Delhi – 110011 | director -res2@des w.gov.in | 011-23015772 | i) Receipt of Proposal from the State through KSB Sectt. ii) Scrutiny in Res-II unit/ Approval of the Competent Authority iii) Issue of Sanction Order | Year-wise self contained proposal by the State Statement of approvedBE & RE Year-wise statement ofapproved expenditure Utilization Certificate Audit Certificate Items of expenditure clearly indicating, approved and not approved items | NA | NA | NA |

| 6. | Administrative & Financial matters of District Sainik Board in Nepal. | 10 | OSD (Res-II) Room No. 237 'B' Wing, Sena Bhawan, New Delhi – 110011 | director- res2@des w.gov.in | | i) Submission of proposalby Nepal Bhartiya Gorkha Sainik Board (NBGSB), through KSB Sectt. ii) Scrutiny in I&C unit/approval of the Competent Authority iii) Issue of order. | Complete proposal. | NA | NA | NA |
|----|--|----|---|-----------------------------------|--------------|--|--------------------|----|----|----|
| 7. | Approval of proposal for empanelment of Private Hospitals under the ECHS. | 10 | Deputy Secretary (Res-I) Room No. 237-A, 'B' Wing, Sena Bhawan, New Delhi – 110011 | ds- res1@desw .gov.in | | i) Receipt of Recommendations of the Board. ii) Obtaining financial concurrence. iii) Approval of the Competent Authority iv) Issue of orders. | Complete proposal. | NA | NA | NA |
| 8. | Re-imbursement of medical bills above Rs.15 lakh in ECHS. | 10 | Deputy Secretary (Res-I) Room No. 237-A, 'B' Wing, Sena Bhawan, New Delhi – 110011 | ds- res1@des w.gov.in | 011-23015529 | i) Meeting of the Screening Committee. ii) Obtaining financial concurrence and approval of Competent Authority. iii) Issue of orders. | Complete proposal. | NA | NA | NA |

| 9. | Approval guidelines in respect of security agencies scheme, Coal loading & transportation scheme etc. | 10 | | ds-res1@ desw.gov.in | | i) Receipt of proposal/draft. ii) vetting and approval of draft/proposal by the Competent Authority. iii) Issue of orders. | Complete proposal. | NA | NA | NA |
|----|---|----|--|-----------------------------|--------------|--|--------------------|----|----|----|
| 10 | Approval of DGR Training Calendar. | 10 | Deputy Secretary (Res-I) Room No. 237-A, 'B' Wing, Sena Bhawan, New Delhi – 110011 | ds- res1@des w.gov.in | 011-23015529 | i) Receipt of complete proposal/recommen dations from DGR. ii) Approval of Competent Authority. | · · · | NA | NA | NA |

Service Standards

| Sl. No. | Services/Transaction | 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.10 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 Calenda . | 10 | According approval Within 45 days of Receipt of complete proposal. | 55 | Days | 10 | Ministry /DGR Records. |

Redressal of Grievance

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 Sarvjit Singh
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. | 2. ESM Dependents/Widows | | | | | | |
| 3. | 3. Armed Forces Personnel | | | | | | |
| 4. | CGDA/PCDA | | | | | | |
| 5. | Service Head Quarters | | | | | | |
| 6. User Government of India Ministries/Departments | | | | | | | |
| 7. | State/UT Governments | | | | | | |

<u>List of Responsibility Centres/Attached/Subordinate Organizations</u>

| S.No. | Responsibility Centres/Attached/Subordinate | Address | Landline number | Email |
|-------|---|-------------------|-----------------|------------------------|
| | Organizations | | | |
| 1. | Central Organization, ECHS | Maude Lines, | 011-25682392 | dymdechs-mod@nic.in |
| | | Delhi Cantt. New | | |
| | | Delhi-110010. | | |
| 2. | Directorate General of Resettlement | West Block-IV, | 011-26192350 | dgrindia@gmail.com |
| | | R.K. Puram. New | | |
| | | Delhi-110066. | | |
| 3. | Kendriya Sainik Board | West Block IV, | 011 26715250 | secretaryksb@gmail.com |
| | | R.K. Puram. Wing- | 011-26192362 | |
| | | VII, New Delhi- | | |
| | | 110066. | | |

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 Sushil Kumar
Deputy Secretary (Pension/Legal)
Room No. 236, B-Wing
Sena Bhawan
New Delhi- 110010
Tele No. 23793299
Email-ds-pension@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.

Composition of the Task Force for reviewing Citizens'/Clients' Charter of D/o ESW

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