# **Citizens'/Clients' Charter**



# Citizens'/Clients' Charter of Ministry of Panchayati Raj Sardar Patel Bhawan, Sansad Marg, New Delhi

http://panchayat.gov.in

March, 2019

## Citizens'/Clients' Charter

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### Citizens'/Clients' Charter

#### **Preface**

The Ministry of Panchayati Raj (MoPR) was created as a separate Ministry on 27<sup>th</sup> May 2004. It has the primary objective of overseeing the implementation of Part IX of the Constitution, implementation of the provisions of the PESA Act in the Fifth Schedule areas and District Planning Committee. Panchayats were made cornerstone of local self-governments and peoples' participation in governance mandated in Part IX of the Constitution of India. The provisions were extended to the Fifth Schedule areas through the Provisions of Panchayats (Extension to the Scheduled Areas) Act, 1996 (PESA). The Ministry strives to reach its goals with regard to improvements in the functioning of Panchayats primarily through policy interventions, advocacy, capacity building, persuasion through implementation of scheme, financial support under Central Finance grants etc.

- 2. 'Panchayat' being a State subject, the devolution of powers and authority to Panchayats has been left to the discretion of States. In terms of Article 243G of the Constitution the State Legislatures are to consider the 29 matters illustratively set out in the Eleventh Schedule for devolution to the Panchayats for the planning of economic development and social justice schemes. The Ministry encourages States to devolve powers Funds, Functions and Functionaries (3Fs) to PRIs. MoPR also incentivizes States for devolution of powers.
- 3. Central Finance Commissions are required to make recommendations to augment the Consolidated Fund of a State to supplement the resources of the Panchayats in the State on the basis of the recommendations made by the Finance Commission of the State. Under the Fourteenth Finance Commission (FFC)award, grants to the tune of Rs.2,00,292.20 crore are being devolved to the Gram Panchayats established under Part IX of the Constitution which amounts to an assistance of an average Rs.488 per capita per annum. Out of this, Rs.1,80,262.98 crore (90%) is Basic Grant and Rs.20,029.22 crore (10%) is Performance Grant for 26 States. The grants are intended to be used to improve the status of basic services including water supply, sanitation including septic management, sewage and solid waste management, storm water drainage, maintenance of community assets, maintenance of roads, footpaths and street lighting, and burial and cremation grounds, etc. and any other basic service within the functions assigned to them under relevant legislations.
- 4. The FFC Award has created an opportunity for convergent plans at the level and leadership by Panchayats in providing basic amenities and services to the people. MoPR has supported States to develop State specific guidelines for Gram Panchayat Development Plans (GPDPs), which converge all the resources over which the Panchayats have command including FFC funds, MGNREGS funds, Swachh Bharat funds etc. The Gram Panchayat ......

Development Plans are also an opportunity for the community to be engaged in setting local development agenda and finding local solutions to development issues.

- 5. The newly launched Centrally Sponsored Scheme of Rashtriya Gram Swaraj Abhiyan (RGSA) aims to strengthen Panchayati Raj Institutions (PRIs) by way of capacity building of the PRIs and their functionaries. The primary aim of the scheme is to strengthen PRI's for achieving Sustainable Development Goals (SDG's) with the main thrust on convergence with Mission Antyodaya and emphasis on strengthening PRI's in the 117 Aspirational Districts. The scheme provides for financial support to States towards strengthening of Panchayats on different activities viz. capacity building and training, training infrastructure, human resource for training, technical support to Gram Panchayat, Panchayat infrastructure, e-enablement, Information Education and Communication (IEC) and Project Management Unit (PMU) etc. as included in their respective Annual Action Plan (AAP).
- 6. This Ministry has actively promoted the crucial role of the Gram Sabha for the robust and vibrant functioning of Panchayati Raj system. Ministry has from time to time, issued comprehensive guidelines, advisories, instructions etc. for the effective functioning of the Gram Sabha and for holding regular meetings of Gram Sabhas. Article 243A provides that a Gram Sabha may exercise such powers and perform such functions at the village level as the legislature of a State may, by law, provide. The Gram Sabha is the forum that ensures direct and participative democracy. It offers equal opportunity to all citizens including the poor, the women and the marginalised to discuss, decide, approve or reject proposals of the Gram Panchayat (the executive) and also assess its performance.
- 7. Ministry of Panchayati Raj has been striving for comprehensive improvement in functioning of Panchayati Raj Institutions (PRIs). The Ministry has also been providing programmatic support for strengthening of PRIs, advocacy support for inter-ministerial and multi-sectoral coordination, and capacity support for enhancing devolution to PRIs and finding solutions for local governance and outreach.
- 8. The Ministry works to fulfil its mandate in various ways. Essentially, it plays a strong advocacy role. MoPR fosters knowledge creation and sharing so that the issues to be addressed are clearly articulated, meaningful strategies formulated, and there is sharing within government as well as with non-government agencies and experts. It also provides technical assistance and facilities cross-learning across States. In the light of recent changes in policy and to take advantage of the emerging opportunities, the Ministry has repositioned itself with basic changes in its mandate.

