

**PARTicipation, Inclusion and Wider CSOs' Actions for Responsive,
Transparent and Accountable local governance in Nepal**

PARIWARTAN - Project, Doti

QUARTERLY UPDATED REPORT



(OCT, 2019 TO 31 DEC, 2019)



SUBMITTED BY
Equality Development Center (EDC)



SUBMITTED TO
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List of Acronyms

EDC	Equality Development Centre
DCA	DanChurch Aid
CSOs	Civil society organizations
GGs	Good Governance School
RM	Rural Municipality
DCC	District Coordination committee
DIP	Detail Implementation Plan
HHs	House holds
LRP	Local Resource Person
PM	Program Manager
CD	Country Director
HOP	Head of Program
MEAL	Monitoring, Evaluation, Accountability and Learning
LG	Local Government
PG	Province Government
MDO	Malika Development Organization
LGOA	Local Government Operational Act
CAP	Community Action Plan
CIC	Community Information Centre
PFM	Public finance Management
PETS	Public expenditure tracking system

EXECUTIVE SUMMARY

Nepal's constitution envisages three tiers of governments, and the nation as a whole is a federal government while there are 7 PGs and 753 LGs. According to the constitutional law, the federal democratic republic of Nepal has the basic structure of the federal, provincial and the Local government and the use of state power can be done by the FG, PGs and LGs according to the constitution and laws.

We are in the process of a full implementation of the Constitution of Nepal. An important foundation for good governance, development and prosperity will be laid at this stage. Today's major national aspiration is to ensure a happy and prosperous life of citizens. Adopting the fundamental principle of globally accepted good governance for the development and prosperity of the country is the need to make timely improvements to the needs and desires of the citizens.

Improving the overall governing system and bringing modern development infrastructure to the citizens should be taken as a good governance system, making public administration responsive, competitive, expendable, transparent, service-oriented, and accountable. It is the sole responsibility of the whole body of the state to maintain smooth governance and ease of service flow. Regardless of the form of governance, it can be achieved only if the people get justice, freedom, equality, prosperity and the nation is oriented towards prosperity.

Considering these key issues, EDC-Nepal has been implementing the Action-"PARIWARTAN -Project" since 1st Feb, 2019, supported by EU/DCA Nepal as partnership to strengthen and empower citizens and their organizations to effectively engage with the local Governments in promoting transparency and accountability in the governance processes in the three LGs of Doti district under the Province 7 of Nepal.

There are 9 LGs' structures where 2 municipalities and 7 rural municipalities in Doti district. There are 211,746 (women 114,494) population in Doti. There are still existence migration trends, castes discriminations, gender disparity, lack of information disseminations, lack of citizen's oriented policies, lacking knowledge on 3 tiers of government, LGOA and even representatives' role and responsibility in doti district. In this context, the PARIWARTAN project is being run in 13 wards collaboration with 3 palikas-Shikhar Municipality, KI Singh rural municipality, and Jorayal rural municipality of Doti district with covered 3600 HHs.

In the first year of the project, there are 1107 (Male 69) CSOs' members (55% marginalized, 41% Dalits and 4% Janajati) are participating in 36 GGS in 13 ward of 3 palikas of doti. Women, Dalits and marginalized group members from 36 CSOs have been aware from the 216 GGS session on the constitution, federal structure, three tier of government and the role and responsibility of ward committees and their representatives.

Dalits and women representatives, who are unaware on the federal structure, rights of LGs and their own role and responsibility in the committees and decision making process of palika, are now bring together knowledge from GGS. The GGS is poised to empower citizens to increase accountability of local government.

1038 women and 69 men from dalit and marginalized groups members have been facilitating on Government's services, vital registrations, etc. in their various group's meetings. Similarly, citizens from 36 CSOs have been aware of the need of their meaningful participation in different groups and committees and they are going to able to conduct awareness raising campaigns in palika's level. In order to increase citizens' engagement in governance process and access to information the task of e-governance process is going ahead with the tripartite-agreement of all three municipalities. Multi-stakeholder forums, project management committees have been set up by this project in each palikas

Table 1. Project Beneficiaries Summary Table (1)

