# **ANNEXURE-I**<sup>1</sup>



# **GOVERNMENT OF MIZORAM**

# **CITIZEN'S CHARTER**

for

# **GENERAL ADMINISTRATION DEPARTMENT**

### for the year 2020

Address:Room 134, 1st Floor, Mizoram Secretariat,<br/>Building No. 1, MINECO, Khatla, Aizawl

Website: gad.mizoram.gov.in

Date of issue: September, 2020

#### VISION AND MISSION

### VISION

- 1. To provide an efficient, effective, accountable, responsive and transparent administration.
- 2. To facilitate and promote behavioral change in work ethics for achieving excellence in the field of administration.
- 3. To promote optimal usage of e-governance for prompt delivery of services, exchange of information and redressal of grievances.

#### MISSION

- To enable dynamic framework and procedures for the effective functioning of the Government.
- 2. To maintain coordination among Departments for efficient and responsive administration.
- 3. To develop competence and innovation in Government.
- 4. To oversee and to regulate judicious use of Government lands.
- To build a transparent and efficient district administration under the Deputy Commissioners.
- 6. To provide efficient Protocol and Hospitality services.
- 7. To maintain, improve and develop aviation facilities in the state.
- 8. To effectively monitor the functioning of Sinlung Hills Council and Sialkal Range Development Council.
- 9. To provide efficient service delivery in all Mizoram Houses.
- 10. To ensure prompt delivery of public services.

#### MAIN SERVICES

| Sl.<br>No. | Services delivered<br>by the<br>department/ office<br>to citizens or other<br>departments/<br>organizations<br>including non-<br>governmental<br>organizations | Responsible<br>official with<br>designation                | Email<br>and<br>Mobile<br>(Phone<br>No.)             | Process for<br>delivery of<br>service<br>within the<br>department/<br>office   | Documents, if<br>any, required for<br>obtaining the<br>service to be<br>submitted by<br>citizen/ client  | Fees, if<br>any, for<br>the<br>service<br>with<br>amount |
|------------|--|--|--|--|--|--|
| 1.         | To co-ordinate<br>various departments<br>for efficient and<br>responsive<br>administration   | Pi ST.Lalvensangi,<br>Under Secretary(E)<br>GAD            | gadmizoram<br>@gmail.com<br>9862286368               | meetings of<br>Secretaries<br>every<br>Monday.<br>2. Organizing  | <ol> <li>Respective<br/>departments to<br/>be prepared as<br/>per the agenda<br/>of the meeting of<br/>Secretaries.</li> <li>All departments<br/>are expected to<br/>participate in the<br/>observance of<br/>Govt. important<br/>days and<br/>functions.</li> </ol> | NA   |
| 2.         | Census & Aadhaar<br>enrollment   | Pi Rochuangkimi<br>Khenglawt,<br>Under Secretary(G)<br>GAD | gadmizoram<br>@gmail.com<br>9612223471               | <ol> <li>Co-ordinate<br/>enrollment<br/>agencies i.e<br/>DCs, Census<br/>Directorate &amp;<br/>Offices.</li> <li>Provide fund<br/>requirement<br/>of Census &amp;<br/>Aadhaar<br/>enrollment<br/>and<br/>honorarium<br/>of operators.</li> </ol> | 1. Citizens to<br>cooperate with<br>enumerators<br>during Census<br>operations by<br>giving required   | NA   |
| 3.         | Allocation of<br>Business and<br>Transaction of<br>Business to<br>departments  | Pi Rochuangkimi<br>Khenglawt,<br>Under Secretary(G)<br>GAD | <u>gadmizoram</u><br><u>@gmail.com</u><br>9612223471 | Formal approval  | Respective<br>departments to<br>submit required<br>documents/necess<br>ity & justification<br>for change in<br>AOB/TOB   | NA   |