### Citizens'/Clients' Charter

### **Vision**

❖ To attain decentralized and participatory local self-government through Panchayati Raj Institutions (PRIs)

### Mission

- ❖ Empowerment, enablement and accountability of Panchayati Raj Institutions to ensure inclusive development with social justice, and efficient delivery of services
- Capacity development through trainings of elected representatives, implementation of e-Governance, GPDP and incentivisation towards the strengthening of Panchayati Raj Institutions

# Citizens'/Clients' Charter

# **Index of Services**

Serv	Services/Transactions/Standards							
Sl. No.	Services	Contact details of the responsible officer	Service/ Performance Standards	Process	Documents Required	Fees		
Α.	CAPACITY BUILDING - PANCI (RGSA)			YAN / RASHTRIYA GRAM	M SWARAJ ABHIYAN			
1.	To provide financial support under the scheme to the States/UTs through designated agencies to achieve the objectives of empowerment of the PRIs	Shri K.S. Sethi (Joint Secretary) E-Mail:jscb- mopr@gov.in M.No.9818570788	20 days	<ul> <li>States send their proposals to the Ministry of Panchayati Raj for financial support</li> <li>These are appraised by the Ministry and approved by the CEC</li> </ul>	Complete Proposals with the supporting documents such as:  Utilisation Certificates of previous grants, Financial & Physical Achievements, etc.	Nil		
2.	To support the States/UTs /Designated training institutions in Capacity Building through (i) providing Experts/National Resource in various field of Panchayat functioning as Guest Faculty; and (ii) organising strategic workshops for promotion of sharing of experiences and dissemination of best practices across States.	Shri K.S. Sethi (Joint Secretary) E-Mail: jscb- mopr@gov.in M.No.9818570788	10 days  As decided by Sr. Officers	<ul> <li>States/ designated training institutions send formal request to the Ministry of Panchayati Raj for nomination of an Expert</li> <li>Action is taken for organising the workshop/activitiesas per stipulated timeline.</li> </ul>	<ul> <li>❖ Written request from State Governments.</li> <li>❖ Details regarding budgetary requirements, logistics arrangementsfrom coordinating agencies, and nomination from stake holders etc.</li> </ul>	Nil		

Serv	rvices/Transactions/Standards								
Sl. No.	Services	Contact details of the responsible officer	Service/ Performance Standards	Process	Documents Required	Fees			
В.	INCENTIVIZATION OF PANCE								
3.	Awarding the best performing States / Panchayati Raj Institutions (PRIs) or similar Local Bodies who have done good work in improving delivery of services and public good, on 24 <sup>th</sup> April of each year, celebrated as National Panchayati Raj Day, through e-Panchayat Puraskar, Deen Dayal Upadhyay Panchayat Sashaktikaran Puraskar ,Nanaji Deshmukh Rashtriya Gaurav Gram Sabha Puraskar and Gram Panchayat Development Plan Award	Shri A.P.Nagar, Joint Secretary (Governance Division) E- mail:ap.nagar@gov. in Tel:011-23356556 M.No.9418007426	Annually	<ul> <li>Online nominations are invited each year from the States/UTs.</li> <li>The various nominees are assessed on the basis of a set of questionnaires.</li> <li>The information given is verified at State level and National level.</li> <li>Final awardees are selected by the National Screening Committee for Panchayat Awards.</li> </ul>	<ul> <li>❖ Online nominations and response to the Questionnaires.</li> <li>❖ State /National level verification reports</li> </ul>	Nil			
C.	e-PANCHAYAT								
4.	Customization of software applications rolled out under e-Panchayat to promote internal automation of Panchayats and electronic delivery of services through Panchayats	Shri A.P.Nagar, Joint Secretary (Governance Division) E- mail:ap.nagar@gov. in Tel:011-23356556 M.No.9418007426	As per the timeline agreed with the respective States.	<ul> <li>NICSI/NIC to submit annual project proposal</li> <li>State/UT Govt. to share specific customization/ reporting requirements over mail or letter with MoPR/NIC.</li> </ul>	<ul> <li>Utilization         Certificate of         previous grants</li> <li>However, the         requirements must         be clearly stated by         the States</li> </ul>	Nil			