SN	Activity	Unit	# Units	Budget		Beneficiaries Detail				Remarks
				Budget allocated	Budget spent	F	M	TG	Total	
A. Preparatory and Project Management Activities										
1	Staff recruitment and orientation	Event	1	0	0	3	7		10	
2	District level Action Kick-off workshop	Event	1	0	0	13	47		60	
3	Project orientation and DIP workshop at Achham	Event	1	0	0	3	9		12	By DCA
4	Palika level Action Kick-off workshop	Events	3	0	0	30	97		127	
5	Procurement and Finance Training	Event	1	0	0	0	2		2	By DCA
6	Baseline survey training	Event	1	0	0	3	6		9	By DCA
7	MEAL Training by DCA	Event	1	0	0	0	2		2	By DCA
8	Celebrated 40th Social service Day	Palika	1	0	0	30	4		34	
9	Social Mobilization Training	Event	1	0	0	3	6		9	By DCA
	Total					82	174		256	
B. Plan Activities										
1	CSOs selection	CSOs	36	0	0	1038	69		1107	
2	Select 12 LRPs (Local Recourse Person) to run GGS.	Per	12	0	0	12	0		12	
3	GGs management committee formation	Com.	12	0	0	46	36		82	
4	Stationaries and Goods provided to GGS classes	GGs	36	0	0	1038	69		1107	
5	GGs ToT for CSOs member and Social Mobilizers and staffs	Event	1	0	0	25	14		39	Technical support by INLOGOS
6	Staffs meetings and Review & Reflection of EDC	Event	1	0	0	3	7		10	
7	PMC Meeting with Palika level	Event	3	0	0	6	27		33	
8	Training to Volunteer for Smart Palika Portal	Event	3	0	0	18	18		36	By Cell App Financial support by Palikas.
9	Tripartite agreement sign for the Cell App innovation to develop e-governance	Palikas	3	0	0	0	0		3	
10	Training for CSOs on social accountability	Event	3	0	0	74	7		81	INLOGOS
11	Campaigns (Quiz + Debate)	Events	6	0	0	330	110		440	
12	16 days campaigns	Events	6	0	0	595	45		640	

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13	Coordination meeting with Palikas	Event	3	0	0	17	10		27	
14	PMC meeting at 3 palikas	Event	3	0	0	6	27		33	
15	Guideline prepared for multi stakeholder platform formation	Doc.	1	0	0				1	
16	Palika level multi stakeholder platform formation	Event	3	0	0	41	71		112	
17	CAP manual prepared	Doc.	1	0	0				1	
	Total					3224	538		3767	3 palikas + 2 doc. = 5

NARRATIVE PROGRESS SECTION

A. Preparatory and Project Management Activities

1.1 Staff recruitment and orientation

EDC Nepal has appointed 10 staffs for the running PARIWARTAN project in Doti. The staffs selecting process has been started on January 2019 as per the HR policy of the EDC and project's compliances. Now 3 female and 7 male staffs are working in the project such as 1 District project coordinator, 1 Social development officer, 1 information officer and 6 social mobilizers as well account officer and office assistance as partially.

EDC Nepal has followed 5 steps for the staffs selecting process that step -1 Board and recruitment committee's meeting, vacancy announcement by notice board, FM radio and local newspapers, Step-2 Screening CVs and short listed of candidates, Step - 3 Groups discussion, Step - 4 Written examination and steps- 5 Interview and result announced.

In 1st february of 2019, EDC Nepal has conducted on day orientation to new staffs of PARIWARTAN project on project induction along with EDC's policies and their job descriptions. 10 new staffs were participated in that orientation.

1.2 District level Action Kick-off workshop

DCA Nepal and Equality Development Center (EDC) Nepal has been organized jointly a district level kick off workshop in Doti district on 14th march-2019.

There were District level line agencies and local representatives have been participated in the workshop. Altogether 60 participants (47 male, 13 female) have participated in the workshop.

As host organization; DCA and EDC welcomed the participants in the beginning of the program. Head of Program of DCA Mr. Surendra Thapa shared the workshop's objectives and Country director Mr. David shared the main purpose of the work of DCA in Nepal and its context. Similarly, Ms. Malati Maskya presented brief information of project and its methodologies. She has clarified in raised issued by participants.

60 participations from different stakeholders of Doti have aware by this workshop on PARIWARTAN project. The district level kick-off workshop had built good coordination with local bodies and line agencies to support to the implementing process of project. Especially the DCC coordinator Mr. Ram Air has committed to take lead role as bridging among the local governments to build their cooperation and coordination to promote the good governance at palika levels.

In the conclusion of flower discussion this project is perfect for local level governments of Doti to promoting governance system. The kick of workshop program had succeeded well with participatory and in time.



CD Mr. David and HOP Mr. Surendra Thapa in District level Kick-off,

1.3 Project orientation and DIP workshop at Achham

DCA organized 3 days project orientation and DIP workshop at Achham district on 15 – 17 March 2019. MDO Nepal has supported logistic part in the training behalf of DCA, There were 12 (3 female) project staffs from EDC, 3 staffs from INLOGOS and 12 staffs from MDO were Participated. During the training period mainly discussed focused on DCA and Pariwartan project

details, finance and reporting compliances, logical framework, and detail implementation plan as content.

Participants from EDC, MDO and INLOGOS are conscious on project essence and increased self-assurance among the staffs to run project activities by this workshop. EDC MDO and INLOGOS have prepared 3 months action plan with milestone as well as a draft of details implementation plan (DIP). Now DIP is finalized with support and facilitated by DCA and implementing it in organization.