| 4. | Efficient maintenance<br>of entitlement by<br>Government<br>Departments/Servant<br>s | Khenglawt,<br>Under Secretary(G)                           | gadmizoram<br>@gmail.com<br>9612223471  | Formal approval   | Proposals to be<br>submitted by<br>departments as<br>required.  | NA    |
|----|--|--|---|---|---|-------|
| 5. | Allotment of Quarters to<br>Govt. Servant as per<br>availability                     | Pi Rochuangkimi<br>Khenglawt,<br>Under Secretary(G)<br>GAD | gadmizoram<br>@gmail.com<br>9612223471  | Formal<br>allotment as<br>per guidelines<br>for allotment of<br>quarters issued<br>by the<br>Government.                              | <ol> <li>Application<br/>forms for<br/>allotment of<br/>quarters can be<br/>obtained from<br/>GAD on all<br/>working days.<br/>Application form<br/>duly filled in and<br/>completed in all<br/>respect to be<br/>submitted.</li> <li>Passport size<br/>photo of the<br/>applicant.</li> <li>Last pay<br/>Certificate.</li> </ol> | ₹10/- |
| 6. | Conducting surprise<br>checks in<br>Government Offices                               | Lalramngaia,<br>Deputy Secretary<br>(E)                    | gadmizoram@<br>gmail.com.<br>7005610452 | Surprise check<br>is conducted<br>occasionally to<br>ensure<br>discipline and<br>punctuality  | Attendance<br>Register  | NA    |
| 7. | Allotment of<br>Government Land  | Pi Rochuangkimi<br>Khenglawt,<br>Under Secretary(G)<br>GAD | gadmizoram<br>@gmail.com<br>9612223471  | Formal<br>allotment by<br>MINECO<br>Management<br>Committee &<br>State Level<br>Authority<br>under Mizoram<br>Land Pooling<br>Scheme. | Application can be<br>submitted to GAD<br>on all working<br>days  | NA    |

| 8. | Permission for       | Pu Lalnundika,     | gadmizoram Formal | process 1 | ) Non-availability  | Fair Rent  |
|----|----------------------|--------------------|-------------------|-----------|---------------------|------------|
| 0. | Hiring of Building   | Deputy             | @gmail.com        | PIOCESS I | •                   | fixed by   |
|    | for Office           | Secretary(G)       | 9436153109        |           |                     | concerned  |
|    | Accommodation        | GAD                | 9450155109        |           | -                   | DC in line |
|    | Accommodation        | GAD                |                   |           |                     |            |
|    |                      |                    |                   | 0         |                     | with       |
|    |                      |                    |                   | 2         | ,<br>,              |            |
|    |                      |                    |                   |           |                     | Depts OM   |
|    |                      |                    |                   |           | designation and     |            |
|    |                      |                    |                   |           | pay scale)          |            |
|    |                      |                    |                   | 3         | ) Description of    |            |
|    |                      |                    |                   |           | the building        |            |
|    |                      |                    |                   |           | proposed to be      |            |
|    |                      |                    |                   |           | hired.              |            |
|    |                      |                    |                   | 4         | ) Assessment        |            |
|    |                      |                    |                   |           | made by             |            |
|    |                      |                    |                   |           | competent           |            |
|    |                      |                    |                   |           | Engineer of         |            |
|    |                      |                    |                   |           | PWD.                |            |
|    |                      |                    |                   | 5         | ) Fair              |            |
|    |                      |                    |                   |           | rent/Standard       |            |
|    |                      |                    |                   |           | Rent Certificate    |            |
|    |                      |                    |                   |           | in respect of       |            |
|    |                      |                    |                   |           | building            |            |
|    |                      |                    |                   |           | proposed to be      |            |
|    |                      |                    |                   |           | hired issued by     |            |
|    |                      |                    |                   |           | concerned DC.       |            |
|    |                      |                    |                   | 6         | ) Provisional/draft |            |
|    |                      |                    |                   |           | agreement           |            |
|    |                      |                    |                   |           | signed by both      |            |
|    |                      |                    |                   |           | the lesser and      |            |
|    |                      |                    |                   |           | the lessee clearly  |            |
|    |                      |                    |                   |           | indicating the      |            |
|    |                      |                    |                   |           | rental charge per   |            |
|    |                      |                    |                   |           | month and the       |            |
|    |                      |                    |                   |           | proposed date of    |            |
|    |                      |                    |                   |           | commencement.       |            |
| 9. | Permission for       | Pi Rochuangkimi    | gadmizoram Formal | process 1 | ) Proforma Invoice  | NA         |
|    | purchase of Vehicles | Ũ                  | @gmail.com        | 1         | ) Fund position     |            |
|    |                      | Under Secretary(G) | 9612223471        |           | ) Approval of       |            |
|    |                      | GAD                |                   | 5         | concerned           |            |
|    |                      | UnD                |                   |           | Minister            |            |
|    |                      |                    |                   |           | winnster            |            |

