Government of India Ministry of Personnel, Public Grievances & Pension Department Pension & Pensioners' Welfare

Section 4(1) (b) (iii): the procedure followed in the decision making process, including channels of supervision and accountability: The receipts received in the Desk/Section are processed for necessary action as per the standard Manual of Office Procedure, Normally the channel of submission is as follow:

<<<Channel of Submission>>>

| S. No. | | Types of Cases | Channel of | Level of final |
|--------|--------------------------------------|------------------------------|---------------------|-------------------|
| | | | Submission | disposal |
| 1 | Decision | on matter relating to policy | Desk/DS or Director | MOS(PP) |
| | formulati | on and changes therein | /AS(Pension) | |
| 2 | Amendm | ents to Rules concerning | Desk/DS or Dir./ | MOS(PP) |
| | retiremen | t benefits | AS(Pension | |
| 3 | Exemption from immediate | | Desk/DS or | Secy(Pension) |
| | absorptio | n Rules in Central | Dir./AS(P) | |
| | Autonomous Bodies | | | |
| 4 | Reference received from | | | |
| | Ministries/Deptts | | | |
| | (i) | Advice/concurrence | Desk/DS or Director | AS(Pension) |
| | | based on exiting | | |
| | | order/instructions | | |
| | | procedure settled policy | | |
| | | not involving any | | |
| | | relaxation or exercise of | | |
| | | discretion | | AS(Pension) |
| | (ii) | Response on | Desk/DS or Director | |
| | | interpretation of rules | | |
| | (iii) | Response on clarification | Desk/DS or | Secy(Pension) |
| | | of rules resulting in issue | Director/AS(P) | |
| | | of general instruction | | |
| | (iv) | Advice/concurrence | | |
| | | based on exiting | Desk/DS or | Secy(Pension) |
| | | orders/instruction/procedu | Director/AS(P) | |
| | | res settled policy | | |
| | | involving relaxation or | | |
| | | exercise of discretion | | |
| | | | | |
| 5 | | Grant-in- | Desk/DS or | Secy(Pension) |
| | | ociations/Organizations | Director/AS(P) | |
| 6 | Grievances relating to Pensionery | | Desk/DS or Director | AS(Pension) |
| | benefits to individuals/associations | | | |
| | | (i) VIP references | Desk/DS or Director | AS(P)/Secy(P)/MOS |

| (ii | i) Other than VIP | Desk/DS or Director | AS(P) |
|-----|-------------------|---------------------|-------|
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