1.4 Palika level Action Kick-off workshop

Equality Development center (EDC) – Nepal has conducted kick-off workshop in respective 3 palikas such as Shikhar Municipality, Joroyal Rural Municipality and K.I.Sing Municipality, Doti from 28 March to till 7 April, 2019.

Altogether 127 participants (97 male, 30 female) were participated in these workshops. Mayor, deputy Mayor, RM- chair, vice chair, ward chairpersons, executive members, local media, and political parties were participated in these workshops. The Kick-off was productive events that 127 (30 female and 97 male) participations from different stakeholders are attentive by this workshop. The executive bodies of the three palikas have expressed their positive commitment



Mayor Mr. Sitaram Joshi, Shikhar Municipality in Palika
Speaking on palika level Kick-off workshop

to support the project. It has been common understandable on their role and responsibility between the EDC and palikas to run effectively. Workshop has built good coordination, cooperation and synergy with those palikas' representatives, service holders and civil society as well Medias.

During the Kicked off workshops, 3 palikas have formed one project management committee in palika level and they selected one focal

person to assist Pariwartan project behalf of palikas. Details in Annex 1.

1.5 Procurement and Finance Training

Procurement and finance training was fruitful to prepare Procurement Plan (PP) which has been approved by DCA and functioning too in EDC. District project coordinator and finance officer from EDC have participated in the Procurement and Finance training at Pokhara on 19 – 24 March 2019.

1.6 Baseline survey training

DCA conducted 3 days baseline survey training at Achham Mangalshain on 12- 14 May, 2019. 21 staffs (10 staffs from EDC, 10 from MDO and 1 from INLOGOS) form DCA partners were participated in that training which has been more participatory and practicable. The sampling house hold survey of working areas have successfully accomplished by capacitated staffs as plan after the training such as 1248 sampling HHs survey of working areas have completed by SMS, focused group discussion (FGD) have done by POs in 13 wards of 3 palikas and their 26 CSOs. It will support to setting a benchmark against the log frame indicators

1.7 MEAL Training by DCA

DCA organized a 4 days Monitoring, Evaluation, Accountability and Learning training on Aug. 27 to 30, 2019 at Nepalgunj to build capacity of its partners. We two project coordinators were participated in that training behalf of organization.

The MEAL training was fruitful for us to update and develop new knowledge and skills on Casual pathway, setting outcomes, indicators and intervention as well as its linking and monitoring and evaluation in practical basis.

We realized that needed to MEAL policy in an organization and rigorously sharing and follow to make an effective monitoring of programs/project and ensuring built accountability and transparency as well.

During the training some of the presentation and methodologies were difficult to understand due to language, even though the contents of MEAL training and practical exercise were itself relevant and practicable.

1.8 Coordination meeting with palikas.

3 meetings have been conducted in palikas' representative's level to allocate budget for the volunteers and Cell App's orientation as tripartite agreement among the EDC, CellAPP and Palikas. They agreed and decided that to pay 4 lakh 50 thousand Rs per palika for the cell App orientation and volunteers' remuneration as per the agreement. They have already selected altogether 36 volunteers for mobile household survey.

1.9 Celebrated 40th Social service Day

EDC Nepal Doti has been celebrated 40th Social Service Day in Shikhar Municipality-2, Mudegoun on 23rd Sept, 2019. Based on DCA's letter half day Interaction program was held on the occasion for the Role of women representative's in the local government's governing process.

In the presence of executive member of Shikhar Municipality Ms. Visna Nepali and women ward member Tilaki Bogati, including 30 male and female were participated in the interaction.

The day celebration plan was preparing for the District level by EDC. But there were not any information in Chief District Office and concerning agencies on this matter. Therefore, the day was celebrated in EDC's working area of Doti.

Tilaki Bogati:

During the settlement planning process, I went to settlements myself. I requested too many women to come and discuss their plans but they do not even participate in planning. When the plan and budget came and everyone told us the plan.

Because of this, the women are not still aware on planning/ scheme? It is not known what role the citizen plays in this matter. Those who know will come and pass their plans.

In spite of this, women are getting the birth registration, marriage registration, death registration and other recommendations letter by wards. We also help some women.

Interaction program was concluded with the role of women representatives are still unclear because of their knowledge and poor understanding on the politics, law and their own responsibilities too.

In the last, 2 women representatives' have shared their commitment to raise voices in favor of women by active participation in future.

Bishna Nepali:

After becoming a representative of the people, there is a lot of responsibility. The more we think about the work we do, I felt the more difficult it is to work. Despite of participation in the activities of policy making process, implementation and monitoring parts the role has not yet been effective. Since we are not able to read, women may still be far behind than men. Ladies and gentlemen, we expect a lot from us, but we have not been able to satisfy everyone.

1.10: Social mobilization Training for staffs.