| 10  | Mizoram House  | Pi ST I alvonsangi  | gadmizoram   | Room Booking  | If Official on Duty   | NA   |
|-----|--|---|--|---|---|--|
| 10. | Booking  | Pi ST.Lalvensangi,<br>Under Secretary(E)<br>GAD                           | <u>gadmizoram</u><br><u>@gmail.com</u><br>9862286368 | Room Booking<br>can be done on<br>all working<br>days by<br>submitting<br>application in<br>plain<br>paper/phone<br>call stating<br>clearly the no.<br>of persons,<br>purpose and<br>duration of<br>stay. | If Official on Duty,<br>copy of approval<br>of Tour from<br>Administrative<br>Department<br>/Detailment order<br>is required. |  |
| 11. |  | Head of Office in<br>each Mizoram<br>House                                |  | Reservation<br>from GAD   |   | Fees for<br>room rent<br>are<br>collected as<br>per<br>notification<br>issued by<br>the<br>Governme<br>nt from<br>time to<br>time. |
| 12. |  | Wg.Cdr. J.<br>Lalhmingliana,<br>Principal<br>Consultant,<br>Aviation Wing | aviationwingm<br>izoram@yahoo.<br>com<br>2323582     | Booking can be<br>done at GAD<br>Aviation Wing<br>on all working<br>days  |   | Fee<br>charges<br>according<br>to<br>destination<br>as fixed by<br>the Govt.   |
| 13. | Providing Protocol &<br>Hospitality to State<br>Guests and VIPs etc. | Lalrawnkima, State  | -  | Formal allotment  | from Central<br>Government<br>Department/State  | Boarding<br>& lodging<br>fees paid<br>as fixed by<br>the Govt.   |
| 14. | 1 0  | Pi ST.Lalvensangi,<br>Under Secretary(E)<br>GAD                           | gadmizoram<br>@gmail.com<br>9862286368               | Formal approval   | To prepare and<br>submit<br>rules/regulations<br>for administration<br>of SHC subjected<br>to approval of the<br>Government   | NA   |

### SERVICE DELIVERY STANDARD

| S1.<br>No. | Services delivered by the<br>department/office to citizens or<br>other departments/<br>organizations including<br>non-governmental organizations | Stipulated time limit<br>for delivery of service<br>(days/weeks/months) <sup>2</sup>                      | Remarks, if any  |
|------------|--|---|--|
| 1.         | Coordination among Departments for<br>efficient and responsive administration  | Issue of minutes within 3<br>days.<br>Collection of Action taken<br>report arising out of the<br>meeting. | <ol> <li>Convening meetings of<br/>Secretaries &amp; Heads of<br/>Departments</li> <li>Initiating observance of Govt.<br/>important days/ functions/<br/>pledge taking ceremony</li> </ol>           |
| 2.         | Census & Aadhaar enrollment  | Ongoing process   | NA   |
| 3.         | Allocation of Business & Transaction of<br>Business to departments   | As required and as<br>proposal received from<br>departments   | Amendment of AOB & TOB<br>Rules  |
| 4.         | Efficient maintenance of entitlement by<br>Government Departments/Servants   | Revision of entitlement on need basis   | Preparation and maintenance<br>of Entitlement by Govt.<br>Department/Servants  |
| 5.         | Allocation of Govt. Quarters to Govt.<br>Servants  | 2 weeks subject to<br>conditions  | <ol> <li>Allotment is done on the basis<br/>of seniority of applications</li> <li>Allotment is done as per<br/>availability</li> <li>Inspection is done every<br/>month and on need basis</li> </ol> |
| 6.         | Conducting surprise checks in all<br>Government Offices  | Surprise check is conducted occasionally  | Surprise checks in offices for punctuality and discipline  |