Serv	ervices/Transactions/Standards							
Sl. No.	Services	Contact details of the responsible officer	Service/ Performance Standards	Process	Documents Required	Fees		
D.	FOURTEENTH FINANCE COMMISSION (FFC) AWARD							
5.	The Basic grants under the 14 <sup>th</sup> Finance Commission are released in two instalments, in June and October every fiscal year. While 50 percent of the Basic Grant for the year will be released to the State as the first instalment of the year, the remaining Basic Grant and the full Performance Grant (applicable from FY 2016-17) for the year is to be released as the second instalment for the year. The grants are intended to support and strengthen the Gram panchayats for delivery of basic civic services including water supply, sanitation including septic management, sewage and solid waste management, storm water drainage, maintenance of community assets, roads, footpaths, street lighting, burial and cremation grounds and any other basic services within the functions assigned to them.	Dr Sanjeeb .K. Patjoshi (Joint Secretary) E-mail:js1- mopr@nic.in T.No.011- 23753819	Based on the request of the State Government	For release of Basic Grants: Utilization Certificate to be submitted by State Government certifying transfer of the grants to the local bodies within 15 days for recommending release for the next instalment of the grants to Ministry of Finance	Utilisation Certificate (UC) from the State Government.	Nil		

Serv	rvices/Transactions/Standards							
Sl. No.	Services	Contact details of the responsible officer	Service/ Performance Standards	Process	Documents Required	Fees		
6.	As per Ministry of Finance guidelines, a Coordinating Committee under the Chairmanship of Secretary, Panchayati Raj constituted to inter-alia guide and support States and local bodies in the implementation of FFC recommendations, monitor progress of expenditure of grants by local bodies and suggest remedial measures.	Dr Sanjeeb .K. Patjoshi (Joint Secretary) E-mail:js1- mopr@nic.in T.No.011- 23753819		<ul> <li>❖ The MoPR has developed online system (MIS) application www.ffconline.gov.in for capturing and tracking GP wise</li> <li>❖ Utilisation of FFC grants.</li> <li>❖ Data entry is to be done by the States/GPs</li> <li>❖ GP's expenditure from FFC funds to be monitored through PFMS platform.</li> <li>❖ Geo-photo tagging of assets created out of FFC funds to be tracked through ActionSoft Portal.</li> </ul>	Nil (Data is to be entered by the State Government)	Nil		
7.	Performance Grants are designed to serve the purpose of ensuring reliable audited accounts and data of receipt and expenditure and improvement in own source of revenue and are based on submission of audited annual	Dr Sanjeeb .K. Patjoshi (Joint Secretary) E-mail:js1- mopr@nic.in Ph.No.011- 23753819	Based on the request of the State Government	Performance Grants are designed to serve the purpose of ensuring reliable audited accounts and data of receipt and expenditure and improvement in own source of revenue and are	Utilisation Certificate (UC) from the State Government along with the scheme for disbursal of the Performance Grant to GPs	Nil		

Serv	Services/Transactions/Standards							
Sl. No.	Services	ces Contact details of the responsible officer Standards Process  Contact details of Service/ Process  Performance Standards		Documents Required	Fees			
	accounts and increase in own revenues by the GPs.			based on submission of audited annual accounts and increase in own revenues by the GPs.				
E	ACTION RESEARCH & RESEA	RCH STUDIES						
8.	Conducting action research and research studies	Shri A.P.Nagar, Joint Secretary (Governance Division) E- mail:ap.nagar@gov. in Tel:011-23356556 M.No.9418007426	Based on the needs of the Ministry and the State Governments	<ul> <li>Themes are identified.</li> <li>Proposals are invited through tenders.</li> <li>Studies are sanctioned and agency(s) are selected as per the General Financial Rules (GFR).</li> <li>Progress of research are monitored.</li> </ul>	Submission of suitable proposal(s) in the form of Technical and Financial Bid(s)	Nil		
9	Dissemination of the Report	Shri A.P.Nagar, Joint Secretary (Governance Division) E- mail:ap.nagar@gov. in Tel:011-23356556 M.No.9418007426	Uploaded on the Ministry's website	Reports are uploaded on the Ministry's website and are available for all.	Finalised Reports generated out of the sanctioned action research and research studies	Nil		