Social Mobilization Training was organized by DCA Nepal in oct 14 to 18, 2019 at Jalsa Hotel PVT.LTD in Dhangadhi. There were altogether 30 participants attending from Active citizenship partner organization MDO Achham, DWO Achham, EDC Doti, DWRF kailali and FEDO Banke .The training was one of the modules as a part of the staff capacity building plan of DCA. This training has supported to increase more knowledge and skills of social mobilizers in community mobilization process and facilitation skills in community as well as GGS class.



B. Plan Activities by Results

B.1. Result 1: Increased knowledge and capacity among citizens and CSOs to engage with and hold the Local Government (LG) accountable for improving governance

Activity 1.1: Raise poor and marginalized citizens' awareness on the constitution, and structure and functions of three-tier government, in coordination with the LGs.

Sub Activity 1.1.1: GGS TOT

- Project field staffs including LRPs are doing good facilitating in GGS and palikas because of GGS ToT. The GGs ToT organized by EDC under the Pariwartan project in Silgahdi dated 14 -16 July, 2019. This action has conducted in coordination with INLOGOS. INLOGOS play the role of facilitation in that 3 days training. There were 39[EDC's staffs and member including LRPs participated and understood the structure and functions of the three-tier of governments (Local, Provincial, and Federal), existing governance related policy and provisions, citizen's rights and responsibility and their facilitation skills on Good Governance process.



Sub Activity 1.1.1: Orientation to citizens through 'Good Governance Schools' (GGS)

- 36 GGS have been operated by CSOs in 13 wards of project areas. There are altogether 1107 (male 69, Female 1038) - 55% marginalized, 41% Dalits and 4% Janjatis are participated in these schools.
- Before the GGS started, women were involved in various groups and networks. Those women who are participated in the GGS on behalf of the civil society organizations, they have in the women's empowerment process.
- 13 GGS management committees have been constituted by GGS guideline under the coordination of the ward representatives in each wards to manage and sustainability of the GGS. They are also supporting by facilitation as guest facilitators. There are 7 women representatives participating and learning from GGS too.
- GGS has encouraged them to acquire more knowledge and skills from 216 sessions meeting with target on federal structure, public services, Civic roles, responsibilities and meaningful participation. As a result, they were able to personally talk about the government and get service facilities from the local government. such as;
 - 267 out of 1038 Dalit and marginalized CSOs members can explain the LG's roles and responsibility.
 - 10 GGS women have received Citizenship.
 - 22 children have received birth registration certificates.
 - 12 couples have received marriage certificates.



E) 62 women have get health services from health camp which has been organized by palika and district health office.

F) 6 domestic violence cases registered by GGS member

- CSOs members motivated towards social transformation process. The caste discriminations among the Dalit and non-dalits in GGS of KISING-7 has been reduced by GGS members. In initial period of GGS there were dalit women dominated by non-dalits during the snacks. There are 30 HHS' representative represented in two GGS. Now they are sitting and take equally in public places.



- Wards and municipalities have started assisting women in conducting developmental works and financing their plans. During these period 67 group members have taking different kinds of responsibility on user groups. Four women group leader out of 67, they have implementing constructive work in their community of Kising and joroyal rural municipality that small scale road and community building. Bashu devi Tiruwa who is from Bhumirajmandhu - 7 of Kising is leading the road construction. Similarly, Kedar mother group have successes to get one lakh rupees from Joroyal RM to build their community building and Shikhar municipality has approved 4 lakh rupees for women skill development to palika level MAM's plan.

- Women suffering from violence have now started registering cases in the municipal judicial committee. During the project period 6 victim women from domestic violence have registered complaints and get justice (1 form Joroyal- Goma Shahi, and 5 other from KISING). The cases was discussion in their GGS. Earlier last year there were 32 cases have been decision was taken by the palikas of 50 cases.



Sub Activities 1.1.2: Sensitization campaigns: Quiz competition, Debate Competition.

- Women belonging to different groups involved in the Pariwartan project have started to lead the campaign. For example- 3 debate, 3 quiz competitions they have done and 16 days campaigns against Gender based violence also celebrated collaboration with palikas.



- 27 youth girls and boys were participated in palika level debate competitions on the role of civil society in promoting good governance. There were 240 people from school teachers,

students including local representatives participated and became aware of the role of citizens in the governance and its promotion.

- Likewise, 36 GGS members who are selected from 36 CSOs participated in quiz contest at the 3 palika level. 28 questions related to governance, government, the constitution, service delivery process of LGs as well as related to the accountability was asking to them. 90% good answers was given by participants in that contest. There were 445 people from CSOs members and local representatives participated and became aware of the governance and accountability.
- This year, as in the past, women's networks have launched a 16-day campaigns against women violence in six wards as well palika with the support of local government and Pariwartan projects. In these 16 days campaigns, led by the women's network and the participants of the GGS have raised awareness about violence against women among the 600 community people by performing rallies, performing street dramas. These performance has been creates one kinds of pressure to the LG's representatives in the implementation of the policy against women violence.