|          |   | I                        | 1                                 |
|----------|---|--------------------------|-----------------------------------|
| 7.       | Allotment of Government Land              | As decided by MINECO     | NA                                |
|          |   | Management Committee &   |                                   |
|          |   | State Level Authority    |                                   |
|          |   | under Mizoram Land       |                                   |
|          |   | Pooling Scheme           |                                   |
| 8.       | Permission for Hiring of Building for     | After obtaining formal   | NA                                |
|          | Office Accommodation & Purchase of        | approval                 |                                   |
|          | Vehicles                                  |                          |                                   |
|          |   |                          |                                   |
| 9.       | Mizoram House Booking & Allotment of      | On all working days      | Allotment is done on the basis of |
|          | Rooms                                     |                          | subject to availability           |
|          |   |                          |                                   |
|          |   |                          |                                   |
|          |   |                          |                                   |
| 10.      | i) Developing and Maintaining Civil       | As required from time to | 1. Construction, repair and       |
|          | Aviation facilities                       | time.                    | renovation of Helipad             |
|          |   |                          | 2. Maintenance of Lengpui         |
|          |   |                          | Airport                           |
|          |   |                          |                                   |
|          | ii) Helicopter Services                   | On all working days      | Helicopter tickets given as per   |
|          |   |                          | availability of seats             |
| 11.      | Providing Protocol & Hospitality to State | As and when required     | State Guest House/Circuit         |
|          | Guests and VIPs etc.                      |                          | House                             |
|          |   |                          |                                   |
|          |   |                          |                                   |
| 12.      | Improving Administration of Sinlung       | Ongoing process          | Implementation of works and       |
|          | Hills Council (SHC)                       |                          | utilization of funds during the   |
|          |   |                          | financial year                    |
|          |   |                          | -                                 |
| <u> </u> |   | 1                        |                                   |

### **GRIEVANCE REDRESS MECHANISM**

# Website address to lodge grievance pgportal.gov.in

| S1.<br>No. | Name of the responsible<br>officer to handle public<br>grievance in the<br>department/office | Contact number | Email                    | Time limit for<br>redress of<br>grievances |
|------------|--|----------------|--------------------------|--|
| 1.         | Lalramngaia,<br>Deputy Secretary (E)<br>GAD  | 9436153109     | gadmizoram<br>@gmail.com | 2 weeks                                    |
| 2.         | Pu Lalnundika,<br>Deputy Secretary (G)<br>GAD  | 8974036258     | gadmizoram<br>@gmail.com | 2 weeks                                    |
| 3.         | Rochuangkimi Khenglawt,<br>Under Secretary (E)<br>GAD  | 9612223471     | gadmizoram<br>@gmail.com | 2 weeks                                    |
| 4.         | Pi ST. Lalvensangi,<br>Under Secretary (E)<br>GAD  | 9862286368     | gadmizoram<br>@gmail.com | 2 weeks                                    |

### LIST OF STAKEHOLDERS/CLIENTS

| S1.<br>No. | Stakeholders/Clients  |
|------------|---|
| 1.         | Citizens of India   |
| 2.         | All Departments/Organization of the Government of Mizoram                                       |
| 3.         | All recognized Unions/Associations  |
| 4.         | All Ministries of Government of India   |
| 5.         | All individuals/groups having interest directly or indirectly related to the functioning of GAD |

### EXPECTATIONS OF THE DEPARTMENT/OFFICE FROM CITIZENS/SERVICE RECIPIENTS

| Sl.<br>No. | Expectations of the department/office from citizens/service recipients   |
|------------|--|
| 1.         | Applications as per prescribed format and completed in all respects along with all necessary documents and attested as required are to be submitted. |
| 2.         | Provide clear statement of grievances along with document if any   |
| 3.         | Clients seeking redressal of their grievances can contact officers and staffs on all working hours   |
| 4.         | Expected to obey prohibition, orders and notifications issued in the interest of public services   |
| 5.         | Citizens are expected to give suggestion and feedback for further improvement<br>in the delivery of services.  |