### Citizens'/Clients' Charter

### **Grievance Redress Mechanism**

Name Office		Public	Grievance	Helpline Number	Email	Mobile Number
Mrs. Advise	Sujata er	Sharma,	Economic	23746560	sujatas@nic.in	9650934304

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:-

Mrs. Sujata Sharma, Economic Adviser,

Room No.127, 1st Floor, Sardar Patel Bhawan, New Delhi.

T.No: 011-237456560 E-Mail: <u>sujatas@nic.in</u>

#### The grievance can also be lodged on-line on the following link:

https://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:

Additional Secretary,

R.No. 214, 2nd Floor, Sardar Patel Bhawan, New Delhi.

Tel: 011-23747910

### Citizens'/Clients' Charter

# Stakeholders/Clients

- 1. Ministries of Central Government
- 2. State Governments
- 3. Gram, Intermediate (Block) and District Panchayats
- 4. National level field verification agencies
- 5. National Informatics Centre (NIC)
- 6. National Informatics Centre Services Inc. (NICSI)
- 7. Citizens

MoPR

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### **Indicative Expectations from Service Recipients**

- 1. Complete Proposals with the supporting documents such as Utilisation Certificates, Financial & Physical Achievements, etc. and commitment of matching State share.
- 2. Upon receipt of written request from State Governments for designation training institutions in Capacity Building, Budgetary details from coordinating agencies, logistics arrangement and nomination from stake holders etc.
- 3. State Governments/PRIs or similar Local Bodies to submit online nominations within the prescribed timeline for Panchayat Awards.
- 4. The National Level Field Verification Agencies to submit their report within the prescribed timeline for Panchayat Awards.
- 5. State Governments to amend/notify rules, guidelines, etc. to enable Governance at Panchayat level
- 6. NICSI to timely submit annual proposal and utilization certificate of previous year to the Ministry
- 7. NICSI to place Work Orders for manpower, trainers and hardware/software etc. in a Time-bound manner
- 8. NIC to resolve all service requests received from States for modification/customization of software applications in a timely manner after consultation with concerned States
- 9. Citizens/applicants to submit RTI requests in a concise and comprehensible manner, to enable prompt response from Ministry

#### Citizens'/Clients' Charter

#### **Conclusion**

Panchayat system has been an integral part of our culture and civilization. After independence, the participation of local people for development of rural areas was provided in Indian Constitution. Through 73<sup>rd</sup> Amendment Panchayati Raj system has made mandatory along with basic framework for the system.

Decentralization is key to promote good governance and to improve quality and reach of public service delivery at the grassroots. It also leads to enhanced transparency and accountability. Participatory local budgeting, which involves transfer of decision-making powers related to local budget allocation from public administrators to local governments and citizens, tends to accelerate further decentralization. Participatory budgeting, bestows opportunity to citizens to deliberate over part of the resource allocation in their communities, opening up possibilities of greater matching of resources with local needs.

Ministry of Panchayati Raj has been striving for comprehensive improvement in functioning of Panchayati Raj Institutions (PRIs). With the new initiatives and revamping of ongoing programmes, the Ministry will be able to improve the functioning of PRIs to develop rural India and make village Smart and developed, leading to New India.

### **Citizens'/Clients' Charter**

#### **List of Abbreviations**

3Fs Funds, Functions and Functionaries

CEC Central Executive Committee
FFC Fourteenth Finance Commission

GoI Government of India
GP Gram Panchayat

GPDP Gram Panchayat Development Plan MIS Management information system

MGNREGS Mahatma Gandhi National Rural Employment Guarantee Scheme

MoPR Ministry of Panchayati Raj NIC National Informatics Centre

NICSI National Informatics Centre Services Inc.

PESA Panchayats (Extension to the Scheduled Areas) Act, 1996

PR Panchayati Raj

PRI Panchayati Raj Institution

RGPSA Rajiv Gandhi Panchayat Sashaktikaran Abhiyan

RGSA Rashtriya Gram Swaraj Abhiyan

RTI Right to Information Act
UC Utilisation Certificate
UT Union Territory

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