Innovative idea that was invented during the project implementation bring a very good result

Ideas:

Representatives of the local government were invited to be the guest facilitators in the GGS to sharing their experience on the local government and their role and responsibility.

Result:

- Increased self- confidence of civil society members and women representatives. 7 female representatives are participating in the GGS.
- The distance between citizens and the government is reducing.
- Increased sense of accountability in local representatives
- The trust of the project in the local government's representatives is increasing

Activity 1.2: Build knowledge and capacity of CSOs

Sub Activities 1.2.5: Training for CSOs on Social Accountability

- The 3 days social accountability training was held in 5th sept to 14th sept, 2019 at 3 palikas. INLOGOS has initiated this training support by EDC to increase capacity building of CSOs members on social accountability. There were 74 female and 7 male participated from 36 CSOs. 81 people have gain knowledge and skill on social accountability tools like public audit, social audit, Public hearing, exit poll, and citizen charter. Members



from civil society who have acquired knowledge of social accountability have begun demanding the establishment of a citizen charter in their ward after this training. The Ashok Bhujel has facilitated in that trainings by participatory approach. The training was very relevance and fruitful for community people.

Activity 1.4: Support CSOs to develop gender sensitive community Action plans (CAPs) and pilot the selected projects

Sub Activities 1.4.1: Designing a manual for CAPs development

- One a simple version of CAP manual has prepared and documented initiated by MDO, EDC along with DCA-Nepal considering the local context.
- The second year of the project is planned to provide orientation to all the staffs of the project.

Sub Activities 1.4.2: Three- days' Workshop on CAP formulation

- Not complete because of 2nd year planned in the project budget.

B.2. Result 2: Needs and interests of citizens, especially poor and marginalized citizens (women, Dalits and ethnic groups) reflected in LG policies, plans and programmes

Activity 2.1: Orient LG authorities to the LGOA and support them to formulate inclusive laws, policies and plans.

Sub Activity 2.2.1: Form and institutionalize multi-stakeholder platform

- There are 3 Multi-stakeholder platform has been formed at 3 palikas as Joraya, KISING rural municipalities and Shikhar Municipality of Doti by multi-stakeholder platform formation guideline. There were altogether 112 participants and they have selected 86 representatives from different civil societies, media, and line agencies along with palika's representatives as committees' members in 3 multi-stake holder platforms. The details is an annex.
- In the context of KI Singh rural municipality, a joint multi-stakeholder forum has been formed in collaboration with EDC and FMDC. FMDC is also working in the same municipality to increase the accountability of local government through the media.
- According to the guideline they have been decided that the multi-stakeholder platform meeting will be organize by palika an each 4 months in a year.



Sub Activity 2.2.4 Regular coordination meetings to follow up

- The pariwartan project has formed one project management committee (PMC) an individual working palika. The main purpose of this committee formation was build cooperation and collaboration with palikas during the program implementation. Until this period we have conducted 2 meetings in each palika and they support and shared following information.
- ✓ Multi-stake holder platform meeting was conducted initiation by palikas.
- ✓ Volunteers selection and mobilized by palikas to mobile HHs survey.

- ✓ The expenses of CellApp's orientation, stationaries bill and volunteers' remuneration will paid by Palikas.
- We informed in that meeting the joroyal rural municipality has been starting the 'president with Agriculture program" as long-term and KISING has started two long-term programs that "president with Dalit program" and "Women with vice-president program". According to these programs, KISING rural municipality has allocated 14 lakh rupees for women empowerment, 11 lakhs for dalits and marginalized HHs to reconstructing in FY 076.77. Likewise, eight dalit students are studying technical education from "president with Dalit" program.



B.3.Result 3: Inclusive and improved service delivery and monitoring mechanism established at Local Government (LG) level

Activity 3.1. Support LGs to establish and strengthen e-governance system.

Sub Activity 3.2 Support to promote 'Smart Palika' App and Portal

- The mobile HHs survey has now reached its final phase in all three targeted palikas by the Pariwartan project. According to the agreement between the cell app, EDC and the Palikas, the Palikas has selected the altogether 36 volunteers and mobilized them in all the wards of their palikas. Before volunteering, CellApp had oriented a half-day to them for mobile HHs survey.
- In the beginning, the cellApp delayed to share information to palikas about the providing data by volunteers. The main reason was the volunteers were facing technical problems and inadequate data pack in their mobiles in time; that CellApp have to provide to them. In the same time some volunteers have left this job due to that problems and delayed to sending data. But we coordinated with Cell App and share information to palikas; the problems is solved. Even though the cell app has already upgraded the system according to their report document and volunteers are again mobilizing to updating in observation of palikas. The details of providing data is an *annex*.



B.4. Result 4: Increased interactions among LGs and Provincial Government (PG) to support well-coordinated and need based development policies, plans and programmes in Province 7.

Activity 4.1 N/A

Sub Activity 4.1

Sub Activity 4.2

C. Financial support to third party N/A

D. Key Challenges

- Lack of recourses/materials in GGS to facilitation and learn.
- Lack of regular skills & knowledge sharing forum among the staffs.
- Highly expectation with big plan of palikas to CAP formulation.

E. Lesson Learned

- GGS class should be going on weekly basis which is also effective for acquired knowledge and skills of marginalized citizens.
- GGS content should be develop on local context and informative pictorial diagram with flipchart too.
- A mass sensitization campaign can be successful if we organize local awareness programs like Deewada, street drama and day celebration at various levels instated of Debate and quiz competition under the sensitization campaign.

F. Upcoming Plan

**Equality Development Center (EDC) Nepal,
Doti**

PARIWARTAN - Project

Upcoming plan and budget						
Activity	4 years plan & budget			Plane & budget for 2020		
	Unit	Target	Budget	Unit	Target	Budget
Activity 1.1: Raise poor and marginalised citizens' awareness on the constitution, and structure and functions of three-tier government, in coordination with the LGs						
1.1.2 Good Governance Schools session (4 session in each 36 CSOs)	session	1512	3,407,264.18	session	432	974,594.24
1.1.3 Sensitization campaigns: Quiz competition, Debate Competition						
Debate or Deuda	event	9	134,995.05	event	3	44,998.35
Quiz	event	9	134,995.05	event	3	44,998.35
Mass campaigns	event	18	269,990.10	event	6	89,996.70
1.1.5: Experience sharing among the CSOs. (3 meetings in each palika in a year.)	event	72	1,227,162.47	event	24	371,242.08
1.1.6 Awareness raising session on e-governance						
1.1.6.1 Awareness raising in each palika (In GGS Session)	Session	36	206,152.53	session	12	68,717.51
1.1.6.2 72 different campaigns on e-governance	event	36	107,877.21	event	12	35959.07
1.1.6.3 Tailored awareness raising event	event	6	164,996.48	event	2	56717.54
1.1.6.4 Palika level experience sharing meetings						
Palika level	event	3	85,432.58	event	3	85,432.58
District level	event	1	151,914.34	event	1	151,914.34
Activity 1.2 Build knowledge and capacity of CSOs						
1.2.1 3 days Training on LG Operation Act (LGOA) and functions of LGs with refresher:	event	3	139,292.25	event	3	139,292.25
1.2.3 Advocacy and leadership development training:	event	3	228,439.29	event	3	228,439.29
Activity 1.3 Build Media Partnership for raising public awareness and promoting best practice						
Radio magazine episode	Episode	156	935,929.80	event	52	311,976.60
Radio jingle	Time	1095	612,306.00	Time	365	204,102.00
Radio Talk show	Time	72	560,004.00	Time	24	140,001.00
Activity 1.4 Support CSOs to develop Gender sensitive community action plan and pilot the selected project						
1.4.1 Designing a manual for CAPs development	event	1	153,595.09	event	1	76,797.55
1.4.2 Three- days' Workshop on CAP formulation	event	3	185,723.00	event	3	185,723.00
1.4.3 Coordination meeting with LGs for financing project identify by CAPs	event	6	29,715.68	event	2	9,286.15

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1.4.4 Provide financial support to third party to implement selected projects identified in the CAP							DCA
Activity 2.2: Facilitate development of multi-stakeholder platform to influence integration of prioritized community needs into LGs' polices, plans and programmes:							
2.2.1 Form and institutionalize multi-stakeholder platform							
Palika level	event	3	557,169.00	event	3		278,584.50
District level	event	1	161,611.00	event	1		161,611.00
2.2.2 Multi-stakeholder platform meetings at Palika level	event	18	215,438.68	event	6		53,859.67
2.2.3 Multi-stakeholder platform meetings at district level	event	6	268,274.26	event	2		90,502.16
2.2.4 Regular coordination meetings to follow up							
Palika level	event	36	898,899.32	event	12		341,730.32
District level	event	3	239,184.28	event	1		96,966.60
Activity 2.3: Technical inputs for thematic committees/sub-committees at LG level:							
2.3.1 Coordination with the LGs to strengthen the structure and function of thematic committees	event	9	368,846.26	event	3		368,846.26
Activity 2.4 Technical support to LGs to develop inclusive acts, plans, policies and programmes.							
2.4.3: Work together with the LGs on identified Policies, Plans, and Programmes	event	3	185,723.00	event	12 CAPs		55,716.90
Activity 3.1: Support LGs to establish and strengthen e-governance systems							
3.1.1 Discussion with LG representatives on e-governance	event	3	92,861.50	event	3		92,861.50
3.1.2 Support to promote 'Smart Palika' App and Portal	event	3	2,399,999.40	event	3		25,50,0000
3.1.3 Materials, equipment and human resources support for strengthening Community Information Centers (CICs)							
Materials	Set	1	300,000.00	Set	1		300,000.00
Equipment	Set	1	350,000.00	Set	1		350,000.00
Activity 3.2: Work with LGs to strengthen and sustain existing grievance redressal system for improved governance							
3.2.2 Dialogue with the LGs to develop grievance redressal mechanism	event	3	180,151.31	event	3		180,151.31
3.2.3 Grievance handling day	event	12	139,292.25	event	4		46,430.75
Activity 3.3: Support LGs to organise regular social audits and public hearing.							
3.3.2: Dissemination of information generated from social audits and public hearings	event	9	221,370.67	event	3		74,289.20
Activity 3.5: Support LGs to establish and sustain inclusive M&E System							
3.5.2 Training on operationalizing the framework	event	3	189,437.22	event	3		189,437.22

Total Annual planed budget **5,901,175.99**

G. ANNEX:

I. Case Studies (ER- 1 Related)

Now I can confidently facilitate in the mother groups.

"Now I have been able to easily teach the mother groups about women's rights, the federal structure, local government, and the representatives' role and responsibility which I have been learned from the good governance schools."

This statement is a health worker Ms. Dil Maya Malla who lives in Joroyal goun palika ward no. 3. Although she has been working as a health worker to raise awareness among the women groups and community, she has no knowledge of the existing laws, rights and government's structure.

She said "even though I have been discussing on health issues among the women groups, it was very difficult to me to facilitate without knowing the rules and regulations of government when mothers ask me." She said again-

"When I participated in the good governance school of Durga devi mother group regularly; I am informed and make me assure on women's Rights, government's structure, and duties of local representatives. The GGS increasing my knowledge on existing federal structure, policies and laws of government. Now I can confidently facilitate in the mother groups."

Dilmaya has been continuously providing not only health care she also raising awareness on good governance, policies and laws too in their mother groups.



Dil Maya Malla
Joroyal RM - 3
Health worker and GGS

Good governance school boosted my courage.

Pampha Thapa is a 44-years old living in Joroyal Rural Municipality -4 who belong to tribal community. Although the family status of Pampha Thapa, has been very weak, she has been elected as a woman member from the local elections and has now become a member of the council of palika.

After going to local government, she thought that she would work for social transformation. But because of the poor educational situation, she feels that the work of the local government and the governance difficult to understand.

Stating that even the Palika did not pay attention to the capacity building of women members, she further said, "Even though I am a member of the council, I have gone to good governance school because I could not do anything about the current policy rules and laws."

Pampha, who has already been a member of the Kedar mother group set up in ward no 4 of Jorail RM, is now knowledgeable about the structure of government, the work of local government, the role and responsibilities of representatives. She said again, I could not keep my any word without knowing myself, it was impossible to speak, but now with the sixth grade, my courage has grown, and I feel that I can do something.

The EDC should still conduct such classes and I would like to pledge to continue my active role in council meetings in the coming days.'

Pampha's has elderly husband, three daughters, including a son. The benefits of the executive and the husband's wages and farming are making their living.



Pampha Thapa
Council Member of
Joroyal RM - 4 and
GGS participants

II. Meeting Minutes

The meeting minutes are sending by email with attached report.

III. Event Reports

ANNEXES:**Multi-stakeholder Platform committee's members****1. Shikhar Municipality : Total Committee's members - 31**

S.n	Name	Post
1	Sitaram Joshi Mayor Sikhar	Coordinator
2	Dhauri Devi Rawal Vice Mayor	Member
3	Khadka Bikram Shahi 1 President	Member
4	Rishi Raj Joshi Ward -2 President -1	Member
5	Prem Bdr. Jora, Ward -3 President -1	Member
6	Tej Bdr. Mahara, Ward, 4 President -1	Member
7	Tej Bdr. Saud, Ward, 6 president -1	Member
8	Thematic Committees Chief (6 representatives) -6	member
9	Unit chief of palika (Education, health agriculture- .mn representatives) -5	member
10	Mahila Adhikar Manch(3 representatives) -3	Member
11	Dalit Sanjal (Meena BK)-1	Member
8	Journalist (Yogendra Balayar) -1	member
9	Administrative officer of Municipality -1	member
10	Non gadget officer Admin- 1	Member
11	Executive Member: Bishna Nepali, Balbir Tamata - 2	Member
12	Justice committee representative 1 Lawyer	Member
13	Palika IT Liladhar Joshi - 1	member
14	EDC Representatives 1	member
15	Chamber of commerce - 1	member
	Total	31

2. KISING RM Multi-stake holders committee - 27

SN	Name	Post
1	Lokendra Bdr. Shahi- KI singh RM President	Coordinator
2	Mina devi Bist - KI singh RM Vice president	Member
3	7 wards president - KI singh RM	Member
4	Subjective unit chief of Palika - 5	Member
5	Youth Club - 1	Member
6	Chamber of Commerce - 1	Member
7	Journalist- 1	Member
8	Cooperative 1 (Nirmala Jaisi)	Member
9	Women representative - 1	Member
10	CSO representative -1	Member
11	Radio listener Group -1	Member
12	NGOs : EDC, FMDC, Source, CDC - 4	Member
13	Mahila Adhikar Manch 2 (Ward 6, and 7)	Member
	Total	27 members

3. Joroyal Rural municipality - Multi-stakeholder platform- 27

SN	Name	Post
1	Durga Datta Ojha - Joroyal RM President	Coordinator
2	Jamuna Bohara - Joroyal RM Vice president	Member
3	Wards president - 6 (Bhajan Singh Malla, Man B Malla, Dinesh K Malla, Nandaraj BHatta, Dhoj B Deuba, Lal B Saud)	Member
4	Keshav Nepali Palika Executive member-1	Member
5	Pampha Thapa Palika Excutive member-1	Member
6	Lalita Saud Palika Excutive member-1	Member
7	Gauri oli Palika Excutive member-1	Member
8	Khagita BK Excutive member-1	Member
9	Nar B BK Excutive member-1	Member
10	Palika unit chief (Education, Livestock, Agriculture, health)- 4	Member
11	Cooperative Representative - 1	Member
12	Judicial committee chief/representative - 1	Member
13	Mahila Adhikar Manch Chatiwan - 1 (Shanti Chunara)	Member
14	Mahila Adhikar Manch Laxminagr 1	Member
15	Palika IT Officer 1	Member
16	Non gadget officer Palika Admin- 1	Member
17	Aurvedic office 1	Member
18	CSO representative palika -1	Member
19	EDC Representative 1	Member
	Total 27	Member

Digital HHS Survey report up to 29 Nov 2019 By Cell App

Palika:- Joroyal Gaunpalika

District:- Doti

Ward No.	Household	HHS Survey Details				Contact No
		Name of Volunteer	Surveyed HHs	Left HHs	Status	
1	507	Dil Bdr B.k., Bimala Khatri,Ishori Bista	544	-37	final	9868428799 9860274898 9865730960
2	742	Depak Nagari,Nirajan Chunara,Yogendra Chunara, Sajaye Nagari	226	516		9868969735 9841423894 9848211062 9863109333
3	582	Sarada Bhatta, Nirmala Awasti	648	-66	final	9868742447 9868411089
4	911	Madhav Oli, Kalpana Bohara,Susma Bohara, Khema Kumari Kahdka	843	68		9845206227 9848785523 9865644383 9848627678
5	538	Tika Kumari Badu, Laxmi Kumari Bam	91	447		9866520322, 9840773394
6	528	Karan Saud, Janaki Bohara	98	430		9868705090 9860505402
Total	3,808		2,450	1,358		

PARIWARTAN PROJECT

District:- Doti

Palika:- K.I. Singh Gaunpalika

Ward No.	Household	HHs Survey Details			Status	Contact No
		Name of Volunteer	Surveyed HHs	Left HHs		
1	543	Devraj Awasti, Krishna B.k.	462	81		9841410560 9815611771
2	645	Dhanraj Bhatta, Lilawati Puri	528	117		9848408710 9844808161
3	706	Dal Bdr. Bam	0	706		9847105601
4	858	Mahendra Bista, Shivraj Pathak	889	-31		9863365357 9848479875
5	596	Surya Rawal	630	-34	Final	9821613416
6	490	Kalpana K. Jaishi	487	3		9866108761
7	421	Devi Balayar	0	421		9868673723, 9841651617
Total	4,259		2,996	1,263		

District:- Doti

Palika:- Shikhar Municipality

Ward No.	Household	HHs Survey Details			Status	Contact No
		Name of Volunteer	Surveyed HHs	Left HHs		
1	753	Tulsi Bogati	855	-102	Final	9841695840
2	462	Chandra Rana	309	153		9848458734
3	366	Nirmala Dhami Bhutyal	375	-9	final	9815679752
4	604	Mohan B.k.	0	604		9821661441
5	441	Harka Bdr Bohara	461	-20	Final	9866106880
6	647	Manisha Gurung	407	240		9868756484
7	584	Surendra Balayar	403	181		9842239720 9818006802
8	520	Tek Bdr. Balayar	492	28		9840776599
9	393	Chetra Saud	309	84		9847112038
10	1,037	Chakra Bdr. Balayar	0	1,037		9874100008 9864643087
11	858	Durga Rokaya	500	358		9866108636
Total	6,665		4,111	2,554		